

# ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC.

15/F, BDO Towers Valero, Paseo De Roxas,  
Makati City

**For the Year Ended**  
31 DECEMBER 2023



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Rate of Exchange	Denomination	Amount
	USD	

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED : 31 DECEMBER 2023**

**COMPANY PROFILE**

Certificate of Authority No.: 2022/23-R      Administrative Order: 105      Tax Identification Number: 000-479-269-000  
Date of Issue : December 22, 2021      Date of Issue : January 14, 1994      Date of Issue : October 14, 1991  
Date of Original Issue: \_\_\_\_\_

Incorporated on April 2, 1964      Telephone no.: 8848-0188  
Commenced business on \_\_\_\_\_      Fax no.: 7752-2200  
Incorporated in the Philippines as:      SEC Certificate of Registration No.: 24862  

(please put a ü in the box)

 Domestic      Registered Trade Name: SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC.  
 Domestically Incorporated  
 Foreign Branch  
Home Office Address: 15/F BDO Towers Valeror, 8741 Paseo de Roxas, Makati City      Mail P.O. BOX 4547 MAKATI CENTRAL POST OFFICE  
address: \_\_\_\_\_  
Corporate Residence Certificate No.: \_\_\_\_\_      Website: www.sgiphils.com.ph  
Issued at \_\_\_\_\_ on \_\_\_\_\_      Email Address: info@sgiphils.com.ph

**MEMBERS OF THE BOARD, OFFICERS AND EMPLOYEES**

POSITION	NAME	TERM OF OFFICE		NATIONALITY	NUMBER SHARES OWNED	AMOUNT
		FROM	TO			
Chairman	Victor S. Limlingan	01-Jan-23	31-Dec-23	Filipino	1	400.00
Vice-Chairman						
Directors (Refer to Note 1)						
Member	Kuok Khoon Ping	01-Jan-23	31-Dec-23	Malaysian	1	400.00
Member	Jasmit Singh Gujral	01-Jan-23	31-Dec-23	Indian	1	400.00
Member	Anil Kumar Aggarwal	01-Jan-23	31-Dec-23	Indian	1	400.00
Member	Leandro M. Estrera	01-Jan-23	31-Dec-23	Filipino	1	400.00
Independent Director	Akhillesh Kumar Singh	01-Jan-23	31-Dec-23	Indian	1	400.00
President	Leandro M. Estrera	01-Jan-23	31-Dec-23	Filipino		
Chief Operating Officer						
Chief Executive Officer	Leandro M. Estrera	01-Jan-23	31-Dec-23	Filipino		
Executive Vice President						
Secretary	Matias Guzman Ruiz	01-Jan-23	31-Dec-23	Filipino		
Treasurer	Eileen A. Sy	01-Jan-23	31-Dec-23	Filipino		
Department Heads:						
Fire	Ronaldo G. Caragay	01-Jan-23	31-Dec-23	Filipino		
Marine	Ronaldo G. Caragay	01-Jan-23	31-Dec-23	Filipino		
Casualty	Ronaldo G. Caragay	01-Jan-23	31-Dec-23	Filipino		
Bonding	N. A.	N. A.	N. A.	N. A.		
Miscellaneous	Ronaldo G. Caragay	01-Jan-23	31-Dec-23	Filipino		
Underwriters:						
Fire	Ronaldo G. Caragay	01-Jan-23	31-Dec-23	Filipino		
Marine	Ronaldo G. Caragay	01-Jan-23	31-Dec-23	Filipino		
Casualty	Ronaldo G. Caragay	01-Jan-23	31-Dec-23	Filipino		
Bonding	N. A.	N. A.	N. A.	N. A.		
Miscellaneous	Ronaldo G. Caragay	01-Jan-23	31-Dec-23	Filipino		
Actuary	AMI Actuarial Consultants Phils., Inc.	01-Jan-23	31-Dec-23			
Chief Accountant	Eileen A. Sy	01-Jan-23	31-Dec-23	Filipino		
Auditor: Internal						
Other Officers (Refer to Note 2)						
AML Compliance Officer	Matias Guzman Ruiz	01-Jan-23	31-Dec-23	Filipino		
Corp. Governance Compliance Officer	Matias Guzman Ruiz	01-Jan-23	31-Dec-23	Filipino		

Number of Salaried Officers 11      Number of Salaried Employees 38  
Number of Insurance Agents 60      Number of General Agents \_\_\_\_\_

Names and Address of General Agents & Brokers; Certificate of Authority Number and Date of Issue: (Refer to Note 1 or 3)					Zip code	C/A No.	Date Issued/Renewed
Name	Address	City/Mun	Province				

Number of Branches: Total \_\_\_\_\_ Domestic/Local \_\_\_\_\_ Foreign \_\_\_\_\_

Domestic/ Foreign (Refer to Note 1 or 3)	Branch Office Address	City/Mun	Province	Zip code	Name of Manager

Subsidiaries & Affiliates (Refer to Note 1 or 3)	NUMBER OF SHARES		Company Owned	Percentage of Ownership
	Capital Stock			
	Authorized	Paid-Up		
1. Subsidiaries				
a.				
b.				
2. Affiliates				
a.				
b.				







**LIST OF COMMITTEES**

<b>Remuneration Committee</b>	
Head:	Jasmit Gujral
Members:	Anil Aggarwal
	Leandro Estrera

<b>Nomination Committee</b>	
Head:	Jasmit Gujral
Members:	Anil Aggarwal
	Leandro Estrera

<b>Audit Committee</b>	
Head:	Akhilesh Kumar Singh
Members:	Victor Limlingan
	Anil Aggarwal

<b>Related Party Transactions Committee</b>	
Head:	Akhilesh Kumar Singh
Members:	Victor Limlingan
	Anil Aggarwal

<b>(Others) Committee (add all committees other than remuneration, nomination and audit)</b>	
Head:	Akhilesh Kumar Singh
Members:	Victor Limlingan
	Anil Aggarwal



**SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC.**  
**AS OF 31 DECEMBER 2023**

**EXTERNAL AUDIT**

	<b>2023</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>
Auditing Firm	Teodoro Santamaria & Co	Teodoro Santamaria & Co	Teodoro Santamaria & Co	Teodoro Santamaria & Co
Signing Partner	Rachel Lydia T. Santamaria	Rachel Lydia T. Santamaria	Rachel Lydia T. Santamaria	Rachel Lydia T. Santamaria
Opinion				
Basis for not unqualified opinion on Audited Financial Statement				

  

	<b>2019</b>	<b>2018</b>	<b>2017</b>	<b>2016</b>
Auditing Firm				
Signing Partner				
Opinion				
Basis for not unqualified opinion on Audited Financial Statement				

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**EXHIBIT I. STATEMENT OF INCREASE IN LEDGER ASSETS DURING THE YEAR**

	<b>Current Year</b>
<b>A. Increase in Ledger Assets:</b>	
1. Increase in Paid-Up Capital Stock during the year	
2. Increase in Contributed Surplus during the year	
3. Deposit Premiums received, if any	
4a. Gross Interests/Dividends/Other Income Earned during the year: per schedule 21, Page 42, Column 5	59,630,395.96
4b. Other Income Earned during the year	1,814,009.94
5. Underwriting Income:	
5.1 Net Premiums Earned, per Recapitulation I pages 17, col. 19 (disclosed prems collected for MI during the year _____)	144,439,466.57
5.2 Commission Income-Treaty	7,896,251.75
5.3 Commission Income-Facultative	12,693,576.96
5.4 Other Underwriting Income	
6. Total Underwriting Income	<b>165,029,295.28</b>
7. Remittances Received From Home or Branch Office	
8. Borrowed Money P_____, less Amount repaid P_____	
9. Amount Collected from Receivables previously written off.	
10. Other Receipts not included elsewhere:	
10.1 Receipts arising from Microinsurance	
10.2	
11. Gross Profit on Sales or Maturity of Investments:	
11.1 Financial Assets and Liabilities Held for Trading	
11.2 Financial Assets and Liabilities Designated at Fair Value Through Profit or Loss	
11.3 Available-for-Sale Financial Assets	
11.4 Investment Property	
11.5 Property and Equipment	
11.6 Others	
12. Gross Increase by Adjustment in Book Value of Ledger Assets	
12.1 Financial Assets and Liabilities Held for Trading	
12.2 Financial Assets and Liabilities Designated at Fair Value Through Profit or Loss	
12.3 Available-for-Sale Financial Assets	
12.4 Investment Property	
12.5 Property & Equipment	
12.6 Foreign Deposits	
12.7 Others	
13. Increase in Liabilities Tending to Increase in Ledger Assets (Attach Computation or Analysis)	<b>3,936,949.59</b>
<b>14. Total Increase in Ledger Assets Brought Forward to line 1, page 3</b>	<b>230,410,650.77</b>



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**EXHIBIT I. STATEMENT OF DECREASE IN LEDGER ASSETS DURING THE YEAR**

	<b>Current Year</b>
14.5 Property and Equipment	618,565.45
14.6 Others	
15. Gross Decrease by Adjustment in Book Value of Ledger Assets:	<b>861,147.24</b>
15.1 Financial Assets and Liabilities Held for Trading	
15.2 Financial Assets and Liabilities Designated at Fair Value Through Profit or Loss	
15.3 Available-for-Sale Financial Assets	326,430.00
15.4 Investment Property	
15.5 Property and Equipment	833,080.56
15.6 Others	(298,363.32)
16. Decrease in Liabilities Tending to Decrease Ledger Assets (Attach Computations or Analysis)	
<b>17. Total Decrease in Ledger Assets</b>	<b>207,243,407.58</b>
<b>18. Net Increase (Decrease) in Ledger Assets During the Year (Line 1 Less Line 17)</b>	<b>23,167,243.19</b>
<b>19. Add: Amount of Ledger Assets December 31, Previous Year</b>	<b>1,770,410,678.69</b>
<b>20. Total Ledger Assets, December 31, Current Year, Exhibit II Page 4</b>	<b>1,793,577,922</b>

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**EXHIBIT II. STATEMENT OF FINANCIAL POSITION**  
**ASSETS**

Account	Reference	Ledger Balances	Non-admitted Assets	Amounts for Net Worth Requirements (31 December 2023)	Ledger Balances (Previous Year)
<b>ASSETS</b>					
<b>1. Cash on Hand</b>	<a href="#">Schedule 1</a>	<b>25,000.00</b>	-	<b>25,000.00</b>	<b>20,000.00</b>
1.1. Undeposited Collections				-	
1.2. Petty Cash Fund		25,000.00		25,000.00	20,000.00
1.3. Commission Fund				-	
1.4. Documentary Stamps Fund				-	
1.5. Claims Fund				-	
1.6. Revolving Fund				-	
1.7. Other Funds (Specify)				-	
<b>2. Cash in Banks</b>	<a href="#">Schedule 1</a>	<b>73,670,118.22</b>	-	<b>73,670,118.22</b>	<b>56,606,142.45</b>
2.1. Current - Peso		60,473,148.89		60,473,148.89	53,612,560.79
2.2. Current - Foreign				-	
2.3. Savings - Peso		1,215,097.12		1,215,097.12	
2.4. Savings - Foreign		11,981,872.21		11,981,872.21	2,993,581.66
<b>3. Time Deposits</b>	<a href="#">Schedule 2</a>	<b>26,000,000.00</b>	-	<b>26,000,000.00</b>	<b>2,490,651.72</b>
3.1. Peso Currency		26,000,000.00		26,000,000.00	2,490,651.72
3.2. Foreign Currency				-	
<b>4. Premiums Receivable, net</b>	<a href="#">Schedule 3</a>	<b>113,448,573.72</b>	<b>57,310,216.87</b>	<b>56,138,356.85</b>	<b>113,162,677.04</b>
Premiums Receivable		113,448,573.72	57,310,216.87	56,138,356.85	113,162,677.04
4.1. Allowance for Impairment Losses				-	
<b>5. Due from Ceding Companies, net</b>	<a href="#">Schedule 4</a>	<b>46,634,889.90</b>	-	<b>46,634,889.90</b>	<b>54,024,336.00</b>
5.1. Premiums Due from Ceding Companies - Treaty				-	
5.2. Premiums Due from Ceding Companies - Facultative		50,380,694.90		50,380,694.90	57,770,141.00
5.3. Allowance for Impairment Losses		(3,745,805.00)		(3,745,805.00)	(3,745,805.00)
<b>6. Funds Held by Ceding Companies, net</b>	<a href="#">Schedule 4</a>	<b>6,413,268.44</b>	-	<b>6,413,268.44</b>	<b>6,413,270.43</b>
6.1. Funds Held by Ceding Companies		6,413,268.44		6,413,268.44	6,413,270.43
6.2. Allowance for Impairment Losses				-	
<b>7. Loss Reserve Withheld by Ceding Companies, net</b>	<a href="#">Schedule 4</a>	-	-	-	-
7.1. Loss Reserve Withheld by Ceding Companies - Treaty				-	
7.2. Loss Reserve Withheld by Ceding Companies - Facultative				-	
7.3. Allowance for Impairment Losses				-	
<b>8. Amounts Recoverable from Reinsurers, net</b>	<a href="#">Schedule 4</a>	<b>143,830,155.21</b>	-	<b>143,830,155.21</b>	<b>139,547,338.32</b>
8.1. Reinsurance Recoverable on Paid Losses - Treaty		88,150,442.74		88,150,442.74	20,971,627.75
8.2. Reinsurance Recoverable on Paid Losses - Facultative		283,221.24		283,221.24	1,935,137.59
8.3. Reinsurance Recoverable on Unpaid Losses - Treaty		37,749,017.08		37,749,017.08	112,019,024.84
8.4. Reinsurance Recoverable on Unpaid Losses - Facultative		2,837,400.73		2,837,400.73	586,356.32
8.5. Reinsurance Share on IBNR		7,318,000.00		7,318,000.00	4,035,191.82
8.6. MfAD		7,492,073.41		7,492,073.41	
8.7. Allowance for Impairment Losses				-	
<b>9. Other Reinsurance Accounts Receivable, net</b>	<a href="#">Schedule 4</a>	-	-	-	-
9.1. Other Reinsurance Accounts Receivable				-	
9.2. Allowance for Impairment Losses				-	
<b>10. Surety Losses Recoverable</b>	<a href="#">Schedule 5</a>	-	-	-	-
10.1. Surety Losses Recoverable				-	
10.2. Allowance for Impairment Losses				-	
<b>11. Financial Assets at Fair Value Through Profit or Loss</b>		<b>871,094,070.35</b>	-	<b>871,094,070.35</b>	<b>1,024,328,521.41</b>
11.1. Securities Held for Trading				-	
11.1.1. Trading Debt Securities - Government	<a href="#">Schedule 6.A</a>			-	
11.1.2. Trading Debt Securities - Private	<a href="#">Schedule 6.A</a>			-	
11.1.3. Trading Equity Securities	<a href="#">Schedule 6.B</a>			-	
11.1.4. Mutual Funds and Unit Investment Trusts Fund	<a href="#">Schedule 6.C</a>			-	
11.1.5. Real Estate Investment Trusts Fund	<a href="#">Schedule 6.C</a>			-	
11.1.6. Other Funds	<a href="#">Schedule 6.C</a>			-	
11.2. Financial Assets Designated at Fair Value Through Profit or Loss (FVTPL)		871,094,070.35		871,094,070.35	1,024,328,521.41
11.2.1. Debt Securities - Government	<a href="#">Schedule 6.A</a>	871,094,070.35		871,094,070.35	1,024,328,521.41
11.2.2. Debt Securities - Private	<a href="#">Schedule 6.A</a>			-	
11.2.3. Equity Securities	<a href="#">Schedule 6.B</a>			-	
11.2.4. Mutual Funds and Unit Investment Trusts Fund	<a href="#">Schedule 6.C</a>			-	
11.2.5. Real Estate Investment Trusts Fund	<a href="#">Schedule 6.C</a>			-	
11.2.6. Other Funds	<a href="#">Schedule 6.C</a>			-	
11.3. Derivative Assets	<a href="#">Schedule 6.D</a>			-	
<b>12. Held-to-Maturity (HTM) Investments</b>	<a href="#">Schedule 7</a>	<b>328,749,096.94</b>	-	<b>328,749,096.94</b>	<b>228,525,890.87</b>
12.1. HTM Debt Securities - Government		325,000,000.00		325,000,000.00	225,000,000.00
12.1.a. Unamortized (Discount)/Premium		3,749,096.94		3,749,096.94	3,525,890.87
12.2. HTM Debt Securities - Private				-	
12.2.a. Unamortized (Discount)/Premium				-	
12.3. Allowance for Impairment Losses				-	
<b>13. Loans and Receivables</b>		-	-	-	-
13.1. Real Estate Mortgage Loans	<a href="#">Schedule 8.A</a>			-	
13.2. Collateral Loans	<a href="#">Schedule 8.B</a>			-	
13.3. Guaranteed Loans	<a href="#">Schedule 8.C</a>			-	
13.4. Chattel Mortgage Loans	<a href="#">Schedule 8.D</a>			-	
13.5. Notes Receivable	<a href="#">Schedule 8.E</a>			-	
13.6. Housing Loans	<a href="#">Schedule 8.F</a>			-	
13.7. Car Loans	<a href="#">Schedule 8.G</a>			-	
13.8. Purchase Money Mortgages	<a href="#">Schedule 8.H</a>			-	
13.9. Sales Contract Receivables	<a href="#">Schedule 8.I</a>			-	
13.10. Unquoted Debt Securities	<a href="#">Schedule 8.J</a>			-	
13.11. Salary Loans	<a href="#">Schedule 8.K</a>			-	
13.12. Other Loans Receivables	<a href="#">Schedule 8.L</a>			-	
13.13. Allowance for Impairment Losses				-	
<b>14. Available-for-Sale (AFS) Financial Assets</b>		<b>666,356.19</b>	-	<b>666,356.19</b>	<b>992,786.19</b>
14.1. AFS Debt Securities - Government	<a href="#">Schedule 9.A</a>			-	
14.2. AFS Debt Securities - Private	<a href="#">Schedule 9.A</a>			-	
14.3. AFS Equity Securities	<a href="#">Schedule 9.B</a>	666,356.19		666,356.19	992,786.19
14.4. Mutual Funds and Unit Investment Trusts Fund	<a href="#">Schedule 9.C</a>			-	
14.5. Real Estate Investment Trusts Fund	<a href="#">Schedule 9.C</a>			-	
14.6. Other Funds	<a href="#">Schedule 9.C</a>			-	
14.7. Allowance for Impairment Losses				-	
<b>15. Investment Income Due and Accrued</b>	<a href="#">Schedule 10</a>	<b>14,960,430.93</b>	-	<b>14,960,430.93</b>	<b>7,443,586.14</b>
15.1. Accrued Interest Income - Cash In Banks				-	

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**EXHIBIT II. STATEMENT OF FINANCIAL POSITION**  
**ASSETS**

Account	Reference	Ledger Balances	Non-admitted Assets	Amounts for Net Worth Requirements (31 December 2023)	Ledger Balances (Previous Year)
15.2. Accrued Interest Income - Time Deposits		-		-	
15.3. Accrued Interest Income - Financial Assets at FVTPL		12,072,720.26	-	12,072,720.26	7,443,586.14
15.3.1. Securities Held for Trading		12,072,720.26	-	12,072,720.26	-
15.3.1.a. Debt Securities - Government		12,072,720.26		12,072,720.26	
15.3.1.b. Debt Securities - Private				-	
15.3.2. Financial Assets Designated at FVTPL		-	-	-	7,443,586.14
15.2.2.a. Debt Securities - Government				-	7,443,586.14
15.2.2.b. Debt Securities - Private				-	
15.4. Accrued Interest Income - AFS Financial Assets		-	-	-	-
15.4.1. AFS Debt Securities - Government				-	
15.4.2. AFS Debt Securities - Private				-	
15.5. Accrued Interest Income - HTM Investments		2,887,710.66	-	2,887,710.66	-
15.5.1. HTM Debt Securities - Government		2,887,710.66		2,887,710.66	
15.5.2. HTM Debt Securities - Private				-	
15.6. Accrued Interest Income - Loans and Receivables		-	-	-	-
15.6.1. Real Estate Mortgage Loans				-	
15.6.2. Collateral Loans				-	
15.6.3. Guaranteed Loans				-	
15.6.4. Chattel Mortgage Loans				-	
15.6.5. Notes Receivable				-	
15.6.6. Housing Loans				-	
15.6.7. Car Loans				-	
15.6.8. Purchase Money Mortgages				-	
15.6.9. Sales Contract Receivable				-	
15.6.10. Unquoted Debt Securities				-	
15.6.11. Salary Loans				-	
15.6.12. Others				-	
15.7. Accrued Dividends Receivable		-	-	-	-
15.7.1. FVTPL Equity Securities				-	
15.7.2. DVPL Equity Securities				-	
15.7.3. AFS Equity Securities				-	
15.8. Accrued Interest Income - Security Fund				-	
15.9. Accrued Investment Income - Others				-	
<b>16. Accounts Receivable</b>	<a href="#">Schedule 11</a>	<b>3,918,012.94</b>	-	<b>3,918,012.94</b>	<b>3,227,399.50</b>
16.1. Advances to Agents (Agents Accounts) / Employees		3,918,012.94		3,918,012.94	3,227,399.50
16.2. Lease Receivables				-	
16.3. Allowance for Impairment Losses				-	
<b>17. Investments in Subsidiaries, Associates and Joint Ventures</b>	<a href="#">Schedule 12</a>	-	-	-	-
17.1. Investment in Subsidiaries				-	
17.2. Investment in Associates				-	
17.3. Investment in Joint Ventures				-	
<b>18. Property and Equipment</b>		<b>28,701,536.29</b>	<b>202,921.68</b>	<b>28,498,614.61</b>	<b>30,893,086.69</b>
18.1. Land - At Cost	<a href="#">Schedule 13.A</a>			-	
18.2. Building and Building Improvements - At Cost	<a href="#">Schedule 13.A</a>	44,896,615.82		44,896,615.82	44,896,615.82
18.2.a. Accumulated Depreciation - Building and Building Improvements		(28,958,499.57)		(28,958,499.57)	(27,821,511.40)
18.3. Leasehold Improvements - At Cost	<a href="#">Schedule 13.A</a>			-	
18.3.a. Accumulated Depreciation - Leasehold Improvements				-	
18.4. IT Equipment - At Cost	<a href="#">Schedule 13.B</a>	12,269,351.81		12,269,351.81	12,031,718.96
18.4.a. Accumulated Depreciation - IT Equipment		(11,371,981.00)		(11,371,981.00)	(10,907,046.28)
18.5. Transportation Equipment - At Cost	<a href="#">Schedule 13.C</a>	1,514,678.58	1,514,678.58	-	1,514,678.58
18.5.a. Accumulated Depreciation - Transportation Equipment		(1,514,678.57)	(1,514,678.57)	-	(1,514,678.59)
18.6. Office Furniture, Fixtures and Equipment - At Cost	<a href="#">Schedule 13.C</a>	4,320,168.95	4,320,168.95	-	4,274,428.91
18.6.a. Accumulated Depreciation - Office Furniture, Fixtures and Equipment		(4,117,247.28)	(4,117,247.28)	-	(4,077,327.41)
18.7. Revaluation Increment		20,827,013.96		20,827,013.96	20,827,013.96
18.7.a. Accumulated Depreciation - Revaluation Increment		(9,163,886.41)		(9,163,886.41)	(8,330,805.86)
18.8. Accumulated Impairment Losses				-	
<b>19. Investment Property</b>	<a href="#">Schedule 14</a>			-	
<b>20. Right of Use Asset</b>	<a href="#">Schedule 15</a>			-	
<b>21. Non-Current Assets Held for Sale</b>	<a href="#">Schedule 16</a>			-	
<b>22. Security Fund Contribution</b>		48,439.00		48,439.00	48,439.00
<b>23. Pension Asset</b>				-	
<b>24. Derivative Assets Held for Hedging</b>	<a href="#">Schedule 17</a>			-	
24.1. Fair Value Hedge					
24.2. Cash Flow Hedge					
24.3. Hedges of a Net Investment in Foreign Operation					
<b>25. Deferred Acquisition Costs</b>		27,182,642.93		27,182,642.93	15,145,812.20
<b>26. Deferred Reinsurance Premiums</b>		60,682,350.89		60,682,350.89	54,016,148.76
<b>27. Deferred Tax Asset</b>		36,681,395.45		36,681,395.45	24,356,674.60
<b>28. Other Assets</b>	<a href="#">Schedule 18</a>	10,871,584.47	10,871,584.47	-	9,167,917.37
<b>TOTAL ASSETS</b>		<b>1,793,577,922</b>	<b>68,384,723.02</b>	<b>1,725,193,198.84</b>	<b>1,770,410,678.69</b>

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**EXHIBIT II. STATEMENT OF FINANCIAL POSITION**  
**LIABILITIES & NET WORTH**

Account	Reference	Ledger Balances	Non-ledger Liabilities	Amounts for Net Worth Requirements (30 December 20XX)	Ledger Balances (Previous Year)
<b>LIABILITIES</b>					
<b>29. Claims Liabilities</b>	<a href="#">Schedule 19</a>	<b>101,033,892.85</b>	-	<b>101,033,892.85</b>	158,237,340.45
29.1. Outstanding Claims Reserves		85,251,927.01		85,251,927.01	147,712,683.32
29.2. Claims Handling Expenses		961,861.27		961,861.27	957,349.27
29.3. IBNR Reserves		14,820,104.56		14,820,104.56	9,567,307.86
<b>30. Premium Liabilities</b>	<a href="#">Schedule 20</a>	<b>138,505,850.00</b>		<b>138,505,850.00</b>	106,660,441.87
<b>31. Due to Reinsurers</b>	<a href="#">Schedule 4</a>	<b>96,207,309.51</b>	-	<b>96,207,309.51</b>	75,198,798.83
31.1. Premiums Due to Reinsurers - Treaty		60,170,909.14		60,170,909.14	52,655,527.87
31.2. Premiums Due to Reinsurers - Facultative		36,036,400.37		36,036,400.37	22,543,270.96
<b>32. Funds Held for Reinsurers</b>	<a href="#">Schedule 4</a>	<b>819,056.25</b>	-	<b>819,056.25</b>	819,056.25
32.1. Premiums Reserve Withheld for Reinsurers - Treaty		819,056.25		819,056.25	819,056.25
32.2. Premiums Reserve Withheld for Reinsurers - Facultative					
32.3. Loss Reserve Withheld for Reinsurers - Treaty					
<b>33. Other Reinsurance Accounts Payable</b>	<a href="#">Schedule 4</a>				
<b>34. Commissions Payable</b>	<a href="#">Schedule 23</a>				
<b>35. Deferred Reinsurance Commissions</b>					
<b>36. Return Premiums Payable</b>	<a href="#">Schedule 24</a>				
<b>37. Taxes Payable</b>	<a href="#">Schedule 25</a>	<b>18,675,453.15</b>	-	<b>18,675,453.15</b>	9,487,357.28
37.1. Premiums Tax Payable		21,986.68		21,986.68	11,989.03
37.2. Documentary Stamps Tax Payable		2,557,466.00		2,557,466.00	1,063,778.41
37.3. Value-Added Tax (VAT) Payable		5,090,290.21		5,090,290.21	1,017,345.53
37.4. Deferred Output VAT		9,611,645.61		9,611,645.61	6,438,906.38
37.5. Income Tax Payable					
37.6. Withholding Tax Payable		847,858.86		847,858.86	585,576.20
37.7. Fire Service Tax Payable		36,625.29		36,625.29	62,449.27
37.8. Other Taxes and Licenses Payable		509,580.50		509,580.50	307,312.46
<b>38. Deposit for Real Estate Under Contract to Sell</b>					
<b>39. Cash Collaterals</b>					
<b>40. Accounts Payable</b>	<a href="#">Schedule 26</a>	<b>9,900,860.04</b>	-	<b>9,900,860.04</b>	16,465,126.01
40.1. SSS Premiums Payable		50,062.50		50,062.50	39,003.75
40.2. SSS Loans Payable		14,512.61		14,512.61	18,919.00
40.3. Pag-ibig Premiums Payable		5,500.00		5,500.00	4,150.00
40.4. Pag-ibig Loans Payable		13,303.80		13,303.80	8,457.65
40.5. Rent Payable					
40.6. Others		9,817,481.13		9,817,481.13	16,394,595.61
<b>41. Dividends Payable</b>	<a href="#">Schedule 27</a>				
<b>42. Financial Liabilities at Fair Value Through Profit or Loss</b>					
42.1. Financial Liabilities Held for Trading					
42.2. Financial Liabilities Designated at Fair Value Through Profit or Loss					
42.3. Derivative Liabilities					
<b>43. Notes Payable</b>	<a href="#">Schedule 28</a>				
<b>44. Lease Liability</b>	<a href="#">Schedule 15</a>				
<b>45. Pension Obligation</b>					
<b>46. Accrual for Long-Term Employee Benefits</b>		6,034,781.00		6,034,781.00	4,557,624.60
<b>47. Deferred Tax Liability</b>		6,795,660.73		6,795,660.73	3,786,453.05
<b>48. Provisions</b>	<a href="#">Schedule 29</a>				
<b>49. Cash-Settled Share-Based Payment</b>					
<b>50. Accrued Expenses</b>	<a href="#">Schedule 30</a>	2,064,069.16	-	2,064,069.16	887,784.75
50.1. Accrued Utilities		110,130.98		110,130.98	887,784.75
50.2. Accrued Services		1,570,638.88		1,570,638.88	
50.3. Accrual for Unused Compensated Absences		383,299.30		383,299.30	
<b>51. Other Liabilities</b>	<a href="#">Schedule 31</a>				
51.1. Deferred Income					
51.2. Others					
<b>52. Derivative Liabilities Held for Hedging</b>					
52.1. Fair Value Hedge					
52.2. Cash Flow Hedge					
52.3. Hedges of a Net Investment in Foreign Operation					
<b>TOTAL LIABILITIES</b>		<b>380,036,932.69</b>	-	<b>380,036,932.69</b>	<b>376,099,983.09</b>
<b>NET WORTH</b>					
<b>53. Capital Stock</b>	<a href="#">Schedule 32</a>	1,330,457,200.00	-	1,330,457,200.00	1,330,457,200.00
53.1. Preferred Stock					
53.2. Common Stock		1,330,457,200.00		1,330,457,200.00	1,330,457,200.00
<b>54. Statutory Deposit</b>					
<b>55. Capital Stock Subscribed</b>	<a href="#">Schedule 32</a>	1,330,457,200.00		1,330,457,200.00	
<b>56. Deposit for Future Subscription</b>	<a href="#">Schedule 32</a>				
<b>57. Contributed Surplus</b>	<a href="#">Schedule 32</a>				
<b>58. Contingency Surplus/ Home Office Inward Remittances</b>	<a href="#">Schedule 32</a>				
<b>59. Capital Paid in Excess of Par</b>	<a href="#">Schedule 32</a>	14,912,155.29		14,912,155.29	14,912,155.29
<b>60. Cost of Share-Based Payment</b>					
<b>61. Treasury Stock</b>		(457,200.00)		(457,200.00)	(457,200.00)
<b>62. Retained Earnings / Home Office Account</b>		55,515,262.89	68,384,723.02	(12,869,460.13)	35,423,822.05
<b>63. Reserve Accounts</b>		13,113,571.01	-	13,113,571.01	13,974,718.25
63.1. Reserve for AFS Securities		(929,069.99)		(929,069.99)	(602,639.99)
63.2. Reserve for Cash Flow Hedge					
63.3. Reserve for Hedge of a Net Investment in Foreign Operation					
63.4. Cumulative Foreign Currency Translation					
63.5. Reserve for Appraisal Increment - Property and Equipment		11,663,127.54		11,663,127.54	12,496,208.10
63.6. Remeasurement Gains (Losses) on Retirement Pension Asset (Obligation)		2,379,513.46		2,379,513.46	2,081,150.14
<b>TOTAL NET WORTH</b>		<b>1,413,540,989.19</b>	<b>68,384,723.02</b>	<b>1,345,156,266.17</b>	<b>1,394,310,695.59</b>
<b>TOTAL LIABILITIES AND NET WORTH</b>		<b>1,793,577,922</b>	<b>68,384,723.02</b>	<b>1,345,156,266.17</b>	<b>1,770,410,678.68</b>

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**EXHIBIT III. STATEMENT OF COMPREHENSIVE INCOME**

Account	Current Year	Prior Year
<b>INCOME</b>		
64 Gross Premiums - Direct Business	253,910,243.63	153,935,492.11
65 Reinsurance Premiums Assumed - Treaty		-
66 Reinsurance Premiums Assumed - Facultative	39,830,032.27	50,970,881.40
67 Returns and Cancellations		
Gross Premiums Written	293,740,275.90	204,906,373.51
68 Reinsurance Premiums Ceded - Treaty	(62,748,277.20)	(70,841,355.52)
69 Reinsurance Premiums Ceded - Facultative	(61,373,326.13)	(28,602,649.94)
70 Reinstatement Premiums		
Reinsurers' share on Gross Premiums Written	(124,121,603.33)	(99,444,005.46)
71 Increase/Decrease in Premium Liabilities	(25,179,206.00)	(6,770,644.27)
Net	144,439,466.57	98,691,723.78
72 Commission Income - Treaty	7,896,251.75	8,298,643.72
73 Commission Income - Facultative	12,693,576.96	5,468,515.86
74 Other Underwriting Income		
<b>Total Underwriting Income</b>	<b>165,029,295.28</b>	<b>112,458,883.36</b>
75 Interest Income, Schedule 21, Column 5, page 42	59,630,395.96	51,448,447.11
75.1 Interest Income - Cash in Banks	132,235.38	625,367.57
75.2 Interest Income - Financial Assets at FVTPL	42,748,437.51	50,389,832.91
75.2.1 Securities Held for Trading	-	-
75.2.1.1 Debt Securities - Government		
75.2.1.2 Debt Securities - Private		
75.2.2 Financial Assets Designated at FVTPL	42,748,437.51	50,389,832.91
75.2.2.1 Debt Securities - Government	42,748,437.51	50,389,832.91
75.2.2.2 Debt Securities - Private		
75.3 Interest Income - Available for Sale Financial Assets	-	-
75.3.1 AFS Debt Securities - Government		
75.3.2 AFS Debt Securities - Private		
75.4 Interest Income - Held-to-Maturity Investments	16,749,723.07	433,246.63
75.4.1 HTM Debt Securities - Government	16,749,723.07	433,246.63
75.4.2 HTM Debt Securities - Private		
75.5 Interest Income - Loans and Receivables	-	-
75.5.1 Real Estate Mortgage Loans		
75.5.2 Collateral Loans		
75.5.3 Guaranteed Loans		
75.5.4 Chattel Mortgage Loans		
75.5.5 Notes Receivables		
75.5.6 Housing Loans		
75.5.7 Car Loans		
75.5.8 Sales Contracts Receivables		
75.5.9 Salary Loans		
75.5.10 Unquoted Debt Securities		
75.5.11 Others		
76 Dividend Income		
77 Gain/Loss on Sale of Investments	-	-
77.1 Financial Assets and Liabilities Held for Trading		
77.2 Financial Assets and Liabilities Designated at Fair Value Through Profit or Loss		
77.3 Available-for-Sale Financial Assets		
77.4 Investment Property		
77.5 Others		
78 Gain on Sale of Property and Equipment	(618,565.45)	105,000.00
79 Unrealized Gain on Investments	-	-
79.1 Financial Assets and Liabilities Held for Trading		
79.2 Financial Assets and Liabilities Designated at Fair Value Through Profit or Loss		
79.3 Available-for-Sale Financial Assets		
79.4 Derivative Assets/Liabilities		
79.5 Investment Property		
80 Rental Income		
81 Miscellaneous Income	1,814,009.94	1,133.96
<b>Total Investment Income</b>	<b>60,825,840.45</b>	<b>51,554,581.07</b>
<b>TOTAL INCOME</b>	<b>225,855,135.73</b>	<b>164,013,464.43</b>
<b>EXPENSES</b>		
82 Losses - Direct Business	59,810,927	42,869,231.95
83 Losses on Reinsurance Assumed - Treaty		
84 Losses on Reinsurance Assumed - Facultative	87,518,104	
85 Salvage Recoveries / Loss Recoveries on Direct Business		
86 Loss Adjustment Expenses - Direct		
87 Loss Adjustment Expenses on Reinsurance Assumed - Treaty		
88 Loss Adjustment Expenses on Reinsurance Assumed - Facultative		
Gross Insurance Contract Benefits and Claims Paid	147,329,030.88	42,869,231.95
89 Loss Recoveries on Reinsurance Ceded - Treaty	(78,375,435.65)	
90 Loss Recoveries on Reinsurance Ceded - Facultative	(283,221.24)	
Reinsurers' Share of Insurance Contract Benefits and Claims Paid	(78,658,656.89)	-
Net	68,670,373.99	42,869,231.95
91 Retrocession Commission		
92 Commission Expense - Direct (Microinsurance: P_____)	53,406,354.91	29,157,903.97
93 Commission Expense on Reinsurance Assumed - Treaty		
94 Commission Expense on Reinsurance Assumed - Facultative	12,608,633.51	15,535,474.58



**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**EXHIBIT III. STATEMENT OF COMPREHENSIVE INCOME**

Account	Current Year	Prior Year
95 Other Underwriting Expenses	17,208,031.99	9,197,926.56
96 Other Tax Expense		
97 Agency Expense		
<b>Total Underwriting Expense</b>	<b>151,893,394.40</b>	<b>96,760,537.06</b>
98 Salaries and Wages	31,375,729.87	22,107,316.80
99 SSS Contributions	1,418,460.00	762,962.50
100 Philhealth Contributions	347,971.48	221,583.27
101 Pag-Ibig Contributions	78,500.00	42,300.00
102 Employees Compensation and Maternity Contributions		
103 Hospitalization Contributions		
104 Medical Supplies		
105 Employees' Welfare		
106 Employee Benefits	368,372.57	167,575.62
107 Post-Employment Benefit Cost	1,874,974.00	1,436,176.00
108 Professional and Technical Development	30,846.00	20,357.14
109 Representation and Entertainment	1,395,553.16	463,338.09
110 Transportation and Travel Expenses	2,440,062.51	1,382,618.26
111 Investment Management Fees		
112 Directors' Fees and Allowances	5,000.00	15,000.00
113 Corporate Secretary's Fees		
114 Auditors' Fees	178,571.41	89,285.71
115 Actuarial Fees	456,000.00	619,175.00
116 Service Fees	300,679.16	45,624.99
117 Legal Fees	653,099.43	847,510.71
118 Association Dues	3,395,342.38	2,582,310.17
119 Light and Water	442,679.00	377,948.90
120 Communication and Postage	1,791,469.11	1,095,681.27
121 Printing, Stationery and Supplies	525,776.55	513,467.84
122 Books and Periodicals	46,989.29	23,340.00
123 Advertising and Promotions	9,000.00	37,010.00
124 Contributions and Donations		
125 Rental Expense	563,685.72	963,746.99
126 Insurance Expenses	520,219.34	523,939.74
127 Taxes and Licences	495,591.04	690,564.02
128 Bank Charges	54,723.98	16,308.24
129 Interest Expenses	65,740.97	103,620.55
130 Repairs and Maintenance - Materials	156,201.40	86,160.00
131 Repairs and Maintenance - Labor	39,500.65	
132 Depreciation and Amortization	1,641,842.77	1,739,158.62
133 Share in Profit/Loss of Associates and Joint Ventures		
134 Provision for Impairment Losses	-	-
134.1 Due from Ceding Companies		
134.2 Amounts Recoverable from Ceding Companies		
134.3 AFS Financial Assets		
134.4 HTM Investments		
134.5 Loans and Receivables		
134.6 Accounts Receivables		
134.7 Property and Equipment		
134.8 Investment Property		
134.9 Intangible Assets		
134.1 Others		
135 Miscellaneous Expense	283,834.90	88,480.25
<b>Total Administrative Expense</b>	<b>50,956,416.69</b>	<b>37,062,560.68</b>
<b>TOTAL EXPENSE</b>	<b>202,849,811.09</b>	<b>133,823,097.74</b>
<b>INCOME BEFORE INCOME TAX</b>	<b>23,005,324.64</b>	<b>30,190,366.69</b>
136 Provision for Income Tax	(2,389,882.11)	(4,884,988.56)
136.1 Provision for Income Tax - Final	(11,926,079.03)	(10,199,853.33)
136.2 Provision for Income Tax - Current		
136.3 Provision for Income Tax - Deferred	9,536,196.92	5,314,864.77
<b>NET INCOME</b>	<b>20,615,442.53</b>	<b>25,305,378.13</b>

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DEC**

**EXHIBIT IV. Profit/(Loss) Statement**

**INCOME**

Gross Premium Written - (Direct Business + Assumed Business)		₱ 293,740,276	a
Reinsurance Premiums		124,121,603	b
Net Premiums Written (a-b)		169,618,673	c
Increase/ (Decrease) in Premium Liabilities		(25,179,206)	d
Net Premiums Earned [Premiums Earned] (c+d)		144,439,467	e
Commissions Earned		20,589,829	f
Other Underwriting Income		-	g
Total Underwriting Income (e+f+g)		165,029,295	h

Investment Income:

Interest Income - Cash In Banks	132,235	i.1	
Financial Assets at FVPL	42,748,438	i.2	
Available for Sale Financial Assets		i.3	
Held to Maturity Investments	16,749,723	i.4	
Loans and Receivables		i.5	
Dividend Income		i.6	
Rental Income		i.7	
Security Fund		i.8	

Other Income:

Gain on Sale on Investments		j.1	(618,565)	j
Gain on Sale of Property and Equipment	(618,565)	j.2		
Unrealized Gain on Investments		j.3		
Miscellaneous Income		j.4		

TOTAL INCOME (h+i+j)

224,041,126 k

**UNDERWRITING EXPENSES**

Losses Incurred		68,670,373.99	l
Loss Adjustment Expenses		-	m
Commission Expenses		66,014,988	n
Other Tax Expense			o
Other Underwriting Expenses		17,208,032	p
Total Underwriting Expenses (l+m+n+o+p)		151,893,394.40	q

Sub - Total (k-q)

72,147,731 r

**ADMINISTRATIVE AND OTHER EXPENSES**

Salaries & Wages	31,375,730	s.1	
SSS, PhilHealth, Pag-ibig Contributions	1,844,931	s.2	
Other similar Employee Benefits	2,243,347	s.3	
Light, Water & Rental Expenses	1,006,365	s.4	
Investment Management Fees		s.5	
Taxes and Licenses	495,591	s.6	
Dividends to Shareholders		s.7	
Capital Losses		s.8	
Provision for Impairment Losses		s.9	
Loss on Sale of Investment		s.10	
Other General Expenses	13,990,453	s.11	

50,956,417 s

Net Income/ (Loss) for the year (r-s)

21,191,315 t

Provision for Income Tax

2,389,882 u

Provision For Income Tax - Final	11,926,079	u.1	
Provision For Income Tax - Current	0	u.2	
Provision For Income Tax - Deferred	-9,536,197	u.3	

Net Income/ (Loss) Before Income Tax (t-u)

18,801,432.59 v

**NAME OF COMPANY**

**SGI Philippines General Insurance Company, Inc.**

**Note:** Profit/Loss Statement should tally with Exhibit III: Statement of Comprehensive Income

Gross Premiums Written (GPW) = Premiums on Direct Business + Assumed Premiums from Authorized and Unauthorized Reinsurers

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2014

**EXHIBIT V. TRIAL BALANCE**

ACCOUNT NO.	ACCOUNT NAME	DEBIT	CREDIT
<b>ASSETS</b>			
	<b>CASH ON HAND</b>		
	Undeposited Collections	-	
	Petty Cash Fund	25,000.00	
	Commission Fund	-	
	Documentary Stamps Fund	-	
	Claims Fund	-	
	<b>CASH IN BANKS</b>		
	Cash in Bank - Asia United Bank	1,001,736.49	
	Cash in Bank - Banco De Oro	18,068,547.32	
	Cash in Bank - Banco De Oro US Dollar	11,981,872.21	
	Cash in Bank - China Bank	57,815.56	
	Cash in Bank - Development Bank of the Philippines	1,107,429.87	
	Cash in Bank - Land Bank of the Philippines	49,851.69	
	Cash in Bank - Philippine Bank of Communication	624,091.21	
	Cash in Bank - Union Bank 4419	2,836,081.27	
	Cash in Bank - Union Bank 639	11,413,825.81	
	Cash in Bank - Union Bank 6994	26,528,866.79	
	Time Deposit - Banco De Oro	26,000,000.00	
	<b>INSURANCE BALANCE RECEIVABLE</b>		
	Premiums Receivable	113,448,573.72	
	Due from Ceding Companies	50,380,694.88	
	Allowance for Impairment Losses - Reinsurance		3,745,805.00
	Funds Held by Ceding Companies	6,413,268.44	
	Loss Reserve Withheld by Ceding Companies		
	Amounts Recoverable from Reinsurers	143,830,155.21	
	Other Reinsurance Accounts Receivable		
	Commission Receivable		
	<b>AVAILABLE FOR SALE (AFS) FINANCIAL ASSETS</b>		
	Investment in Stocks	666,356.19	
	Investment in Government Securities - FAVPL [Debt Securities]	871,094,070.34	
	Investment in Government Securities - Held to Maturity	325,000,000.00	
	Unamortized (Discount) / Premium on Govt Securities	3,749,096.94	
	<b>ACCOUNTS RECEIVABLES</b>		
	Advances to Agents		
	Advances to Employees	3,918,012.94	
	Operating Lease Receivables		
	Allowance for Impairment of Losses		
	<b>PROPERTY AND EQUIPMENT</b>		
	Real Estate		
	Office Premises and Improvements	65,723,629.78	
	Accumulated Depreciation - Office Premises and Improvements		38,122,386.01
	EDP Equipment	12,269,351.81	
	Accumulated Depreciation - EDP Equipment		11,371,981.02
	Office Equipment	1,693,169.06	
	Accumulated Depreciation - Office Equipment		1,616,622.11
	Transportation Equipment	1,514,678.58	
	Accumulated Depreciation - Transportation Equipment		1,514,678.59
	Furnitures and Fixtures	2,626,999.89	
	Accumulated Depreciation - Furnitures and Fixtures		2,500,625.14
	<b>Deferred Acquisition Cost</b>	27,182,642.93	
	<b>REINSURANCE ASSETS</b>		
	Deferred Reinsurance Premium	60,682,350.89	
	<b>Deferred Tax Assets</b>	36,681,395.45	
	<b>PREPAYMENTS</b>		
	Prepaid Taxes-WHT	2,823,387.46	
	Prepaid Taxes-CIS Bayad	215,654.10	
	Accrued Interest	14,960,430.93	
	Security Deposit	336,648.00	
	Prepaid Rent	241,500.00	
	Other Assets	7,302,833.91	
<b>LIABILITIES</b>			

	<b>LOSSES AND CLAIMS PAYABLE</b>		
	Claims payable		101,033,892.85
	<b>RESERVE FOR UNEARNED PREMIUM</b>		138,505,850.00
	<b>DUE TO REINSURERS</b>		
	Premiums Due to Reinsurers - Treaty		
	Premiums Due to Reinsurers - Facultative		96,207,309.51
	<b>FUNDS HELD FOR REINSURERS</b>		
	Premium Reserve Withheld for Reinsurers - Treaty		
	Premium Reserve Withheld for Reinsurers - Facultative		819,056.25
	<b>COMMISSIONS PAYABLE</b>		
	<b>RETURN PREMIUMS PAYABLE</b>		
	<b>TAXES PAYABLE</b>		
	Premiums Tax Payable		21,986.68
	Documentary Stamp Tax Payable		2,557,466.00
	VAT Payable		5,090,290.21
	LGT Payable		509,580.50
	Income Tax Payable		
	Withholding Tax Payable - Expanded		589,812.12
	Withholding Tax Payable - Compensation		252,746.64
	Withholding Tax Payable - Final Tax		5,300.11
	FST Payable		36,625.29
	Other Taxes & Licenses Payable		
	<b>ACCOUNTS PAYABLE</b>		
	SSS Premiums Payable		50,062.50
	SSS Loans Payable		14,512.61
	Pag-ibig Premium Payable		5,500.00
	Pag-ibig Loans Payable		13,303.80
	Philhealth Premium Payable		31,639.36
	Employee Salary Fund Payable		67,246.68
	Accounts Payable - Others		6,029,789.35
	<b>ACCRUED EXPENSES</b>		
	Accrued Utilities		2,064,069.16
	Accrued Services		
	Advance Premium Direct		3,688,805.74
	<b>Loans payable</b>		
	<b>Retirement Benefit Liability</b>		6,034,781.00
	<b>Deferred Tax Liability</b>		6,795,660.73
	<b>Deffered VAT</b>		9,611,645.61
<b>STOCKHOLDERS' EQUITY</b>			
	<b>Capital Stock Issued</b>		1,330,457,200.00
	<b>Share Premium</b>		14,912,155.29
	<b>Retained Earnings</b>		34,899,820.36
	<b>Actuarial Gain (Loss)</b>		2,379,513.46
	<b>Unrealized Gain on Market Valuation on AFS Investments</b>	929,069.99	
	<b>Revaluation Increment in Property</b>		11,663,127.54
	<b>Treasury Shares</b>	457,200.00	
<b>UNDERWRITING INCOME</b>			
	Provision for Unearned Premium	25,179,206.00	
	Gross Premium - Direct:		
	Gross Premium - Direct : Fire		83,178,763.84
	Gross Premium - Direct : Motor Car		159,277,102.55
	Gross Premium - Direct : PA		2,266,119.38
	Gross Premium - Direct : Engineering		7,981,762.98
	Gross Premium - Direct : Marine		284,924.48
	Gross Premium - Direct : Miscellaneous		921,570.40
	Gross Premium - Direct : Bonds		-
	Reinsurance Premium - Assumed:		
	Reinsurance Premium - Assumed : Fire		7,541,915.95
	Reinsurance Premium - Assumed : Motor Car		714,139.68
	Reinsurance Premium - Assumed : PA		31,388,303.13
	Reinsurance Premium - Assumed : Engineering		106,513.56
	Reinsurance Premium - Assumed : Marine		-
	Reinsurance Premium - Assumed : Miscellaneous		79,159.95
	Reinsurance Premium - Assumed : Bonds		-
	Reinsurance Premium - Ceded		
	Reinsurance Premium - Ceded : Fire - Quota	3,111,122.78	
	Reinsurance Premium - Ceded : Fire - First Surplus	24,299,172.86	
	Reinsurance Premium - Ceded : Fire - Second Surplus	-	
	Reinsurance Premium - Ceded : Fire - LRI	53,390,447.10	
	Reinsurance Premium - Ceded : Motor Car - LRI	896,960.53	
	Reinsurance Premium - Ceded : PA - Quota	383,431.14	
	Reinsurance Premium - Ceded : PA - First Surplus	1,553,102.62	
	Reinsurance Premium - Ceded : PA - LRI	20,342.35	
	Reinsurance Premium - Ceded : Engineering - Quota	144,138.01	

	Reinsurance Premium - Ceded : Engineering - First Surplus	446,148.39	
	Reinsurance Premium - Ceded : Engineering - LRI	7,065,576.15	
	Reinsurance Premium - Ceded : Marine - Quota	227,191.99	
	Reinsurance Premium - Ceded : Marine - First Surplus	934.48	
	Reinsurance Premium - Ceded : Miscellaneous - First Surplus	17,290.00	
	Min Dep Premium Ceded : Fire	4,236,732.00	
	Min Dep Premium Ceded : Motor Car	26,678,340.00	
	Min Dep Premium Ceded : PA	71,826.36	
	Min Dep Premium Ceded : Engineering	1,271,019.60	
	Min Dep Premium Ceded : Marine	61,565.40	
	Min Dep Premium Ceded : Miscellaneous	246,261.60	
<b>INCOME</b>			
	Interest Income		132,235.38
	Investment Income		59,498,160.58
	Other Income - Dollar Fluctuation	186,552.74	
	Amortization of Premium / Discount		1,814,009.94
	Gain/Loss on Sale of FA	618,565.45	
<b>UNDERWRITING EXPENSES</b>			
	Commission - Direct:		
	Commission - Direct - Fire	13,142,180.86	
	Commission - Direct - Motor Car	49,368,865.90	
	Commission - Direct - PA	576,021.29	
	Commission - Direct - Engineering	1,640,599.44	
	Commission - Direct - Marine	82,580.62	
	Commission - Direct - Miscellaneous	137,536.27	
	Commission Exp. (Reserve)		11,541,429.47





ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

EXHIBIT VIII: TAXES PAID - CURRENT YEAR

COVERAGE	Premium Tax			Documentary Stamp Tax			Output VAT						Fire Service Tax				Other Taxes		
	Date Paid	Tax Base	Amount Paid	Date Paid	Tax Base	Amount Paid	Output Tax Due	Input Tax	Others	Tax Base	Zero Rated	Tax Exempt	Date Paid	Amount Paid	Date Paid	Branch		Tax Base	Amount Paid
<b>December of previous year</b>																			
Regular	20-Jan-2023	599,453	11,989	05-Jan-2023	13,437,586	1,679,699	4,065,945	1,741,328		33,882,877	-	2,164,284	19-Jan-2023	1,017,345	10-Jan-2023	BFP-MAKATI	3,122,463	62,449	8,123
Regular				05-Jan-2023	32,074	200													649,359
Regular																			15,674
Regular																			307,312
Regular																			6,438,906
Microinsurance																			
<b>January</b>																			
Regular				04-Feb-2023	30,384,998	3,798,125.00									13-Feb-2023	BFP-MAKATI	3,077,200	61,544	255,216
Regular				04-Feb-2023	421	20.00													963,454
Regular				04-Feb-2023	33,178	200.00													-
Microinsurance																			
<b>February</b>																			
Regular				06-Mar-2023	17,221,329	2,152,667									08-Mar-2023	BFP-MAKATI	2,576,679	51,534	310,996
Regular				06-Mar-2023	32,834	200													644,444
Microinsurance																			-
<b>March</b>																			
Regular	12-Apr-2023	474,434	9,489	05-Apr-2023	17,507,517	2,188,440	4,572,915	3,215,109		38,107,626	10,508,005	571,011	25-Apr-2023	1,357,806	04-Apr-2023	BFP-MAKATI	3,709,028	74,181	323,708
Regular				05-Apr-2023	408,002	800													560,652
Microinsurance																			-
<b>April</b>																			
Regular				05-Apr-2023	11,132,105	1,391,514									09-May-2023	BFP-MAKATI	2,990,998	59,820	334,107
Regular				05-Apr-2023	34,051	200													442,598
Microinsurance																			-
<b>May</b>																			
Regular				05-Jun-2023	930	50									26-Jun-2023	BFP-MAKATI	10,036,067	200,721	318,488
Regular				05-Jun-2023	268,095	800													713,516
Regular				05-Jun-2023	24,739,282	3,092,411													-
Microinsurance																			
<b>June</b>																			
Regular	05-Jul-2023	322,225	6,445	05-Jul-2023	40,842	400	6,164,383	3,582,453		51,369,858	38,811	764,549	25-Jul-2023	2,581,930	11-Jul-2023	BFP-MAKATI	18,836,754	376,735	338,962
Regular				05-Jul-2023	31,975,830	3,996,979													1,155,943
Microinsurance																			-
<b>July</b>																			
Regular				04-Aug-2023	11,624	400									14-Aug-2023	BFP-MAKATI	11,393,284	227,866	328,228
Regular				04-Aug-2023	30,988,005	3,873,501													533,642
Microinsurance																			-
<b>August</b>																			
Regular				04-Sep-2023	203,062	2,800									13-Sep-2023	BFP-MAKATI	6,905,665	138,113	339,508
Regular				04-Sep-2023	20,383,408	2,547,926													477,943
Microinsurance																			-
<b>September</b>																			
Regular	19-Oct-2023	790,172	15,803	05-Oct-2023	580,759	5,600	7,412,032	3,034,271		61,766,936	11,496,887	658,868	24-Oct-2023	4,377,761	13-Oct-2023	BFP-MAKATI	10,115,805	202,316	271,536





**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**EXHIBIT IX : STATEMENT OF PREMIUMS AND LOSSES (ASEAN UFIS)**

Classification	Regular Insurance						Microinsurance	Total (Pesos)	
	Marine, Aviation & Transit (Pesos)	Fire (Pesos)	Motor (Pesos)			Others (Pesos)			OFW (Pesos)
			PPAI	CTPL	Others				
<b>Premiums</b>									
1. Direct Business	284,924	83,178,764		2,221,109	157,055,993	11,169,453		253,910,244	
2. Reinsurance accepted	-	7,541,916	-	-	714,140	31,573,977	-	39,830,032	
a. domestically	-	7,541,916			714,140	31,573,977		39,830,032	
b. from ASEAN								-	
c. from other countries								-	
3. Total acceptances (1 + 2)	284,924	90,720,680	-	2,221,109	157,770,133	42,743,429	-	293,740,276	
4. Reinsurance ceded -								-	
a. domestically	-	53,390,447	-	-	896,961	7,085,919		61,373,326	
b. from ASEAN	21,727	2,373,527			2,000,876	309,991		4,706,121	
c. to other countries	267,965	29,273,501			24,677,465	3,823,226		58,042,156	
d. total ( a+b+c)	289,692	85,037,475	-	-	27,575,301	11,219,136	-	124,121,603	
5. Net Premiums Written (3-4d)	(4,767)	5,683,205	-	2,221,109	130,194,832	31,524,293	-	169,618,673	
6. Reserves for unexpired risks								-	
a. previous year	(34,052)	5,206,160		127,020	34,260,686	13,084,479		52,644,293	
b. current year	(34,760)	6,049,809		456,734	53,587,583	17,764,133		77,823,499	
<b>7. Premiums earned (5+6a-6b)</b>	<b>(4,060)</b>	<b>4,839,556</b>	<b>-</b>	<b>1,891,395</b>	<b>110,867,936</b>	<b>26,844,639</b>	<b>-</b>	<b>144,439,467</b>	
<b>CLAIMS</b>									
1. Direct Business	-	8,925,535			50,653,404	231,988		59,810,927	
2. Reinsurance accepted	-	87,306,775	-	-	6,645	204,683	-	87,518,104	
a. domestically		87,306,775			6,645	204,683		87,518,104	
b. from ASEAN								-	
c. from other countries								-	
3. Total (1 + 2)	-	96,232,310	-	-	50,660,049	436,672	-	147,329,031	
4. Recoveries from Reinsurance ceded								-	
a. domestically		279,569				3,652		283,221	
b. from ASEAN		6,533,470				14,340		6,547,810	

Classification	Regular Insurance						Microinsurance	Total (Pesos)	
	Marine, Aviation & Transit (Pesos)	Fire (Pesos)	Motor (Pesos)			Others (Pesos)			OFW (Pesos)
			PPAI	CTPL	Others				
c. from other countries		80,579,461				176,865		80,756,325	
d. total ( a+b+c)	-	87,392,500	-	-	-	194,857	-	87,587,356	
5. Net Claims Paid (3-4d)	-	8,839,810	-	-	50,660,049	241,815	-	59,741,674	
6. Outstanding claims								-	
a. previous year		19,131,404			5,906,295	5,216,791		30,254,490	
b. current year		16,008,550			15,333,974	5,006,092		36,348,616	
7. Loss reserves								-	
a. previous year	-	5,208,304			1,607,921	1,420,211		8,236,436	
b. current year	10,739	3,419,244		83,713	5,946,323	1,610,991		11,071,010	
<b>8. Claims incurred (5-6a+6b-7a+7b)</b>	<b>10,739</b>	<b>3,927,896</b>	<b>-</b>	<b>83,713</b>	<b>64,426,130</b>	<b>221,896</b>	<b>-</b>	<b>68,670,374</b>	
9. Loss adjustment expenses								-	

The following lines of business shall be grouped together and presented under the following classifications :

Marine, Aviation & Transit	- Ocean Marine, Inland Marine, Marine Hull and Aviation
Fire	- Fire, Earthquake /Fire Shock, Typhoon/Flood/Tidal Wave
Motor	- CMVL-LTO, CMVL-Non-LTO, Other than CMVL-LTO, Other than CMVL-Non-LTO
Others	- Health and Accident, Burglary/Larceny/Theft, Miscellaneous, Judicial Criminal Bonds, Customs Bonds, Other Bonds and Life for Professional Reinsurers

(Loss Reserves shall consist of provisions set up by the company for claims reported but not yet settled, claims incurred but not yet reported, and all expenses associated with the settlement of such claims, except loss adjustment expenses)

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

EXHIBIT X: REINSURANCE: ASSUMED, CEDED AND RETROCEDED - CURRENT YEAR

Name of Company	License No.	Nationality in Case of Unauthorized Companies	Assumed Business (Current Year)				Ceded Business				Retroceded Business			
			Treaty		Facultative		Treaty		Facultative		Treaty		Facultative	
			Amount of Premiums	Commissions	Amount of Premiums	Commissions	Amount of Premiums	Commissions	Amount of Premiums	Commissions	Amount of Premiums	Commissions	Amount of Premiums	Commissions
<b>I. AUTHORIZED</b>														
<b>A. Domestic</b>														
1 ALLIEBANKERS INSURANCE CORPORATION	2019/70-R				1,977,920.91	374,048.35			94,393.77	21,066.97				
2 ALPHA INSURANCE AND SURETY CO., INC.	2019/126-R				71,786.45	12,869.25			383,301.28	112,575.63				
3 ASIA UNITED INSURANCE, CO. INC.	2019/73-R								15,910.85	4,046.75				
4 BETHEL GENERAL INSURANCE & SURETY CORPORATION	2019/67-R				182,282.26	27,319.87			3,340,228.93	719,509.88				
5 CEDAR RAPID REINSURANCE BROKERS CORPORATION	RA-124-2022-0				99,005.04	22,580.89								
6 COUNTRY BANKER	2022/61-R								18,910.98	5,200.52				
7 COCOGEN INSURANCE, INC.	2022/26-R				34,102,978.26	11,554,261.10			237,368.21	51,715.36				
8 CORPORATE GUARANTEE & INSURANCE COMPANY	2022/43-R				3,375.00	1,096.88								
9 ETIQA LIFE & GENERAL ASSURANCE PHILIPPINES, INC	2019/15-R-A								1,120,772.96	250,778.03				
10 FPG INSURANCE COMPANY INC	2022/59-R													
11 HOWDEN REINSURANCE	RA-121-2022-R				169,718.83	46,672.68								
12 KRM REINSURANCE BROKERS PHILIPPINES INCORPORATED	RB-14-2019-R-A				437,234.85	99,238.95								
13 LOCKTON PHILS. INS. & REINS. BRO	RA-52-2022-R													
14 LIBERTY INSURANCE CORPORATION	2022/12-R				9,527.20	1,429.08								
15 MANILA REINSURANCE BROKERS CORP	RB-13-2022-R				80,528.59	12,079.29								
16 MALAYAN INSURANCE COMPANY INC	2019/01-R													
17 MEGA RE INTERNATIONAL	RB-10-2022-R								35,541,950.94	7,100,090.39				
18 MERCANTILE INSURANCE COMPANY	2022/63-R								12,511.50	3,753.45				
19 METROPOLITAN INSURANCE CO. INC.	2019/93-R				92,154.32	13,499.13			101,089.79	28,109.54				
20 NATIONAL REINSURANCE CORPORATION OF THE PHILIPPINES	RA-06-2022-R													
21 OONA INSULAR INSURANCE CORPORATION	2022/03-R-A				2,135,655.80	373,739.77								
22 PACIFIC UNION INSURANCE CO	2019/71-R								104,339.00	23,050.04				
23 PIONEER INSURANCE & SURETY CORP	2022/40-R				143,330.09	5,016.55								
24 PHILIPPINES FIRST INSURANCE CO., INC	2019/09-R													
25 PANA INS. & REINS. BROKER	RB-08-2022-R													
26 PHILPACIFIC INSURANCE BROKERS & MANAGERS INC.	RB-04-2022-R								1,793,374.33	538,012.30				
27 OONA INSULAR INSURANCE CORPORATION	2022/03-R-A													
28 POLARIS REINSURANCE BROKERS INC.	RB-04-2021 9-R													
29 SOUTHERN PACIFIC	RA-105-2022-O-A								15,898,651.17	3,212,663.90				
30 STRONGHOLD INS. CO.	2022/14-R				331,890.00	66,378.00								
31 STERLING INSURANCE CO, INC.	2019/50-R								723,313.44	159,019.35				
32 THE MERCANTILE INSURANCE CO., INC.	2019/49-R													
33 THE NEW INDIA ASSURANCE COMPANY, LTD.	2019/58-R								4,987.00	914.79				
34 THE PREMIER INSURANCE & SURETY CORPORATION	2019/92-R				(18,399.68)	(5,461.78)			380,212.83	95,938.37				
35 TRAVELLERS INSURANCE & SURETY CORPORATION	2019/17-R								36,940.50	7,938.40				
36 VISAYAN SURETY AND INSURANCE CORPORATION	2019/77-R				11,044.35	3,865.52			184,625.39	50,108.13				



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

EXHIBIT X: REINSURANCE: ASSUMED, CEDED AND RETROCEDED - CURRENT YEAR

Name of Company	License No.	Nationality in Case of Unauthorized Companies	Assumed Business (Current Year)				Ceded Business				Retroceded Business			
			Treaty		Facultative		Treaty		Facultative		Treaty		Facultative	
			Amount of Premiums	Commissions	Amount of Premiums	Commissions	Amount of Premiums	Commissions	Amount of Premiums	Commissions	Amount of Premiums	Commissions	Amount of Premiums	Commissions
2 GALLAGHER INSURANCE BROKERS PRIVATE LIMITED									1,380,443.28	309,085.18				
3 RISK CARE INSURANCE BROKING SERVICES PVT. LTD.						4,218,318.73	511,092.07				487,802.06	43,971.72		
Sub-total			-	-	-	-	4,218,318.73	511,092.07	1,380,443.28	309,085.18	487,802.06	43,971.72	-	-
TOTAL UNAUTHORIZED			-	-	-	-	56,244,249.71	6,814,560.90	1,380,443.28	309,085.18	6,504,027.49	586,289.59	-	-
<b>GRAND TOTAL</b>			-	-	39,830,032.27	12,608,633.51	56,244,249.71	6,814,560.90	61,373,326.13	12,693,576.96	6,504,027.49	586,289.59	-	-

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**EXHIBIT XI : GENERAL INTERROGATORIES**

1 Have all the transactions of the company of which documents were received at the home office on or before the close of business December 31, been truthfully and accurately included in its books?

**Answer: YES**

2 Except as shown in the next succeeding question, does this statement show the condition of the company as shown by the books, records and data at the home office at the close business December 31?

**Answer: YES**

3 Have there been included in this statement proper reserves to cover liabilities which may have been actually incurred on or before December 31, but of which no notice was received by the company until subsequently?

**Answer: YES**

4 In all cases where the company has assumed risks from another company, there should be in this statement on account of such reinsurances a reserve equal to that which the original company has been required to set up had it retained the risks. Has this been done?

**Answer: YES**

5 Largest gross aggregate amount insured in any one hazard, without any deduction whatever for reinsurance, whether the same be in authorized or unauthorized companies.

**Answer:**

6 Largest net aggregate amount insured in any one hazard.

**Answer:**

7 Total amount of the company's stock owned by the directors at par value.

**Answer:**

8 Total amount loaned during the year to directors or other officers, P NIL; to stockholders not officers P NIL Total amount of loans outstanding at end of year to directors or other officers, P NIL to stockholders not officers, P NIL.

9 Did any person while an officer, director or trustee of the company receive directly or indirectly, during the period covered by this statement, any commission on the business transactions of the company.

**Answer: NO**

10 What interest, direct or indirect, has this company in the capital stock of any other insurance company?

**Answer: NONE**

11 Is the company directly or indirectly owned or controlled by any other company, corporation, group of companies, partnership or individuals?

**Answer:**

**If so, give full particulars Parent Company - Shriram General Insurance Co. Ltd.**

12 If company has outstanding bonds, debentures, guaranty capital notes, etc., furnish pertinent information concerning redemption price, interest features, etc.

**Answer: NONE**

13 Does the company own any securities of a real estate holding or otherwise hold real estate indirectly?

**Answer: NO If so, explain Name of real estate holding company N/A No. of parcels involved N/A Total book value, N/A**

14 Has this company guaranteed policies issued by any other company and now in force?

**Answer: NO If so, give full information N/A**

15 Has this company guaranteed any financed premium account?

**Answer: NO If so, give full information N/A**

16 Are all the stocks, bonds and other securities owned December 31 of the year of this statement, in the actual possession of the company on said date, except as shown by the schedules of Special and other Deposit?

**Answer: YES If not, give full and complete information relating thereto N/A**

17 Are all of the stocks, bonds or other assets of the company loaned during the year covered by this statement?

**Answer: NO If so, give full and complete information relating thereto N/A**

18 When was the last on-site examination into the company's affairs, financial condition and methods of doing business conducted by the Insurance Commission?

**Answer: 2021**

19 Has any change been made during the year of this statement in the charter, articles of incorporation or by-laws of the corporation ?

**Answer: NO If not previously filed, furnish herewith a certified copy of the instrument as amended.**

20 What officials and heads of departments of the company supervised the making of this report?

**Answer: Chief Financial Officer**

21 In what states, territories, or foreign countries is the company authorized to transact business?

**Answer: PHILIPPINES**

22 Is the purchase or sale of all Investments of the company passed upon either by the Board of Directors or a subordinate committee thereof?

**Answer: YES**

23 Does the company keep a complete permanent record of the proceeding of its Board of Directors and all subordinate committee thereof?

**Answer: YES**

24 Name and location of the company with which reinsurance of risks located in the Philippines are being affected.

**Answer: National Reinsurance Corporation of the Philippines & Malayan Insurance Company, Inc.**

*(Only Branches of foreign companies need answer interrogatives 27 and 28)*

25 What changes have been made during the year in the Manager or Trustees of the company?

**Answer: N/A**

26 Does this statement contain all business transacted for the company through its Branch, on risks wherever located?

**Answer: N/A**

27 Is the company issuing microinsurance products? If yes, what insurance products in particular is it selling?

**Answer: NO**

28 What portion (%) of the company's premium income is derived from microinsurance?

**Answer: NONE**

29 Has the company assumed business from Mutual Benefit Associations(MBAs)/Microinsurance MBAs (MI-MBAs)? If yes, since when? under what form of reinsurance agreement?

**Answer: NO**

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

*(Write or stamp name of company)*

**EXHIBIT XII : NOTES TO FINANCIAL STATEMENTS**

- 1 Has any of the company assets been pledged as security of loan? If yes, give details: \_\_\_\_\_
- 2 Does the company hold deposits of reinsurers not recorded in the statement of assets and Liabilities?  
If yes, amount of cash or securities \_\_\_\_\_
- 3 Were there accounts written off during the period? \_\_\_\_\_  
*If so, attach copy of board resolution authorizing such action, together with the list of accounts written off, indicating the name of borrower, date of loan/account, original amount, balance as written off.*
- Does the company have any contingent assets/liabilities or contractual obligations that are material and that have not otherwise been disclosed?  
If so, enumerate. \_\_\_\_\_
- 5 Have there been any events subsequent to the statement date which:  
a) will cause significant changes to reported assets and liabilities in the subsequent period? \_\_\_\_\_  
or  
b) will have a significant effect on the operations of the company? \_\_\_\_\_  
*If answers to either (a) or (b) is yes, give details.*
- 6 Itemize below extraordinary items of income/expense included in page 2 and 3 and any notes to the financial statements that management believes are required for a fair presentation but which are not covered by the above questions.

\_\_\_\_\_  
\_\_\_\_\_  
S.S.  
S.S.

\_\_\_\_\_, President; \_\_\_\_\_, Secretary  
and \_\_\_\_\_, Treasurer, of the \_\_\_\_\_

being duly sworn, each for himself deposes and says that they are the above-described officers of the said company, and that on the 31st day of December \_\_\_\_ ;

- All the above-described assets were the absolute property of the said company;
- That the foregoing statement, with the schedules and explanations therein contained, annexed or referred to are full and correct, and
- Exhibits of all the Assets, Liabilities, Income and Expenses and of the condition and affairs of the said company of the said thirty-first day of December \_\_\_\_, and for the year ended on that date, according to the best of their information, knowledge and belief.

Further, I, \_\_\_\_\_, *Position* and Preparer of the Annual Statement certify that I have prepared and fairly presented the financial report, corresponding exhibits, recaps, and schedules of \_\_\_\_\_ (**COMPANY NAME**) in accordance with the prudential standards on reporting imposed by the Insurance Commission and, noted and reviewed by the company's President, Secretary and Treasurer for submission to the Insurance Commission.

\_\_\_\_\_, **President**  
\_\_\_\_\_, **Treasurer**  
\_\_\_\_\_, **Chief Accountant**  
\_\_\_\_\_, **Preparer**

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

Affiant \_\_\_\_\_ Exhibiting his/her Valid Government-issued ID No. \_\_\_\_\_  
Issued at \_\_\_\_\_ on \_\_\_\_\_  
Affiant \_\_\_\_\_ Exhibiting his/her Valid Government-issued ID No. \_\_\_\_\_  
Issued at \_\_\_\_\_ on \_\_\_\_\_  
Affiant \_\_\_\_\_ Exhibiting his/her Valid Government-issued ID No. \_\_\_\_\_  
Issued at \_\_\_\_\_ on \_\_\_\_\_  
Affiant \_\_\_\_\_ Exhibiting his/her Valid Government-issued ID No. \_\_\_\_\_  
Issued at \_\_\_\_\_ on \_\_\_\_\_, respectively.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 20\_\_



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**RECAPITULATION I. Premiums Written and Premiums Earned**

Line of Business (1)	No. of Policies (2)	No. of Insured Lives			Certificate of Coverages (4)	Premiums on Direct Business (5)	Premiums Ceded			Premiums Retained on Direct Business (5-6-7-8) (9)	Premiums Assumed			Premiums Retroceded			Net Premiums Written (9+10+11+12-13-14-15) (16)	Unearned Premiums Previous Year (17)	Unearned Premiums Current Year (18)	Premiums Earned (16+17-18) (19)
		Male (3a)	Female (3b)	Total (3c)			Authorized Companies (6)	Unauthorized Companies			Authorized Companies (10)	Unauthorized Companies		Authorized Companies (13)	Unauthorized Companies					
								ASEAN (7)	Others (8)			ASEAN (11)	Others (12)		ASEAN (14)	Others (15)				
1 Fire	1,209	x	x	x	x	45,897,363.27	29,460,413.12	1,053,676.15	12,995,339.18	2,387,934.82	4,148,689.47	-	-	-	255,224.47	3,147,768.42	3,133,631.42	3,084,729.08	3,549,903.99	2,668,456.51
a. Residential	490	x	x	x	x	4,592,506.73	2,947,819.57	105,431.22	1,300,318.33	238,937.62	133,174.62	-	-	-	8,192.81	101,044.65	262,874.78	590,001.65	629,024.35	223,852.09
b. Warehouse	92	x	x	x	x	2,840,324.51	1,823,135.96	65,205.97	804,206.99	147,775.59	173,036.13	-	-	-	10,645.06	131,289.09	178,877.57	95,672.78	122,226.43	152,323.91
c. Industrial	54	x	x	x	x	11,568,577.67	7,425,591.65	265,582.45	3,275,516.93	601,886.63	448,580.37	-	-	-	27,596.35	340,354.98	682,515.68	843,570.64	944,887.33	581,198.98
d. General	573	x	x	x	x	26,895,954.36	17,263,865.95	617,456.51	7,615,296.93	1,399,334.98	3,393,898.36	-	-	-	208,790.25	2,575,079.70	2,009,363.39	1,555,484.01	1,853,765.88	1,711,081.52
2 Earthquake Fire/Shock		x	x	x	x	21,355,976.88	13,707,887.70	490,273.99	6,046,712.56	1,111,102.63	1,984,384.41	-	-	-	122,077.94	1,505,627.88	1,467,781.21	1,224,781.82	1,442,668.01	1,249,895.03
3 Typhoon		x	x	x	x	5,327,959.97	3,419,889.30	122,315.18	1,508,553.91	277,201.57	477,119.41	-	-	-	29,352.05	362,008.63	362,960.29	300,203.82	354,083.81	309,080.31
4 Flood		x	x	x	x	5,284,667.65	3,392,101.01	121,321.31	1,496,296.16	274,949.17	477,119.41	-	-	-	29,352.05	362,008.63	360,707.89	298,934.75	352,480.38	307,162.27
5 Extended Coverage		x	x	x	x	5,312,796.07	3,410,155.96	121,967.06	1,504,260.42	276,412.63	454,603.26	-	-	-	27,966.87	344,924.77	358,124.24	297,510.89	350,672.98	304,962.14
<b>Total Fire</b>	<b>1,209</b>	<b>x</b>	<b>x</b>	<b>x</b>	<b>x</b>	<b>83,178,763.84</b>	<b>53,390,447.10</b>	<b>1,909,553.69</b>	<b>23,551,162.23</b>	<b>4,327,600.82</b>	<b>7,541,915.95</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>463,973.38</b>	<b>5,722,338.34</b>	<b>5,683,205.05</b>	<b>5,206,160.36</b>	<b>6,049,809.17</b>	<b>4,839,556.25</b>
6 Marine Cargo	10	x	x	x	x	284,924.48	-	21,726.89	267,964.98	(4,767.39)	-	-	-	-	-	-	(4,767.39)	(34,052.38)	(34,760.08)	(4,059.69)
7 Marine Hull		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8 Aviation		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Marine</b>	<b>10</b>	<b>x</b>	<b>x</b>	<b>x</b>	<b>x</b>	<b>284,924.48</b>	<b>-</b>	<b>21,726.89</b>	<b>267,964.98</b>	<b>(4,767.39)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(4,767.39)</b>	<b>(34,052.38)</b>	<b>(34,760.08)</b>	<b>(4,059.69)</b>
9 Personal Passenger Accident Insurance	-	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
a. AC/UV		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
b. PUJ		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
c. Taxis		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
d. Trucks		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
e. Buses		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
e.1 Metro Manila		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
e.2 Provincial		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10 CMVL-LTO	-	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
a. AC/PUJ/UV		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
b. Buses		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
c. Taxis		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
d. Tricycles		x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11 CMVL-NON-LTO	4,402	x	x	x	4,402	2,221,109	-	-	-	2,221,109.40	-	-	-	-	-	-	2,221,109.40	127,020	456,734	1,891,394.69
a. Private	1,742	x	x	x	1,742	836,806.74	-	-	-	836,806.74	-	-	-	-	-	-	836,806.74	113,742.73	237,963.31	712,586.16
b. Commercial	1,258	x	x	x	1,258	1,103,746.41	-	-	-	1,103,746.41	-	-	-	-	-	-	1,103,746.41	7,756.15	171,602.84	939,899.72
c. Motorcycle	1,402	x	x	x	1,402	280,556.25	-	-	-	280,556.25	-	-	-	-	-	-	280,556.25	5,520.70	47,168.14	238,908.81
12 OT-CMVL-LTO	159	x	x	x	x	1,814,852.43	-	-	-	1,814,852.43	-	-	-	-	-	-	1,814,852.43	211,267.80	480,675.31	1,545,444.93
a. AC/PUJ/UV	1	x	x	x	x	21,759.76	-	-	-	21,759.76	-	-	-	-	-	-	21,759.76	11,952.46	15,182.61	18,529.81
a.1 Third Party Bodily Injury		x	x	x	x	440.00	-	-	-	440.00	-	-	-	-	-	-	440.00	219.64	284.95	374.88
a.2 Third Party Property Damage		x	x	x	x	1,040.00	-	-	-	1,040.00	-	-	-	-	-	-	1,040.00	519.14	673.53	885.62
a.3 Loss and Damage		x	x	x	x	16,205.67	-	-	-	16,205.67	-	-	-	-	-	-	16,205.67	8,987.93	11,393.60	13,800.00
a.4 Acts of Nature		x	x	x	x	3,462.75	-	-	-	3,462.75	-	-	-	-	-	-	3,462.75	1,920.58	2,434.61	2,948.72
a.5 Auto Personal Accident		x	x	x	x	611.34	-	-	-	611.34	-	-	-	-	-	-	611.34	305.17	395.92	520.59
a.6 Others		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
b. Buses/Tourist Buses		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
b.1 Third Party Bodily Injury		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
b.2 Third Party Property Damage		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
b.3 Loss and Damage		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
b.4 Acts of Nature		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
b.5 Auto Personal Accident		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
b.6 Others		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
c. Taxis/Tourist Cars	158	x	x	x	x	1,793,092.67	-	-	-	1,793,092.67	-	-	-	-	-	-	1,793,092.67	199,315.35	465,492.70	1,526,915.31
c.1 Third Party Bodily Injury		x	x	x	x	54,050.00	-	-	-	54,050.00	-	-	-	-	-	-	54,050.00	4,976.79	13,000.29	46,026.50
c.2 Third Party Property Damage		x	x	x	x	161,470.00	-	-	-	161,470.00	-	-	-	-	-	-	161,470.00	14,146.65	38,116.22	137,500.43
c.3 Loss and Damage		x	x	x	x	1,505,251.67	-	-	-	1,505,251.67	-	-	-	-	-	-	1,505,251.67	144,399.74	367,848.26	1,281,803.15
c.4 Acts of Nature		x	x	x	x	72,321.00	-	-	-	72,321.00	-	-	-	-	-	-	72,321.00	35,792.17	46,527.93	61,585.24
c.5 Auto Personal Accident		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
c.6 Others		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
d. Tricycles		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
d.1 Third Party Bodily Injury		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
d.2 Third Party Property Damage		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
d.3 Loss and Damage		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
d.4 Acts of Nature		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
d.5 Auto Personal Accident		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
d.6 Others		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13 OT-CMVL-NON-LTO	17,495	x	x	x	x	155,241,140.72	896,960.53	1,992,699.79	24,576,630.75	127,774,849.65	714,139.68	-	-	-	8,175.71	100,833.75	128,379,979.87	34,049,418.42	53,106,907.26	109,322,491.03
a. Private	12,675	x	x	x	x	129,179,301.60	896,960.53	1,992,699.79	24,576,630.75	101,713,010.53	530,000.79	-	-	-	8,175.71	100,833.75	102,134,001.86	27,862,272.04	43,023,651.58	86,972,622.32
a.1 Third Party Bodily Injury		x	x	x	x	6,703,564.48	46,546.41	103,408.14	1,275,367.08	5,278,242.85	4,641.57	-	-	-	71.60	883.07	5,281,929.75	1,124,354.53	1,908,435.65	4,497,848.64

Line of Business	No. of Policies	No. of Insured Lives			Certificate of Coverages	Premiums on Direct Business	Premiums Ceded			Premiums Retained on Direct Business (5-6-7-8)	Premiums Assumed			Premiums Retroceded			Net Premiums Written (9+10+11+12-13-14-15)	Unearned Premiums Previous Year	Unearned Premiums Current Year	Premiums Earned (16+17-18)	
		Male	Female	Total			Authorized Companies	Unauthorized Companies			Authorized Companies	Unauthorized Companies		Authorized Companies	Unauthorized Companies						
		(3a)	(3b)	(3c)			(6)	ASEAN	Others		(10)	ASEAN	Others	(13)	ASEAN	Others					(14)
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	
a.2	Third Party Property Damage	x	x	x	x	17,517,185.31	121,631.13	270,217.37	3,332,680.93	13,792,655.88	9,814.20	-	-	-	-	-	-	-	-	-	-
a.3	Loss and Damage	x	x	x	x	67,161,512.62	466,338.07	1,036,023.04	12,777,617.43	52,881,534.08	412,971.51	-	-	-	-	-	-	-	-	-	-
a.4	Acts of Nature	x	x	x	x	37,644,646.79	261,386.79	580,700.46	7,161,972.33	29,640,587.21	102,444.37	-	-	-	-	-	-	-	-	-	-
a.5	Auto Personal Accident	x	x	x	x	152,392.40	1,058.14	2,350.78	28,992.97	119,990.51	129.14	-	-	-	-	-	-	-	-	-	-
a.6	Others	x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
b.	Commercial	2,414	x	x	x	21,917,131.55	-	-	-	21,917,131.55	184,138.89	-	-	-	-	-	-	-	-	-	-
b.1	Third Party Bodily Injury	x	x	x	x	2,567,839.73	-	-	-	2,567,839.73	558.00	-	-	-	-	-	-	-	-	-	-
b.2	Third Party Property Damage	x	x	x	x	5,347,871.56	-	-	-	5,347,871.56	1,548.00	-	-	-	-	-	-	-	-	-	-
b.3	Loss and Damage	x	x	x	x	9,305,307.77	-	-	-	9,305,307.77	132,769.14	-	-	-	-	-	-	-	-	-	-
b.4	Acts of Nature	x	x	x	x	4,639,144.97	-	-	-	4,639,144.97	49,173.75	-	-	-	-	-	-	-	-	-	-
b.5	Auto Personal Accident	x	x	x	x	56,967.52	-	-	-	56,967.52	90.00	-	-	-	-	-	-	-	-	-	-
b.6	Others	x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
c.	Motorcycles	2,406	x	x	x	4,144,707.57	-	-	-	4,144,707.57	-	-	-	-	-	-	-	-	-	-	-
c.1	Third Party Bodily Injury	x	x	x	x	379,966.07	-	-	-	379,966.07	-	-	-	-	-	-	-	-	-	-	-
c.2	Third Party Property Damage	x	x	x	x	1,483,134.65	-	-	-	1,483,134.65	-	-	-	-	-	-	-	-	-	-	-
c.3	Loss and Damage	x	x	x	x	1,701,153.62	-	-	-	1,701,153.62	-	-	-	-	-	-	-	-	-	-	-
c.4	Acts of Nature	x	x	x	x	504,607.85	-	-	-	504,607.85	-	-	-	-	-	-	-	-	-	-	-
c.5	Auto Personal Accident	x	x	x	x	75,845.38	-	-	-	75,845.38	-	-	-	-	-	-	-	-	-	-	-
c.6	Others	x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Motor</b>	<b>22,056</b>	<b>x</b>	<b>x</b>	<b>x</b>	<b>-</b>	<b>159,277,102.55</b>	<b>896,960.53</b>	<b>1,992,699.79</b>	<b>24,576,630.75</b>	<b>131,810,811.48</b>	<b>714,139.68</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,175.71</b>	<b>100,833.75</b>	<b>132,415,941.70</b>	<b>34,387,705.80</b>	<b>54,044,316.86</b>	<b>112,759,330.65</b>	
14	Health				x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
15	Accident	80	37,985	30,572	68,557	2,266,119.38	20,342.35	140,169.45	1,728,756.58	376,850.99	31,388,303.13	-	-	-	10,457.55	128,976.50	31,625,720.07	13,656,073.94	18,350,784.19	26,931,009.82	
16	Engineering	32	x	x	x	7,981,762.98	7,065,576.15	134,402.53	1,657,631.21	(875,846.91)	106,513.56	-	-	-	5,195.42	64,076.84	(838,605.61)	(793,093.66)	(917,581.27)	(714,118.00)	
17	Insurance for Migrant Workers					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
a.	Sea-based					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
b.	Land-based					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
18	Micro Insurance *					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
a.	Health					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
b.	Accident					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
c.	Fire and Allied Perils		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
d.	Flood/Typhoon/Earthquake		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
e.	Agricultural Insurance		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
f.	Others		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
19	Bonds		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
a.	Class 1		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
b.	Class 2		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
c.	Class 3		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
d.	Class 4		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
e.	Class 5		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
20	General Liability	46	x	x	x	288,066.97	-	-	-	288,066.97	-	-	-	-	-	-	-	-	-	-	
21	Prof. Indemnity Insurance		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
22	Crime Insurance		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
23	Special Risks	8	x	x	x	625,125.03	-	19,766.37	243,785.23	361,573.43	79,159.95	-	-	-	-	-	440,733.38	252,287.21	317,712.30	375,308.29	
24	Agricultural Insurance		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
25	Miscellaneous **	2	x	x	x	8,378.40	-	-	-	8,378.40	-	-	-	-	-	-	-	-	-	-	
26	Life (for Professional Reinsurer only)		x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Total Others</b>	<b>168</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,169,453</b>	<b>7,085,919</b>	<b>294,338</b>	<b>3,630,173</b>	<b>159,023</b>	<b>31,573,977</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,653</b>	<b>193,053</b>	<b>31,524,293</b>	<b>13,084,479</b>	<b>17,764,133</b>	<b>26,844,639</b>	
<b>GRAND TOTAL</b>	<b>23,443</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>253,910,243.63</b>	<b>61,373,326.13</b>	<b>4,218,318.73</b>	<b>52,025,930.98</b>	<b>136,292,667.79</b>	<b>39,830,032.27</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>487,802.06</b>	<b>6,016,225.43</b>	<b>169,618,672.57</b>	<b>52,644,292.63</b>	<b>77,823,498.63</b>	<b>144,439,467</b>	

\* Enumerate Breakdown of Miscellaneous

1	Fidelity Guaranty	2	x	x	x	x	8,378.40	-	-	8,378.40	-	-	-	-	-	-	8,378.40	1,711.38	2,955.11	7,134.66
2			x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3			x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4			x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5			x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6			x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7			x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8			x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9			x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10			x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11			x	x	x	x	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Miscellaneous</b>	<b>2</b>	<b>x</b>	<b>x</b>	<b>x</b>	<b>x</b>	<b>8,378</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,378</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,378</b>	<b>1,711</b>	<b>2,955</b>	<b>7,135</b>

Instruction: Add rows if necessary; The totals for Miscellaneous should be reflected on Item 25 of the Recapitulation

Line of Business	No. of Policies	No. of Insured Lives			Certificate of Coverages	Premiums on Direct Business	Premiums Ceded			Premiums Retained on Direct Business (5-6-7-8)	Premiums Assumed			Premiums Retroceded			Net Premiums Written (9+10+11+12-13-14-15)	Unearned Premiums Previous Year	Unearned Premiums Current Year	Premiums Earned (16+17-18)
		Male	Female	Total			Authorized Companies	Unauthorized Companies			Authorized Companies	Unauthorized Companies		Authorized Companies	Unauthorized Companies					
								ASEAN	Others			ASEAN	Others		ASEAN	Others				
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)

**NOTES AND INSTRUCTIONS:**

- 1 If applicable, please provide information/data for rows in Columns 3 and 4 that are not grayed out/marked with X.
- 2 Put numeric values only on "white" cells. Do not alter/delete/replace the formulas on colored cells
- 3 Do not alter/revise the template.
- 4 \* For Microinsurance; (a) If a policy covers both health and accident, data should be put in either of the two to avoid duplication; (b) For Flood/Typhoon/Earthquake sub-line, it refers to insurance cover not endorsement from Fire Insurance Policy
- 5 \*\* The totals for Miscellaneous should be reflected on item 25 of the Recapitulation



Line of Business (1)	No. of Claims (2)	Losses on Direct Business (3)	Losses Ceded			Loss Retained on Direct Business (3-4-5-6) (7)	Losses Assumed			Losses Retroceded			Net Losses Paid (7+8-9+10-11-12-13) (14)	Losses Unpaid Current Year (15)	Losses Unpaid Previous Year (16)	Losses Incurred (14+15-16) (17)	Premiums Earned (18)	Loss Ratio (17/18*100) (19)	Loss Adjustment Expense (20)
			Authorized Companies (4)	Unauthorized Companies			Authorized Companies (8)	Unauthorized Companies		Authorized Companies (11)	Unauthorized Companies								
				ASEAN (5)	Others (6)			ASEAN (9)	Others (10)		ASEAN (12)	Others (13)							
d.4 Acts of Nature						-							-			-		-	
d.5 Auto Personal Accident						-							-			-		-	
d.6 Others						-							-			-		-	
13 OT-CMVL-NON-LTO	1,377	50,189,621.57	-	-	-	50,189,621.57	6,645.00	-	-	-	-	-	50,196,266.57	14,738,890.12	5,906,295.10	59,028,861.59	109,322,491.03	54.00	-
a. Private	1,218	41,727,889.55	-	-	-	41,727,889.55	-	-	-	-	-	-	41,727,889.55	12,774,262.44	5,906,295.10	48,595,856.89	86,972,622.32	55.87	-
a.1 Third Party Bodily Injury	3	189,126.99	-	-	-	189,126.99	-	-	-	-	-	-	189,126.99	3,867.00	-	192,993.99	4,497,848.64	4.29	-
a.2 Third Party Property Damage	84	3,922,749.77	-	-	-	3,922,749.77	-	-	-	-	-	-	3,922,749.77	620,056.02	257,559.00	4,285,246.79	11,751,830.30	36.46	-
a.3 Loss and Damage	1,123	37,411,044.36	-	-	-	37,411,044.36	-	-	-	-	-	-	37,411,044.36	12,140,339.42	5,648,736.10	43,902,647.68	45,310,821.51	96.89	-
a.4 Acts of Nature	7	201,656.43	-	-	-	201,656.43	-	-	-	-	-	-	201,656.43	-	-	201,656.43	25,309,856.12	0.80	-
a.5 Auto Personal Accident	1	3,312.00	-	-	-	3,312.00	-	-	-	-	-	-	3,312.00	10,000.00	-	13,312.00	102,265.75	13.02	-
a.6 Others						-							-			-		-	
b. Commercial	156	8,356,471.02	-	-	-	8,356,471.02	6,645.00	-	-	-	-	-	8,363,116.02	1,964,627.68	-	10,327,743.70	18,820,426.22	54.88	-
b.1 Third Party Bodily Injury	9	706,597.16	-	-	-	706,597.16	-	-	-	-	-	-	706,597.16	288,766.00	-	995,363.16	2,187,129.47	45.51	-
b.2 Third Party Property Damage	85	3,856,232.99	-	-	-	3,856,232.99	6,645.00	-	-	-	-	-	3,862,877.99	1,268,527.43	-	5,131,405.42	4,555,319.86	112.65	-
b.3 Loss and Damage	60	3,653,396.87	-	-	-	3,653,396.87	-	-	-	-	-	-	3,653,396.87	407,334.25	-	4,060,731.12	8,037,032.56	50.53	-
b.4 Acts of Nature	2	140,244.00	-	-	-	140,244.00	-	-	-	-	-	-	140,244.00	-	-	140,244.00	3,992,356.77	3.51	-
b.5 Auto Personal Accident						-							-			-		48,587.56	-
b.6 Others						-							-			-		-	-
c. Motorcycles	3	105,261.00	-	-	-	105,261.00	-	-	-	-	-	-	105,261.00	-	-	105,261.00	3,529,442.49	2.98	-
c.1 Third Party Bodily Injury						-							-			-		323,561.64	-
c.2 Third Party Property Damage						-							-			-		1,262,969.31	-
c.3 Loss and Damage	2	102,761.00	-	-	-	102,761.00	-	-	-	-	-	-	102,761.00	-	-	102,761.00	1,448,624.24	7.09	-
c.4 Acts of Nature						-							-			-		429,700.86	-
c.5 Auto Personal Accident	1	2,500.00	-	-	-	2,500.00	-	-	-	-	-	-	2,500.00	-	-	2,500.00	64,586.44	3.87	-
c.6 Others						-							-			-		-	-
<b>Total Motor</b>	<b>1,390</b>	<b>50,653,403.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50,653,403.98</b>	<b>6,645.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50,660,048.98</b>	<b>15,333,973.74</b>	<b>5,906,295.10</b>	<b>60,087,727.62</b>	<b>112,759,330.65</b>		<b>-</b>
14 Health						-							-			-		-	
15 Accident	13	71,417.55	3,651.80	4,408.88	54,376.16	8,980.71							8,980.71	2,591.92	1,407.62	10,165.01	26,931,009.82	0.04	-
16 Engineering	1	142,570.91	-	9,931.49	122,488.37	10,151.05	204,683.36	-	-	-	-	-	214,834.41	-	215,383.36	(548.95)	(714,118.00)	0.08	-
17 Insurance for Migrant Workers						-							-			-		-	-
a. Sea-based						-							-			-		-	-
b. Land-based						-							-			-		-	-
18 Micro Insurance						-							-			-		-	-
a. Health						-							-			-		-	-
b. Accident						-							-			-		-	-
c. Fire and Allied Perils						-							-			-		-	-
d. Flood/Typhoon/Earthquake						-							-			-		-	-
e. Agricultural Insurance						-							-			-		-	-
f. Others						-							-			-		-	-
19 Bonds						-							-	5,000,000.00	5,000,000.00	-	-	-	-
a. Class 1						-							-	5,000,000.00	5,000,000.00	-	-	-	-
b. Class 2						-							-			-	-	-	-
c. Class 3						-							-			-	-	-	-
d. Class 4						-							-			-	-	-	-
e. Class 5						-							-			-	-	-	-
20 General Liability						-							-	3,500.00	-	3,500.00	245,304.59	1.43	-
21 Prof. Indemnity Insurance						-							-			-	-	-	-
22 Crime Insurance						-							-			-	-	-	-
23 Special Risks	1	18,000.00	-	-	-	18,000.00	-	-	-	-	-	-	18,000.00	-	-	18,000.00	375,308.29	4.80	-
24 Agricultural Insurance						-							-			-		-	-
25 Miscellaneous *						-							-			-		7,135	-
26 Life (for Professional Reinsurer only)						-							-			-		-	-
<b>Total Others</b>	<b>15</b>	<b>231,988</b>	<b>3,652</b>	<b>14,340</b>	<b>176,865</b>	<b>37,132</b>	<b>204,683</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>241,815</b>	<b>5,006,092</b>	<b>5,216,791</b>	<b>31,116</b>	<b>26,844,639</b>		<b>-</b>
<b>ADD: CURRENT YEAR CLAIMS HANDLING, IBNR AND MFAD</b>														<b>11,071,009.82</b>	<b>8,236,436</b>	<b>2,834,574</b>			
<b>GRAND TOTAL</b>	<b>1,498</b>	<b>59,810,927</b>	<b>283,221</b>	<b>579,585</b>	<b>7,148,217</b>	<b>51,799,903</b>	<b>87,518,104</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>59,741,674</b>	<b>47,419,626</b>	<b>38,490,926</b>	<b>68,670,374</b>	<b>144,439,467</b>		<b>-</b>

Note: Number of Claims indicated in Column 2 refers to Coulmn 3 (Losses on Direct Business)

\* Enumerate Breakdown of Miscellaneous

1 Fidelity Guaranty						-							-			-		7,134.66	-	-
2						-							-			-		-	-	-
3						-							-			-		-	-	-

Line of Business (1)	No. of Claims (2)	Losses on Direct Business (3)	Losses Ceded			Loss Retained on Direct Business (3-4-5-6) (7)	Losses Assumed			Losses Retroceded			Net Losses Paid (7+8-9+10-11-12-13) (14)	Losses Unpaid Current Year (15)	Losses Unpaid Previous Year (16)	Losses Incurred (14+15-16) (17)	Premiums Earned (18)	Loss Ratio (17/18*100) (19)	Loss Adjustment Expense (20)
			Authorized Companies (4)	Unauthorized Companies			Authorized Companies (8)	Unauthorized Companies		Authorized Companies (11)	Unauthorized Companies								
				ASEAN (5)	Others (6)			ASEAN (9)	Others (10)		ASEAN (12)	Others (13)							
4						-							-			-			
5						-							-			-			
6						-							-			-			
7						-							-			-			
8						-							-			-			
9						-							-			-			
10						-							-			-			
<b>Total Miscellaneous</b>						-							-			-	7,135		

*Instruction: Add rows if necessary; The totals for Miscellaneous should be reflected on item 25 of the Recapitulation*

**NOTES AND INSTRUCTIONS:**

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- 2 Do not alter/revise the template.
- 3 \* For Microinsurance: (a) If a policy covers both health and accident, data should be put in either of the two to avoid duplication; (b) For Flood/Typhoon/Earthquake sub-line, it refers to insurance cover not endorsement from Fire Insurance Policy
- 4 \*\* The totals for Miscellaneous should be reflected on item 25 of the Recapitulation







Line of Business (1)	Commission Expenses on Direct Business (2)	Commission Income on Ceded Business			Net Commission Expense on Direct Business (2-3-4-5) (6)	Commission Expenses on Assumed Business			Commission Income from Retroceded Business			Net Commission Expenses (6+7+8+9-10-11-12) (13)
		Authorized Companies (3)	Unauthorized Companies			Authorized Companies (7)	Unauthorized Companies		Authorized Companies (10)	Unauthorized Companies		
			ASEAN (4)	Others (5)			ASEAN (8)	Others (9)		ASEAN (11)	Others (12)	
<b>Total Motor</b>	49,368,866	<b>277,919.21</b>	-	-	<b>49,090,946.69</b>	<b>229,727.93</b>	-	-	-	-	-	<b>49,320,674.61</b>
14 Health					-							-
15 Accident	576,021.29	7,119.82	36,440.85	449,437.17	83,023.44	10,982,196.70			1,358.33	16,752.70		11,047,109.11
16 Engineering	1,640,599.44	1,746,717.57	11,157.25	137,606.05	(254,881.43)	26,262.91			1,033.34	12,744.55		(242,396.41)
17 Insurance for Migrant Workers	-	-	-	-	-	-	-	-	-	-	-	-
a. Sea-based					-							-
b. Land-based					-							-
18 Micro Insurance	-	-	-	-	-	-	-	-	-	-	-	-
a. Health					-							-
b. Accident					-							-
c. Fire and Allied Perils					-							-
d. Flood/Typhoon/Earthquake					-							-
e. Agricultural Insurance					-							-
f. Others					-							-
19 Bonds	-	-	-	-	-	-	-	-	-	-	-	-
a. Class 1					-							-
b. Class 2					-							-
c. Class 3					-							-
d. Class 4					-							-
e. Class 5					-							-
20 General Liability	69,751.92				69,751.92							69,751.92
21 Prof. Indemnity Insurance					-							-
22 Crime Insurance					-							-
23 Special Risks	65,689.74		324.19	3,998.31	61,367.24	19,200.60						80,567.84
24 Agricultural Insurance					-							-
25 Miscellaneous *	2,095	-	-	-	2,094.61	-	-	-	-	-	-	2,094.61
26 Life (for Professional Reinsurer only)					-							-
<b>Total Others</b>	<b>2,354,157</b>	<b>1,753,837</b>	<b>47,922</b>	<b>591,042</b>	<b>(38,644)</b>	<b>11,027,660</b>	-	-	-	<b>2,392</b>	<b>29,497</b>	<b>10,957,127</b>
<b>GRAND TOTAL</b>	<b>64,947,784.38</b>	<b>12,693,576.96</b>	<b>511,092.07</b>	<b>6,303,468.83</b>	<b>45,439,646.52</b>	<b>12,608,633.51</b>	-	-	-	<b>43,971.72</b>	<b>542,317.87</b>	<b>57,461,990.44</b>

**Breakdown of Miscellaneous**

1 Fidelity Guaranty	2,095				2,094.61							2,094.61
2					-							-
3					-							-
4					-							-
5					-							-
6					-							-
7					-							-

Line of Business	Commission Expenses on Direct Business	Commission Income on Ceded Business			Net Commission Expense on Direct Business (2-3-4-5)	Commission Expenses on Assumed Business			Commission Income from Retroceded Business			Net Commission Expenses (6+7+8+9-10-11-12)
		Authorized Companies	Unauthorized Companies			Authorized Companies	Unauthorized Companies		Authorized Companies	Unauthorized Companies		
			ASEAN	Others			ASEAN	Others		ASEAN	Others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
8					-							-
9					-							-
10					-							-
<b>Total Miscellaneous</b>	<b>2,095</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,095</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,095</b>

*Instruction: Add rows if necessary; The totals for Miscellaneous should be reflected on item 25 of the Recapitulation*

**NOTES AND INSTRUCTIONS:**

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- 2 Do not alter/revise the template.
- 3 \* For Microinsurance: (a) If a policy covers both health and accident, data should be put in either of the two to avoid duplication; (b) For Flood/Typhoon/Earthquake sub-line, it refers to insurance cover not endorsement from Fire Insurance Policy
- 4 \*\* The totals for Miscellaneous should be reflected on item 25 of the Recapitulation



Line of Business (1)	Risk Written on Direct Business (2)	Risks Ceded			Retained on Direct Business (2-3-4-5) (6)	Risks Assumed			Risks Retroceded			Net Risks Written (6+7+8+9-10-11-12) (13)	Risks in Force (14)
		Authorized Companies (3)	Unauthorized Companies			Authorized Companies (7)	Unauthorized Companies		Authorized Companies (10)	Unauthorized Companies			
			ASEAN (4)	Others (5)			ASEAN (8)	Others (9)		ASEAN (11)	Others (12)		
c.6 Others													
d. Tricycles													
d.1 Third Party Bodily Injury													
d.2 Third Party Property Damage													
d.3 Loss and Damage													
d.4 Acts of Nature													
d.5 Auto Personal Accident													
d.6 Others													
13 OT-CMVL-NON-LTO	27,476,217,935.24	2,599,211.99	5,774,444.93	71,218,154.11	27,396,626,124.22	41,636,232.00	-	-	-	486,196.10	5,996,418.58	27,431,779,741.54	27,431,779,741.54
a. Private	21,384,214,069.03	2,599,211.99	5,774,444.93	71,218,154.11	21,304,622,258.01	31,518,282.00	-	-	-	486,196.10	5,996,418.58	21,329,657,925.33	21,329,657,925.33
a.1 Third Party Bodily Injury	4,150,375,000.00	504,470.47	1,120,738.49	13,822,441.42	4,134,927,349.62	4,359,499.85	-	-	-	67,248.96	829,403.90	4,138,390,196.61	4,138,390,196.61
a.2 Third Party Property Damage	4,146,400,000.00	503,987.31	1,119,665.11	13,809,203.05	4,130,967,144.52	4,359,499.85	-	-	-	67,248.96	829,403.90	4,134,429,991.51	4,134,429,991.51
a.3 Loss and Damage	7,609,282,369.03	924,894.31	2,054,757.86	25,342,013.63	7,580,960,703.23	20,488,874.00	-	-	-	316,058.17	3,898,050.81	7,597,235,468.24	7,597,235,468.24
a.4 Acts of Nature	7,609,282,369.03	924,894.31	2,054,757.86	25,342,013.63	7,580,960,703.23	20,488,874.00	-	-	-	316,058.17	3,898,050.81	7,597,235,468.24	7,597,235,468.24
a.5 Auto Personal Accident	5,478,156,700.00	665,859.90	1,479,283.46	18,244,496.00	5,457,767,060.64	2,310,408.30	-	-	-	35,640.00	439,559.98	5,459,602,268.97	5,459,602,268.97
a.6 Others													
b. Commercial	4,695,854,701.42	-	-	-	4,695,854,701.42	10,117,950.00	-	-	-	-	-	4,705,972,651.42	4,705,972,651.42
b.1 Third Party Bodily Injury	1,708,175,000.00				1,708,175,000.00	120,000.00						1,708,295,000.00	1,708,295,000.00
b.2 Third Party Property Damage	1,708,175,000.00				1,708,175,000.00	120,000.00						1,708,295,000.00	1,708,295,000.00
b.3 Loss and Damage	999,469,701.42				999,469,701.42	9,834,750.00						1,009,304,451.42	1,009,304,451.42
b.4 Acts of Nature	999,469,701.42				999,469,701.42	9,834,750.00						1,009,304,451.42	1,009,304,451.42
b.5 Auto Personal Accident	280,035,000.00				280,035,000.00	43,200.00						280,078,200.00	280,078,200.00
b.6 Others													
c. Motorcycles	1,396,149,164.79	-	-	-	1,396,149,164.79	-	-	-	-	-	-	1,396,149,164.79	1,396,149,164.79
c.1 Third Party Bodily Injury	520,000,000.00				520,000,000.00							520,000,000.00	520,000,000.00
c.2 Third Party Property Damage	520,000,000.00				520,000,000.00							520,000,000.00	520,000,000.00
c.3 Loss and Damage	101,349,164.79				101,349,164.79							101,349,164.79	101,349,164.79
c.4 Acts of Nature	101,349,164.79				101,349,164.79							101,349,164.79	101,349,164.79
c.5 Auto Personal Accident	254,800,000.00				254,800,000.00							254,800,000.00	254,800,000.00
c.6 Others													
<b>Total Motor</b>	<b>28,041,225,995</b>	<b>2,599,212</b>	<b>5,774,445</b>	<b>71,218,154</b>	<b>27,961,634,184</b>	<b>41,636,232</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>486,196</b>	<b>5,996,419</b>	<b>27,996,787,802</b>	<b>27,996,787,802</b>
14 Health													
15 Accident	8,052,700,500.00	67,209,229.41	463,106,814.10	5,711,650,707.28	1,810,733,749.21	123,359,825,023.99				7,789,875.00	96,075,125.00	125,066,693,773.20	125,066,693,773.20
16 Engineering	3,738,084,851.17	2,897,338,626.88	55,113,643.32	679,734,934.26	105,897,646.72	80,756,020.58				4,077,248.47	50,286,064.50	132,290,354.33	132,290,354.33
17 Insurance for Migrant Workers													
a. Sea-based													
b. Land-based													
18 Micro Insurance													
a. Health													
b. Accident													
c. Fire and Allied Perils													
d. Flood/Typhoon/Earthquake													
e. Agricultural Insurance													
f. Others													
19 Bonds													
a. Class 1													
b. Class 2													
c. Class 3													
d. Class 4													
e. Class 5													
20 General Liability	146,137,500.00				146,137,500.00							146,137,500.00	146,137,500.00
21 Prof. Indemnity Insurance													
22 Crime Insurance													
23 Special Risks	44,748,000.00		956,100.00	11,791,900.00	32,000,000.00	11,610,564.00						43,610,564.00	43,610,564.00
24 Agricultural Insurance													
25 Miscellaneous *	340,000.00				340,000.00							340,000.00	340,000.00
26 Life (for Professional Reinsurer only)													
<b>Total Others</b>	<b>11,982,010,851</b>	<b>2,964,547,856</b>	<b>519,176,557</b>	<b>6,403,177,542</b>	<b>2,095,108,896</b>	<b>123,452,191,609</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,867,123</b>	<b>146,361,189</b>	<b>125,389,072,192</b>	<b>125,389,072,192</b>
<b>GRAND TOTAL</b>	<b>85,504,961,263.71</b>	<b>31,845,592,901.27</b>	<b>1,557,812,608.23</b>	<b>19,213,022,168.12</b>	<b>32,888,533,586.10</b>	<b>127,079,647,553.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>251,977,347.61</b>	<b>3,107,720,620.51</b>	<b>156,608,483,171.59</b>	<b>156,608,483,171.59</b>

Line of Business (1)	Risk Written on Direct Business (2)	Risks Ceded			Retained on Direct Business (2-3-4-5) (6)	Risks Assumed			Risks Retroceded			Net Risks Written (6+7+8+9-10-11-12) (13)	Risks in Force (14)
		Authorized Companies (3)	Unauthorized Companies			Authorized Companies (7)	Unauthorized Companies		Authorized Companies (10)	Unauthorized Companies			
			ASEAN (4)	Others (5)			ASEAN (8)	Others (9)		ASEAN (11)	Others (12)		

\* Enumerate Breakdown of Miscellaneous

1	Fidelity Guarantee	340,000			340,000.00							340,000.00	340,000.00
2					-							-	-
3					-							-	-
4					-							-	-
5					-							-	-
6					-							-	-
7					-							-	-
8					-							-	-
9					-							-	-
10					-							-	-
<b>Total Miscellaneous</b>		<b>340,000</b>	-	-	<b>340,000</b>	-	-	-	-	-	-	<b>340,000</b>	<b>340,000</b>

Instruction: Add rows if necessary; The totals for Miscellaneous should be reflected on item 25 of the Recapitulation

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- 4 \*\* The totals for Miscellaneous should be reflected on item 25 of the Recapitulation

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**RECAPITULATION V: LOSSES AND CLAIMS PAYABLE**

Line of Business	Losses and Claims Payable on Direct Business	Losses and Claims Recoverable on Ceded Business			Net Losses Payable on Direct Business (2-3-4-5)	Losses and Assumed Business			Losses and Claims Recoverable on Retroceded Business			Net Losses Payable (7+8-9+10-11-12-13)
		Authorized Companies	Unauthorized Companies			Authorized Companies	Unauthorized Companies		Authorized Companies	Unauthorized Companies		
			ASEAN	Others			ASEAN	Others		ASEAN	Others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1 Fire	26,888,210.90	18,447.78	1,227,523.22	15,139,453.09	10,502,786.81	6,507,335.18	-	-	-	223,246.88	2,753,378.15	14,033,496.96
a. Residential	2,000.00		136.88	1,688.25	174.87	544,250.00				37,474.91	462,190.57	44,759.39
b. Warehouse	26,424,648.84		1,197,095.29	14,764,175.19	10,463,378.36							10,463,378.36
c. Industrial	443,173.70	18,447.78	29,443.85	363,140.84	32,141.23	4,602,662.75				90,126.03	1,111,554.39	3,433,123.56
d. General	18,388.36		847.20	10,448.81	7,092.35	1,360,422.43				95,645.93	1,179,633.20	92,235.65
2 Earthquake Fire/Shock	4,358,741.20	2,087,549.51	163,717.94	2,019,187.87	88,285.89	1,040,247.30				71,887.01	886,606.51	170,039.67
3 Typhoon	1,630,002.12	19,952.75	115,548.26	1,425,095.26	69,405.85	11,791,708.04				783,093.06	9,658,147.72	1,419,873.11
4 Flood	97,000.00		6,056.36	74,695.15	16,248.49	18,486.98				635.88	7,842.49	26,257.10
5 Extended Coverage	2,231,089.90	623,499.72	103,283.82	1,273,833.79	230,472.57	2,025,595.26			87,951.12	135,692.51	1,673,540.97	358,883.23
<b>Total Fire</b>	<b>35,205,044.12</b>	<b>2,749,449.76</b>	<b>1,616,129.61</b>	<b>19,932,265.14</b>	<b>10,907,199.61</b>	<b>21,383,372.76</b>	<b>-</b>	<b>-</b>	<b>87,951.12</b>	<b>1,214,555.34</b>	<b>14,979,515.84</b>	<b>16,008,550.07</b>
6 Marine Cargo					-							-
7 Marine Hull					-							-
8 Aviation					-							-
<b>Total Marine</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9 Personal Passenger Accident Insurance	-	-	-	-	-	-	-	-	-	-	-	-
a. AC/UV					-							-
b. PUJ					-							-
c. Taxis					-							-
d. Trucks					-							-
e. Buses	-	-	-	-	-	-	-	-	-	-	-	-
e.1 Metro Manila					-							-
e.2 Provincial					-							-
10 CMVL-LTO	-	-	-	-	-	-	-	-	-	-	-	-
a. AC/PUJ/UV					-							-
b. Buses					-							-
c. Taxis					-							-
d. Tricycles					-							-
11 CMVL-NON-LTO	-	-	-	-	-	-	-	-	-	-	-	-
a. Private					-							-
b. Commercial					-							-
c. Motorcycle					-							-
12 OT-CMVL-LTO	595,083.62	-	-	-	595,083.62	-	-	-	-	-	-	595,083.62
a. AC/PUJ/UV					-							-
a.1 Third Party Bodily Injury					-							-
a.2 Third Party Property Damage					-							-

Line of Business	Losses and Claims Payable on Direct Business	Losses and Claims Recoverable on Ceded Business			Net Losses Payable on Direct Business (2-3-4-5)	Losses and Assumed Business			Losses and Claims Recoverable on Retroceded Business			Net Losses Payable (7+8-9+10-11-12-13)
		Authorized Companies	Unauthorized Companies			Authorized Companies	Unauthorized Companies		Authorized Companies	Unauthorized Companies		
			ASEAN	Others			ASEAN	Others		ASEAN	Others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
a.3 Loss and Damage					-							-
a.4 Acts of Nature					-							-
a.5 Auto Personal Accident					-							-
a.6 Others					-							-
b. Buses/Tourist Buses	-	-	-	-	-	-	-	-	-	-	-	-
b.1 Third Party Bodily Injury					-							-
b.2 Third Party Property Damage					-							-
b.3 Loss and Damage					-							-
b.4 Acts of Nature					-							-
b.5 Auto Personal Accident					-							-
b.6 Others					-							-
c. Taxis/Tourist Cars	595,083.62	-	-	-	595,083.62	-	-	-	-	-	-	595,083.62
c.1 Third Party Bodily Injury					-							-
c.2 Third Party Property Damage	54,500.00				54,500.00							54,500.00
c.3 Loss and Damage	540,583.62				540,583.62							540,583.62
c.4 Acts of Nature					-							-
c.5 Auto Personal Accident					-							-
c.6 Others					-							-
d. Tricycles	-	-	-	-	-	-	-	-	-	-	-	-
d.1 Third Party Bodily Injury					-							-
d.2 Third Party Property Damage					-							-
d.3 Loss and Damage					-							-
d.4 Acts of Nature					-							-
d.5 Auto Personal Accident					-							-
d.6 Others					-							-
13 OT-CMVL-NON-LTO	14,738,890.12	-	-	-	14,738,890.12	-	-	-	-	-	-	14,738,890.12
a. Private	12,774,262.44	-	-	-	12,774,262.44	-	-	-	-	-	-	12,774,262.44
a.1 Third Party Bodily Injury	3,867.00				3,867.00							3,867.00
a.2 Third Party Property Damage	620,056.02				620,056.02							620,056.02
a.3 Loss and Damage	12,140,339.42				12,140,339.42							12,140,339.42
a.4 Acts of Nature					-							-
a.5 Auto Personal Accident	10,000.00				10,000.00							10,000.00
a.6 Others					-							-
b. Commercial	1,964,627.68	-	-	-	1,964,627.68	-	-	-	-	-	-	1,964,627.68
b.1 Third Party Bodily Injury	288,766.00				288,766.00							288,766.00
b.2 Third Party Property Damage	1,268,527.43				1,268,527.43							1,268,527.43
b.3 Loss and Damage	407,334.25				407,334.25							407,334.25
b.4 Acts of Nature					-							-
b.5 Auto Personal Accident					-							-
b.6 Others					-							-
c. Motorcycles	-	-	-	-	-	-	-	-	-	-	-	-
c.1 Third Party Bodily Injury					-							-
c.2 Third Party Property Damage					-							-
c.3 Loss and Damage					-							-
c.4 Acts of Nature					-							-
c.5 Auto Personal Accident					-							-
c.6 Others					-							-

Line of Business (1)	Losses and Claims Payable on Direct Business (2)	Losses and Claims Recoverable on Ceded Business			Net Losses Payable on Direct Business (2-3-4-5) (6)	Losses and Assumed Business			Losses and Claims Recoverable on Retroceded Business			Net Losses Payable (7+8-9+10-11-12-13) (13)
		Authorized Companies (3)	Unauthorized Companies			Authorized Companies (7)	Unauthorized Companies		Authorized Companies (10)	Unauthorized Companies		
			ASEAN (4)	Others (5)			ASEAN (8)	Others (9)		ASEAN (11)	Others (12)	
<b>Total Motor</b>	<b>15,333,973.74</b>	-	-	-	<b>15,333,973.74</b>	-	-	-	-	-	-	<b>15,333,973.74</b>
14 Health					-							-
15 Accident	9,142.93		491.33	6,059.68	2,591.92							2,591.92
16 Engineering					-							-
17 Insurance for Migrant Workers	-	-	-	-	-	-	-	-	-	-	-	-
a. Sea-based					-							-
b. Land-based					-							-
18 Micro Insurance	-	-	-	-	-	-	-	-	-	-	-	-
a. Health					-							-
b. Accident					-							-
c. Fire and Allied Perils					-							-
d. Flood/Typhoon/Earthquake					-							-
e. Agricultural Insurance					-							-
f. Others					-							-
19 Bonds	5,000,000.00	-	-	-	5,000,000.00	-	-	-	-	-	-	5,000,000.00
a. Class 1	5,000,000.00				5,000,000.00							5,000,000.00
b. Class 2					-							-
c. Class 3					-							-
d. Class 4					-							-
e. Class 5					-							-
20 General Liability	3,500.00				3,500.00							3,500.00
21 Prof. Indemnity Insurance					-							-
22 Crime Insurance					-							-
23 Special Risks					-							-
24 Agricultural Insurance					-							-
25 Miscellaneous *					-							-
26 Life (for Professional Reinsurer only)					-							-
<b>Total Others</b>	<b>5,012,642.93</b>	-	<b>491.33</b>	<b>6,059.68</b>	<b>5,006,091.92</b>	-	-	-	-	-	-	<b>5,006,091.92</b>
<b>ADD CURRENT YEAR CLAIMS HANDLING,</b>	<b>19,134,018.29</b>	<b>668,120.55</b>	<b>528,081.33</b>	<b>6,513,003.09</b>	<b>11,424,813.32</b>	<b>4,964,841.00</b>			<b>28,729.89</b>	<b>396,743.60</b>	<b>4,893,171.01</b>	<b>11,071,009.82</b>
<b>GRAND TOTAL</b>	<b>74,685,679.08</b>	<b>3,417,570.31</b>	<b>2,144,702.26</b>	<b>26,451,327.92</b>	<b>42,672,078.59</b>	<b>26,348,213.76</b>	-	-	<b>116,681.01</b>	<b>1,611,298.93</b>	<b>19,872,686.85</b>	<b>47,419,625.55</b>

**Breakdown of Miscellaneous**

1					-							-
2					-							-
3					-							-
4					-							-
5					-							-
6					-							-
7					-							-
8					-							-



Line of Business	Losses and Claims Payable on Direct Business	Losses and Claims Recoverable on Ceded Business			Net Losses Payable on Direct Business (2-3-4-5)	Losses and Assumed Business			Losses and Claims Recoverable on Retroceded Business			Net Losses Payable (7+8-9+10-11-12-13)
		Authorized Companies	Unauthorized Companies			Authorized Companies	Unauthorized Companies		Authorized Companies	Unauthorized Companies		
			ASEAN	Others			ASEAN	Others		ASEAN	Others	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
9					-							-
10					-							-
Total Miscellaneous	-	-	-	-	-	-	-	-	-	-	-	-

*Instruction: Add rows if necessary; The totals for Miscellaneous should be reflected on item 25 of the Recapitulation*

**NOTES AND INSTRUCTIONS:**

- 1 Put numeric values only on "white" cells. Do not alter/delete/replace the formulas on colored cells
- 2 Do not alter/revise the template.
- 3 \* For Microinsurance: (a) If a policy covers both health and accident, data should be put in either of the two to avoid duplication; (b) For Flood/Typhoon/Earthquake sub-line, it refers to insurance cover not endorsement from Fire Insurance Policy
- 4 \*\* The totals for Miscellaneous should be reflected on item 25 of the Recapitulation

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

#	PSGC Code			Location		Total				Microinsurance				Non-Financial		
	Region	Province	City/Municipality	Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**
<b>By Region</b>																
1	13			NCR		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-
2	14			CAR		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-
3	01			Region I		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-
4	02			Region II		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-
5	03			Region III		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-
6	04			Region IV-A		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-
7	17			MIMAROPA		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-
8	05			Region V		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-
9	06			Region VI		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-
10	07			Region VII		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-
11	08			Region VIII		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-
12	09			Region IX		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-
13	10			Region X		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-
14	11			Region XI		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-
15	12			Region XII		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-
16	16			Region XIII		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-
17	19			BARMM		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-
<b>TOTAL</b>						<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>
<b>By Province / HUC/ Independent Component Cities</b>																
1	13	80	60	NCR	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71	
2	13	80	50	NCR	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57	
3	13	80	70	NCR	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27	
4	13	81	20	NCR	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39	
5	13	81	30	NCR	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34	
6	13	81	40	NCR	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22	
7	13	80	10	NCR	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40	
8	13	80	40	NCR	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34	
9	13	80	90	NCR	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00	
10	13	81	60	NCR	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10	
11	13	80	20	NCR	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53	
12	13	80	30	NCR	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38	
13	13	80	80	NCR	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57	
14	13	81	00	NCR	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24	
15	13	81	10	NCR	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07	
16	13	81	50	NCR	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47	
17	13	81	70	NCR	Pateros	7	58,691.69	-	-							
1	14	00	10	CAR	Abra	4	36,263.42	-	-							
2	14	08	10	CAR	Apayao	0	-	-	-							
3	14	01	10	CAR	Benguet	14	211,311.89	-	242,899.96							
4	14	02	70	CAR	Ifugao	0	-	-	-							
5	14	03	20	CAR	Kalinga	3	34,633.96	-	-					1	18,622.95	
6	14	04	40	CAR	Mountain Province	2	50,401.20	-	-							
7	14	30	30	CAR	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62	
1	01	02	80	Region I	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53	

#	PSGC Code			Location		Total				Microinsurance				Non-Financial		
	Region	Province	City/Municipality	Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**
2	01	02	90	Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48	
3	01	03	30	Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58	
4	01	05	50	Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20	
5	01	05	51	Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64	
1	02	00	90	Region II	Batanes	0	-	-	-							
2	02	01	50	Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46	
3	02	03	10	Region II	Isabela	21	259,889.89	-	82,401.75							
4	02	05	00	Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83	
5	02	05	70	Region II	Quirino	1	14,040.00	-	-							
6	02	03	13	Region II	Santiago City	3	18,993.92	-	-					2	12,097.67	
1	03	07	70	Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86	
2	03	00	80	Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87	
3	03	01	40	Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96	
4	03	04	90	Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30	
5	03	05	40	Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03	
6	03	06	90	Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99	
7	03	07	10	Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60	
8	03	30	10	Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69	
9	03	31	40	Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50	
1	04	01	00	Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01	
2	04	02	10	Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14	
3	04	03	40	Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38	
4	04	05	60	Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57	
5	04	05	80	Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32	
6	04	31	20	Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22	
1	17	04	00	MIMAROPA	Marinduque	0	-	-	-							
2	17	05	10	MIMAROPA	Occidental Mindoro	1	16,368.00	-	-							
3	17	05	20	MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60	
4	17	05	30	MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21	
5	17	05	90	MIMAROPA	Romblon	1	10,384.57	-	-							
6	17	31	50	MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40	
1	05	00	50	Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36	
2	05	01	60	Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93	
3	05	01	70	Region V	Camarines Sur	31	346,288.01	-	53,726.62							
4	05	02	00	Region V	Catanduanes	1	12,827.81	-	-							
5	05	04	10	Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05	
6	05	06	20	Region V	Sorsogon	9	191,427.08	-	-							
7	05	01	72	Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15	
1	06	00	40	Region VI	Aklan	3	33,214.61	-	928,478.96							
2	06	00	60	Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11	
3	06	01	90	Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20	
4	06	07	90	Region VI	Guimaras	1	16,239.15	-	-							
5	06	03	00	Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20	
6	06	04	50	Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15	
7	06	30	20	Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70	
8	06	31	00	Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48	
1	07	01	20	Region VII	Bohol	12	94,306.13	-	-					6	27,129.00	
2	07	02	20	Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90	
3	07	04	60	Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62	
4	07	06	10	Region VII	Siquijor	0	-	-	-							
5	07	30	60	Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22	
6	07	31	10	Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07	
7	07	31	30	Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75	

#	PSGC Code			Location		Total				Microinsurance				Non-Financial		
	Region	Province	City/Municipality	Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**
1	08	07	80	Region VIII	Biliran	2	18,227.16	-	-							
2	08	02	60	Region VIII	Eastern Samar	3	25,076.34	-	39,409.08							
3	08	03	70	Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37	
4	08	04	80	Region VIII	Northern Samar	4	45,131.93	-	-							
5	08	06	00	Region VIII	Samar	4	307,496.05	-	-					2	288,368.66	
6	08	06	40	Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37	
7	08	31	60	Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35	
8	08	03	73	Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63	
1	09	07	20	Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21	
2	09	07	30	Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61	
3	09	08	30	Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32							
4	09	90	10	Region IX	City of Isabela*	0	-	-	-							
5	09	31	70	Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20	
1	10	01	30	Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75	
2	10	01	80	Region X	Camiguin	1	29,692.58	-	-					1	29,692.58	
3	10	03	50	Region X	Lanao del Norte	2	20,374.31	-	-							
4	10	04	20	Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63	
5	10	04	30	Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63	
6	10	30	50	Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32	
7	10	30	90	Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91	
1	11	08	20	Region XI	Davao de Oro	5	68,482.38	-	61,267.86							
2	11	02	30	Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53	
3	11	02	40	Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37	
4	11	08	60	Region XI	Davao Occidental	0	-	-	-							
5	11	02	50	Region XI	Davao Oriental	1	7,314.75	-	-							
6	11	30	70	Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00	
1	12	04	70	Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89	
2	12	08	00	Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71	
3	12	06	30	Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13	
4	12	06	50	Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47							
5	12	30	80	Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60	
1	16	00	20	Region XIII	Agusan del Norte	2	24,760.50	-	-							
2	16	00	30	Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70	
3	16	08	50	Region XIII	Dinagat Islands	0	-	-	-							
4	16	06	70	Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33	
5	16	06	80	Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76	
6	16	30	40	Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69	
1	19	00	70	BARMM	Basilan	0	-	-	-							
2	19	03	60	BARMM	Lanao del Sur	3	33,124.45	-	-							
3	19	08	70	BARMM	Maguindanao del Norte	3	40,957.43	-	-							
4	19	08	80	BARMM	Maguindanao del Sur	0	-	-	-							
5	19	06	60	BARMM	Sulu	0	-	-	-							
6	19	07	00	BARMM	Tawi-tawi	0	-	-	-							
7	19	08	70	BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07	
<b>TOTAL</b>						<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>

**NOTES AND INSTRUCTIONS:**

**Institutional Segments**

Non-Financial - are corporations whose principal activity is the production of market goods or non-financial services intermediation

(ex.: Manufacturing, agriculture, mining, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)

Financial - are corporations consisting of all resident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units

(ex.: Banks, investment corporation, insurance corporation, pawnshops and other financial intermediations)

#	PSGC Code			Location		Total				Microinsurance			Non-Financial		
	Region	Province	City/Municipality	Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

Household - is a group of persons who share the same living accommodation, who pool some, or all, of their income and wealth and who consume certain type of goods and services collectively, mainly housing and food

Government - are units with unique kinds of legal entities established by political processes that have legislative, judicial or executive authority over other institutional units within a given area. (ex: National Government , excluding GOCCs)

NPISHs (Non-Profit Institutions Serving Households) - All provide goods and services free or at prices that are not economically significant (ex.: Red Cross, charitable institutions, NGOs, cooperatives, etc.)

PSGC - Philippine Standard Geographic Code

HUC - Highly Urbanized Cities

The PSGC is based on published information from the Philippine Statistics Authority as of 30 September 2023.

PSGC source: <https://psa.gov.ph/classification/psgc/summary>

**The Premiums and Claims per Market Segment Template intends to capture information on Premiums sold and Claims paid per indicated Province/Region.**

1. \* Totals should tally with Column 2 of Recapitulation I: Premiums Written and Premiums Earned

2. \*\* Totals of Direct Premiums Written and Social Insurance Direct Premiums Written should tally with Column 5 (Premiums on Direct Business) of Recapitulation I: Premiums Written and Premiums Earned

3. \*\*\* Totals should tally with Column 3 of Recapitulation II: Losses Paid and Losses Incurred

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial				
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*
NCR		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236
CAR		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0
Region I		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0
Region II		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0
Region III		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3
Region IV-A		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8
MIMAROPA		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0
Region V		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9
Region VI		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0
Region VII		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1
Region VIII		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0
Region IX		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0
Region X		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0
Region XI		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0
Region XII		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0
Region XIII		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0
BARMM		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>
<b>Cities</b>														
NCR	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2
NCR	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123
NCR	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1
NCR	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20
NCR	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10
NCR	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40	
NCR	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12
NCR	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34			
NCR	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00			
NCR	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56	
NCR	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2
NCR	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010
NCR	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57			
NCR	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1
NCR	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26
NCR	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29
NCR	Pateros	7	58,691.69	-	-									
CAR	Abra	4	36,263.42	-	-									
CAR	Apayao	0	-	-	-									
CAR	Benguet	14	211,311.89	-	242,899.96									
CAR	Ifugao	0	-	-	-									
CAR	Kalinga	3	34,633.96	-	-					1	18,622.95			
CAR	Mountain Province	2	50,401.20	-	-									
CAR	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17	
Region I	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53			

Location		Total				Microinsurance				Non-Financial				
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48			
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58			
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20			
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64			
Region II	Batanes	0	-	-	-									
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43	
Region II	Isabela	21	259,889.89	-	82,401.75									
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83			
Region II	Quirino	1	14,040.00	-	-									
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67			
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86			
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87			
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30			
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00	
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99			
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10	
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00	
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87	
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57			
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22			
MIMAROPA	Marinduque	0	-	-	-									
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-									
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60			
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21			
MIMAROPA	Romblon	1	10,384.57	-	-									
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40			
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93			
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4
Region V	Catanduanes	1	12,827.81	-	-									
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05			
Region V	Sorsogon	9	191,427.08	-	-						27,959.56			
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15			
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94	
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11			
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20			
Region VI	Guimaras	1	16,239.15	-	-									
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20			
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15			
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70			
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48			
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00			
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76	
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62			
Region VII	Siquijor	0	-	-	-									
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07			
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75			

Location		Total				Microinsurance				Non-Financial				
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*
Region VIII	Biliran	2	18,227.16	-	-									
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08									
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37			
Region VIII	Northern Samar	4	45,131.93	-	-									
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66			
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37			
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35			
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63			
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21			
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61			
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32									
Region IX	City of Isabela*	0	-	-	-									
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20			
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00	
Region X	Camiguin	1	29,692.58	-	-					1	29,692.58			
Region X	Lanao del Norte	2	20,374.31	-	-									
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63			
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63			
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32			
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91			
Region XI	Davao de Oro	5	68,482.38	-	61,267.86									
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53			
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05	
Region XI	Davao Occidental	0	-	-	-									
Region XI	Davao Oriental	1	7,314.75	-	-									
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00			
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89			
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71			
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13			
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47									
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60			
Region XIII	Agusan del Norte	2	24,760.50	-	-									
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70			
Region XIII	Dinagat Islands	0	-	-	-									
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33			
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76			
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69			
BARMM	Basilan	0	-	-	-									
BARMM	Lanao del Sur	3	33,124.45	-	-									
BARMM	Maguindanao del Norte	3	40,957.43	-	-									
BARMM	Maguindanao del Sur	0	-	-	-									
BARMM	Sulu	0	-	-	-									
BARMM	Tawi-tawi	0	-	-	-									
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07			
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>

al activity is the production of market goods or non-financial services intermediation

ng, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)

ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units

nsurance corporation, pawnshops and other financial intermediations)



Location		Total				Microinsurance				Non-Financial				
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Carmiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Camiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)



Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
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Region VIII	Northern Samar	4	45,131.93	-	-										
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Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
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Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Camiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
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Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
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Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

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RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
NCR		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
CAR		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
Region I		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
Region II		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
Region III		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
Region IV-A		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
MIMAROPA		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
Region V		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
Region VI		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
Region VII		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
Region VIII		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
Region IX		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
Region X		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
Region XI		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
Region XII		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
Region XIII		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
BARMM		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
NCR	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
NCR	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
NCR	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
NCR	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
NCR	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
NCR	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
NCR	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
NCR	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
NCR	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
NCR	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
NCR	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
NCR	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
NCR	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
NCR	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
NCR	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
NCR	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
NCR	Pateros	7	58,691.69	-	-										
CAR	Abra	4	36,263.42	-	-										
CAR	Apayao	0	-	-	-										
CAR	Benguet	14	211,311.89	-	242,899.96										
CAR	Ifugao	0	-	-	-										
CAR	Kalinga	3	34,633.96	-	-					1	18,622.95				
CAR	Mountain Province	2	50,401.20	-	-										
CAR	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
Region I	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Carmiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)



Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15		848,479.94		
Region VI	Aklan	3	33,214.61	-	928,478.96										
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Carmiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
NCR		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
CAR		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
Region I		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
Region II		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
Region III		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
Region IV-A		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
MIMAROPA		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
Region V		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
Region VI		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
Region VII		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
Region VIII		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
Region IX		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
Region X		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
Region XI		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
Region XII		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
Region XIII		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
BARMM		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
NCR	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
NCR	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
NCR	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
NCR	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
NCR	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
NCR	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
NCR	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
NCR	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
NCR	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
NCR	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
NCR	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
NCR	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
NCR	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
NCR	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
NCR	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
NCR	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
NCR	Pateros	7	58,691.69	-	-										
CAR	Abra	4	36,263.42	-	-										
CAR	Apayao	0	-	-	-										
CAR	Benguet	14	211,311.89	-	242,899.96										
CAR	Ifugao	0	-	-	-										
CAR	Kalinga	3	34,633.96	-	-					1	18,622.95				
CAR	Mountain Province	2	50,401.20	-	-										
CAR	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
Region I	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Camiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)



Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Carmiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

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(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Camiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)



Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Carmiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Carmiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)



Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Camiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
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Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
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Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

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(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Carmiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)



Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
NCR		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
CAR		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
Region I		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
Region II		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
Region III		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
Region IV-A		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
MIMAROPA		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
Region V		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
Region VI		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
Region VII		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
Region VIII		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
Region IX		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
Region X		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
Region XI		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
Region XII		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
Region XIII		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
BARMM		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
NCR	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
NCR	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
NCR	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
NCR	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
NCR	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
NCR	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
NCR	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
NCR	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
NCR	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
NCR	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
NCR	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
NCR	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
NCR	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
NCR	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
NCR	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
NCR	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
NCR	Pateros	7	58,691.69	-	-										
CAR	Abra	4	36,263.42	-	-										
CAR	Apayao	0	-	-	-										
CAR	Benguet	14	211,311.89	-	242,899.96										
CAR	Ifugao	0	-	-	-										
CAR	Kalinga	3	34,633.96	-	-					1	18,622.95				
CAR	Mountain Province	2	50,401.20	-	-										
CAR	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
Region I	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Carmiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
	Pateros	7	58,691.69	-	-										
	Abra	4	36,263.42	-	-										
	Apayao	0	-	-	-										
	Benguet	14	211,311.89	-	242,899.96										
	Ifugao	0	-	-	-										
	Kalinga	3	34,633.96	-	-					1	18,622.95				
	Mountain Province	2	50,401.20	-	-										
	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Carmiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)



Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

RECAPITULATION VI - PREMIUMS AND CLAIMS BY MARKET SEGMENT

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premium Written**
NCR		17753	139,319,273.80	-	33,028,239.84	0	0	0	0	11424	72,562,588.60	-	12,557,253.64	1236	13,545,682
CAR		63	1,457,928.33	-	325,703.12	0	0	0	0	4	617,734.57	-	8,700.17	0	
Region I		145	2,009,863.82	-	418,519.15	0	0	0	0	22	483,853.44	-	-	0	
Region II		72	5,773,076.76	-	271,666.16	0	0	0	0	15	5,068,553.96	-	22,822.43	0	
Region III		1283	23,338,844.40	-	4,840,025.21	0	0	0	0	279	13,392,824.80	-	525,121.56	3	39,341
Region IV-A		3117	51,532,023.86	-	11,447,130.82	0	0	0	0	235	23,654,020.63	-	1,240,826.56	8	83,652
MIMAROPA		23	267,061.49	-	35,367.20	0	0	0	0	6	41,328.21	-	-	0	
Region V		141	4,258,324.45	-	6,956,121.56	0	0	0	0	42	3,205,684.58	-	6,682,152.67	9	2,818
Region VI		106	4,225,585.03	-	1,218,635.54	0	0	0	0	39	3,580,293.84	-	848,479.94	0	
Region VII		276	10,914,108.37	-	391,113.31	0	0	0	0	85	8,889,003.57	-	13,384.76	1	14,495
Region VIII		50	1,772,286.92	-	133,792.16	0	0	0	0	18	1,436,252.37	-	-	0	
Region IX		28	338,062.20	-	24,837.32	0	0	0	0	6	88,620.02	-	-	0	
Region X		86	1,397,889.97	-	30,783.55	0	0	0	0	26	717,681.82	-	9,769.00	0	
Region XI		159	5,129,845.19	-	301,260.41	0	0	0	0	46	3,655,791.91	-	43,348.05	0	
Region XII		94	1,146,004.08	-	287,898.47	0	0	0	0	11	86,415.33	-	-	0	
Region XIII		28	778,501.04	-	27,785.71	0	0	0	0	8	568,855.48	-	-	0	
BARMM		19	251,563.93	-	72,047.57	0	0	0	0	4	18,754.07	-	-	0	
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>
<b>Cities</b>															
NCR	City of Manila	627	8,137,181.40	-	2,199,939.36					114	1,916,359.71		196,179.70	2	33,820
NCR	City of Mandaluyong	632	7,682,764.75	-	916,674.92					138	3,469,324.57		29,293.78	123	909,858
NCR	City of Marikina	137	1,467,023.45	-	563,431.61					4	44,947.27		9,564.50	1	14,563
NCR	City of Pasig	673	10,564,922.39	-	2,272,555.52					256	6,093,869.39		885,834.22	20	197,077
NCR	Quezon City	1443	19,802,700.38	-	6,942,720.03					242	7,139,605.34		2,785,744.95	10	29,670
NCR	City of San Juan	83	976,661.98	-	300,546.39					15	301,161.22		8,385.40		
NCR	City of Caloocan	351	3,663,075.43	-	1,045,263.41					19	235,837.40			12	250,275
NCR	City of Malabon	56	918,040.29	-	163,096.20					8	531,189.34				
NCR	City of Navotas	31	311,774.59	-	42,139.30					1	6,425.00				
NCR	City of Valenzuela	347	3,987,303.41	-	988,342.62					206	2,449,453.10		673,825.56		
NCR	City of Las Piñas	316	4,518,346.76	-	869,764.13					33	1,520,173.53		200,000.00	2	23,090
NCR	City of Makati	2853	30,882,138.48	-	6,664,380.75					1407	15,179,117.38		2,226,231.87	1010	11,137,271
NCR	City of Muntinlupa	404	4,452,067.75	-	940,109.71					26	1,142,654.57				
NCR	City of Parañaque	470	5,968,683.34	-	1,986,244.73					88	1,716,827.24		587,527.80	1	19,136
NCR	Pasay City	2300	7,735,438.68	-	895,612.78					2183	6,723,397.07		123,971.87	26	40,413
NCR	City of Taguig	7023	28,192,459.03	-	6,237,418.38					6684	24,092,246.47		4,830,693.99	29	890,503
NCR	Pateros	7	58,691.69	-	-										
CAR	Abra	4	36,263.42	-	-										
CAR	Apayao	0	-	-	-										
CAR	Benguet	14	211,311.89	-	242,899.96										
CAR	Ifugao	0	-	-	-										
CAR	Kalinga	3	34,633.96	-	-					1	18,622.95				
CAR	Mountain Province	2	50,401.20	-	-										
CAR	Baguio City	40	1,125,317.86	-	82,803.16					3	599,111.62		8,700.17		
Region I	Ilocos Norte	15	243,946.76	-	171,737.68					3	46,021.53				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region I	Ilocos Sur	23	462,168.63	-	-					7	239,172.48				
Region I	La Union	26	306,300.97	-	127,402.90					5	59,539.58				
Region I	Pangasinan	74	842,288.85	-	119,378.57					3	16,362.20				
Region I	Dagupan City	7	155,158.60	-	-					4	122,757.64				
Region II	Batanes	0	-	-	-										
Region II	Cagayan	35	2,552,884.48	-	173,347.56					10	2,255,985.46		22,822.43		
Region II	Isabela	21	259,889.89	-	82,401.75										
Region II	Nueva Vizcaya	12	2,927,268.47	-	15,916.85					3	2,800,470.83				
Region II	Quirino	1	14,040.00	-	-										
Region II	Santiago City	3	18,993.92	-	-					2	12,097.67				
Region III	Aurora	3	147,026.89	-	39,363.83					1	104,207.86				
Region III	Bataan	60	3,500,326.32	-	328,855.77					8	2,971,985.87				
Region III	Bulacan	565	10,632,542.57	-	2,281,826.19					41	6,202,013.96		111,855.46	2	23,028
Region III	Nueva Ecija	70	951,698.07	-	619,342.06					7	119,072.30				
Region III	Pampanga	202	3,146,540.54	-	375,806.65					22	1,035,887.03		13,500.00		
Region III	Tarlac	70	783,331.03	-	204,876.95					1	5,889.99				
Region III	Zambales	46	1,064,056.67	-	340,265.03					15	680,057.60		66,671.10		
Region III	City of Angeles	239	2,784,439.94	-	427,417.32					182	2,243,695.69		333,095.00		
Region III	City of Olongapo	28	328,882.37	-	222,271.41					2	30,014.50			1	16,312
Region IV-A	Batangas	271	10,621,265.30	-	961,204.53					29	7,808,595.01		250,000.00	1	5,337
Region IV-A	Cavite	1263	19,803,786.95	-	4,450,011.02					91	8,431,422.14			3	29,978
Region IV-A	Laguna	738	11,569,473.72	-	3,288,984.12					69	5,468,704.38		841,147.87		
Region IV-A	Quezon	50	500,044.92	-	196,519.65					1	49,945.57				
Region IV-A	Rizal	776	8,182,682.37	-	2,546,411.50					42	1,213,418.32		149,678.69	4	48,336
Region IV-A	City of Lucena	19	854,770.61	-	4,000.00					3	681,935.22				
MIMAROPA	Marinduque	0	-	-	-										
MIMAROPA	Occidental Mindoro	1	16,368.00	-	-										
MIMAROPA	Oriental Mindoro	13	152,037.22	-	-					2	24,497.60				
MIMAROPA	Palawan	3	38,016.00	-	-					1	4,891.21				
MIMAROPA	Romblon	1	10,384.57	-	-										
MIMAROPA	City of Puerto Princesa	5	50,255.70	-	35,367.20					3	11,939.40				
Region V	Albay	60	1,789,379.95	-	6,835,264.58					28	1,513,558.36		6,668,857.85	5	1,097
Region V	Camarines Norte	10	249,132.74	-	60,330.36					3	164,954.93				
Region V	Camarines Sur	31	346,288.01	-	53,726.62						42,233.53		13,294.82	4	1,720
Region V	Catanduanes	1	12,827.81	-	-										
Region V	Masbate	9	245,219.53	-	6,800.00					1	148,570.05				
Region V	Sorsogon	9	191,427.08	-	-						27,959.56				
Region V	City of Naga	21	1,424,049.33	-	-					10	1,308,408.15				
Region VI	Aklan	3	33,214.61	-	928,478.96								848,479.94		
Region VI	Antique	7	109,077.75	-	93,244.23					3	74,335.11				
Region VI	Capiz	6	349,102.48	-	85,000.00					3	320,048.20				
Region VI	Guimaras	1	16,239.15	-	-										
Region VI	Iloilo	18	1,950,454.20	-	13,505.20					5	1,829,901.20				
Region VI	Negros Occidental	21	462,425.10	-	98,407.15					4	310,736.15				
Region VI	City of Bacolod	33	1,000,149.58	-	-					14	831,030.70				
Region VI	City of Iloilo	17	304,922.16	-	-					10	214,242.48				
Region VII	Bohol	12	94,306.13	-	-					6	27,129.00				
Region VII	Cebu	84	2,816,726.01	-	244,703.50					22	2,073,704.90		13,384.76		
Region VII	Negros Oriental	18	136,325.06	-	54,000.00					4	14,976.62				
Region VII	Siquijor	0	-	-	-										
Region VII	City of Cebu	87	4,204,024.04	-	-					27	3,612,715.22			1	14,495
Region VII	City of Lapu-Lapu	40	1,624,663.40	-	71,499.09					9	1,301,729.07				
Region VII	City of Mandaue	35	2,038,063.73	-	20,910.72					17	1,858,748.75				

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**
Region VIII	Biliran	2	18,227.16	-	-										
Region VIII	Eastern Samar	3	25,076.34	-	39,409.08										
Region VIII	Leyte	11	464,609.43	-	-					5	407,783.37				
Region VIII	Northern Samar	4	45,131.93	-	-										
Region VIII	Samar	4	307,496.05	-	-					2	288,368.66				
Region VIII	Southern Leyte	6	220,624.17	-	15,328.13					2	178,189.37				
Region VIII	City of Tacloban	13	632,855.00	-	10,473.21					7	554,419.35				
Region VIII	Ormoc City	7	58,266.85	-	68,581.74					2	7,491.63				
Region IX	Zamboanga del Norte	5	75,050.96	-	-					2	39,304.21				
Region IX	Zamboanga del Sur	4	51,600.20	-	-					2	36,932.61				
Region IX	Zamboanga Sibugay	2	31,857.80	-	24,837.32										
Region IX	City of Isabela*	0	-	-	-										
Region IX	City of Zamboanga	17	179,553.24	-	-					2	12,383.20				
Region X	Bukidnon	19	542,020.08	-	30,783.55					6	390,067.75		9,769.00		
Region X	Carmiguin	1	29,692.58	-	-					1	29,692.58				
Region X	Lanao del Norte	2	20,374.31	-	-										
Region X	Misamis Occidental	4	53,883.82	-	-					1	7,619.63				
Region X	Misamis Oriental	8	107,602.81	-	-					2	65,435.63				
Region X	City of Cagayan de Oro	34	475,368.91	-	-					12	201,969.32				
Region X	City of Iligan	18	168,947.46	-	-					4	22,896.91				
Region XI	Davao de Oro	5	68,482.38	-	61,267.86										
Region XI	Davao del Norte	15	119,352.74	-	-					6	24,638.53				
Region XI	Davao del Sur	15	826,056.20	-	239,992.55					4	712,400.37		43,348.05		
Region XI	Davao Occidental	0	-	-	-										
Region XI	Davao Oriental	1	7,314.75	-	-										
Region XI	City of Davao	123	4,108,639.11	-	-					36	2,918,753.00				
Region XII	Cotabato	12	172,805.17	-	-					3	50,576.89				
Region XII	Sarangani	5	38,821.56	-	-					1	7,558.71				
Region XII	South Cotabato	36	463,085.57	-	-					4	10,403.13				
Region XII	Sultan Kudarat	3	42,070.74	-	287,898.47										
Region XII	City of General Santos	38	429,221.04	-	-					3	17,876.60				
Region XIII	Agusan del Norte	2	24,760.50	-	-										
Region XIII	Agusan del Sur	6	559,448.26	-	-					4	537,876.70				
Region XIII	Dinagat Islands	0	-	-	-										
Region XIII	Surigao del Norte	6	74,360.05	-	27,785.71					1	15,526.33				
Region XIII	Surigao del Sur	6	48,316.77	-	-					1	1,947.76				
Region XIII	City of Butuan	8	71,615.46	-	-					2	13,504.69				
BARMM	Basilan	0	-	-	-										
BARMM	Lanao del Sur	3	33,124.45	-	-										
BARMM	Maguindanao del Norte	3	40,957.43	-	-										
BARMM	Maguindanao del Sur	0	-	-	-										
BARMM	Sulu	0	-	-	-										
BARMM	Tawi-tawi	0	-	-	-										
BARMM	City of Cotabato	13	177,482.05	-	72,047.57					4	18,754.07				
		<b>23443</b>	<b>253,910,243.64</b>	<b>-</b>	<b>59,810,927.10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12270</b>	<b>138,068,257.19</b>	<b>-</b>	<b>21,951,858.78</b>	<b>1257</b>	<b>13,685,989</b>

al activity is the production of market goods or non-financial services intermediation  
(eg, marine, government-owned and controlled corporations and other corporations which are not involved in financial intermediation)  
ident corporations that are principally engaged in providing financial services, including insurance and pension funding services, to other institutional units  
nsurance corporation, pawnshops and other financial intermediations)

Location		Total				Microinsurance				Non-Financial					
Region	Province/City	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**	Social Insurance Direct Premiums Written**	Direct Losses Paid***	Number of policies*	Direct Premiums Written**





**SURVEY ON SUSTAINABLE INSURANCE PRODUCT**

Building on the insights gained from our previous survey focused on enhancing awareness among IC-regulated entities regarding sustainable insurance products, this follow-up initiative seeks to assess, where applicable, the potential impact of these products on the Philippines' Nationally Determined Contributions (NDCs) and to explore considerations related to Environmental, Social, and Governance (ESG) factors in the context of sustainable insurance.

To reiterate, while the Commission does not yet have formal criteria for identifying these products, it is guided by 'The Philippine Sustainable Finance Roadmap' and 'The Philippine Sustainable Finance Guiding Principles,' rooted in 'The Philippines' Nationally Determined Contributions,' which may be accessed below.

- 1 Is your company/association aware of sustainable insurance products? **(Yes/No/NA)**
  - 2 Does your company/association have an approved sustainable insurance product? **(Yes/No/NA)**
  - 3 Have you assessed how your sustainable insurance products align with environment-related goals and sustainability targets within your company? **(Yes/No/NA)**
  - 4 Does your sustainable insurance product align with nationally recognized environmental and sustainability goals, such as the Philippines' NDCs (i.e. Reduction of GHG emissions; Adaptation measures; Energy Transition; Sustainable Transport; or Sustainable Agriculture)? **(Yes/No/NA)**
  - 5 Kindly provide information on approved sustainable insurance products of the company/association in **Table A.**
- Questions 6 to 12 are applicable only to regulated entities WITHOUT sustainable insurance products.**
- 6 Is your company/association considering to sell sustainable insurance products to your members? **(Yes/No/NA)**
  - 7 What is/are preventing the company/association from developing/selling 'sustainable insurance products? Alternatively, what will push the company/association to develop and sell 'sustainable insurance products?
  - 8 Has your company received inquiries or requests from customers regarding sustainable insurance products? **(Yes/No/NA)**
  - 9 Does your company see potential benefits from offering sustainable insurance products? **(Yes/No/NA)**
  - 10 Will you consider selling sustainable insurance products if there are incentives? **(Yes/No/NA)**
  - 11 Has your company considered the regulatory landscape and requirements related to sustainable insurance offerings? **(Yes/No/NA)**
  - 12 If your company/association plans to have a sustainable insurance product in the future, please specify the target year.

Response
YES
NO
NO
NA
Please encode response in Table A
YES
Funds
Probable Income
NO
YES
YES
NO
NA

**NOTES AND INSTRUCTIONS:**

- 1 Kindly input the appropriate answers under the 'Response' column opposite the question except for # 4 where response should be encoded in Table A.
- 2 For year format, use YYYY e.g., 2023
- 3 For Column J on NDC Contribution in Table A, please refer to the following definitions for the drop-down list:

**Reduction of GHG Emissions:** Sustainable insurance products in this category provide coverage for businesses and individuals adopting practices that actively reduce their carbon footprint.

**Adaptation Measures:** These insurance products focus on supporting communities and industries in adapting to the impacts of climate change. Coverage may include protection against climate-related risks such as extreme weather events, sea-level rise, and other environmental challenges.

**Energy Transition:** Sustainable insurance products promoting energy transition offering coverage for clean energy projects, such as solar and wind farms.

**Sustainable Transport:** Insurance products in this category encourage environmentally friendly transportation practices such as coverage for electric/hybrid vehicles

**Sustainable Agriculture:** These insurance products are tailored to support sustainable farming practices.

**NA:** Not Applicable

- 4 For Column K on ESG Consideration in Table A, please refer to the following definitions for the drop-down list:

**Environmental:** Environmental factors in insurance products pertain to considerations of the ecological impact of insured activities. This may include policies that address risks associated with climate change, natural disasters, pollution, and other environmental challenges.

**Social:** Social factors in insurance products focus on the societal impact of insured activities. These policies address risks related to human well-being, community development, and inclusivity.

**Governance:** Governance factors in insurance products involve considerations of the internal and external governance practices of the insurance company. This may include cyber risk insurance and D&O insurance among others

**NA:** Not Applicable

- 5 If there are multiple applicable options for both the drop-down lists for NDC Contribution and ESG Consideration, please select the most relevant one.

**LINKS TO THE NATIONALLY DETERMINED CONTRIBUTIONS, ROADMAP, AND GUIDING PRINCIPLES:**

- [Nationally Determined Contributions](#)
- [Roadmap](#)
- [Guiding Principles](#)



**Table A. Sustainable Insurance Products Sold as of 31 December 2023**

#	Name of Sustainable Insurance Product	No. of Policies Sold	Premium Income	Total Sum Assured	NDC Contribution	ESG Consideration
1						
2						
3						
4						
5						
6						
7						
8						
9						

**Content**

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

List of Approved Products

**I. Fire and Allied Perils**

Name of Product	Sub-line	Description	No. of Policies Sold	Total Direct Premiums	Total Sum Insured	Date of IC Approval	Status	Remarks
FIRE			1209	83,178,764	45,467,117,176		Normal LOB	
<b>Total</b>			<b>1209</b>	<b>83,178,764</b>	<b>45,467,117,176</b>			<b>0</b>

**II. Marine and Aviation**

Name of Product	Sub-line	Description	No. of Policies Sold	Total Direct Premiums	Total Sum Insured	Date of IC Approval	Status	Remarks
Marine Cargo			10	284,924	14,607,241		Normal LOB	
<b>Total</b>			<b>10</b>	<b>284,924</b>	<b>14,607,241</b>			<b>0</b>

**III. Total Motor**

Name of Product	Sub-line	Description	No. of Policies Sold	Total Direct Premiums	Total Sum Insured	Date of IC Approval	Status	Remarks
CMVL-LTO			0	-	-		Normal LOB	
CMVL-NON-LTO			4402	2,221,109	439,400,000		Normal LOB	
OT-CMVL-LTO			159	1,814,852	125,608,060		Normal LOB	
OT-CMVL-NON-LTO			17495	155,241,141	27,476,217,935		Normal LOB	
<b>Total</b>			<b>22056</b>	<b>159,277,103</b>	<b>28,041,225,995</b>			<b>0</b>

**IV. Total Others**

Name of Product	Sub-line	Description	No. of Policies Sold	Total Direct Premiums	Total Sum Insured	Date of IC Approval	Status	Remarks
PA			80	2,266,119	8,052,700,500		Normal LOB	
Engineering			32	7,981,763	3,738,084,851		Normal LOB	
Bonds			0	-	-		Normal LOB	
General Liability			46	288,067	146,137,500		Normal LOB	
Special Risks			8	625,125	44,748,000		Normal LOB	
Fidelity Guaranty			2	8,378	340,000		Normal LOB	
<b>Total</b>			<b>168</b>	<b>11,169,453</b>	<b>11,982,010,851</b>			<b>0</b>

**NOTES:**

The template aims to create a comprehensive listing of all products offered by the company, including the categorization per major line of business. This will form part of the inputs in ensuring a more standardized and aligned reporting of statistics for the industry. The list should enumerate ALL products including cancelled and/or discontinued.

All figures (number of policies, premiums and sum insured should tally with all other templates in the AS including but not limited to the Statement of Comprehensive Income, Recapitulations, etc.

The major lines of business (Fire and Allied Perils, Marine and Aviation, Motor, and Others) follow the same classification as the templates on Recaps (P17 to P23)

Please indicate in the Remarks column if the product is microinsurance.

Name of Product - Actual name of product approved by IC. The product should be categorized based on how the premiums/claims are categorized in other AS templates

Sub-line - Refers to the sub-category of the product based on the lines and sub-lines enumerated in P17, R1 of the AS. Examples include Fire, Earthquake, Typhoon, etc for Fire and Allied Perils; Marine Hull, Marine Cargo, etc for Marine and Aviation; PPAI, CMVL-LTO for Motor; and Health, Accident,

Description - Explanation or summary of the characteristics, features, and coverage scope of the product

Number of Policies Sold - The total count of insurance policies issued and sold for the specified product

Total Direct Premiums - The aggregate amount of premiums received directly by the insurance company for the specified product, excluding any reinsurance transactions

Total Sum Insured - The cumulative monetary value that represents the total coverage provided by the policies sold for the specified product

Date of IC Approval - The specific date on which the IC officially approved the product for sale in the market

Status - The current condition or state of the insurance product, indicating whether it is actively being sold in the market, temporarily suspended, or withdrawn

Remarks - Additional comments or notes that provide context, explanations, or details regarding the product



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 1 - CASH ON HAND AND IN BANKS

Name of the Bank or Trust Company	BSP- Authorized? (Y/N)	Rating* (for RBC)	Rating Agency	Branch	Account Number	January (Pesos)	February (Pesos)	March (Pesos)	April (Pesos)	May (Pesos)	June (Pesos)	July (Pesos)	August (Pesos)	September (Pesos)	October (Pesos)	November (Pesos)	December (Pesos)	Interest	Encumbrance (if any)	Remarks
																		Accrued Current Year		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
Total Cash in Banks						65,574,061.47	96,539,549.29	159,066,117.14	134,349,367.94	104,000,929.85	50,981,008.73	42,972,519.23	46,197,848.60	74,045,351.83	62,706,999.29	76,240,560.24	73,670,118.22	132,200.79		
<b>TOTAL CASH ON HAND AND IN BANKS</b>						<b>65,594,061.47</b>	<b>96,559,549.29</b>	<b>159,086,117.14</b>	<b>134,369,367.94</b>	<b>104,020,929.85</b>	<b>51,001,008.73</b>	<b>42,992,519.23</b>	<b>46,217,848.60</b>	<b>74,065,351.83</b>	<b>62,726,999.29</b>	<b>76,260,560.24</b>	<b>73,695,118.22</b>	<b>132,200.79</b>		

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 2 - TIME DEPOSITS

Description									DATE		Principal	Interest Rate	Term	Maturity Value	Interest	Encumbrance (if any)	Where Kept	Remarks	
									Acquired	Maturity					Accrued Current Year				
Name of the Bank	BSP- Authorized? (Y/N)	Bank Rating (For RBC)	Branch	Account No.	CTD No.	Under IMA Y/N	Currency	Country of Domicile	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	
<b>A. Peso Currency</b>																			
1 BDO Unibank, Inc.	N	Baa2	Rufino - Sotto Branch	312009285616	9285616	N	PHP	Philippines	15-Dec-2023	09-Dec-2024	26,000,000.00	5.0000%	360 days	27,040,000.00	-		SGI Head Office		
2																			
3																			
<b>Disposed/Matured - Peso Currency</b>																			
1 China Banking Corporation	N	Baa3	L.P. Leviste Branch	131300001820		N	PHP	Philippines	01-Dec-2022	31-Dec-2022	2,490,409.58	9.0000%	30 days	-	34.59		SGI Head Office		
2																			
3																			
<b>Sub-total</b>											<b>26,000,000.00</b>			<b>27,040,000.00</b>	<b>34.59</b>				
<b>B. Foreign Currency</b>																			
1																			
2																			
3																			
<b>Sub-total</b>											-			-	-				
<b>TOTAL TIME DEPOSITS</b>											<b>26,000,000.00</b>			<b>27,040,000.00</b>	<b>34.59</b>				



**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 3.A - PREMIUMS RECEIVABLE - DIRECT BUSINESS, BROKERS, GENERAL AGENTS AND ORDINARY AGENTS WITHIN 90 DAYS**

Name of Intermediary	Premiums (in pesos)	Premium Tax (in pesos)	VAT (in pesos)	DST (in pesos)	FST (in pesos)	LGT (in pesos)	Other Charges (in pesos)	Total Amount Due (in pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
<i>PPAI</i>								
<i>CTPL</i>								
<b>C. General Agents</b>								
1.								
<i>Microinsurance</i>								
<i>OFW</i>								
<i>PPAI</i>								
<i>CTPL</i>								
<b>D. Ordinary Agents</b>								
1 ANTHONY BONDOC	7,385.00	-	886.20	923.50	-	14.77	-	9,209.47
2 ANTONIO K. ABAD	(11,199.66)	-	1,105.44	1,151.50	-	18.42	-	(8,924.30)
3 APRIL MARIE SELINA D. VARGAS	7,375.75	-	885.09	922.00	-	14.75	-	9,197.59
4 ARLENE MALLARI	49,260.01	-	5,911.20	6,159.00	-	98.52	-	61,428.73
5 CATHERINE MAE D. CIPRIANO	324,160.56	-	38,899.27	40,525.50	-	648.32	-	404,233.65
6 CORAZON M. DINO	41,667.34	-	5,960.08	6,210.50	-	99.33	65.40	54,002.66
7 DANILO CARDENAS DELOS SANTOS	171,173.23	-	27,266.88	28,404.00	-	454.45	-	227,298.56
8 DENNIS NACPIL	121,441.29	-	15,321.72	15,962.50	45.03	255.36	-	153,025.91
9 DENNIS SILVA	5,310.00	-	637.20	663.75	-	10.62	-	6,621.57
10 ECM INSURANCE AGENCY CORPORATION	57,834.99	-	13,478.15	15,847.50	-	224.64	-	87,385.27
11 EILEEN MAY FABREGAS	146,360.77	-	17,563.29	18,296.50	2,927.22	292.72	-	185,440.50
12 GAINS INSURANCE AGENCY CORPORATION / MICHAELSON L. LLAVE	198,736.00	-	23,848.32	27,016.50	-	397.47	65.40	250,063.69
13 GEMMA FABILA	32,101.37	-	4,196.62	4,371.75	-	69.94	-	40,739.68
14 GINA CRUZ	10,913.84	-	1,309.66	1,365.50	-	21.83	130.80	13,741.63
15 ISAGANI TING	31,427.56	-	4,745.71	6,089.00	-	79.10	-	42,341.36
16 JECOLIAH JABAGAT TANJUSAY	110,938.80	-	13,312.66	13,868.00	-	221.88	-	138,341.33







**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 3.A - PREMIUMS RECEIVABLE - DIRECT BUSINESS, BROKERS, GENERAL AGENTS AND ORDINARY AGENTS WITHIN 90 DAYS**

Name of Intermediary	Premiums (in pesos)	Premium Tax (in pesos)	VAT (in pesos)	DST (in pesos)	FST (in pesos)	LGT (in pesos)	Other Charges (in pesos)	Total Amount Due (in pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
<b>B. Brokers</b>								
<b>C. General Agents</b>								
<b>D. Ordinary Agents</b>								
<b>Total Premiums Receivable - Within 90 days (Admitted)</b>	44,001,768.52	39,017.75	5,508,546.73	6,092,480.67	303,298.33	99,225.71	94,019.14	56,138,356.85
<b>Less: Net Commission</b>								
<b>Total Net Premiums Receivable - Within 90 Days (Admitted)</b>	<b>44,001,768.52</b>	<b>39,017.75</b>	<b>5,508,546.73</b>	<b>6,092,480.67</b>	<b>303,298.33</b>	<b>99,225.71</b>	<b>94,019.14</b>	<b>56,138,356.85</b>
<b>Total Premiums Receivable - Government Agencies (See Sch. 3-B, page 22)</b>								
<b>Total Premiums Receivable - Marine Hull (see Sch. 3-C, page 23)</b>								
<b>Total Premiums Receivable - Jumbo Risks (see Sch. 3-D, page 24)</b>								
<b>II. Total Premiums Receivable - Beyond Ninety (90) days (Non-admitted):</b>	<b>30,009,378.51</b>	<b>55,867.69</b>	<b>12,137,916.99</b>	<b>14,002,583.09</b>	<b>618,866.20</b>	<b>212,531.11</b>	<b>273,073.28</b>	<b>57,310,216.87</b>
a. More than 3 months but less than 6 months	9,881,776.39	3,010.91	4,679,553.05	5,252,079.26	229,145.97	80,231.28	44,014.20	20,169,811.06
b. More than 6 months but less than 9 months	5,536,522.00	-	1,674,456.33	1,802,062.16	81,735.84	28,334.66	5,689.80	9,128,800.79
c. More than 9 months but less than 12 months	658,081.68	887.30	603,891.62	689,925.31	68,905.99	10,893.23	1,504.20	2,034,089.33
d. More than 12 months but less than 15 months	(987,264.83)	200.59	1,579,115.58	1,898,549.95	22,110.92	28,244.76	139,537.24	2,680,494.21
f. More than 15 months but less than 18 months	343,838.82	8.41	236,503.10	267,443.33	19,716.76	3,943.64	3,270.00	874,724.06
g. More than 18 months	14,576,424.45	51,760.48	3,364,397.31	4,092,523.08	197,250.72	60,883.54	79,057.84	22,422,297.42
<b>Total Premiums Receivable - Microinsurance - W/in 90 days</b>								
<b>- Over 90 days</b>								
<b>Totals</b>	<b>104,020,525.54</b>	<b>150,753.13</b>	<b>29,784,380.71</b>	<b>34,097,646.85</b>	<b>1,541,030.73</b>	<b>524,287.93</b>	<b>640,165.70</b>	<b>113,448,573.72</b>
Less: Allowance for Impairment Losses								
<b>TOTAL PREMIUMS RECEIVABLE, NET</b>	<b>104,020,525.54</b>	<b>150,753.13</b>	<b>29,784,380.71</b>	<b>34,097,646.85</b>	<b>1,541,030.73</b>	<b>524,287.93</b>	<b>640,165.70</b>	<b>113,448,573.72</b>

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 3.A - PREMIUMS RECEIVABLE - DIRECT BUSINESS, BROKERS, GENERAL AGENTS AND ORDINARY AGENTS WITHIN 90 DAYS

Name of Intermediary	Premiums (in pesos)	Premium Tax (in pesos)	VAT (in pesos)	DST (in pesos)	FST (in pesos)	LGT (in pesos)	Other Charges (in pesos)	Total Amount Due (in pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 3.C - PREMIUMS RECEIVABLE - MARINE HULL

Assured	Policy No.	Issuance Date	Inception Date	Premiums (in pesos)	Premium Tax (in pesos)	VAT (in pesos)	DST (in pesos)	FST (in pesos)	LGT (in pesos)	Other Charges (in pesos)	Total Amount Due (in pesos)	Installment Payment Schedule (Paid & Unpaid)							Balance Current Year	Non-admitted	Admitted			
												1st Due Date	Amount	2nd Due Date	Amount	3rd Due Date	Amount	4th Due Date				Amount	Total =14+16+18+20 =12	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	
1.		<b>NIL</b>																						
2.																								
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11.																								
12.																								
13.																								
14.																								
15.																								
<b>TOTAL PREMIUMS RECEIVABLE - MARINE HULL</b>																								

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 3.D - PREMIUMS RECEIVABLE - JUMBO RISKS

Assured	Policy No.	Issuance Date	Inception Date	Premiums (in pesos)	Premium Tax (in pesos)	VAT (in pesos)	DST (in pesos)	FST (in pesos)	LGT (in pesos)	Other Charges (in pesos)	Total Amount Due (in pesos)	Installment Payment Schedule (Paid & Unpaid)							Balance Current Year	Non-admitted	Admitted			
												1st Due Date	Amount	2nd Due Date	Amount	3rd Due Date	Amount	4th Due Date				Amount	Total =14+16+18+20 =12 =21	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	
1.		NIL																						
2.																								
3.																								
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15.																								
<b>TOTAL PREMIUMS RECEIVABLE - JUMBO RISKS</b>																								

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 4 - REINSURANCE ACCOUNTS

Name of Company	Counterparty Rating (For RBC )	License No.	Name of Broker	Name of Resident Agent	ASSETS										LIABILITIES							
					Treaty					Facultative					Other R/I Accounts Receivable	Treaty			Facultative			Other R/I Accounts Payable
					Premium Due from Ceding Companies	Funds Held by Ceding Companies	Loss Reserve Withheld by Ceding Companies	Amount Recoverable from Reinsurers		Premium Due from Ceding Companies	Funds Held by Ceding Companies	Loss Reserve Withheld by Ceding Companies	Amount Recoverable from Reinsurers			Premiums Due to Reinsurer	Premium Reserve Withheld for	Loss Reserve Withheld for	Premiums Due to Reinsurer	Premium Reserve Withheld for		
								Paid Losses	Unpaid Losses				Paid Losses	Unpaid Losses								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	
<b>I. Authorized</b>																						
<b>A. Domestic - with Certificate of Authority</b>																						
1		2019/23-R-A								704,128.65												
2		2019/70-R								474,909.55			660,862.64							29,781.54		
3		2019126-R								(1,376,962.37)			925.51	1,703.59						116,926.05		
4		2019/36-R								(251,809.61)												
5		2019/73-R								-										20,386.87		
6		2019/67-R								17,992.94			4,956.83	34,285.93						2,417,420.49		
7		2019/67-R								907,038.02										-		
8		2019/48-R								-										2,784.55		
9		2019/40-R								385,477.73										-		
10		2019/55-R								328,154.87										-		
11		2022/32-R								328,154.87										-		
12		2019/57-R								409,146.52				143.51						131,207.55		
13		2022/43-R								60,013.72										(6,105.27)		
14		2019/04-R								14,975.91										-		
15		2019/15-R-A								0.01			88,391.91	423,277.60						974,632.04		
16		2019/16-R								390,612.53										-		
17		2019/46-R								326,610.71										(2,660.00)		
18										3,744,888.83										-		
19		2019/89-R								259,001.29										-		
20		2019/11-R								290,368.09										-		
21		2019/45-R								604,015.27										-		
22		2019/01-R							685,084.02	3,732,350.36						3,032,170.33				403,642.89		
23		RB-10-2022-R											162,986.93	492,229.60						13,048,974.12		
24		2019/49-R								251,415.48										8,595.64		
25		2019/93-R								50,127.47				888.58						38,215.67		
26		2019/44-R								83,404.71										122,707.19		
27		2019/06-R						2,944,674.09		5,663,038.31						7,341,713.43				382,549.62		
28		2019/63-R								625,478.12										19,422.70		
29		2019/71-R								35,034.71			3,550.13	78,525.24						171,938.15		
30		2019/13-R								215,566.40										-		
31		2019/78-R								326,193.73										332,374.24		
32		2019/56-R								(37,700.00)										-		
33		2019/41-R								128,770.45										-		
34		RB-04-2022-R								(5,383.80)										947,713.17		
35		2019/09-R								865,876.15				4,425.87						19,039.02		
36		2019/27-R								632,140.64										-		
37		2019/39-R								(4,537.25)										-		
38		2019/92-R																		424,993.10		
39		2019/52-R								258,500.25										-		
40		RA-105-2022-O-A												46,575.40						12,685,987.27		
41		2019/59-R								262,737.09										-		
42		2019/50-R								489,562.30			14,817.46	222,252.32						1,001,450.28		
43		2019/43-R								41,434.98										-		
44		2019/58-R								1,240,870.19				779,000.00						419,595.10		
45		2019/92-R								(4,539.63)			2,379.76	30,383.32						(149,661.30)		
46		2019/17-R								1,079,075.96			2,436.20	26,021.26						136,195.55		
47		2019/33-R				6,413,268.44				(1,475,901.97)										464,868.65		
48		2022/03-R-A								1,761,916.04										-		
49		2019/77-R								141,238.73			2,776.53	5,110.76						82,917.74		
<b>Total Authorized Reinsurance Accounts</b>																						
					-	6,413,268.44	-	-	3,629,758.11	23,973,386.93	-	-	283,221.24	2,805,685.61	-	10,373,883.76	-	-	-	34,245,892.62	-	-









ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 6.A - FINANCIAL ASSETS AT FAIR VALUE THROUGH PROFIT OR LOSS - DEBT SECURITIES

Description	Counterparty Rating (For RBC)	Under IMA? (Y/N)	Currency	Country of Domicile	Date			Certificates			Acquisition Cost (Pesos)	Market Value (Pesos)	Change in Fair Value	Interest			(Premium)/ Discount Amortization (in pesos)	Encumbrances, if any	Where Kept	
					Acquisition	Issue	Maturity	Serial No.	Face Value					Annual Rate (Coupon Rate)	Payment Date	Accrued Current Year (in pesos)				
									Per Cert (Pesos)	Total (Pesos)										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	
<b>A. Trading Debt Securities - Government</b>																				
1.																				
2.																				
3.																				
<b>Disposed/Matured</b>																				
1.																				
2.																				
3.																				
<b>Total Trading Debt Securities - Government</b>																				
<b>B. Trading Debt Securities - Private</b>																				
1.																				
2.																				
3.																				
<b>Disposed/Matured</b>																				
1.																				
2.																				
3.																				
<b>Total Trading Debt Securities - Private</b>																				
<b>C. Financial Assets Designated at Fair Value Through Profit or Loss (FVTPL) - Debt Securities (Government)</b>																				
1 Government Securities		N	PHP	Philippines	21-May-2014	20-Oct-2011	20-Oct-2026	PIID1526J019	28,530,000.00	28,530,000.00	33,136,653.17	29,809,742.51		6.250%	20 Jan, Apr, July, Oct	285,300.00	(419,011.93)	None	Bureau of Treasury	
2 Government Securities		N	PHP	Philippines	20-Jul-2017	20-Aug-2014	20-Aug-2024	PIBD1024H595	50,000,000.00	50,000,000.00	48,872,927.44	49,882,601.24		4.125%	20 Feb, 20 Aug	609,583.33	176,646.58	None	Bureau of Treasury	
3 Government Securities		N	PHP	Philippines	24-Jul-2017	20-Sep-2016	20-Sep-2026	PIID1026I057	50,000,000.00	50,000,000.00	46,504,443.01	48,806,478.09		3.500%	20 Mar, June, Sep, Dec	42,777.78	402,570.52	None	Bureau of Treasury	
4 Government Securities		N	PHP	Philippines	19-Apr-2018	22-Mar-2018	22-Mar-2028	PIBD1028C635-AFS	30,000,000.00	30,000,000.00	30,091,998.33	30,046,117.97		6.250%	20 Mar, June, Sep, Dec	416,666.67	(9,239.53)	None	Bureau of Treasury	
5 Government Securities		N	PHP	Philippines	28-Feb-2019	22-Mar-2018	22-Mar-2028	PIBD1028C635	50,000,000.00	50,000,000.00	49,731,943.85	49,864,752.99		6.250%	20 Mar, June, Sep, Dec	694,444.44	26,888.20	None	Bureau of Treasury	
6 Government Securities		N	PHP	Philippines	02-Dec-2021	02-Dec-2021	02-Jun-2027	PIID0527L140	85,200,000.00	85,200,000.00	85,200,000.00	85,200,000.00		4.625%	2 Mar, June, Sep, Dec	253,943.33	-	None	Union Bank of the Philippines	
7 Government Securities		N	PHP	Philippines	25-Jan-2022	02-Dec-2021	02-Jun-2027	PIID0527L140	19,544,000.00	19,544,000.00	19,889,182.23	19,775,557.52		4.625%	2 Mar, June, Sep, Dec	56,243.29	(60,007.96)	None	Union Bank of the Philippines	
8 Government Securities		N	PHP	Philippines	02-Feb-2022	02-Dec-2021	02-Jun-2027	PIID0527L140	50,000,000.00	50,000,000.00	50,655,204.23	50,441,473.15		4.625%	2 Mar, June, Sep, Dec	143,888.86	(114,166.69)	None	Union Bank of the Philippines	
9 Government Securities		N	PHP	Philippines	03-Mar-2022	02-Dec-2021	02-Jun-2027	PIID0527L140	12,500,000.00	12,500,000.00	12,387,362.78	12,422,415.07		4.625%	11 Feb, May, Aug, Nov	35,972.22	54,579.60	None	Union Bank of the Philippines	
10 Government Securities		N	PHP	Philippines	17-Feb-2023	15-Sep-2022	15-Sep-2032	PIBD1032I695 (FXTN 10-69)	50,000,000.00	50,000,000.00	52,632,350.74	51,445,188.23		6.750%	15 Mar & 15 Sep	772,500.00	(104,676.49)	None	Union Bank of the Philippines	
11 Government Securities		N	PHP	Philippines	17-Feb-2023	15-Sep-2022	15-Sep-2032	PIBD1032I695 (FXTN 10-69)	150,000,000.00	150,000,000.00	158,127,107.66	154,335,564.68		6.750%	15 Mar & 15 Sep	2,317,500.00	(314,029.47)	None	Union Bank of the Philippines	
12 Government Securities		N	PHP	Philippines	02-Jun-2023	09-Mar-2021	09-Mar-2024	PIID0324C115	25,000,000.00	25,000,000.00	24,586,166.17	24,869,536.58		2.375%	9 Mar, Jun, Sep & Dec	27,708.33	392,884.30	None	Union Bank of the Philippines	
13 Government Securities		N	PHP	Philippines	19-Jun-2023	12-Apr-2018	12-Apr-2025	PIBD0725D618	20,000,000.00	20,000,000.00	20,174,843.03	19,984,315.32		5.750%	12 Apr & 12 Oct	199,333.34	6,194.51	None	Union Bank of the Philippines	
14 Government Securities		N	PHP	Philippines	18-Jul-2023	13-Jul-2023	13-Jul-2038	PH0000057200 (FXTN 15-01)	107,890,000.00	107,890,000.00	110,281,197.05	110,156,566.54		7.000%	13 Jul & 13 Jan	2,819,525.34	(40,716.05)	None	Union Bank of the Philippines	
15 Government Securities		N	PHP	Philippines	01-Aug-2023	13-Jul-2023	13-Jul-2038	PH0000057200 (FXTN 15-01)	130,000,000.00	130,000,000.00	134,485,146.51	134,053,760.48		7.000%	13 Jul & 13 Jan	3,397,333.33	(67,386.03)	None	Union Bank of the Philippines	
<b>Disposed/Matured</b>																				
1 Government Securities		N	PHP	Philippines	21-Jan-2020	21-Apr-2016	21-Apr-2023	PHY6972FWM85	30,000,000.00	30,000,000.00							45,706.51			
2 Government Securities		N	PHP	Philippines	11-Feb-2020	11-Feb-2020	11-Feb-2023	PHY6972HFA96	12,500,000.00	12,500,000.00							(3,398.67)			
3 Government Securities		N	PHP	Philippines	11-Feb-2020	11-Feb-2020	11-Feb-2023	PHY6972HFA96	18,000,000.00	18,000,000.00							(16,275.01)			
4 Government Securities		N	PHP	Philippines	27-Feb-2020	21-Apr-2016	21-Apr-2023	PHY6972FWM85	140,000,000.00	140,000,000.00							145,474.09			
5 Government Securities		N	PHP	Philippines	23-Mar-2021	10-Sep-2020	10-Sep-2023	PIBD0323I252	110,000,000.00	110,000,000.00							201,119.79			
6 Government Securities		N	PHP	Philippines	20-Jun-2022	11-Feb-2020	11-Feb-2023	PHY6972HFA96	100,000,000.00	100,000,000.00							-			
7 Government Securities		N	PHP	Philippines	25-Apr-2023			PIBL1223D161									1,861,666.79			
8 Government Securities		N	PHP	Philippines	14-Mar-2019	12-Mar-2019	12-Mar-2024	PIID0524C129	50,000,000.00	50,000,000.00							(1,363.44)			
<b>Total Financial Assets Designated at Fair Value Through Profit or Loss (FVTPL) - Debt Securities (Government)</b>																				
											<b>876,756,526</b>	<b>871,094,070</b>	<b>-</b>	<b>-</b>	<b>12,072,720</b>	<b>2,163,460</b>				
<b>D. Financial Assets Designated at Fair Value Through Profit or Loss (FVTPL) - Debt Securities (Private)</b>																				
1.																				
2.																				
3.																				
<b>Disposed/Matured</b>																				
1.																				
2.																				
3.																				
<b>Total Financial Assets Designated at Fair Value Through Profit or Loss (FVTPL) - Debt Securities (Private)</b>																				
											<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>				
<b>TOTAL FINANCIAL ASSETS AT FAIR VALUE THROUGH PROFIT OR LOSS - DEBT SECURITIES</b>																				
											<b>876,756,526</b>	<b>871,094,070</b>	<b>-</b>	<b>-</b>	<b>12,072,720</b>	<b>2,163,460</b>				

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 6.B - FINANCIAL ASSETS AT FAIR VALUE THROUGH PROFIT OR LOSS - EQUITY SECURITIES**

Description	Stock Symbol	State if "Listed" or "Unlisted" (For RBC)	Cert. No.	Date Acquired	How Acquired	IMA? (Y/N)	Currency	Country of Domicile	Number of Outstanding Shares		Par Value		Rate Used to Obtain MV	Acquisition (in pesos)	Market Value (in pesos)	Change in Fair Value	Dividend	Encumbrances, if any	Where Kept
									CY	PY	Per Share (in pesos)	Total (in pesos)					Accrued Current Year (in pesos)		
<b>A. Trading Equity Securities</b>																			
<b>I. Common</b>																			
1.																			
2.																			
3.																			
<b>Disposed/Matured</b>																			
1.																			
2.																			
3.																			
<b>II. Preferred</b>																			
1.																			
2.																			
3.																			
<b>Disposed/Matured</b>																			
1.																			
2.																			
3.																			
<b>Total Trading Securities</b>																			
<b>B. Financial Assets Designated at Fair Value Through Profit or Loss (FVTPL) - Equity Securities</b>																			
<b>I. Common</b>																			
1.																			
2.																			
3.																			
<b>Disposed/Matured</b>																			
1.																			
2.																			
3.																			
<b>II. Preferred</b>																			
1.																			
2.																			
3.																			
<b>Disposed/Matured</b>																			
1.																			
2.																			
3.																			

**NIL**

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 6.B - FINANCIAL ASSETS AT FAIR VALUE THROUGH PROFIT OR LOSS - EQUITY SECURITIES**

Description	Stock Symbol	State if "Listed" or "Unlisted" (For RBC)	Cert. No.	Date Acquired	How Acquired	IMA? (Y/N)	Currency	Country of Domicile	Number of Outstanding Shares		Par Value		Rate Used to Obtain MV	Acquisition (in pesos)	Market Value (in pesos)	Change in Fair Value	Dividend	Encumbrances, if any	Where Kept
									CY	PY	Per Share (in pesos)	Total (in pesos)					Accrued Current Year (in pesos)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
<b>Total (FVTPL) - Equity Securities</b>																			







ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 6.D - FINANCIAL ASSETS AT FAIR VALUE THROUGH PROFIT OR LOSS - DERIVATIVE ASSETS

Derivative (1)	Counterparty Ratings* (For RBC) (2)	Under IMA? (Y/N) (3)	Currency (4)	Country of Domicile (5)	Asset to Hedge (6)	Counterparty (7)	Notional Amount (8)	Date		Market Value (11)	Change in Market Value (12)	Remarks (13)	
								Start (9)	Maturity (10)				
<i>Itemize the accounts</i>	<b>NIL</b>												
1.													
2.													
3.													
4.													
5.													
6.													
7.													
<b>TOTAL FINANCIAL ASSETS AT FAIR VALUE THROUGH PROFIT OR LOSS - DERIVATIVE ASSETS</b>													

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 7- HELD-TO-MATURITY INVESTMENTS**

Description (1)	Counterparty Ratings* (For RBC) (2)	Date			Certificates			Acquisition Cost (Pesos) (9)	Book Value (Pesos) (10)	(Premium)/ Discount Amortization (in pesos) (11)	Interest Accrued Current Year (in pesos) (12)	Encumbrances, if any (13)	Where Kept (14)
		Acquisition (3)	Issue (4)	Maturity (5)	Serial No. (6)	Face Value							
						Per Cert (Pesos) (7)	Total (Pesos) (8)						
<b>A. Government</b>													
1 Government Securities		05-Nov-2013	20-Oct-2011	20-Oct-2026	PIID1526J019	4,573,000.00	4,573,000.00	5,464,826.95	4,573,000.00	230,735.59	45,730.00		Bureau of treasury
2 Government Securities		05-Nov-2013	20-Oct-2011	20-Oct-2026	PIID1526J019	8,457,000.00	8,457,000.00	10,106,285.04	8,457,000.00	426,468.63	84,570.00		Bureau of treasury
3 Government Securities		27-Jan-2014	24-Oct-2012	24-Oct-1937	PIID2537J015	33,000,000.00	33,000,000.00	35,936,584.60	33,000,000.00	2,140,302.68	305,433.33		Bureau of treasury
4 Government Securities		21-May-2014	20-Oct-2011	20-Oct-2026	PIID1526J019	21,470,000.00	21,470,000.00	24,936,696.23	21,470,000.00	963,058.94	214,700.00		Bureau of treasury
5 Government Securities		06-Mar-2017	09-Sep-2015	09-Sep-2025	PIBD1025I608	50,000,000.00	50,000,000.00	47,482,604.95	50,000,000.00	(587,332.46)	455,138.89		Bureau of treasury
6 Government Securities		19-Apr-2018	22-Mar-2018	22-Mar-2028	PIBD1028C635	20,000,000.00	20,000,000.00	20,061,332.22	20,000,000.00	30,745.32	277,777.78		Bureau of treasury
7 Government Securities		23-Jun-2021	22-Apr-2021	22-Apr-2028	PIBD0728D649	50,000,000.00	50,000,000.00	50,677,645.37	50,000,000.00	284,916.20	281,944.44		Bureau of treasury
8 Government Securities		03-Mar-2022	02-Jun-2022	02-Jun-2027	PIID0527L140	87,500,000.00	87,500,000.00	86,711,539.49	87,500,000.00	(543,094.51)	251,805.55		Bureau of treasury
9 Government Securities		20-Sep-2022	07-Sep-2022	07-Mar-2028	PIID0528I160 (RTB 05-16)	40,000,000.00	40,000,000.00	39,336,678.50	40,000,000.00	(580,431.08)	117,555.11		Bureau of treasury
10 Government Securities		05-Dec-2022	05-Nov-2009	05-Nov-2034	PHY6972FKF62	10,000,000.00	10,000,000.00	11,529,624.18	10,000,000.00	1,383,727.62	853,055.55		Bureau of treasury
<b>Disposed/Matured</b>													
1 Government Securities		2/11/2020	11-Feb-20	2/11/2023	PHY6972HFA96-HTM	87,500,000.00	87,500,000.00			-			
2													
3													
<b>Sub-total</b>								<b>332,243,818</b>	<b>325,000,000.00</b>	<b>3,749,096.94</b>	<b>2,887,710.66</b>		
<b>B. Private</b>													
1.													
2.													
3.													
<b>Disposed/Matured</b>													
1.													
2.													
3.													
<b>Sub-total</b>													
<b>Total Held-to-Maturity Investments</b>								<b>332,243,818</b>	<b>325,000,000</b>	<b>3,749,097</b>	<b>2,887,711</b>		
<b>Allowance for Impairment Losses</b>													
<b>TOTAL HELD-TO-MATURITY I</b>								<b>332,243,818</b>	<b>325,000,000</b>	<b>3,749,097</b>	<b>2,887,711</b>		





**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 8.C - LOANS RECEIVABLE - GUARANTEED LOANS**

Name of Borrower (State if borrower is a parent, subsidiary, affiliate, officer or director)	Counterparty Ratings* (For RBC)	Date of IC Approval	Term of Loan		Amount of Original Loan (in pesos)	PRINCIPAL				INTEREST	
			Date of Loan	Date of Maturity		Amount Unpaid in Previous Year	Loaned During the Year	Paid During the Year	Amount Unpaid as of Dec. 31 Current Year	Annual Rate	Accrued Current Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<i>Itemize the accounts</i>											
1.			<b>NIL</b>								
2.											
3.											
4.											
<b>Total Loans Receivable - Guaranteed Loans</b>											
<b>Less: Allowance for Impairment Losses</b>											
<b>TOTAL LOANS RECEIVABLE - GUARANTEED LOANS (NET)</b>											











ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 8.H - LOANS RECEIVABLE - PURCHASE MONEY MORTGAGES**

Name of Mortgagor	Counterparty Ratings* (For RBC)	Title No., Location and Description of Property (State if mortgage is being foreclosed or have prior liens)	Record of Mortgage				Terms							Market Value of Land Mortgage	Sound Value of Building	Amount of Fire Insurance Held by Company on Building	PRINCIPAL				INTEREST			
			Entry Date	Registry No.	City/ Province	Amount of Notation of Encumbrance	Date Granted	Years to Pay	Amount of Principal	Down payment	Annual Rate of Interest	Mode of Amortization payments (M,Q,S, or A)	Amount of Amortization Payments				Amount Unpaid in Previous Year	Loaned During the Year	Paid During the Year	Amount Unpaid as of Dec. 31 Current Year	Accrued Current Year			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)			
<i>Itemize the accounts</i>																								
1.			<b>NIL</b>																					
2.																								
3.																								
4.																								
Total Loans Receivable - Purchase Money Mortgages																								
Less: Allowance for Impairment Losses																								
<b>TOTAL LOANS RECEIVABLE - PURCHASE MONEY MORTGAGES (NET)</b>																								



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 8.J - LOANS RECEIVABLE - UNQUOTED DEBT SECURITIES**

Description (1)	Counterparty Ratings* (for RBC) (2)	Date			Serial No. (6)	Certificates		(Premium)/ Discount (Pesos) (9)	Acquisition Cost (Pesos) (10)	Book Value (Pesos) (11)	Unamortized (Discount)/ Premium (Pesos) (12)	INTEREST	(Premium)/ Discount Amortization (Pesos) (14)	Encumbrances, if any (Pesos) (15)	Where Kept (16)
		Acquisition (3)	Issue (4)	Maturity (5)		Face Value						Accrued Current Year (13)			
						Per Cert (Pesos) (7)	Total (Pesos) (8)								
<i>Itemize the accounts</i>															
1.			<b>NIL</b>												
2.															
3.															
4.															
<b>Total Loans Receivable - Unquoted Debt Securities</b>															
<b>Less: Allowance for Impairment Losses</b>															
<b>TOTAL LOANS RECEIVABLE - LOANS RECEIVABLE - UNQUOTED DEBT SECURITIES (NET)</b>															





ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 9.A - AVAILABLE-FOR-SALE (AFS) FINANCIAL ASSETS - DEBT SECURITIES**

Description	Counterparty Ratings* (For RBC)	Under IMA (Y/N)	Currency	Country of Domicile	Date			Certificate		Acquisition Cost (Pesos)	Book Value per Amortization (Pesos)	Market Value (Pesos)	Reserve for AFS Securities	Interest	(Premium)/ Discount Amortization (in pesos)	Encumbrances, if any	Where Kept	
					Acquisition	Issue	Maturity	Serial No.	Face Value					Accrued Current Year				
									Per Cert (Pesos)									Total (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
A. Government																		
1.																		
2.																		
3.																		
Disposed/Matured																		
1.																		
2.																		
3.																		
Subtotal																		
B. Private																		
1.																		
2.																		
3.																		
Disposed/Matured																		
1.																		
2.																		
3.																		
Subtotal																		
<b>Total AFS Financial Assets - Debt Securities</b>																		
<b>Less: Allowance of Impairment Losses</b>																		
<b>TOTAL AVAILABLE-FOR-SALE (AFS)</b>																		

Fluctuation Reserve-Securities before deferred Income tax  
 Add: Deferred Income Tax on Market Value of Securities  
 Fluctuation Reserve- Securities after deferred Income tax

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**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 9.B - AVAILABLE-FOR-SALE (AFS) FINANCIAL ASSETS - EQUITY SECURITIES**

DESCRIPTION	Stock Symbol	Category* (For RBC)	Cert. No.	Under IMA? (Y/N)	Currency	Country of Domicile	Date Acquired	How Acquired	Number of Outstanding Shares		Par Value		Rate Used to Obtain MV	Market Value (in pesos)	Acquisition (in pesos)	Reserve for AFS Securities	Dividend	In(De)crease Adjustment in BV During the Year (in pesos)	Encumbrances, if any	Where Kept
									CY	PY	Per Share (in pesos)	Total (in pesos)								
																	(1)			
<b>I. Common</b>																				
1 National Reinsurance Corp. of the Phils.	NRCP		3692	N	PHP	Philippines		Purchased	434,000	434,000	0.94	407,960	0.39	167,089	407,960	(240,871)			None	SGI Philippines
2 National Reinsurance Corp. of the Phils.	NRCP		3494	N	PHP	Philippines		Purchased	91,800	91,800	0.94	86,292	0.39	35,343	86,292	(50,949)			None	SGI Philippines
3 National Reinsurance Corp. of the Phils.	NRCP		3212	N	PHP	Philippines		Purchased	54,600	54,600	0.94	51,324	0.39	21,021	51,324	(30,303)			None	SGI Philippines
4 National Reinsurance Corp. of the Phils.	NRCP		3093	N	PHP	Philippines		Purchased	476,800	476,800	0.94	448,192	0.39	183,568	448,192	(264,624)			None	SGI Philippines
5 National Reinsurance Corp. of the Phils.	NRCP		2954	N	PHP	Philippines		Purchased	68,500	68,500	0.94	64,390	0.39	26,373	64,390	(38,018)			None	SGI Philippines
6 National Reinsurance Corp. of the Phils.	NRCP		2824	N	PHP	Philippines		Purchased	182,800	182,800	0.94	171,832	0.39	70,378	171,832	(101,454)			None	SGI Philippines
7 National Reinsurance Corp. of the Phils.	NRCP		2714	N	PHP	Philippines		Purchased	91,500	91,500	0.94	86,010	0.39	35,228	86,010	(50,783)			None	SGI Philippines
8 National Reinsurance Corp. of the Phils.	NRCP		2596	N	PHP	Philippines		Purchased	45,600	45,600	0.94	42,864	0.39	17,556	42,864	(25,308)			None	SGI Philippines
9 National Reinsurance Corp. of the Phils.	NRCP		2432	N	PHP	Philippines		Purchased	20,700	20,700	0.94	19,458	0.39	7,970	19,458	(11,489)			None	SGI Philippines
10 National Reinsurance Corp. of the Phils.	NRCP		2272	N	PHP	Philippines		Purchased	77,900	77,900	0.94	73,226	0.39	29,992	73,226	(43,235)			None	SGI Philippines
11 National Reinsurance Corp. of the Phils.	NRCP		2029	N	PHP	Philippines		Purchased	11,800	11,800	0.94	11,092	0.39	4,543	11,092	(6,549)			None	SGI Philippines
12 National Reinsurance Corp. of the Phils.	NRCP		1862	N	PHP	Philippines		Purchased	10,700	10,700	0.94	10,058	0.39	4,120	10,058	(5,939)			None	SGI Philippines
13 National Reinsurance Corp. of the Phils.	NRCP		1679	N	PHP	Philippines		Purchased	9,800	9,800	0.94	9,212	0.39	3,773	9,212	(5,439)			None	SGI Philippines
14 National Reinsurance Corp. of the Phils.	NRCP		1355	N	PHP	Philippines		Purchased	13,800	13,800	0.94	12,972	0.39	5,313	12,972	(7,659)			None	SGI Philippines
15 National Reinsurance Corp. of the Phils.	NRCP		1221	N	PHP	Philippines		Purchased	7,600	7,600	0.94	7,144	0.39	2,926	7,144	(4,218)			None	SGI Philippines
16 National Reinsurance Corp. of the Phils.	NRCP		939	N	PHP	Philippines		Purchased	6,900	6,900	0.94	6,486	0.39	2,657	6,486	(3,830)			None	SGI Philippines
17 National Reinsurance Corp. of the Phils.	NRCP		766	N	PHP	Philippines		Purchased	1,700	1,700	0.94	1,598	0.39	655	1,598	(944)			None	SGI Philippines
18 National Reinsurance Corp. of the Phils.	NRCP		690	N	PHP	Philippines		Purchased	4,800	4,800	0.94	4,512	0.39	1,848	4,512	(2,664)			None	SGI Philippines
19 National Reinsurance Corp. of the Phils.	NRCP		624	N	PHP	Philippines		Purchased	15,700	15,700	0.94	14,758	0.39	6,045	14,758	(8,714)			None	SGI Philippines
20 National Reinsurance Corp. of the Phils.	NRCP		526	N	PHP	Philippines		Purchased	600	600	0.94	564	0.39	231	564	(333)			None	SGI Philippines
21 National Reinsurance Corp. of the Phils.	NRCP		436	N	PHP	Philippines		Purchased	16,500	16,500	0.94	15,510	0.39	6,353	15,510	(9,158)			None	SGI Philippines
22 National Reinsurance Corp. of the Phils.	NRCP		152	N	PHP	Philippines		Purchased	29,900	29,900	0.94	28,106	0.39	11,512	28,106	(16,595)			None	SGI Philippines
23 Ortigas & Company, Ltd. Partnership			1025	N	PHP	Philippines	15-May-1978	Purchased	126	126	7.41	934	7.41	934	934	-			None	SGI Philippines
24 Ortigas & Company, Ltd. Partnership			1484	N	PHP	Philippines	15-Jan-1974	Purchased	126	126	7.41	934	7.41	934	934	-			None	SGI Philippines
25 Phil. Machinery Management Services Corp			111	N	PHP	Philippines	01-Jan-1996	Purchased	19	19	1,000.00	19,000	1,000.00	19,000	19,000	-			None	SGI Philippines
26 Phil. Machinery Management Services Corp			112	N	PHP	Philippines	01-Jan-1996	Purchased	1	1	1,000.00	1,000	1,000.00	1,000	1,000	-			None	SGI Philippines
<b>Disposed / Matured</b>																				
1.																				
2.																				
3.																				
<b>II. Preferred</b>																				
1.																				
2.																				
3.																				
4.																				
5.																				
6.																				
7.																				
<b>Disposed / Matured</b>																				
1.																				
2.																				
3.																				
<b>TOTAL AVAILABLE-FOR-SALE (AFS) FINANCIAL ASSETS - EQUITY SECURITIES</b>									<b>1,674,272</b>	<b>1,674,272</b>				<b>666,356.19</b>	<b>1,595,427.32</b>	<b>(929,071.13)</b>	<b>-</b>	<b>-</b>		



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 9.B - AVAILABLE-FOR-SALE (AFS) FINANCIAL ASSETS - EQUITY SECURITIES

DESCRIPTION	Stock Symbol	Category* (For RBC)	Cert. No.	Under IMA? (Y/N)	Currency	Country of Domicile	Date Acquired	How Acquired	Number of Outstanding Shares		Par Value		Rate Used to Obtain MV	Market Value (in pesos)	Acquisition (in pesos)	Reserve for AFS Securities	Dividend	In(De)crease Adjustment in BV During the Year (in pesos)	Encumbrances, if any	Where Kept
									CY	PY	Per Share (in pesos)	Total (in pesos)					Accrued Current Year			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)

Fluctuation Reserve-Securities before deferred Income tax  
 Add: Deferred Income Tax on Market Value of Securities  
 Fluctuation Reserve- Securities after deferred Income tax




**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 10 - INVESTMENT INCOME DUE AND ACCRUED**

Particulars	GROSS					Net Earned
	Accrued Previous Year	Earned During the Year	Collected During the Year	Accrued Current Year	Final Tax	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1. Accrued Interest Income - Cash in Banks		165,250.99	165,250.99		33,050.20	132,200.79
2. Accrued Interest Income - Time Deposits		43.24	43.24		8.65	34.59
3. Accrued Interest Income - Financial Assets at FVTPL	5,629,888.92	53,435,546.89	46,992,715.54	12,072,720.26	10,687,109.38	42,748,437.51
3.1 Securities Held for Trading	-	-	-	-	-	-
3.1.1 Debt Securities - Government						
3.1.2 Debt Securities - Private						
3.2 Financial Assets Designated at FVTPL	5,629,888.92	53,435,546.89	46,992,715.54	12,072,720.26	10,687,109.38	42,748,437.51
3.2.1 Debt Securities - Government	5,629,888.92	53,435,546.89	46,992,715.54	12,072,720.26	10,687,109.38	42,748,437.51
3.2.2 Debt Securities - Private						
4. Accrued Interest Income - AFS Financial Assets						
4.1 AFS Debt Securities - Government						
4.2 AFS Debt Securities - Private						
5. Accrued Interest Income - HTM Investments	1,813,697.22	20,937,152.78	19,863,139.33	2,887,710.66	4,187,430.56	16,749,723.07
5.1 HTM Debt Securities - Government	1,813,697.22	20,937,152.78	19,863,139.33	2,887,710.66	4,187,430.56	16,749,723.07
5.2 HTM Debt Securities - Private						
6. Accrued Interest Income - Loans and Receivables						
6.1 Real Estate Mortgage Loans						
6.2 Collateral Loans						
6.3 Guaranteed Loans						
6.4 Chattel Mortgage Loans						
6.5 Notes Receivable						
6.6 Housing Loans						
6.7 Car Loans						
6.8 Purchase Money Mortgages						
6.9 Sales Contract Receivable						
6.10 Unquoted Debt Securities						
6.11 Salary Loans						
6.12 Others						
6.13 Accrued Dividends Receivable						
6.13.1 FVTPL Equity Securities						
6.13.2 DVPL Equity Securities						
6.13.3 AFS Equity Securities						
7. Accrued Interest Income - Security Fund						
8. Accrued Investment Income - Others						
<b>TOTAL INVESTMENT INCOME DUE AND ACCRUED</b>	<b>7,443,586.14</b>	<b>74,537,993.89</b>	<b>67,021,149.10</b>	<b>14,960,430.93</b>	<b>14,907,598.78</b>	<b>59,630,395.96</b>

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 11 - ACCOUNTS RECEIVABLE

Name of Debtor or Maker of Note	Aging Period* (for Operating Lease Rec. - RBC purpose)	Date Granted/ Issued	PRINCIPAL REPAYMENT				Balance as of CY	Balance as of PY	Remarks
			Original Amount of Receivable	Additional Receivable Granted During the Year	Date of Last Payment	Amount Paid During the Year			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
<b>A Advances to Agents (Agents Accounts) / Employees</b>									
<i>Itemize</i>									
1			1.01		07-Jul-2023	1.01	-	1.01	
2			73,000.00		31-Mar-2023	73,000.00	-	212.59	
3			8,474.19		20-Aug-2023	8,474.19	-	8,474.19	
4			24,000.00				24,000.00		Marketing Expenses
5			118,450.00	133,641.76			252,091.76	118,450.00	Capital Gains Tax
6			17,000.00				17,000.00		Marketing Expenses
7			1,000.00				1,000.00		Marketing Expenses
8			5,833.32				5,833.32		Company Loan
9			18,199.00	505,551.00	20-Dec-2024	492,406.35	31,343.65	18,199.00	Gasoline
10			46,699.86		25-Mar-2023	46,699.86	-	46,699.86	
11			2,940.03		24-Feb-2023	2,940.03	-	2,940.03	
12			22,753.00		07-Aug-2023	22,753.00	-	22,753.00	
13			3,000.00				3,000.00		Marketing Expenses
14			257,500.00				257,500.00		Marketing Expenses
15			10,516.94		06-Jun-2023	10,516.94	-	10,516.94	
16			25,000.00				25,000.00		Marketing Funds
17			14,549.00		16-Jan-2023	14,549.00	-	14,549.00	
18			636,517.21	133,641.76			770,158.97	636,517.21	Capital Gains Tax
19			276,000.00		12-Jul-2023	276,000.00	-	276,000.00	
20			94,000.00				94,000.00		Marketing Expenses
21			27,421.88		08-Mar-2024	27,171.88	250.00	27,421.88	Office Supplies
22			40,000.00				40,000.00		Marketing Expenses
23			49,520.00				49,520.00		Marketing Expenses
24			60,667.00				60,667.00		Maternity Benefits
25			218,769.32		25-Sep-2023	218,769.32	-	218,769.32	
26			935,691.58	133,641.76			1,069,333.34	935,691.58	Capital Gains Tax
27			28,460.16		24-May-2023	28,460.16	-	28,460.16	
28			26,110.00		28-Jun-2023	26,110.00	-	26,110.00	
29			70,000.00		05-Jun-2023	66,559.64	3,440.36		Transportation
30			50,020.00				50,020.00		Marketing Expenses
31			16,661.10	3,696.61			20,357.71	16,661.10	Medical Benefits
32			93,250.00				93,250.00		Maternity Benefits
33			70,000.00				70,000.00		Maternity Benefits
34			789,158.22	133,641.76			922,799.98	789,158.22	Capital Gains Tax
35			161.00				161.00		Office Supplies
36			426.55	593,566.85	12-Dec-2024	568,507.55	25,485.85	426.55	Employee Benefits
37			2,000.00	163,800.00	21-Sep-2023	134,000.00	31,800.00	2,000.00	Transportation
<b>Total Advances to Agents (Agents Accounts) / Employees</b>			<b>4,133,750.37</b>	<b>1,801,181.50</b>		<b>2,016,918.93</b>	<b>3,918,012.94</b>	<b>3,227,399.50</b>	
<b>B Lease Receivables</b>									
<i>Itemize</i>									
1									
2									
3									
<b>Total Operating Lease Receivables</b>			<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total Accounts Receivable</b>			<b>4,133,750.37</b>	<b>1,801,181.50</b>		<b>2,016,918.93</b>	<b>3,918,012.94</b>	<b>3,227,399.50</b>	
<b>Less: Allowance for Impairment Losses</b>									
<b>TOTAL ACCOUNTS RECEIVABLE (NET)</b>			<b>4,133,750.37</b>	<b>1,801,181.50</b>		<b>2,016,918.93</b>	<b>3,918,012.94</b>	<b>3,227,399.50</b>	



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 13.A- PROPERTY AND EQUIPMENT  
LAND, BUILDING & BUILDING IMPROVEMENTS AND LEASEHOLD IMPROVEMENT

Particulars - Description of Property (excluding location)	Location	Title No.	Type of Ownership (Legal or Beneficial)	How Acquired	Date		Name of Vendor	Amount of Encumbrances, if any	Date Acquired or Date Transferred to Company's name in case of a Foreclosed Property	Unpaid Principal of the Defaulted Loan with any taxes and expenses in case of a Foreclosed Property	Acquisition Cost	Accumulated Depreciation (if any)	Book Value Current Year	Book Value Previous Year	Revaluation Method Used (Market, Income, cost or replacement approach)	For Revaluation Model				Admitted Asset	Non-Admitted Assets	Remarks	
					IC Approved	Acquired										Appraised Value	Increment	Accumulated Depreciation	Accumulated Impairment Loss				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)
<b>I. Property Used for Administrative Purposes</b>																							
<b>A Land</b>																							
1.																							
2.																							
3.																							
<b>Total Land</b>																							
<b>B Building and Building Improvements</b>																							
<b>B.1 Building</b>																							
1 High rise office building 15/F, BDO Towers Balero (Citibank Tower), Paseo De Roxas Makati City CCT# 53470 & 53472 Legal Bought 29-Dec-1995 Citibank N.A. None 44,216,285.89 28,278,169.64 15,938,116.25 17,075,104.42 20,827,013.96 9,163,886.41 27,601,243.80																							
2																							
3																							
<b>Total Building</b>																							
<b>B.2 Building Improvements</b>																							
1 High rise office building 15/F, BDO Towers Balero (Citibank Tower), Paseo De Roxas Makati City CCT# 53470 & 53472 Legal Bought 29-Dec-1995 Citibank N.A. None 680,329.93 680,329.93 - - - - - - - - - -																							
2																							
3																							
<b>Total Building Improvements</b>																							
<b>Total Building and Building Improvements</b>																							
<b>C. Foreclosed Properties</b>																							
1.																							
2.																							
3.																							
<b>Total Foreclosed Properties</b>																							
<b>II. Property Use in the Company's Business Operations</b>																							
<b>A Land</b>																							
1.																							
2.																							
3.																							
<b>Total Land</b>																							
<b>B Building and Building Improvements</b>																							
<b>B.1 Building</b>																							
1.																							
2.																							
3.																							
<b>Total Building</b>																							
<b>B.2 Building Improvements</b>																							
1.																							
2.																							
3.																							
<b>Total Building Improvements</b>																							
<b>Total Building and Building Improvements</b>																							
<b>C. Foreclosed Properties</b>																							
1.																							
2.																							
3.																							
<b>Total Foreclosed Properties</b>																							
<b>III. Property Under Development (Add the Future Use and target Completion Date on Remarks)</b>																							
<b>A Land</b>																							
1.																							
2.																							
3.																							
<b>Total Land</b>																							
<b>B Building and Building Improvements</b>																							
<b>B.1 Building</b>																							
1.																							
2.																							
3.																							
<b>Total Building</b>																							
<b>B.2 Building Improvements</b>																							
1.																							
2.																							
3.																							
<b>Total Building Improvements</b>																							
<b>Total Building and Building Improvements</b>																							
<b>C. Foreclosed Properties</b>																							
1.																							
2.																							
3.																							

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 13.A- PROPERTY AND EQUIPMENT**  
**LAND, BUILDING & BUILDING IMPROVEMENTS AND LEASEHOLD IMPROVEMENT**

Particulars - Description of Property (excluding location)	Location	Title No.	Type of Ownership (Legal or Beneficial)	How Acquired	Date		Name of Vendor	Amount of Encumbrances, if any	Date Acquired or Date Transferred to Company's name in case of a Foreclosed Property	Unpaid Principal of the Defaulted Loan with any taxes and expenses in case of a Foreclosed Property	Acquisition Cost	Accumulated Depreciation (if any)	Book Value Current Year	Book Value Previous Year	For Revaluation Model					Accumulated Impairment Loss	Admitted Asset	Non-Admitted Assets	Remarks	
					IC Approved	Acquired									Revaluation Method Used (Market, Income, cost or replacement approach)	Name of SEC Accredited Appraiser	Appraised Value	Increment	Accumulated Depreciation					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	
Total Foreclosed Properties																								
<b>TOTAL</b>											44,896,615.82	28,958,499.57	15,938,116.25	17,075,104.42			-	20,827,013.96	9,163,886.41	-	27,601,243.80	-		

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 13.B - PROPERTY AND EQUIPMENT  
IT EQUIPMENT**

Particulars/ Description (1)	OR/ Invoice Number	Date of Approval (2)	Date of Purchase (3)	Acquisition Cost (4)	Estimated Life (5)	Accumulated Depreciation (6)	Net Book Value (7)	Non-Admitted Asset (8)	Admitted Asset (9)	Remarks (10)
<b>A IT Equipment</b>										
Balance Forwarded, Previous Year (2018 backwards)				10,335,508		10,335,508	-	-	-	
Provision for Depreciation of Previous Years Acquisitions, Current Year										
<b>I. Computer Hardware</b>										
<b>2019</b>										
1 8units of 18.5 inch wide LED monitor & 10units of HP280 G4 MT PC		22-Oct-2019	22-Oct-2019	292,071.43	5	245,826.79	46,244.64		46,244.64	
2										
3										
4										
5										
<b>Subtotal</b>				<b>292,071.43</b>		<b>245,826.79</b>	<b>46,244.64</b>	-	<b>46,244.64</b>	
<b>2020</b>										
1 1 Unit Extended Run Rack UPS & 5 Units Battery Cabinet		Sep 11 & 19, 2020	Sep 11 & 19, 2020	504.850	5	328,152.50	176,697.50		176,697.50	
2 2-bay DiskStation, Quad Core 1.4 GHz, 2GB RAM & Seagate 10TB Ironwolf Pro		25-Sep-2020	25-Sep-2020	37,156	5	24,770.83	12,385.42		12,385.42	
3 1 HP Pavilion Gaming 15-EC0109AX (265A6PA) Laptop		25-Nov-2020	25-Nov-2020	36598.21	5	23,178.87	13,419.34		13,419.34	
4										
5										
<b>Subtotal</b>				<b>578,604.46</b>		<b>376,102.20</b>	<b>202,502.26</b>	-	<b>202,502.26</b>	
<b>2021</b>										
1 1-2530 48gb Switch, 1-AP11(RW) Access Point & 1-POE Midspan		10-Feb-2021	10-Feb-2021	105,357.14	5	61,458.33	43,898.81		43,898.81	
2 2 HP Probook: 450GB Laptop		11-Feb-2021	11-Feb-2021	87,540.00	5	51,965.00	36,475.00		36,475.00	
3 Securelink Face Recognition 5" LCD w/ temperature sensor and CTSP570 Power Supply 6A/12VDC W/ Batterie		22-Mar-2021	22-Mar-2021	119,642.86	5	67,797.62	51,845.24		51,845.24	
4 2 UNITS HP NB 14S-CF3080TU		24-Mar-2021	24-Mar-2021	54,285.71	5	30,761.90	23,523.81		23,523.81	
5 1 Unit HP Laptop		07-Jun-2021	07-Jun-2021	26,339.29	5	13,430.15	12,909.14		12,909.14	
6 1 UNIT HP NB 14S-CF2500TU		30-Jul-2021	30-Jul-2021	26,339.29	5	12,730.66	13,608.63		13,608.63	
7 5 UNITS LAPTOP		05-Aug-2021	05-Aug-2021	136,160.71	5	65,811.01	70,349.70		70,349.70	
<b>Subtotal</b>				<b>555,665.00</b>		<b>303,054.67</b>	<b>252,610.33</b>	-	<b>252,610.33</b>	
<b>2022</b>										
1 1 UNIT Seagate 10TB Ironwolf (External drive) /ctw2022-141		09-Feb-2022	09-Feb-2022	17,142.86	5	6,857.14	10,285.72		10,285.72	
2 1 HP Laptop for new CFO/CTW22-340		04-Apr-2022	04-Apr-2022	33,815.18	5	11,835.31	21,979.87		21,979.87	
3 Parts for laptop of Sir Mat /CWT22-367		07-Apr-2022	07-Apr-2022	3,660.71	5	1,281.25	2,379.46		2,379.46	
4 5 UNITS WIRED TELEPHONE HANDSET PANASONIC		27-Aug-2022	27-Aug-2022	2,879.46	5	863.84	2,015.62		2,015.62	
5 1 Lenovo & 2 HP Laptops CWT2022-1236		29-Nov-2022	29-Nov-2022	115,500.00	5	26,950.00	88,550.00		88,550.00	
6 2 Units of Acer Veriton X2680G Core i5-11400 Win10 Pro /ctw2022-1318		19-Dec-2022	19-Dec-2022	71,428.57	5	15,476.19	55,952.38		55,952.38	
<b>Subtotal</b>				<b>244,426.78</b>		<b>63,263.73</b>	<b>181,163.05</b>	-	<b>181,163.05</b>	
<b>2023</b>										
1 1 Unit of Acer Veriton X2680G Core i5-11400 Win10 Pro	SI No. 0027063	27-Apr-2023	27-Apr-2023	35,267.86	5	5,290.18	29,977.68		29,977.68	
2 1 Laptop	SI No. 0026003	29-Apr-2023	29-Apr-2023	44,990.00	5	6,748.50	38,241.50		38,241.50	
3 2 UNITS OF ACER VERITON X2680G DT.VV1SP.00Q	SI No. 0027286	15-Jun-2023	15-Jun-2023	70,535.71	5	8,229.17	62,306.54		62,306.54	
4 2 UNITS OF ACER VERITON X2680G DT.VV1SP.00Q	SI No. 0027425	05-Jul-2023	05-Jul-2023	70,535.71	5	7,053.57	63,482.14		63,482.14	
5 ONE (1) HDMI CABLE	SI No. 0027411	05-Jul-2023	05-Jul-2023	803.57	5	80.36	723.21		723.21	
6 (2) CANON PRINTERS	OR No. 5762	05-Jul-2023	05-Jul-2023	9,500.00	5	950.00	8,550.00		8,550.00	
7 2 UNITS - KINGSTON 16GB DDR4 266MHZ SODIMM/HP LAPTOP MEMORY	SI No. 0028074	10-Nov-2023	10-Nov-2023	6,000.00	5	300.00	5,700.00		5,700.00	
<b>Subtotal</b>				<b>237,632.85</b>		<b>28,651.77</b>	<b>208,981.08</b>	-	<b>208,981.08</b>	
<b>Total Computer Hardware</b>				<b>1,908,400.52</b>		<b>1,016,899.16</b>	<b>682,520.28</b>	-	<b>682,520.28</b>	
<b>II. Computer Software</b>										
<b>2019</b>										
1.										
2.										
3.										
4.										
5.										
<b>Subtotal</b>				-		-	-	-	-	
<b>2020</b>										
1 EPSON EB-X41 Projector		17-Feb-2020	17-Feb-2020	21,875.00	5	17,135.36	4,739.64		4,739.64	
2 2 units Globe At Home Wifi Modem		04-Aug-2020	04-Aug-2020	1,783.92	5	1,219.01	564.91		564.91	
3 2 units Globe At Home Wifi Modem		06-Aug-2020	06-Aug-2020	1,783.92	5	1,219.01	564.91		564.91	
4										
5										
<b>Subtotal</b>				<b>25,442.84</b>		<b>19,573.39</b>	<b>5,869.45</b>	-	<b>5,869.45</b>	
<b>2021</b>										
1.										
2.										
3.										
4.										
5.										
<b>Subtotal</b>				-		-	-	-	-	
<b>2022</b>										
1.										
2.										
3.										
4.										
5.										
<b>Subtotal</b>				-		-	-	-	-	
<b>2023</b>										
1.										
2.										
3.										
4.										
5.										
<b>Subtotal</b>				-		-	-	-	-	
<b>Total Computer Software</b>				<b>25,442.84</b>		<b>19,573.39</b>	<b>5,869.45</b>	-	<b>5,869.45</b>	
<b>II. Peripherals</b>										
<b>2019</b>										
1.										
2.										
3.										
4.										
5.										
<b>Subtotal</b>				-		-	-	-	-	
<b>2020</b>										
1.										
2.										
3.										
4.										
5.										
<b>Subtotal</b>				-		-	-	-	-	
<b>2021</b>										
1.										
2.										
3.										
4.										
5.										
<b>Subtotal</b>				-		-	-	-	-	
<b>2022</b>										
1.										
2.										
3.										
4.										
5.										
<b>Subtotal</b>				-		-	-	-	-	
<b>2023</b>										
1.										
2.										
3.										
4.										
5.										
<b>Subtotal</b>				-		-	-	-	-	
<b>Total Peripherals</b>				<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Disposal</b>										
1.										
2.										
3.										
4.										
5.										
<b>Subtotal</b>				-		-	-	-	-	
<b>Total IT Equipment</b>				<b>12,269,351.81</b>		<b>11,371,981.00</b>	<b>688,389.74</b>	<b>-</b>		



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 13.C - PROPERTY AND EQUIPMENT**  
**TRANSPORTATION EQUIPMENT/ OFFICE FURNITURE, FIXTURES and EQUIPMENT**

Particulars/ Description (1)	Date of Approval (2)	Date of Purchase (3)	Acquisition Cost (4)	Estimated Life (5)	Accumulated Depreciation (6)	Net Book Value (7)	Non-Admitted Asset (8)	Admitted Asset (9)	Remarks (10)
<b>A Transportation Equipment</b>									
Balance Forwarded, Previous Year			1,514,678.58		1,514,678.57	0.01	0.01		
Provision for Depreciation of Previous Years Acquisitions, Current Year									
Acquisition/ (Disposal)									
1.									
2.									
3.									
4.									
<b>Total Transportation Equipment</b>			<b>1,514,678.58</b>		<b>1,514,678.57</b>	<b>0.01</b>	<b>0.01</b>	<b>-</b>	
<b>B Office Furniture, Fixtures and Equipment</b>									
Balance Forwarded, Previous Year			4,274,428.91		4,113,341.73	161,087.18	161,087.18		
Provision for Depreciation of Previous Years Acquisitions, Current Year									
Acquisition/ (Disposal)									
1 Furnitures & Fixtures - Table and chair	08-Mar-2023	08-Mar-2023	13,117.86		1,311.79	11,806.07	11,806.07		
2 Furnitures & Fixtures - 2 chairs	08-Mar-2023	08-Mar-2023	5,883.93		588.39	5,295.54	5,295.54		
3 Furnitures & Fixtures - 1 chairs	22-May-2023	22-May-2023	3,031.25		227.34	2,803.91	2,803.91		
4 Vacuum Cleaner	13-Jun-2023	13-Jun-2023	6,500.00		487.50	6,012.50	6,012.50		
5 3 No. office tables	20-Jun-2023	20-Jun-2023	17,207.00		1,290.53	15,916.48	15,916.48		
<b>Total Office Furniture, Fixtures and Equipment</b>			<b>4,320,168.95</b>		<b>4,117,247.28</b>	<b>202,921.67</b>	<b>202,921.67</b>	<b>-</b>	

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 14 - INVESTMENT PROPERTY

Particulars - Description of Property (excluding location)	Location	Title No.	Type of Ownership (Legal or Beneficial)	How Acquired	Date		Name of Vendor	Amount of Encumbrances, if any	Date Acquired or Date Transferred to Company's name in case of a Foreclosed Property	Unpaid Principal of the Defaulted Loan with any taxes and expenses in case of a Foreclosed Property	Acquisition Cost	Accumulated Depreciation	Book Value Current Year	Book Value Previous Year	Appraisal		Income Accrued Current Year	Admitted Asset	Non-admitted Asset	Remarks
					IC Approved	Acquired									Name of SEC Accredited Appraiser	Appraised Value				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)
<b>I. Income Producing Real Properties</b>																				
<b>A Land</b>																				
1.																				
2.																				
3.																				
<b>Total Land</b>																				
<b>B Building and Building Improvements</b>																				
<b>B.1 Building</b>																				
1.																				
2.																				
3.																				
<b>Total Building</b>																				
<b>B.2 Building Improvements</b>																				
1.																				
2.																				
3.																				
<b>Total Building Improvements</b>																				
<b>Total Building and Building Improvements</b>								-			-	-	-	-			-	-		
<b>C. Foreclosed Properties</b>																				
1.																				
2.																				
3.																				
<b>Total Foreclosed Properties</b>																				
<b>II. Capital Appreciation</b>																				
<b>A Land</b>																				
1.																				
2.																				
3.																				
<b>Total Land</b>																				
<b>B Building and Building Improvements</b>																				
<b>B.1 Building</b>																				
1.																				
2.																				
3.																				
<b>Total Building</b>																				
<b>B.2 Building Improvements</b>																				
1.																				
2.																				
3.																				
<b>Total Building Improvements</b>																				
<b>Total Building and Building Improvements</b>																				
<b>C. Foreclosed Properties</b>																				
1.																				
2.																				
3.																				

**NIL**



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 15 - RIGHT OF USE ASSET / LEASE LIABILITY

Right of Use Asset (1)	Term of Lease Agreement		Present Value of Right of Use Asset (4)	Accumulated Depreciation (5)	Carrying Amount (6)	Non-Admitted Asset (7)	Admitted Asset (8)	Lease Liability - Beginning Balance (9)	Lease Liability - Movement During the Year (10)	Lease Liability - Ending Balance (11)
	Start (2)	End (3)								
<b>A. Land</b>										
1.										
2.										
3.										
<b>Total Land</b>										
<b>B. Building</b>										
1.										
2.										
3.										
<b>Total Building</b>										
<b>C. Equipment</b>										
1.										
2.										
3.										
<b>Total Equipment</b>										
<b>TOTAL</b>										

**NIL**

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 16 - NON-CURRENT ASSETS HELD FOR SALE**

Lot No., Area and Location of Lands, Size and Description of Buildings/ Equipments	Title No.	How Acquired	Date		Name of Vendor	Amount of Encumbrances, if any	Acquisition Cost	Accumulated Depreciation	Book Value Current Year	Book Value Previous Year	Market Value	Remarks
			IC Approved	Acquired								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1.			<b>NIL</b>									
2.												
3.												
4.												
5.												
<b>TOTAL NON-CURRENT ASSET HELD FOR SALE</b>												

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 17 - DERIVATIVE ASSETS & LIABILITITES HELD FOR HEDGING**

Counterparty (1)	Type of Derivative Contract (2)	Net Asset Position		Net Liability Position		Remarks (8)
		Principal Amount (4)	Fair Value (5)	Principal Amount (6)	Fair Value (7)	
<b>A. Fair Value Hedge</b>	<b>NIL</b>					
1.						
2.						
3.						
<b>Total Fair Value Hedge</b>						
<b>B. Cash Flow Hedge</b>						
1.						
2.						
3.						
<b>Total Cash Flow Hedge</b>						
<b>C. Hedges of a Net Investment in Foreign Operation</b>						
1.						
2.						
3.						
<b>Total Hedges of Net Investments in Foreign Operation</b>						
<b>TOTAL</b>						

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 18 - OTHER ASSETS**

Particulars/Payee (1)	Nature (2)	Ledger Asset (3)	Non-admitted Asset (4)	Admitted Asset (5)	Remarks (6)
<b>A. Deposits</b>					
1 Rental Deposit	Condominium rental for the year 2023	336,648	336,648		
2					
3					
<b>Total Deposits</b>		<b>336,648</b>	<b>336,648</b>	-	
<b>B. Prepayment</b>					
<i>Itemize</i>					
1 Prepaid Taxes CTW - 2307	Unused Other Asset Tax Credit	2,823,387	2,823,387		
2 Prepaid Taxes CIS - Bayad	Unreconciled CIS Bayad payments for Prepaid DST and VAT	215,654	215,654		
3					
<b>Total Prepayments</b>		<b>3,039,041</b>	<b>3,039,041</b>	-	
<b>C. Others</b>					
<i>Itemize</i>					
1 Cash under garnishment	Garnished by NLRC, still under protest at Regional Trial Court	3,818,016	3,818,016		
2 Landbank of the Philippines	Agrarian Reform Bonds	2,948,360	2,948,360		
3 Philtrust Bank	Dormant Account - for updating of documents	18,249	18,249		
4 Other receivables	Various Advances and receivables from Employees and Agents	711,271	711,271		
<b>Total - Others</b>		<b>7,495,896</b>	<b>7,495,896</b>	-	
<b>TOTAL - OTHER ASSETS</b>		<b>10,871,584</b>	<b>10,871,584</b>	-	

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 19.A - CLAIMS LIABILITIES (UNDISCOUNTED)

Gross											
Class of Business	Fire	Marine	Motor Car	Casualty (w/o OFW)	Suretyship	MARINE HULL (Marine in col. E only includes MARINE CARGO)	AVIATION	MOTOR CMVL (Motor Car in col. F only includes MOTOR OD (OTHER THAN CMVL))	MEDICAL AND HEALTH (Casualty (w/o OFW) in col. G only includes PERSONAL ACCIDENT)	ENGINEERING	OTHERS
<b>Claims Liabilities (Gross of RI)</b>											
1 <b>Outstanding Claims Reserve (D)</b>	<b>56,588,416.88</b>	-	<b>15,333,973.74</b>	<b>9,142.93</b>	<b>5,000,000.00</b>	-	-	-	-	-	<b>3,500.00</b>
(a) Direct Business	35,205,044.12	-	15,333,973.74	9,142.93	5,000,000.00	-	-	-	-	-	3,500.00
(b) Assumed - Treaty	-	-	-	-	-	-	-	-	-	-	-
(c) Assumed - Facultative	21,383,372.76	-	-	-	-	-	-	-	-	-	-
2 <b>Claims Handling Expense (E)</b>	449,000.00	-	430,000.00	-	-	-	-	-	-	-	-
3 <b>IBNR (F)</b>	6,993,000.00	-	5,848,000.00	587,000.00	-	-	-	-	-	42,000.00	14,000.00
4 <b>MfAD (Percentage)</b>	13%	0%	5%	15%	0%	0%	0%	0%	0%	3%	5%
<b>Total Claims Liability (Gross of RI)</b>	<b>72,489,208.14</b>	-	<b>22,795,392.94</b>	<b>687,634.68</b>	<b>5,000,000.00</b>	-	-	-	-	<b>43,260.00</b>	<b>18,397.09</b>

Net											
Class of Business	Fire	Marine	Motor Car	Casualty (w/o OFW)	Suretyship	MARINE HULL (Marine in col. E only includes MARINE CARGO)	AVIATION	MOTOR CMVL (Motor Car in col. F only includes MOTOR OD (OTHER THAN CMVL))	MEDICAL AND HEALTH (Casualty (w/o OFW) in col. G only includes PERSONAL ACCIDENT)	ENGINEERING	OTHERS
<b>Claims Liabilities (Net of RI)</b>											
1 <b>Outstanding Claims Reserve</b>	<b>16,008,550.07</b>	-	<b>15,333,973.74</b>	<b>2,591.92</b>	<b>5,000,000.00</b>	-	-	-	-	-	<b>3,500.00</b>
(a) Direct Business	10,907,199.61	-	15,333,973.74	2,591.92	5,000,000.00	-	-	-	-	-	3,500.00
(b) Assumed - Treaty	-	-	-	-	-	-	-	-	-	-	-
(c) Assumed - Facultative	5,101,350.47	-	-	-	-	-	-	-	-	-	-
2 <b>Claims Handling Expense</b>	449,000.00	-	430,000.00	-	-	-	-	-	-	-	-
3 <b>IBNR (C)</b>	606,000.00	-	5,059,000.00	493,000.00	-	-	-	-	-	-	8,000.00
4 <b>MfAD (Percentage)</b>	8%	0%	4%	13%	0%	0%	0%	0%	0%	3%	5%
<b>Total Claims Liability (Net of RI)</b>	<b>18,448,612.38</b>	-	<b>21,615,069.12</b>	<b>561,630.57</b>	<b>5,000,000.00</b>	-	-	-	-	-	<b>12,089.52</b>

The following lines of business shall be grouped together and presented under the following classifications :

Marine, Aviation & Transit - Ocean Marine, Inland Marine, Marine Hull and Aviation

Fire - Fire, Earthquake /Fire Shock, Typhoon/Flood/Tidal Wave

Motor - CMVL-LTO, CMVL-Non-LTO, Other than CMVL-LTO, Other than CMVL-Non-LTO

Others - Health and Accident, Burglary/Larceny/Theft, Miscellaneous, Judicial Criminal Bonds, Customs Bonds, Other Bonds and Life for Professional Reinsurers

(Loss Reserves shall consist of provisions set up by the company for claims reported but not yet settled, claims incurred but not yet reported, and all expenses associated with the settlement of such claims, except loss adjustment expenses)



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 19.B - CLAIMS LIABILITIES (DISCOUNTED)

Gross of Reinsurance											
Class of Business	Fire	Marine	Motor Car	Casualty (w/o OFW)	Suretyship	Business A	Business B	Business C	Business D	OFW	Total
<b>Claims Liabilities (Gross of RI)</b>											
1	Outstanding Claims Reserve	-	-	-	-	-	-	-	-	-	-
	(a) Direct Business										
	(b) Assumed - Treaty										
	(c) Assumed - Facultative										
2	Claims Handling Expense										
3	IBNR										
4	MfAD (percentage)										
<b>Total Claims Liability (Gross of RI)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Net of Reinsurance											
Class of Business	Fire	Marine	Motor Car	Casualty (w/o OFW)	Suretyship	Business A	Business B	Business C	Business D	OFW	Total
<b>Claims Liabilities (Net of RI)</b>											
1	Outstanding Claims Reserve	-	-	-	-	-	-	-	-	-	-
	(a) Direct Business										
	(b) Assumed - Treaty										
	(c) Assumed - Facultative										
2	Claims Handling Expense										
3	IBNR										
4	MfAD (percentage)										
<b>Total Claims Liability (Net of RI)</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

The following lines of business shall be grouped together and presented under the following classifications :

Marine, Aviation & Transit - Ocean Marine, Inland Marine, Marine Hull and Aviation

Fire - Fire, Earthquake /Fire Shock, Typhoon/Flood/Tidal Wave

Motor - CMVL-LTO, CMVL-Non-LTO, Other than CMVL-LTO, Other than CMVL-Non-LTO

Others - Health and Accident, Burglary/Larceny/Theft, Miscellaneous, Judicial Criminal Bonds, Customs Bonds, Other Bonds and Life for Professional Reinsurers

(Loss Reserves shall consist of provisions set up by the company for claims reported but not yet settled, claims incurred but not yet reported, and all expenses associated with the settlement of such claims, except loss adjustment expenses)

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 20.A - PREMIUM LIABILITIES (UNDISCOUNTED)**

		Gross of Reinsurance										
Class of Business		Fire	Marine	Motor Car	Casualty (w/o OFW)	Suretyship	Business A	Business B	Business C	Business D	OFW	Total
(1)	Unearned Premium Reserve (UPR)											-
(2)	Deferred Acquisition Cost (DAC)											-
(3)	UPR net of DAC	-	-	-	-	-	-	-	-	-	-	-
(4)	Unexpired Risk Reserve (URR)	-	-	-	-	-	-	-	-	-	-	-
	4.1 Ultimate Loss Ratio											
	4.2 Best Estimate of Future Obligation	-	-	-	-	-	-	-	-	-	-	-
	4.3 Maintenance Expense											
	4.4 Claims Handling Expense											
	4.5 MfAD (Amount)											
(5)	Premium Liability											

		Net of Reinsurance										
Class of Business		Fire	Marine	Motor Car	Casualty (w/o OFW)	Suretyship	Business A	Business B	Business C	Business D	OFW	Total
(1)	Unearned Premium Reserve (UPR)											-
(2)	Deferred Acquisition Cost (DAC)											-
(3)	UPR net of DAC	-	-	-	-	-	-	-	-	-	-	-
(4)	Unexpired Risk Reserve (URR)	-	-	-	-	-	-	-	-	-	-	-
	4.1 Ultimate Loss Ratio											
	4.2 Best Estimate of Future Obligation	-	-	-	-	-	-	-	-	-	-	-
	4.3 Maintenance Expense											
	4.4 Claims Handling Expense											
	4.5 MfAD (Amount)											
(5)	Premium Liability											

The following lines of business shall be grouped together and presented under the following classifications :

Marine, Aviation & Transit - Ocean Marine, Inland Marine, Marine Hull and Aviation

Fire - Fire, Earthquake /Fire Shock, Typhoon/Flood/Tidal Wave

Motor - CMVL-LTO, CMVL-Non-LTO, Other than CMVL-LTO, Other than CMVL-Non-LTO

Others - Health and Accident, Burglary/Larceny/Theft, Miscellaneous, Judicial Criminal Bonds, Customs Bonds, Other Bonds and Life for Professional Reinsurers

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 20.B - PREMIUM LIABILITIES (DISCOUNTED)

PREMIUM LIABILITIES SCHEDULE

Gross												
Class of Business	Fire	Marine	Motor Car	Casualty (w/o OFW)	Suretyship	MARINE HULL (Marine in col. E only includes MARINE CARGO)	AVIATION	MOTOR CMVL (Motor Car in col. F only includes MOTOR OD (OTHER THAN CMVL))	MEDICAL AND HEALTH (Casualty (w/o OFW) in col. G only includes PERSONAL ACCIDENT)	ENGINEERING	OTHERS	OFW
<b>Unearned Premium Reserve (UPR)</b>	44,592,884.47	88,694.00	73,896,935.31	16,465,328.53	-	-	-	-	-	2,972,933.32	489,074.38	-
<b>Deferred Acquisition Cost (DAC)</b>	7,138,417.94	26,608.20	23,253,580.64	5,638,651.33	-	-	-	-	-	589,231.92	73,259.47	-
<b>UPR net of DAC</b>	37,454,466.53	62,085.80	50,643,354.67	10,826,677.20	-	-	-	-	-	2,383,701.40	415,814.90	-
<b>Unexpired Risk Reserve (URR)</b>	38,539,718.31	1,000.00	46,022,020.00	8,267,008.50	-	-	-	-	-	515,787.65	184,764.36	-
Ultimate Loss Ratio	73%	0%	42%	17%						10%	16%	
Best Estimate of Future Obligation	32,338,000.00	-	30,792,000.00	2,758,000.00	-	-	-	-	-	304,000.00	78,000.00	-
Maintenance Expense	444,000.00	1,000.00	10,592,000.00	2,687,000.00	-	-	-	-	-	77,000.00	63,000.00	-
Claims Handling Expense	75,000.00	-	2,033,000.00	148,000.00	-	-	-	-	-	1,000.00	3,000.00	-
MfAD (Amount)	5,682,718.31	-	2,605,020.00	2,674,008.50	-	-	-	-	-	133,787.65	40,764.36	-
<b>Premium Liability (Gross of RI)</b>	<b>45,678,136.25</b>	<b>88,694.00</b>	<b>73,896,935.31</b>	<b>16,465,328.53</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,972,933.32</b>	<b>489,074.38</b>	<b>-</b>

Net												
Class of Business	Fire	Marine	Motor Car	Casualty (w/o OFW)	Suretyship	MARINE HULL (Marine in col. E only includes MARINE CARGO)	AVIATION	MOTOR CMVL (Motor Car in col. F only includes MOTOR OD (OTHER THAN CMVL))	MEDICAL AND HEALTH (Casualty (w/o OFW) in col. G only includes PERSONAL ACCIDENT)	ENGINEERING	OTHERS	OFW
<b>Unearned Premium Reserve (UPR)</b>	2,521,948.69	7,477.90	60,119,794.63	15,252,979.14	-	-	-	-	-	(435,279.39)	356,578.16	-
<b>Deferred Acquisition Cost (DAC)</b>	(1,262,712.35)	8,869.40	23,113,284.97	5,338,232.94	-	-	-	-	-	(85,950.15)	70,918.12	-
<b>UPR net of DAC</b>	3,784,661.04	(1,391.50)	37,006,509.66	9,914,746.20	-	-	-	-	-	(349,329.24)	285,660.04	-
<b>Unexpired Risk Reserve (URR)</b>	2,333,395.94	2,000.00	41,492,742.64	5,452,113.92	-	-	-	-	-	162,589.34	132,250.34	-
Ultimate Loss Ratio	36%	0%	44%	12%						-11%	12%	
Best Estimate of Future Obligation	899,395.94	-	26,292,320.04	1,755,568.76	-	-	-	-	-	47,724.74	42,417.86	-

Maintenance Expense	728,000.00	2,000.00	10,789,000.00	3,001,000.00	-	-	-	-	-	72,000.00	75,000.00	-
Claims Handling Expense	124,000.00	-	2,258,000.00	165,000.00	-	-	-	-	-	1,000.00	4,000.00	-
MfAD (Amount)	582,000.00	-	2,153,422.60	530,545.15	-	-	-	-	-	41,864.61	10,832.48	-
<b>Premium Liability (Net of RI)</b>	<b>2,521,948.69</b>	<b>10,869.40</b>	<b>64,606,027.61</b>	<b>15,252,979.14</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>76,639.19</b>	<b>356,578.16</b>	<b>-</b>

The following lines of business shall be grouped together and presented under the following classifications :

Marine, Aviation & Transit - Ocean Marine, Inland Marine, Marine Hull and Aviation

Fire - Fire, Earthquake /Fire Shock, Typhoon/Flood/Tidal Wave

Motor - CMVL-LTO, CMVL-Non-LTO, Other than CMVL-LTO, Other than CMVL-Non-LTO

Others - Health and Accident, Burglary/Larceny/Theft, Miscellaneous, Judicial Criminal Bonds, Customs Bonds, Other Bonds and Life for Professional Reinsurers





















**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 33 - LOSS DEVELOPMENT TRIANGLES**

**NOTE:**

1. Kindly specify whether the triangles are designed on an accident year or on an underwriting year basis. If underwriting year basis is used, submit also development table/triangles for premiums.
2. Should the Company have a more granular categorization of its business, it must ensure to present loss triangles for all classes of business.
3. Triangles must be setup on a cumulative basis.

**ENGINEERING**

		Earned Premiums										
		2013 and prior	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Gross		657,283.93	2,524,746.87	31,006,056.26	46,144,200.79	13,222,415.90	518,132.87	800,058.81	712,477.00	901,346.28	1,564,386.64	5,462,062.92
Net		39,786.46	281,992.32	9,701,592.72	28,298,574.45	5,797,988.98	(444,625.96)	(372,350.27)	(424,431.07)	(570,433.49)	(1,497,881.85)	(1,226,915.98)

  

		Cumulative Gross Paid Claims										
		End of	One year later	Two years later	Three years later	Four years later	Five years later	Six years later	Seven years later	Eight years later	Nine years later	Ten years later
<b>Accident year</b>												
2013 and prior		53,387.00	304,184.37	364,598.59	371,458.49	371,458.49	371,458.49	371,458.49	371,458.49	4,171,458.49	4,171,458.49	4,171,458.49
2014		-	258,196.00	263,367.10	263,367.10	263,367.10	263,367.10	263,367.10	263,367.10	263,367.10	263,367.10	263,367.10
2015		-	89,114.88	89,114.88	90,165.69	90,165.69	90,165.69	90,165.69	90,165.69	90,165.69	90,165.69	90,165.69
2016		66,964.29	4,692,317.57	4,996,222.28	5,050,007.51	5,050,007.51	5,050,007.51	5,050,007.51	5,050,007.51			
2017		34,542.95	72,316.92	72,316.92	78,900.92	78,900.92	78,900.92	78,900.92				
2018		-	-	-	-	-	204,683.36					
2019		-	-	-	1,333,630.10	1,476,201.01						
2020		-	-	-	-	-						
2021		-	-	-	-	-						
2022		-	-	-	-	-						
2023		-	-	-	-	-						

  

		Cumulative Net Paid Claims										
		End of	One year later	Two years later	Three years later	Four years later	Five years later	Six years later	Seven years later	Eight years later	Nine years later	Ten years later
<b>Accident year</b>												
2013 and prior		42,709.60	119,819.37	154,343.29	161,203.19	161,203.19	161,203.19	161,203.19	161,203.19	2,182,930.68	2,182,930.68	2,182,930.68
2014		-	77,458.80	77,622.21	77,622.21	77,622.21	77,622.21	77,622.21	77,622.21	77,622.21	77,622.21	77,622.21
2015		-	44,557.44	44,557.44	45,082.85	45,082.85	45,082.85	45,082.85	45,082.85	45,082.85	45,082.85	45,082.85
2016		33,482.15	1,527,251.74	1,735,734.03	1,762,879.44	1,762,879.44	1,762,879.44	1,762,879.44	1,762,879.44			
2017		34,542.95	72,316.92	72,316.92	78,475.59	78,475.59	78,475.59	78,475.59				
2018		-	-	-	-	-	204,683.36					
2019		-	-	-	43,613.55	53,764.59						
2020		-	-	-	-	-						
2021		-	-	-	-	-						
2022		-	-	-	-	-						
2023		-	-	-	-	-						

  

		Cumulative Gross Incurred Claims										
		End of	One year later	Two years later	Three years later	Four years later	Five years later	Six years later	Seven years later	Eight years later	Nine years later	Ten years later
<b>Accident year</b>												
2013 and prior		153,387.00	2,447,088.78	3,467,173.12	3,213,685.07	12,429,420.99	12,429,420.99	12,429,420.99	4,171,458.49	4,171,458.49	4,171,458.49	4,171,458.49
2014		40,000.00	298,705.34	285,908.83	263,367.10	263,367.10	263,367.10	263,367.10	263,367.10	263,367.10	263,367.10	263,367.10
2015		158,676.40	867,500.62	90,165.69	90,165.69	90,165.69	90,165.69	90,165.69	90,165.69	90,165.69	90,165.69	90,165.69
2016		27,999,035.26	22,315,377.02	21,648,603.05	5,050,007.51	5,050,007.51	5,050,007.51	5,050,007.51	5,050,007.51			
2017		651,303.22	222,764.86	78,900.92	78,900.92	78,900.92	78,900.92	78,900.92				
2018		10,000.00	55,967.86	198,825.00	204,683.36	204,683.36	204,683.36					
2019		1,987,781.65	1,419,610.79	2,171,610.79	1,334,330.10	1,476,201.01						
2020		500,000.00	5,000.00	5,000.00	-	-						
2021		-	-	-	-	-						
2022		5,000.00	-	-	-	-						
2023		-	-	-	-	-						

  

		Cumulative Net Incurred Claims										
		End of	One year later	Two years later	Three years later	Four years later	Five years later	Six years later	Seven years later	Eight years later	Nine years later	Ten years later
<b>Accident year</b>												
2013 and prior		142,709.60	1,208,073.94	1,805,017.64	1,673,363.64	7,042,030.95	7,042,030.94	7,042,030.94	2,182,931.42	2,182,930.68	2,182,930.68	2,182,930.68
2014		6,637.00	83,800.97	83,404.84	77,622.21	77,622.21	77,622.21	77,622.21	77,622.21	77,622.21	77,622.21	77,622.21
2015		63,591.19	419,925.87	45,082.85	45,082.85	45,082.85	45,082.85	45,082.85	45,082.85	45,082.85	45,082.85	45,082.85
2016		6,317,378.68	4,636,943.90	4,269,094.05	1,762,879.44	1,762,879.44	1,762,879.44	1,762,879.44	1,762,879.44			
2017		619,003.22	213,045.92	78,475.59	78,475.59	78,475.59	78,475.59	78,475.59				
2018		10,000.00	55,967.86	198,825.00	204,683.36	204,683.36	204,683.36					
2019		65,254.38	47,016.10	100,558.50	44,313.55	53,764.59						
2020		500,000.00	5,000.00	5,000.00	-	-						
2021		-	-	-	-	-						
2022		5,000.00	-	-	-	-						
2023		-	-	-	-	-						







ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 22.A - LOSSES AND CLAIMS PAYABLE -  
DIRECT BUSINESS**

Name of Claimant/Policyholder	Claim No.	Date Filed	Policy Number	Amount of Insurance Coverage	Date of Loss or Damage	Amount of		Amount Recoverable				Net Claims Payable			
						Loss	Loss Adjustment Expenses	Authorized		Unauthorized		Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses
								Domestic	Foreign	Loss	Loss Adjustment Expenses				
						(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
<b>A. Fire</b>															
1 TRIPLE STAR PACKAGING	11150066	10-Nov-2015	HOAG15CF001549	27,000,000.00	09-Nov-2015	26,424,648.84						15,961,270.48		10,463,378.36	-
2 LAPANDAY FOODS CORPORATION & ET AL.	11210028	07-Jun-2021	HOAG21CF003574	76,847,965.01	19-May-2021	45,000.00						37,428.87		7,571.13	-
3 THE CAMBRIDGE VILLAGE CONDOMINIUM ASSOCIATION, INC.	11210031	05-Aug-2021	HOAG20CF003507	2,000,000.00	01-Jul-2021	100,000.00						71,376.66		28,623.34	-
4 SHANGRI-LA PLAZA CORPORATION &/OR SHANG PROPERTIES, INC.	11210038	17-Aug-2021	HOAG20CF003403	174,795,609.84	23-Jul-2021	2,000.00						1,871.28		128.72	
5 ONE SHANGRI-LA PLACE	11210040	19-Aug-2021	HOAG21CF003654	111,945,720.00	24-Jul-2021	120,000.00						115,416.00		4,584.00	
6 HAWAIIAN-PHILIPPINE COMPANY (HPCO)	11210050	16-Dec-2021	HOAG20CF003408	108,512,830.35	14-Aug-2021	124,750.00						116,660.87		8,089.13	
7 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11220002	10-Jan-2022	HOAG21CF003699	100,000,000.00	16-Nov-2021	2,000.00						1,912.14		87.86	
8 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11220003	10-Jan-2022	HOAG21CF003699	100,000,000.00	20-Nov-2021	2,000.00						1,912.14		87.86	
9 MEGAWORLD CORP	11220006	13-Jan-2022	HOAG21CF003774	2,910,295,877.24	23-Nov-2021	2,000.00						1,916.06		83.94	
10 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11220007	13-Jan-2022	HOAG21CF003699	100,000,000.00	08-Dec-2021	2,000.00						1,912.14		87.86	
11 MEGAWORLD CORP	11220010	17-Jan-2022	HOAG21CF003774	2,910,295,877.24	16-Dec-2021	1,500,000.00						1,437,044.28		62,955.72	
12 MEGAWORLD CORP	11220012	17-Jan-2022	HOAG21CF003774	2,910,295,877.24	14-Dec-2021	1,468.83						1,407.18		61.65	
13 MEGAWORLD CORP	11220016	20-Jan-2022	HOAG21CF003774	2,910,295,877.24	16-Dec-2021	20,000.00						19,160.59		839.41	
14 MEGAWORLD CORP	11220020	20-Jan-2022	HOAG21CF003774	2,910,295,877.24	16-Dec-2021	20,000.00						19,160.59		839.41	
15 MEGAWORLD CORP	11220023	20-Jan-2022	HOAG21CF003774	2,910,295,877.24	16-Dec-2021	20,000.00						19,160.59		839.41	
16 MEGAWORLD CORP	11220025	28-Jan-2022	HOAG21CF003774	2,910,295,877.24	19-Dec-2021	2,000.00						1,916.06		83.94	
17 MEGAWORLD CORP	11220026	28-Jan-2022	HOAG21CF003774	2,910,295,877.24	06-Jan-2022	2,000.00						1,916.06		83.94	
18 MEGAWORLD CORP	11220027	28-Jan-2022	HOAG21CF003774	2,910,295,877.24	04-Jan-2022	1,089.28						1,043.56		45.72	
19 HAWAIIAN-PHILIPPINE COMPANY	11220028	02-Feb-2022	HOAG20CF003408	108,512,830.35	08-Jan-2021	2,000.00						1,870.31		129.69	
20 HAWAIIAN-PHILIPPINE COMPANY	11220029	02-Feb-2022	HOAG20CF003408	108,512,830.35	31-Dec-2020	2,000.00						1,870.31		129.69	
21 MEGAWORLD CORP	11220030	02-Feb-2022	HOAG21CF003774	2,910,295,877.24	26-Nov-2021	9,900.00						9,484.49		415.51	
22 FRANKLIN BAKER INCORPORATED	11220034	07-Feb-2022	HOAG21CF003599	28,000,000.00	20-Jan-2022	2,000.00						1,144.32		855.68	
23 MEGAWORLD CORP	11220035	07-Feb-2022	HOAG21CF003774	2,910,295,877.24	21-Jan-2022	2,000.00						1,916.06		83.94	
24 MEGAWORLD CORP	11220037	08-Feb-2022	HOAG21CF003774	2,910,295,877.24	30-Dec-2021	212.50						203.58		8.92	
25 MEGAWORLD CORP	11220038	08-Feb-2022	HOAG21CF003774	2,910,295,877.24	18-Jan-2022	2,000.00						1,916.06		83.94	
26 MEGAWORLD CORP	11220041	10-Feb-2022	HOAG21CF003774	2,910,295,877.24	16-Dec-2021	20,000.00						19,160.59		839.41	
27 MEGAWORLD CORP	11220048	14-Feb-2022	HOAG21CF003774	2,910,295,877.24	02-Feb-2022	2,000.00						1,916.06		83.94	
28 MEGAWORLD CORP	11220053	18-Feb-2022	HOAG21CF003774	2,910,295,877.24	07-Feb-2022	866.07						829.72		36.35	
29 MEGAWORLD CORP	11220054	23-Feb-2022	HOAG21CF003774	2,910,295,877.24	17-Jan-2022	495.00						474.22		20.78	
30 MEGAWORLD CORP	11220055	23-Feb-2022	HOAG21CF003774	2,910,295,877.24	13-Feb-2022	2,000.00						1,916.06		83.94	
31 MEGAWORLD CORP	11220056	23-Feb-2022	HOAG21CF003774	2,910,295,877.24	12-Feb-2022	4,000.00						3,832.12		167.88	
32 MEGAWORLD CORP	11220057	24-Feb-2022	HOAG21CF003774	2,910,295,877.24	22-Jan-2022	877.56						840.73		36.83	
33 MEGAWORLD CORP	11220058	03-Mar-2022	HOAG21CF003774	2,910,295,877.24	12-Feb-2022	2,000.00						1,916.06		83.94	
34 MEGAWORLD CORP	11220059	03-Mar-2022	HOAG21CF003774	2,910,295,877.24	21-Nov-2021	2,000.00						1,916.06		83.94	
35 MEGAWORLD CORP	11220061	04-Mar-2022	HOAG21CF003774	2,910,295,877.24	18-Feb-2022	2,000.00						1,916.06		83.94	
36 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11220067	08-Mar-2022	HOAG21CF003699	100,000,000.00	16-Feb-2022	7,227.98						6,910.46		317.52	
37 MEGAWORLD CORP	11220069	10-Mar-2022	HOAG21CF003774	2,910,295,877.24	27-Feb-2022	2,000.00						1,916.06		83.94	
38 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11220074	10-Mar-2022	HOAG21CF003699	100,000,000.00	02-Mar-2022	1,378.55						1,317.99		60.56	
39 MEGAWORLD CORP	11220075	14-Mar-2022	HOAG21CF003774	2,910,295,877.24	13-Jan-2022	194.93						186.74		8.18	
40 MEGAWORLD CORP	11220076	14-Mar-2022	HOAG21CF003774	2,910,295,877.24	06-Mar-2022	7,850.00						7,520.53		329.47	
41 LAPANDAY FOODS CORPORATION & ET AL.	11220077	14-Mar-2022	HOAG21CF003574	76,847,965.01	08-Mar-2022	50,000.00						41,587.64		8,412.36	
42 MEGAWORLD CORP	11220091	22-Mar-2022	HOAG21CF003774	2,910,295,877.24	01-Mar-2022	2,925.00						2,802.24		122.76	
43 MEGAWORLD CORP	11220092	22-Mar-2022	HOAG21CF003774	2,910,295,877.24	14-Mar-2022	2,000.00						1,916.06		83.94	
44 MEGAWORLD CORP	11220093	22-Mar-2022	HOAG21CF003774	2,910,295,877.24	12-Mar-2022	569.95						546.03		23.92	
45 MEGAWORLD CORP	11220095	24-Mar-2022	HOAG21CF003774	2,910,295,877.24	14-Mar-2022	866.07						829.72		36.35	
46 MEGAWORLD CORP	11220096	24-Mar-2022	HOAG21CF003774	2,910,295,877.24	18-Mar-2022	2,000.00						1,916.06		83.94	
47 MEGAWORLD CORP	11220098	04-Apr-2022	HOAG21CF003774	2,910,295,877.24	20-Mar-2022	2,000.00						1,916.06		83.94	
48 MEGAWORLD CORP	11220103	06-Apr-2022	HOAG21CF003774	2,910,295,877.24	21-Mar-2022	2,000.00						1,916.06		83.94	
49 LAPANDAY FOODS CORPORATION & ET AL.	11220106	06-Apr-2022	HOAG21CF003574	76,847,965.01	17-Feb-2022	2,000.00						1,663.51		336.49	
50 FRANKLIN BAKER INCORPORATED	11220108	06-Apr-2022	HOAG21CF003599	28,000,000.00	31-Mar-2022	2,000.00						1,144.32		855.68	
51 MEGAWORLD CORP	11220109	07-Apr-2022	HOAG21CF003774	2,910,295,877.24	13-Jan-2022	3,756.70						3,599.03		157.67	
52 MEGAWORLD CORP	11220110	07-Apr-2022	HOAG21CF003774	2,910,295,877.24	30-Mar-2022	8,750.00						8,382.76		367.24	
53 GREENBELT HAMILTON CONDOMINIUM ASSOCIATIONS, INC.	11220120	13-Apr-2022	HOAG22CF003855	115,331,568.00	31-Mar-2022	62,000.00		21,700.00				37,397.07		2,902.93	

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 22.A - LOSSES AND CLAIMS PAYABLE -  
DIRECT BUSINESS**

Name of Claimant/Policyholder	Claim No.	Date Filed	Policy Number	Amount of Insurance Coverage	Date of Loss or Damage	Amount of		Amount Recoverable				Net Claims Payable			
						Loss	Loss Adjustment Expenses	Authorized		Unauthorized		Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses
								Domestic	Foreign	Loss	Loss Adjustment Expenses				
						(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
54 MEGAWORLD CORP	11220122	19-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	2,000.00						1,916.06		83.94	
55 UPTOWN PLACE BUILDING ADMINISTRATION	11220123	19-Apr-2022	HOAG21CF003675	207,787,700.00	29-Mar-2022	2,000.00						1,913.07		86.93	
56 UPTOWN PLACE BUILDING ADMINISTRATION	11220124	19-Apr-2022	HOAG21CF003675	207,787,700.00	31-Mar-2022	2,000.00						1,913.07		86.93	
57 MEGAWORLD CORP	11220125	19-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	2,000.00						1,916.06		83.94	
58 MEGAWORLD CORP	11220126	19-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	17,088.53						16,371.31		717.21	
59 MEGAWORLD CORP	11220127	19-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	2,000.00						1,916.06		83.94	
60 MEGAWORLD CORP	11220128	19-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	2,000.00						1,916.06		83.94	
61 MEGAWORLD CORP	11220129	19-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	1,770.58						1,696.27		74.31	
62 MEGAWORLD CORP	11220130	19-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	19,585.90						18,763.87		822.03	
63 MEGAWORLD CORP	11220131	20-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	2,000.00						1,916.06		83.94	
64 MEGAWORLD CORP	11220132	20-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	2,000.00						1,916.06		83.94	
65 MEGAWORLD CORP	11220134	21-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	469.63						449.92		19.71	
66 MEGAWORLD CORP	11220135	21-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	2,000.00						1,916.06		83.94	
67 MEGAWORLD CORP	11220136	21-Apr-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	6,353.76						6,087.09		266.67	
68 MEGAWORLD CORP	11220138	21-Apr-2022	HOAG21CF003774	2,910,295,877.24	12-Apr-2022	2,000.00						1,916.06		83.94	
69 LCC GROUP OF COMPANIES	11220142	25-Apr-2022	HOAG20CF003444	204,108,260.35	13-Oct-2021	2,000.00						1,538.12		461.88	
70 MEGAWORLD CORP	11220144	25-Apr-2022	HOAG21CF003774	2,910,295,877.24	19-Apr-2022	2,000.00						1,916.06		83.94	
71 MEGAWORLD CORP	11220159	19-May-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	1,629.43						1,561.04		68.39	
72 MEGAWORLD CORP	11220160	19-May-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	18,750.00						17,963.05		786.95	
73 MEGAWORLD CORP	11220161	19-May-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	55,654.20						53,318.37		2,335.83	
74 MEGAWORLD CORP	11220162	19-May-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	2,000.00						1,916.06		83.94	
75 MEGAWORLD CORP	11220163	19-May-2022	HOAG21CF003774	2,910,295,877.24	29-Mar-2022	2,000.00						1,916.06		83.94	
76 MEGAWORLD CORP	11220164	20-May-2022	HOAG21CF003774	2,910,295,877.24	29-Apr-2022	2,000.00						1,916.06		83.94	
77 MEGAWORLD CORP	11220166	20-May-2022	HOAG21CF003774	2,910,295,877.24	26-Apr-2022	2,000.00						1,916.06		83.94	
78 MEGAWORLD CORP	11220172	25-May-2022	HOAG21CF003774	2,910,295,877.24	22-Apr-2022	5,273.60						5,052.26		221.34	
79 MEGAWORLD CORP	11220174	25-May-2022	HOAG21CF003774	2,910,295,877.24	22-Apr-2022	187.76						179.88		7.88	
80 MEGAWORLD CORP	11220175	25-May-2022	HOAG21CF003774	2,910,295,877.24	22-Apr-2022	2,000.00						1,916.06		83.94	
81 MEGAWORLD CORP	11220176	25-May-2022	HOAG21CF003774	2,910,295,877.24	22-Apr-2022	2,000.00						1,916.06		83.94	
82 ONE EASTWOOD AVE CONDOMINIUM ASSOCIATION, INC.	11220178	26-May-2022	HOAG22CF003990	38,462,400.00	11-May-2022	2,000.00						1,719.21		280.79	
83 MEGAWORLD CORP	11220179	26-May-2022	HOAG21CF003774	2,910,295,877.24	18-Apr-2022	325.97						312.29		13.68	
84 MEGAWORLD CORP	11220180	26-May-2022	HOAG21CF003774	2,910,295,877.24	21-Apr-2022	669.39						641.30		28.09	
85 THE VENICE LUXURY RESIDENCES CONDOMINIUM ASSOCIATION INC	11220181	27-May-2022	HOAG22CF003889	133,644,249.60	29-Apr-2022	2,000.00		1,000.00				919.19		80.81	
86 THE VENICE LUXURY RESIDENCES CONDOMINIUM ASSOCIATION INC	11220184	07-Jun-2022	HOAG22CF003889	133,644,249.60	14-May-2022	2,000.00		1,000.00				919.19		80.81	
87 MEGAWORLD CORP	11220188	08-Jun-2022	HOAG21CF003774	2,910,295,877.24	23-May-2022	2,000.00						1,916.06		83.94	
88 MEGAWORLD CORP	11220189	08-Jun-2022	HOAG21CF003774	2,910,295,877.24	24-May-2022	471.56						451.77		19.79	
89 MEGAWORLD CORP	11220192	09-Jun-2022	HOAG21CF003774	2,910,295,877.24	31-May-2022	2,000.00						1,916.06		83.94	
90 MEGAWORLD CORP	11220193	09-Jun-2022	HOAG21CF003774	2,910,295,877.24	03-Jun-2022	2,000.00						1,916.06		83.94	
91 MEGAWORLD CORP	11220196	10-Jun-2022	HOAG21CF003774	2,910,295,877.24	31-May-2022	249.70						239.22		10.48	
92 MEGAWORLD CORP	11220203	05-Jul-2022	HOAG21CF003774	2,910,295,877.24	13-Jun-2022	13,425.32						12,861.85		563.47	
93 MEGAWORLD CORP	11220205	05-Jul-2022	HOAG21CF003774	2,910,295,877.24	17-Jun-2022	2,000.00						1,916.06		83.94	
94 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11220207	06-Jul-2022	HOAG21CF003699	100,000,000.00	19-Jun-2022	2,000.00						1,912.14		87.86	
95 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11220208	06-Jul-2022	HOAG21CF003699	100,000,000.00	20-Jun-2022	3,964.29						3,790.14		174.15	
96 MEGAWORLD CORP	11220209	06-Jul-2022	HOAG21CF003774	2,910,295,877.24	11-Jun-2022	1,247.50						1,195.14		52.36	
97 MEGAWORLD CORP	11220210	06-Jul-2022	HOAG21CF003774	2,910,295,877.24	25-Jun-2022	2,000.00						1,916.06		83.94	
98 MEGAWORLD CORP	11220211	06-Jul-2022	HOAG21CF003774	2,910,295,877.24	16-May-2022	2,000.00						1,916.06		83.94	
99 MEGAWORLD CORP	11220214	07-Jun-2022	HOAG21CF003774	2,910,295,877.24	02-Jun-2022	2,000.00						1,916.06		83.94	
100 MEGAWORLD CORP	11220219	15-Jul-2022	HOAG21CF003774	2,910,295,877.24	30-Jun-2022	2,000.00						1,916.06		83.94	
101 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11220220	20-Jul-2022	HOAG21CF003699	100,000,000.00	11-Jul-2022	2,000.00						1,912.14		87.86	
102 MEGAWORLD CORP	11220221	20-Jul-2022	HOAG21CF003774	2,910,295,877.24	30-Jun-2022	2,000.00						1,916.06		83.94	
103 EASTWOOD GLOBAL PLAZA LUXURY RESIDENCE CONDOMINIUM ASSOCIA	11220222	20-Jul-2022	HOAG21CF003795	103,137,222.00	31-May-2022	38,400.00						34,211.41		4,188.59	
104 MEGAWORLD CORP	11220223	26-Jul-2022	HOAG21CF003774	2,910,295,877.24	16-Jul-2022	2,000.00						1,916.06		83.94	
105 MEGAWORLD CORP	11220228	28-Jul-2022	HOAG21CF003774	2,910,295,877.24	17-Jul-2022	2,000.00						1,916.06		83.94	
106 MEGAWORLD CORP	11220230	28-Jul-2022	HOAG21CF003774	2,910,295,877.24	20-Jul-2022	48.74						46.69		2.05	
107 MEGAWORLD CORP	11220231	28-Jul-2022	HOAG21CF003774	2,910,295,877.24	15-May-2022	726.98						696.47		30.51	
108 RESIDENTIAL RESORT CONDOMINIUM ASSOCIATION, INC.	11220234	28-Jul-2022	HOAG21CF003822	73,597,416.03	18-Jul-2022	12,671.43						12,129.09		542.34	

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 22.A - LOSSES AND CLAIMS PAYABLE -  
DIRECT BUSINESS**

Name of Claimant/Policyholder	Claim No.	Date Filed	Policy Number	Amount of Insurance Coverage	Date of Loss or Damage	Amount of		Amount Recoverable				Net Claims Payable			
						Loss	Loss Adjustment Expenses	Authorized		Unauthorized		Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses
								Domestic	Foreign	Loss	Loss Adjustment Expenses				
						(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
109 SHANGRI-LA PLAZA CORPORATION &/OR SHANG PROPERTIES, INC.	11220238	04-Aug-2022	HOAG21CF003657	239,621,326.48	24-Jul-2021	2,000.00						1,883.99		116.01	
110 MEGAWORLD CORP	11220242	05-Aug-2022	HOAG21CF003774	2,910,295,877.24	20-Mar-2022	2,000.00						1,916.06		83.94	
111 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11220243	05-Aug-2022	HOAG21CF003699	100,000,000.00	26-Jul-2022	1,000.00						956.07		43.93	
112 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11220245	05-Aug-2022	HOAG21CF003699	100,000,000.00	27-Jul-2022	5,000.00						4,780.35		219.65	
113 MEGAWORLD CORP	11220248	10-Aug-2022	HOAG21CF003774	2,910,295,877.24	30-Jul-2022	5,000.00						4,790.15		209.85	
114 MEGAWORLD CORP	11220250	10-Aug-2022	HOAG21CF003774	2,910,295,877.24	27-Jul-2022	2,000.00						1,916.06		83.94	
115 MEGAWORLD CORP	11220254	11-Aug-2022	HOAG21CF003774	2,910,295,877.24	06-Aug-2022	2,000.00						1,916.06		83.94	
116 MEGAWORLD CORP	11220256	16-Aug-2022	HOAG21CF003774	2,910,295,877.24	07-Aug-2022	2,000.00						1,916.06		83.94	
117 MEGAWORLD CORP	11220258	16-Aug-2022	HOAG21CF003774	2,910,295,877.24	04-Aug-2022	2,000.00						1,916.06		83.94	
118 MANILA OCEAN PARK &/OR HOTEL H20 &/OR CHINA OCEANIS PHILS. INC.	11220259	16-Aug-2022	HOAG22CF004035	41,823,250.00	02-Aug-2022	2,000.00						1,828.57		171.43	
119 SHANG GLOBAL CITY PROPERTIES INC./ ET.AL (OTHER COMPANIES)	11220263	18-Aug-2022	HOAG22CF004099	84,906,753.50	08-Aug-2022	2,000.00						1,735.00		265.00	
120 MEGAWORLD CORP	11220264	18-Aug-2022	HOAG21CF003774	2,910,295,877.24	27-Jul-2022	126,558.41						121,246.69		5,311.72	
121 RESIDENTIAL RESORT CONDOMINIUM ASSOCIATION, INC.	11220272	22-Aug-2022	HOAG21CF003822	73,597,416.03	02-Mar-2022	778.57						745.25		33.32	
122 MEGAWORLD CORP	11220273	22-Aug-2022	HOAG21CF003774	2,910,295,877.24	27-Jul-2022	2,000.00						1,916.06		83.94	
123 MEGAWORLD CORP	11220276	25-Aug-2022	HOAG21CF003774	2,910,295,877.24	22-Aug-2022	2,000.00						1,916.06		83.94	
124 ALLIANCE GLOBAL TOWER BUILDING ADMINISTRATION INC.	11220278	05-Sep-2022	HOAG21CF003676	130,100,976.97	06-Aug-2022	2,000.00						1,827.06		172.94	
125 ABS-CBN CORPORATION ET. AL	11220285	07-Sep-2022	HOAG22CF004171	127,203,392.85	06-Sep-2022	2,000.00						1,823.12		176.88	
126 RESIDENTIAL RESORT CONDOMINIUM ASSOCIATION, INC.	11220293	16-Sep-2022	HOAG21CF003822	73,597,416.03	05-Aug-2022	2,000.00						1,914.40		85.60	
127 PASEO HEIGHTS CONDOMINIUM ASSOCIATION, INC.	11220294	16-Sep-2022	HOAG22CF003955	98,877,500.00	24-Aug-2022	2,000.00						1,772.45		227.55	
128 MEGAWORLD CORP	11220305	26-Sep-2022	HOAG21CF003774	2,910,295,877.24	24-Aug-2022	6,993.75						6,700.22		293.53	
129 MEGAWORLD CORP	11220308	26-Sep-2022	HOAG21CF003774	2,910,295,877.24	16-Aug-2022	2,000.00						1,916.06		83.94	
130 MEGAWORLD CORP	11220309	26-Sep-2022	HOAG21CF003774	2,910,295,877.24	31-Aug-2022	2,000.00						1,916.06		83.94	
131 MEGAWORLD CORP	11220310	26-Sep-2022	HOAG21CF003774	2,910,295,877.24	09-Sep-2022	2,000.00						1,916.06		83.94	
132 MEGAWORLD CORP	11220311	26-Sep-2022	HOAG21CF003774	2,910,295,877.24	03-Sep-2022	3,750.00						3,592.61		157.39	
133 MEGAWORLD CORP	11220314	06-Oct-2022	HOAG21CF003774	2,910,295,877.24	26-Sep-2022	2,000.00						1,916.06		83.94	
134 MEGAWORLD CORP	11220315	06-Oct-2022	HOAG21CF003774	2,910,295,877.24	20-Sep-2022	2,875.00						2,754.33		120.67	
135 MEGAWORLD CORP	11220316	06-Oct-2022	HOAG21CF003774	2,910,295,877.24	11-Sep-2022	459.63						440.34		19.29	
136 ONE EASTWOOD AVE CONDOMINIUM ASSOCIATION, INC.	11220318	10-Oct-2022	HOAG22CF003990	38,462,400.00	23-Sep-2022	4,800.00						4,126.10		673.90	
137 MEGAWORLD CORP	11220319	10-Oct-2022	HOAG21CF003774	2,910,295,877.24	05-Sep-2022	2,000.00						1,916.06		83.94	
138 MEGAWORLD CORP	11220321	10-Oct-2022	HOAG21CF003774	2,910,295,877.24	06-Oct-2022	2,000.00						1,916.06		83.94	
139 MEGAWORLD CORP	11220322	12-Oct-2022	HOAG21CF003774	2,910,295,877.24	28-Sep-2022	2,000.00						1,916.06		83.94	
140 MEGAWORLD CORP	11220323	12-Oct-2022	HOAG21CF003774	2,910,295,877.24	06-Oct-2022	5,000.00						4,790.15		209.85	
141 SAINT MARY'S UNIVERSITY	11220324	17-Oct-2022	HOAG21CF003642	857,559,984.00	27-Jul-2022	4,100,000.00		2,050,000.00				1,976,785.71		73,214.29	
142 RESIDENTIAL RESORT CONDOMINIUM ASSOCIATION, INC.	11220327	18-Oct-2022	HOAG21CF003822	73,597,416.03	10-Oct-2022	2,000.00						1,914.40		85.60	
143 RESIDENTIAL RESORT CONDOMINIUM ASSOCIATION, INC.	11220328	19-Oct-2022	HOAG21CF003822	73,597,416.03	17-Jan-2022	4,807.20						4,601.45		205.75	
144 MEGAWORLD CORP	11220329	19-Oct-2022	HOAG21CF003774	2,910,295,877.24	26-Sep-2022	5,379.83						5,154.04		225.79	
145 ONE EASTWOOD AVE CONDOMINIUM ASSOCIATION, INC.	11220332	27-Oct-2022	HOAG22CF003990	38,462,400.00	15-Aug-2022	28,000.00						24,068.89		3,931.11	
146 RESIDENTIAL RESORT CONDOMINIUM ASSOCIATION, INC.	11220335	03-Nov-2022	HOAG21CF003822	73,597,416.03	30-Aug-2022	6,376.64						6,103.72		272.92	
147 DMCI RESIDENTIAL CONDOMINIUM CORPORATION &/OR DEVELOPMENT PR	11220339	04-Nov-2022	HOAG22CF004061	150,000,000.00	21-Aug-2022	5,000.00						4,625.00		375.00	
148 EASTWOOD GLOBAL PLAZA LUXURY RESIDENCE CONDOMINIUM ASSOCIA	11220348	09-Nov-2022	HOAG21CF003795	103,137,222.00	29-Oct-2022	20,000.00						17,818.44		2,181.56	
149 MEGAWORLD CORP	11220353	11-Nov-2022	HOAG21CF003774	2,910,295,877.24	29-Oct-2022	2,000.00						1,916.06		83.94	
150 MEGAWORLD CORP	11220354	11-Nov-2022	HOAG21CF003774	2,910,295,877.24	29-Oct-2022	2,000.00						1,916.06		83.94	
151 MEGAWORLD CORP	11220357	21-Nov-2022	HOAG21CF003774	2,910,295,877.24	10-Aug-2022	2,000.00						1,916.06		83.94	
152 MEGAWORLD CORP	11220358	21-Nov-2022	HOAG21CF003774	2,910,295,877.24	23-Oct-2022	615.16						589.34		25.82	
153 RESIDENTIAL RESORT CONDOMINIUM ASSOCIATION, INC.	11220360	22-Nov-2022	HOAG21CF003822	73,597,416.03	18-Oct-2022	2,000.00						1,914.40		85.60	
154 MEGAWORLD CORP	11220362	22-Nov-2022	HOAG21CF003774	2,910,295,877.24	26-Jun-2022	2,000.00						1,916.06		83.94	
155 MEGAWORLD CORP	11220363	22-Nov-2022	HOAG21CF003774	2,910,295,877.24	31-Oct-2022	2,000.00						1,916.06		83.94	
156 MEGAWORLD CORP	11220364	22-Nov-2022	HOAG21CF003774	2,910,295,877.24	15-Nov-2022	2,000.00						1,916.06		83.94	
157 MEGAWORLD CORP	11220380	28-Nov-2022	HOAG21CF003774	2,910,295,877.24	10-Nov-2022	6,414.00						6,144.80		269.20	
158 MEGAWORLD CORP	11220385	05-Dec-2022	HOAG21CF003774	2,910,295,877.24	27-Nov-2022	2,000.00						1,916.06		83.94	
159 MASTERPIECE ASIA PROPERTIES, INC. (STARMALL SAN JOSE DEL MONTE	11220387	05-Dec-2022	HOAG22CF004087	1,391,401,873.50	08-Nov-2022	38,792.50		34,913.25				3,565.60		313.65	
160 RESIDENTIAL RESORT CONDOMINIUM ASSOCIATION, INC.	11220396	06-Dec-2022	HOAG21CF003822	73,597,416.03	15-Nov-2022	2,000.00						1,914.40		85.60	
161 MEGAWORLD CORP	11220402	29-Dec-2022	HOAG21CF003774	2,910,295,877.24	12-Dec-2022	2,000.00						1,916.06		83.94	
162 HAWAIIAN-PHILIPPINE COMPANY	11230007	05-Jan-2023	HOAG22CF004205	66,478,897.31	21-Nov-2022	2,000.00		400.00				1,482.22		117.78	
163 MEGAWORLD CORP	11230008	06-Jan-2023	HOAG21CF003774	2,910,295,877.24	09-Nov-2022	30,628.55						29,343.05		1,285.50	

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 22.A - LOSSES AND CLAIMS PAYABLE -  
DIRECT BUSINESS**

Name of Claimant/Policyholder	Claim No.	Date Filed	Policy Number	Amount of Insurance Coverage	Date of Loss or Damage	Amount of		Amount Recoverable				Net Claims Payable			
						Loss	Loss Adjustment Expenses	Authorized		Unauthorized		Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses
								Domestic	Foreign	Loss	Loss Adjustment Expenses				
						(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
164 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230011	11-Jan-2023	HOAG22CF004206	302,182,140.00	30-Oct-2022	5,000.00		4,117.65				809.76			72.60
165 LAPANDAY FOODS CORPORATION & ET AL.	11230012	11-Jan-2023	HOAG22CF004011	80,305,530.23	27-Jun-2022	65,000.00						54,447.87			10,552.13
166 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230013	12-Jan-2023	HOAG22CF004206	302,182,140.00	09-Nov-2022	5,000.00		4,117.65				809.76			72.60
167 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230014	12-Jan-2023	HOAG22CF004206	302,182,140.00	11-Nov-2022	5,000.00		4,117.65				809.76			72.60
168 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230015	12-Jan-2023	HOAG22CF004206	302,182,140.00	14-Nov-2022	17,000.00		14,000.00				2,753.17			246.83
169 GREENBELT HAMILTON CONDOMINIUM ASSOCIATIONS, INC.	11230016	12-Jan-2023	HOAG22CF003855	240,274,100.00	15-Sep-2022	28,750.40		10,062.64				17,341.62			1,346.14
170 MEGAWORLD CORP	11230021	17-Jan-2023	HOAG21CF003774	2,910,295,877.24	04-Nov-2022	204.29						195.72			8.57
171 MEGAWORLD CORP	11230026	18-Jan-2023	HOAG21CF003774	2,910,295,877.24	10-Dec-2022	2,000.00						1,916.06			83.94
172 MASTERPIECE ASIA PROPERTIES, INC. (STARMALL SAN JOSE DEL MONTE	11230034	31-Jan-2023	HOAG22CF004087	1,391,401,873.50	25-Jan-2023	10,000.00		9,000.00				919.15			80.85
173 THE FLORENCE CONDOMINIUM ASSOCIATION, INC.	11230043	09-Feb-2023	HOAG22CF004196	32,332,620.94	10-Jan-2023	2,000.00						1,798.19			201.81
174 SERENDRA CONDOMINIUM CORPORATION ET. AL (ONE SERENDRA)	11230049	15-Feb-2023	HOAG22CF004344	164,204,251.20	06-Feb-2023	2,000.00						1,825.13			174.87
175 GARDENIA BAKERIES PHILIPPINES, INC.	11230050	16-Feb-2023	HOAG22CF003947	19,122,385.28	30-Aug-2022	50,000.00						44,060.50			5,939.50
176 NOBLE PLACE CONDOMINIUM CORPORATION ET. AL (ONE SERENDRA)	11230059	20-Feb-2023	HOAG22CF004302	31,180,800.00	19-Jan-2023	2,000.00						1,790.74			209.26
177 ABS-CBN CORPORATION ET. AL.	11230070	23-Mar-2023	HOAG22CF004171	127,203,392.85	09-Mar-2023	2,000.00						1,823.12			176.88
178 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230071	23-Mar-2023	HOAG22CF004206	302,182,140.00	19-Dec-2022	500.00		411.76				80.98			7.26
179 VXI GLOBAL HOLDINGS B.V. (PHILIPPINES) ET. AL.	11230073	17-Apr-2023	HOAG22CF004137	242,490,649.79	18-Mar-2023	20,000.00		2,004.54				16,671.11			1,324.35
180 LAPANDAY FOODS CORPORATION & ET AL.	11230074	25-Apr-2023	HOAG22CF004011	80,305,530.23	01-Feb-2023	30,741.20						25,750.66			4,990.54
181 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230075	27-Apr-2023	HOAG22CF004206	302,182,140.00	01-Mar-2023	16,188.76		13,331.92				2,621.79			235.05
182 RESIDENTIAL RESORT CONDOMINIUM ASSOCIATION, INC.	11230077	22-May-2023	HOAG21CF003822	73,597,416.03	19-May-2022	2,814.29						2,693.84			120.45
183 SERENDRA CONDOMINIUM CORPORATION ET. AL (ONE SERENDRA)	11230081	05-Jun-2023	HOAG22CF004344	164,204,251.20	09-Apr-2023	2,000.00						1,825.13			174.87
184 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230082	05-Jun-2023	HOAG22CF004206	302,182,140.00	23-Mar-2023	5,000.00		4,117.65				809.76			72.60
185 HAWAIIAN-PHILIPPINE COMPANY	11230083	05-Jun-2023	HOAG22CF004205	66,478,897.31	21-Mar-2023	50,000.00		10,000.00				37,055.46			2,944.54
186 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230086	08-Jun-2023	HOAG21CF003699	100,000,000.00	06-Sep-2022	1,250.00						1,195.09			54.91
187 ONE SHANGRI-LA PLACE	11230087	08-Jun-2023	HOAG22CF004092	114,891,660.00	16-Apr-2023	2,000.00		926.12				997.51			76.38
188 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230088	13-Jun-2023	HOAG22CF004206	302,182,140.00	11-Mar-2023	2,000.00		1,647.06				323.90			29.04
189 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230089	13-Jun-2023	HOAG22CF004206	302,182,140.00	29-Mar-2023	2,000.00		1,647.06				323.90			29.04
190 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230090	13-Jun-2023	HOAG22CF004206	302,182,140.00	07-Apr-2023	2,000.00		1,647.06				323.90			29.04
191 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230091	13-Jun-2023	HOAG22CF004206	302,182,140.00	12-Apr-2023	2,000.00		1,647.06				323.90			29.04
192 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230092	13-Jun-2023	HOAG22CF004206	302,182,140.00	12-Apr-2023	2,000.00		1,647.06				323.90			29.04
193 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230093	13-Jun-2023	HOAG22CF004206	302,182,140.00	20-Apr-2023	2,000.00		1,647.06				323.90			29.04
194 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230097	23-Jun-2023	HOAG22CF004206	302,182,140.00	25-Apr-2023	2,000.00		1,647.06				323.90			29.04
195 8 UM BUILDING ADMINISTRATION, INC.	11230104	30-Jun-2023	HOAG22CF004368	9,903,955.93	03-Feb-2023	419.30						301.18			118.12
196 MASTERPIECE ASIA PROPERTIES, INC. (VISTA MALL BATAAN)	11230105	04-Jul-2023	HOAG23CF004445	820,775,235.90	31-May-2023	10,000.00		8,333.33				1,529.60			137.07
197 ILOILO CENTER MALL ADMINISTRATION, INC. - FESTIVE WALK PARADE 2B	11230106	06-Jul-2023	HOAG22CF004399	1,742,529.74	27-Mar-2023	2,000.00						500.00			1,500.00
198 ONE LE GRAND TOWER BUILDING ADMINISTRATION, INC.	11230107	06-Jul-2023	HOAG22CF004357	21,015,379.16	31-Mar-2023	12,650.00						9,297.95			3,352.05
199 CITYWALK BUILDING ADMINISTRATION, INC.	11230108	06-Jul-2023	HOAG22CF004387	16,571,971.16	13-Jan-2023	2,000.00						1,477.28			522.72
200 8 CAMPUS PLACE BUILDING ADMINISTRATION, INC.	11230109	06-Jul-2023	HOAG22CF004352	13,124,887.86	10-Apr-2023	2,000.00						1,151.42			848.58
201 UPTOWN COMMERCIAL CENTER ADMINISTRATION, INC.	11230110	06-Jul-2023	HOAG22CF004370	23,685,924.80	24-May-2023	24,321.76						19,874.24			4,447.52
202 SOUTHWOODS MALL, INC.	11230111	06-Jul-2023	HOAG22CF004381	26,280,953.15	14-May-2023	424.95						364.74			60.21
203 UPTOWN COMMERCIAL CENTER ADMINISTRATION, INC.	11230112	10-Jul-2023	HOAG22CF004370	23,685,924.80	04-May-2023	2,000.00						1,634.28			365.72
204 EASTWOOD GLOBAL PLAZA BUILDING ADMINISTRATION, INC.	11230114	10-Jul-2023	HOAG22CF004351	19,017,860.40	28-May-2023	2,000.00						1,414.37			585.63
205 MCKINLEY COMMERCIAL CENTER ADMINISTRATION INC.	11230115	10-Jul-2023	HOAG22CF004374	15,870,010.06	18-Jun-2023	2,000.00						1,454.16			545.84
206 MCKINLEY COMMERCIAL CENTER ADMINISTRATION INC.	11230116	10-Jul-2023	HOAG22CF004374	15,870,010.06	26-Jun-2023	2,000.00						1,454.16			545.84
207 ILOILO CENTER MALL ADMINISTRATION, INC. - FESTIVE WALK PARADE 2B	11230118	11-Jul-2023	HOAG22CF004399	1,742,529.74	16-Jun-2023	2,000.00						500.00			1,500.00
208 SOUTHWOODS MALL, INC.	11230119	11-Jul-2023	HOAG22CF004381	26,280,953.15	26-May-2023	239.26						205.36			33.90
209 WORLDWIDE PLAZA AND/OR MEGAWORLD CORPORATION	11230120	11-Jul-2023	HOAG22CF004178	46,064,783.17	25-Mar-2023	2,000.00		500.00				1,373.00			127.00
210 THE CAMBRIDGE VILLAGE CONDOMINIUM ASSOCIATION, INC.	11230123	11-Jul-2023	HOAG22CF004326	124,608,871.49	30-Jun-2023	150,000.00						107,064.99			42,935.01
211 FEDERAL EXPRESS PACIFIC, LLC/FEDERAL EXPRESS CORPORATION	11230124	11-Jul-2023	HOAG22CF004261	155,760,160.00	25-Jun-2023	88,517.30		61,962.11				23,997.87			2,557.32
212 THE RISE CONDOMINIUM CORP. &/OR RISE DEVELOPMENT COMPANY INC.	11230126	17-Jul-2023	HOAG22CF004206	302,182,140.00	15-Jun-2023	2,000.00		1,647.06				323.90			29.04
213 MEGAWORLD CORP FAO LUCKY CHINATOWN MALL - ANNEX B	11230127	19-Jul-2023	HOAG22CF004383	18,346,339.35	06-Jul-2023	32,875.96						25,114.52			7,761.44
214 UPTOWN COMMERCIAL CENTER ADMINISTRATION, INC.	11230129	24-Jul-2023	HOAG22CF004370	23,685,924.80	12-Jul-2023	75,628.83						61,799.21			13,829.62
215 BAYSHORE RESIDENTIAL RESORT 2 CONDOMINIUM ASSOCIATION, INC. 2 B	11230132	24-Jul-2023	HOAG22CF004329	36,055,111.25	15-Jun-2023	32,500.00						29,559.19			2,940.81
216 MASTERPIECE ASIA PROPERTIES, INC. (VISTA MALL BATAAN)	11230133	24-Jul-2023	HOAG23CF004445	820,775,235.90	16-Jul-2023	5,000.00		4,166.67				764.80			68.53
217 MASTERPIECE ASIA PROPERTIES, INC. (VISTA MALL BATAAN)	11230134	24-Jul-2023	HOAG23CF004445	820,775,235.90	16-Jul-2023	5,000.00		4,166.67				764.80			68.53
218 NOBLE PLACE CONDOMINIUM ASSOCIATION, INC. ET. AL.	11230135	25-Jul-2023	HOAG22CF004302	31,180,800.00	24-Jun-2023	2,000.00						1,790.74			209.26

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 22.A - LOSSES AND CLAIMS PAYABLE -  
DIRECT BUSINESS**

Name of Claimant/Policyholder	Claim No.	Date Filed	Policy Number	Amount of Insurance Coverage	Date of Loss or Damage	Amount of		Amount Recoverable				Net Claims Payable			
						Loss	Loss Adjustment Expenses	Authorized		Unauthorized		Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses
								Domestic	Foreign	Loss	Loss Adjustment Expenses				
						(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
219 NOBLE PLACE CONDOMINIUM ASSOCIATION, INC. ET. AL.	11230136	25-Jul-2023	HOAG22CF004302	31,180,800.00	10-Jul-2023	2,000.00						1,790.74		209.26	
220 NOBLE PLACE CONDOMINIUM ASSOCIATION, INC. ET. AL.	11230141	27-Jul-2023	HOAG22CF004302	31,180,800.00	11-Jul-2023	2,000.00						1,790.74		209.26	
221 CENTURY PACIFIC GROUP INC. ET. AL.	11230145	01-Aug-2023	HOAG22CF004401	140,734,846.77	31-Jul-2023	254,423.70						234,085.69		20,338.01	
222 GMA NETWORK INC., ET. AL.	11230147	07-Aug-2023	HOAG22CF004140	91,105,135.92	30-Jul-2023	2,000.00						1,753.03		246.97	
223 GMA NETWORK INC., ET. AL.	11230148	07-Aug-2023	HOAG22CF004140	91,105,135.92	27-Jul-2023	2,000.00						1,753.03		246.97	
224 MASTERPIECE ASIA PROPERTIES, INC. (VISTA MALL BATAAN)	11230150	07-Aug-2023	HOAG23CF004445	820,775,235.90	28-Jul-2023	1,002.12		835.10				153.28		13.74	
225 MASTERPIECE ASIA PROPERTIES, INC. (VISTA MALL BATAAN)	11230151	07-Aug-2023	HOAG23CF004445	820,775,235.90	31-Jul-2023	9,000.00		7,500.00				1,376.64		123.36	
226 GMA NETWORK INC., ET. AL.	11230155	10-Aug-2023	HOAG22CF004140	63,234,805.04	01-Jun-2023	2,000.00						1,753.03		246.97	
227 GMA NETWORK INC., ET. AL.	11230156	10-Aug-2023	HOAG22CF004140	63,234,805.04	15-Jun-2023	2,000.00						1,753.03		246.97	
228 1800 EASTWOOD AVENUE BUILDING ADMINISTRATION, INC. (1880 BUILDING)	11230157	10-Aug-2023	HOAG22CF004365	8,041,177.46	13-Jul-2023	4,140.80						2,704.09		1,436.71	
229 SCIENCE HUB BUILDING ADMINISTRATION, INC.	11230158	10-Aug-2023	HOAG22CF004372	39,314,512.49	28-Jul-2023	2,000.00						1,716.71		283.29	
230 UPTOWN COMMERCIAL CENTER ADMINISTRATION, INC.	11230160	11-Aug-2023	HOAG22CF004370	23,685,924.80	24-Jul-2023	2,000.00						1,634.28		365.72	
231 NOBLE PLACE CONDOMINIUM ASSOCIATION, INC. ET. AL.	11230161	11-Aug-2023	HOAG22CF004302	31,180,800.00	19-Jul-2023	2,000.00						1,790.74		209.26	
232 WORLDWIDE PLAZA AND/OR MEGAWORLD CORPORATION	11230163	12-Aug-2023	HOAG21CF003677	57,580,978.98	30-Jul-2022	2,000.00						1,898.40		101.60	
233 KSA REALTY CORPORATION &/OR THE ENTERPRISES CENTER CONDOMINIUM ASSOCIATION, INC.	11230164	12-Aug-2023	HOAG22CF004089	82,260,650.00	27-Jul-2022	100,000.00		37,549.51				57,452.21		4,998.28	
234 MEGAWORLD CORP	11230165	15-Aug-2023	HOAG21CF003774	2,910,295,877.24	10-Dec-2022	49.98						47.88		2.10	
235 MCKINLEY COMMERCIAL CENTER ADMINISTRATION INC.	11230166	29-Aug-2023	HOAG22CF004374	41,220,805.35	03-Aug-2023	5,000.00						3,635.40		1,364.60	
236 LCC GROUP OF COMPANIES (PROPERTY MANAGEMENT)	11230168	29-Aug-2023	HOAG22CF004275	2,995,004.49	29-May-2023	15,605.02						3,901.25		11,703.77	
237 GMA NETWORK INC., ET. AL.	11230169	30-Aug-2023	10000/11/23/000326	325,433,152.77	13-Aug-2023	28,005.71		23,658.62				3,378.95		968.14	
238 ONE MANCHESTER PLACE CONDOMINIUM ASSOCIATION, INC.	11230170	30-Aug-2023	HOAG22CF004192	33,930,000.00	02-Jul-2023	2,000.00						1,801.06		198.94	
239 UPTOWN COMMERCIAL CENTER ADMINISTRATION, INC.	11230171	30-Aug-2023	HOAG22CF004370	23,685,924.80	29-Jul-2023	2,000.00						1,634.28		365.72	
240 CITYWALK BUILDING ADMINISTRATION, INC.	11230172	30-Aug-2023	HOAG22CF004387	16,571,971.16	25-Jul-2023	2,000.00						1,477.28		522.72	
241 UPTOWN COMMERCIAL CENTER ADMINISTRATION, INC.	11230173	04-Sep-2023	HOAG22CF004370	23,685,924.80	19-Jun-2023	45.72						37.36		8.36	
242 EASTWOOD GLOBAL PLAZA BUILDING ADMINISTRATION, INC.	11230175	04-Sep-2023	HOAG22CF004351	19,017,860.40	12-Jun-2023	103.00						72.84		30.16	
243 BELLAGIO 3 CONDOMINIUM ASSOCIATION INC.	11230176	04-Sep-2023	10000/11/23/000089	122,212,320.00	11-Jun-2023	2,000.00						1,815.89		184.11	
244 UPTOWN COMMERCIAL CENTER ADMINISTRATION, INC.	11230178	06-Sep-2023	HOAG22CF004370	23,685,924.80	28-Apr-2023	4,535.90						3,706.46		829.44	
245 MCKINLEY COMMERCIAL CENTER ADMINISTRATION INC.	11230180	06-Sep-2023	HOAG22CF004374	15,870,010.06	21-Aug-2023	2,000.00						1,454.16		545.84	
246 SERENDRA CONDOMINIUM CORPORATION ET. AL (ONE SERENDRA)	11230181	06-Sep-2023	HOAG22CF004344	164,204,251.20	27-Aug-2023	4,868.50						4,442.82		425.68	
247 8 CAMPUS PLACE BUILDING ADMINISTRATION, INC.	11230182	06-Sep-2023	HOAG22CF004362	26,993,869.94	12-Aug-2023	6,720.00						5,333.69		1,386.31	
248 GMA NETWORK INC., ET. AL.	11230185	06-Sep-2023	10000/11/23/000326	325,433,152.77	03-Sep-2023	5,000.00		4,223.89				603.26		172.85	
249 MEGAWORLD CORP	11230186	07-Sep-2023	HOAG21CF003774	2,910,295,877.24	04-Mar-2022	84.82						81.26		3.56	
250 VISTAREIT, INC. (VISTA MALL SAN JOSE DEL MONTE BULACAN)	11230187	13-Sep-2023	10000/11/23/000218	1,687,646,175.73	18-Jun-2023	29,707.00		27,692.97				1,816.00		198.03	
251 GMA NETWORK INC., ET. AL.	11230188	14-Sep-2023	10000/11/23/000326	325,433,152.77	15-Aug-2023	5,000.00		4,223.89				603.26		172.85	
252 GMA NETWORK INC., ET. AL.	11230189	14-Sep-2023	10000/11/23/000326	325,433,152.77	22-Aug-2023	5,000.00		4,223.89				603.26		172.85	
253 GMA NETWORK INC., ET. AL.	11230190	14-Sep-2023	10000/11/23/000326	325,433,152.77	19-Aug-2023	5,000.00		4,223.89				603.26		172.85	
254 CITYWALK BUILDING ADMINISTRATION, INC.	11230195	15-Sep-2023	HOAG22CF004387	16,571,971.16	02-Aug-2023	2,000.00						1,477.28		522.72	
255 UPTOWN COMMERCIAL CENTER ADMINISTRATION, INC.	11230196	15-Sep-2023	HOAG22CF004370	23,685,924.80	02-Sep-2023	2,000.00						1,634.28		365.72	
256 THE FLORENCE CONDOMINIUM ASSOCIATION, INC.	11230198	15-Sep-2023	HOAG22CF004196	32,332,620.94	30-Aug-2023	2,000.00						1,798.19		201.81	
257 UPTOWN COMMERCIAL CENTER ADMINISTRATION, INC.	11230199	15-Sep-2023	HOAG22CF004370	23,685,924.80	17-Jul-2023	2,000.00						1,634.28		365.72	
258 SOUTHWOODS MALL, INC.	11230201	25-Sep-2023	HOAG22CF004381	26,280,953.15	23-Aug-2023	2,000.00						1,716.62		283.38	
259 MEGAWORLD CORPORATION FAO UPTOWN PARKING	11230202	26-Sep-2023	HOAG22CF004384	27,598,237.97	03-Sep-2023	2,000.00						1,686.12		313.88	
260 SOUTHWOODS MALL, INC.	11230203	26-Sep-2023	HOAG22CF004381	26,280,953.15	27-Aug-2023	2,000.00						1,716.62		283.38	
261 CITYPLACE COMMERCIAL CENTER ADMINISTRATION, INC.	11230204	26-Sep-2023	HOAG22CF004376	11,771,181.39	14-Sep-2023	2,000.00						1,264.09		735.91	
262 CITYPLACE COMMERCIAL CENTER ADMINISTRATION, INC.	11230205	26-Sep-2023	HOAG22CF004376	11,771,181.39	12-Sep-2023	2,000.00						1,264.09		735.91	
263 SCIENCE HUB BUILDING ADMINISTRATION, INC.	11230207	28-Sep-2023	HOAG22CF004372	39,314,512.69	20-Sep-2023	2,000.00						1,716.71		283.29	
264 MEGAWORLD CORP FAO LUCKY CHINATOWN MALL - ANNEX B	11230208	28-Sep-2023	HOAG22CF004383	18,346,339.35	29-Jul-2023	2,000.00						1,527.83		472.17	
265 1800 EASTWOOD AVENUE BUILDING ADMINISTRATION, INC. (1880 BUILDING)	11230209	29-Sep-2023	HOAG22CF004365	8,041,177.46	11-Jul-2023	1,788.80						1,168.15		620.65	
266 NAMIT KAG SULTI INC.	11230210	30-Sep-2023	10000/11/23/000409	10,000,000.00	29-Aug-2023	27,000.00						16,875.00		10,125.00	
267 FIRST PHILIPPINE INDUSTRIAL PARK ET. AL.	11230213	10-Oct-2023	10000/11/23/000072	638,221,245.66	28-Jun-2023	2,000.00		1,970.04				-		29.96	
268 VISTAREIT, INC. (VISTA MALL SAN JOSE DEL MONTE BULACAN)	11230214	10-Oct-2023	10000/11/23/000218	1,687,646,175.73	13-Sep-2023	113,741.00		106,029.75				6,953.05		758.21	
269 KALIN INCORPORATED	11230215	08-Nov-2023	HOAG22CF004230	848,402.98	31-Aug-2023	5,000.00						1,250.00		3,750.00	
270 MASTERPIECE ASIA PROPERTIES, INC. (VISTA MALL BATAAN)	11230216	09-Nov-2023	HOAG23CF004445	820,775,235.90	03-Sep-2023	9,000.00		7,500.00				1,376.64		123.36	
271 THE VENICE LUXURY RESIDENCES CONDOMINIUM ASSOCIATION INC	11230218	24-Nov-2023	HOAG23CF004487	302,091,689.20	22-Sep-2023	80,209.00		57,292.14				21,064.91		1,851.95	
272 THE VENICE LUXURY RESIDENCES CONDOMINIUM ASSOCIATION INC	11230219	25-Nov-2023	HOAG23CF004487	302,091,689.20	26-Sep-2023	245,000.00		175,000.00				64,343.19		5,656.81	
273 CITYWALK BUILDING ADMINISTRATION, INC.	11230221	25-Nov-2023	HOAG22CF004387	16,571,971.16	08-Aug-2023	5,000.00						3,693.20		1,306.80	



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 22.A - LOSSES AND CLAIMS PAYABLE -  
DIRECT BUSINESS**

Name of Claimant/Policyholder	Claim No.	Date Filed	Policy Number	Amount of Insurance Coverage	Date of Loss or Damage	Amount of		Amount Recoverable				Net Claims Payable			
						Loss	Loss Adjustment Expenses	Authorized		Unauthorized		Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses
								Domestic	Foreign	Loss	Loss Adjustment Expenses				
						(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
42 COCA-COLA BEVERAGES PHILIPPINES, INC.	17231229	02-Oct-2023	10000/31/23/001887	80,459.00	21-Aug-2023	8,590.00								8,590.00	
43 RACHELLE REVAULA TIBON	17231238	03-Oct-2023	10000/31/23/010816	587,000.00	16-Sep-2023	8,500.00								8,500.00	
44 MSA LORRY HAULING SERVICES CORPORATION	17231245	04-Oct-2023	10000/31/23/011913	360,000.00	31-Aug-2023	67,615.00								67,615.00	
45 NICCO A. TORRALBA	17231251	04-Oct-2023	10000/31/23/010878	1,177,999.00	15-Sep-2023	24,930.00								24,930.00	
46 AILEA KATHLEEN ALEJANDRO	17231253	04-Oct-2023	10000/31/22/006397	733,500.00	02-Sep-2023	8,400.00								8,400.00	
47 ANTONIO C. GATPANDAN	17231254	05-Oct-2023	10000/31/23/005244	296,544.00	28-Aug-2023	8,780.00								8,780.00	
48 FIRST CNG INC.	17231256	05-Oct-2023	10000/31/23/011748	359,100.00	22-Sep-2023	19,318.69								19,318.69	
49 ERNESTO GAMELO PRIMAVERA	17231258	05-Oct-2023	10000/31/23/008013	600,000.00	21-Sep-2023	18,364.45								18,364.45	
50 FIRST CNG INC.	17231260	05-Oct-2023	10000/31/23/011737	359,100.00	11-Sep-2023	16,250.00								16,250.00	
51 ALMARIE PADILLA GATDULA	17231265	06-Oct-2023	10000/31/23/015286	234,000.00	11-Sep-2023	27,000.00								27,000.00	
52 FIRST CNG INC.	17231267	06-Oct-2023	10000/31/23/011769	359,100.00	20-Sep-2023	15,473.93								15,473.93	
53 JULIENNE CHRISTINE MAMINTA DEDORO	17231272	07-Oct-2023	10000/31/23/010675	400,950.00	24-Sep-2023	23,055.83								23,055.83	
54 SERVIER PHILIPPINES INC.	17231281	09-Oct-2023	10000/31/23/018557	672,437.00	03-Oct-2023	16,168.62								16,168.62	
55 CATHEDRAL OF PRAISE, INC.	17231284	10-Oct-2023	10000/31/23/003693	550,000.00	21-Sep-2023	13,829.52								13,829.52	
56 SRINIVASAN PALLE VENKATA	17231288	10-Oct-2023	10000/31/22/008543	430,467.00	06-Oct-2023	137,598.00								137,598.00	
57 MARIA ROWENA RIVERA	17231293	11-Oct-2023	10000/31/22/007936	275,000.00	29-Sep-2023	20,874.00								20,874.00	
58 REMEGIO DE JESUS	17231299	11-Oct-2023	10000/31/23/009566	199,700.00	18-Sep-2023	15,000.00								15,000.00	
59 ROBERT MACALINAO FERNANDEZ	17231303	12-Oct-2023	10000/31/22/004686	1,078,000.00	22-Jul-2023	62,274.63								62,274.63	
60 ARIANNA UY GAJUDO	17231304	12-Oct-2023	10000/31/23/010706	927,168.00	27-Sep-2023	20,456.00								20,456.00	
61 COCA-COLA BEVERAGES PHILIPPINES, INC.	17231309	14-Oct-2023	10000/31/23/003739	80,459.00	07-Oct-2023	20,900.00								20,900.00	
62 PAMPANGA STEEL MERCHANDISING CORP.	17231310	14-Oct-2023	10000/31/23/012090	600,000.00	30-Sep-2023	18,000.00								18,000.00	
63 FREDERICK BIRALDE TENEZA	17231313	16-Oct-2023	10000/31/23/010834	530,000.00	19-Aug-2023	101,572.00								101,572.00	
64 FREDERICK BIRALDE TENEZA	17231314	16-Oct-2023	10000/31/23/010834	530,000.00	19-Aug-2023	101,572.00								101,572.00	
65 COCOGEN INSURANCE INC.	17231321	17-Oct-2023	10000/31/23/017662	858,600.00	14-Oct-2023	55,500.00								55,500.00	
66 CLAREBEL PONTEJOS RELLES	17231324	17-Oct-2023	10000/31/23/000927	1,350,900.00	07-Oct-2023	19,073.68								19,073.68	
67 LADY JUNE REYES LEANO	17231329	17-Oct-2023	10000/31/23/015943	1,246,500.00	07-Aug-2023	15,015.00								15,015.00	
68 JELLI ANNE VILLAR FREMISTA	17231334	18-Oct-2023	10000/31/23/012424	265,721.00	14-Oct-2023	31,650.00								31,650.00	
69 ROBERTO O. CUA	17231335	19-Oct-2023	10000/31/23/017260	350,000.00	16-Oct-2023	9,800.00								9,800.00	
70 PADILLA REEFERVAN CORPORATION	17231337	20-Oct-2023	10000/31/22/007831	1,928,880.00	14-May-2023	288,766.00								288,766.00	
71 CHRISTOPHER T. CHU	17231338	20-Oct-2023	10000/31/23/017657	950,000.00	29-Sep-2023	9,760.00								9,760.00	
72 RICHARD S. PINONGCOS	17231342	20-Oct-2023	10000/31/23/010882	870,000.00	09-Oct-2023	29,213.75								29,213.75	
73 VALENZUELA PACKAGING CONTAINER CORP.	17231345	20-Oct-2023	10000/31/23/006857	450,000.00	09-Sep-2023	48,064.00								48,064.00	
74 TFSPH LEASED TO: JOEL SILVERTINO LOPEZ	17231348	23-Oct-2023	10000/31/23/017017	775,800.00	09-Oct-2023	153,251.04								153,251.04	
75 TAKSI BERDE TRANSIT CORP	17231351	23-Oct-2023	10000/31/23/010187	196,200.00	07-Oct-2023	2,700.00								2,700.00	
76 JENNIFER B CATAMORA	17231354	23-Oct-2023	10000/31/23/009134	848,888.00	14-Oct-2023	33,443.00								33,443.00	
77 ALEXIS FIEL CARAANG DOMINGO	17231355	24-Oct-2023	10000/31/22/007236	387,000.00	19-Sep-2023	21,220.00								21,220.00	
78 GERRY G CRUZ	17231357	24-Oct-2023	10000/31/23/018284	357,575.00	06-Oct-2023	27,400.00								27,400.00	
79 FIRST CNG INC.	17231358	24-Oct-2023	10000/31/23/011760	359,100.00	08-Oct-2023	26,227.35								26,227.35	
80 PHILIP MICHAEL TACKSAY MAKILAN	17231360	24-Oct-2023	10000/31/22/006503	620,000.00	22-Oct-2023	620,000.00								620,000.00	
81 PHILIP MICHAEL TACKSAY MAKILAN	17231361	24-Oct-2023	10000/31/22/006503	620,000.00	22-Oct-2023	20,000.00								20,000.00	
82 PHILIP MICHAEL TACKSAY MAKILAN	17231362	24-Oct-2023	10000/31/22/006503	620,000.00	22-Oct-2023	10,000.00								10,000.00	
83 JOSE DOMINIC F. CLAVANO	17231363	24-Oct-2023	10000/31/23/007633	1,239,300.00	14-Oct-2023	23,282.55								23,282.55	
84 RICKY P. TACTAY	17231364	24-Oct-2023	10000/31/22/005982	740,000.00	29-Sep-2023	19,451.80								19,451.80	
85 CARLYLE VINCENT CARLOS VILLAR	17231369	25-Oct-2023	10000/31/23/017766	1,228,500.00	14-Oct-2023	256,166.96								256,166.96	
86 PADILLA REEFERVAN CORPORATION	17231370	25-Oct-2023	10000/31/22/007868	1,564,142.00	16-Oct-2023	8,000.00								8,000.00	
87 MR. BENITO L. BUIZON	17231371	25-Oct-2023	10000/31/23/018176	2,818,800.00	09-Oct-2023	12,000.00								12,000.00	
88 MARICAR E AQUINO	17231376	26-Oct-2023	10000/31/23/004470	1,663,200.00	22-Oct-2023	17,621.00								17,621.00	
89 CRISTELITA SENIDDO FABROS	17231378	26-Oct-2023	10000/31/23/009499	600,000.00	26-Sep-2023	6,460.00								6,460.00	
90 EMMANUEL TUAZON REYES	17231380	26-Oct-2023	10000/31/23/006129	486,000.00	15-Oct-2023	5,250.00								5,250.00	
91 RIZZA JEAN DELA CRUZ VARGAS	17231381	26-Oct-2023	10000/31/23/015868	999,000.00	18-Oct-2023	272,891.10								272,891.10	
92 MEDEV MEDICAL DEVICES CORPORATION ASSIGNEE: Beverly Lumbera	17231382	26-Oct-2023	10000/31/23/008239	260,000.00	02-Oct-2023	17,815.00								17,815.00	
93 MURALLON JERRY UNOS/ MURALLON MARLENE JUGUETA	17231384	27-Oct-2023	10000/31/23/018788	423,185.00	22-Oct-2023	35,524.02								35,524.02	
94 ELVIRA DRAGOMIR	17231389	28-Oct-2023	10000/31/23/007003	363,240.00	10-Oct-2023	16,514.45								16,514.45	
95 JOHN LOURINCE VILLALUZ ALBINA	17231391	28-Oct-2023	10000/31/23/005485	780,000.00	22-Jun-2023	21,980.64								21,980.64	
96 KRISTINE D VITO	17231394	31-Oct-2023	10000/31/23/009476	162,000.00	13-Oct-2023	5,840.00								5,840.00	







ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 22.A - LOSSES AND CLAIMS PAYABLE -  
DIRECT BUSINESS**

Name of Claimant/Policyholder	Claim No.	Date Filed	Policy Number	Amount of Insurance Coverage	Date of Loss or Damage	Amount of		Amount Recoverable				Net Claims Payable			
						Loss	Loss Adjustment Expenses	Authorized		Unauthorized		Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses
								Domestic	Foreign	Loss	Loss Adjustment Expenses				
						(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
207 QSJ MOTORS PHILS. INC. LSD TO HUALE SHENGSHI TECHNOLOGY INC	17231563	07-Dec-2023	10000/31/23/005401	270,000.00	28-Nov-2023	13,000.00								13,000.00	
208 MARIA THERESA RODRIGUEZ	17231565	07-Dec-2023	10000/31/22/007526	3,605,310.00	08-Nov-2023	17,696.00								17,696.00	
209 CHRISTIAN REY CABANTING SALGADO	17231566	07-Dec-2023	10000/31/23/001949	355,000.00	18-Nov-2023	36,520.00								36,520.00	
210 ADAM JAY DULAY RESULTAY	17231567	07-Dec-2023	10000/31/23/006522	475,639.00	30-Nov-2023	8,500.00								8,500.00	
211 EDRIE JONAH PAVINO BRIONES	17231568	07-Dec-2023	10000/31/23/017664	775,800.00	04-Dec-2023	17,216.57								17,216.57	
212 FELIPE S. MARQUEZ JR.	17231569	09-Dec-2023	10000/31/22/008175	831,935.00	29-Nov-2023	10,000.00								10,000.00	
213 FRANCES THERESE T TAPAWAN	17231570	09-Dec-2023	10000/31/22/006502	539,117.00	06-Oct-2023	8,960.00								8,960.00	
214 EARL PATRICK JACOB CORPUZ	17231571	09-Dec-2023	10000/31/23/019717	999,000.00	28-Nov-2023	36,707.50								36,707.50	
215 ANNALIN A. VILLANUEVA	17231573	11-Dec-2023	10000/31/22/008111	865,000.00	30-Nov-2023	7,520.00								7,520.00	
216 ANNALIN A. VILLANUEVA	17231574	11-Dec-2023	10000/31/22/008111	865,000.00	12-Oct-2023	5,600.00								5,600.00	
217 PRINCE AVY B TRINIDAD	17231575	11-Dec-2023	10000/31/23/018720	321,817.00	22-Nov-2023	4,452.00								4,452.00	
218 CHRISTOPHER BAUTISTA ABUAN	17231576	11-Dec-2023	10000/31/22/008060	324,178.00	17-Nov-2023	4,200.00								4,200.00	
219 ALEXANDER CANTORIA ESPENIDA	17231577	11-Dec-2023	10000/31/22/008220	754,200.00	08-Dec-2023	13,000.00								13,000.00	
220 MARIA LUCIA GUEVARRA PATRICIO	17231578	11-Dec-2023	10000/31/22/007728	486,000.00	30-Nov-2023	14,306.00								14,306.00	
221 REYNALDO JR MERCADO PANGANIBAN	17231579	12-Dec-2023	10000/31/22/007893	765,000.00	15-Oct-2023	10,000.00								10,000.00	
222 RACHELLE SEVILLEN MIRALES	17231580	12-Dec-2023	10000/31/23/010243	737,100.00	12-Nov-2023	3,332.00								3,332.00	
223 COCA-COLA BEVERAGES PHILIPPINES, INC.	17231582	12-Dec-2023	10000/31/23/002589	121,644.00	21-Nov-2023	24,900.00								24,900.00	
224 JEFFERSON DELA CRUZ MORALES	17231583	12-Dec-2023	10000/31/23/006756	370,800.00	30-Nov-2023	7,638.00								7,638.00	
225 LYLE MARIE SURMEDIA PESAYCO	17231584	12-Dec-2023	10000/31/23/021018	243,000.00	08-Dec-2023	28,780.00								28,780.00	
226 VIOLETA IMPELIDO VALDEZ	17231586	12-Dec-2023	10000/31/23/007723	300,000.00	02-Dec-2023	28,409.28								28,409.28	
227 COCA-COLA BEVERAGES PHILIPPINES, INC.	17231587	12-Dec-2023	10000/31/23/002018	130,917.00	24-Oct-2023	10,760.00								10,760.00	
228 JASMIN PATRICIO SALIPOT	17231589	13-Dec-2023	10000/31/23/015377	380,000.00	07-Nov-2023	7,000.00								7,000.00	
229 MARILOU CABALHIN BATINO	17231590	13-Dec-2023	10000/31/23/018971	1,070,000.00	04-Dec-2023	212,091.30								212,091.30	
230 PADILLA REEFERVAN CORPORATION	17231591	13-Dec-2023	10000/31/22/007802	1,508,155.00	17-Nov-2023	7,200.00								7,200.00	
231 MICHELLE TABAGO GAMBITO	17231592	13-Dec-2023	10000/31/23/013658	437,000.00	29-Nov-2023	21,268.19								21,268.19	
232 I-SENZ MEDICAL INC.	17231594	14-Dec-2023	10000/31/23/007588	795,420.00	17-Nov-2023	28,500.00								28,500.00	
233 EDERLINDA DAMOT UY	17231595	15-Dec-2023	10000/31/23/012906	352,000.00	13-Dec-2023	18,280.00								18,280.00	
234 EDERLINDA DAMOT UY	17231596	15-Dec-2023	10000/31/23/012906	352,000.00	13-Dec-2023	10,560.00								10,560.00	
235 FEGIER HASSAN	17231597	15-Dec-2023	10000/31/23/010345	591,300.00	19-Nov-2023	55,798.00								55,798.00	
236 BPI CENTURY TOKYO RENTAL CORPORATION	17231598	15-Dec-2023	10000/31/23/000829	1,465,200.00	08-Dec-2023	32,728.25								32,728.25	
237 LEAH ABADINES SARAZA	17231599	15-Dec-2023	10000/31/23/006307	1,000,000.00	28-Nov-2023	34,354.26								34,354.26	
238 AIRA JESSEREY FLORES BILUAN	17231600	15-Dec-2023	10000/31/23/012319	742,000.00	30-Nov-2023	11,416.81								11,416.81	
239 TFSPH LEASED TO VON BRYAN N BASA	17231601	15-Dec-2023	10000/31/22/008123	505,000.00	06-Dec-2023	45,309.42								45,309.42	
240 MANUEL M. ALVEZ	17231602	15-Dec-2023	10000/31/23/011564	1,590,000.00	15-Oct-2023	31,350.00								31,350.00	
241 POWER SYSTEMS INC.	17231604	15-Dec-2023	10000/31/23/007577	1,296,891.00	24-Nov-2023	139,592.66								139,592.66	
242 ROBERT JOSEPH Z DOMINGUEZ	17231605	16-Dec-2023	10000/31/23/017830	595,350.00	07-Dec-2023	10,100.00								10,100.00	
243 STA. CLARA INTERNATIONAL CORPORATION	17231606	18-Dec-2023	10000/31/23/007478	1,298,500.00	20-Nov-2023	199,599.83								199,599.83	
244 COCA-COLA BEVERAGES PHILIPPINES, INC.	17231608	18-Dec-2023	10000/31/23/002468	564,246.00	16-Nov-2023	30,550.00								30,550.00	
245 ANNALIZA OBAY	17231609	18-Dec-2023	10000/31/23/008859	620,000.00	11-Sep-2023	19,000.00								19,000.00	
246 COCA-COLA BEVERAGES PHILIPPINES, INC.	17231610	18-Dec-2023	10000/31/23/003745	1,000,000.00	24-Nov-2023	822,727.00								822,727.00	
247 LARIMEL PUGAT VALDEZ	17231611	18-Dec-2023	10000/31/23/009094	1,411,200.00	04-Dec-2023	13,596.40								13,596.40	
248 MARLON REYES RABENITAS	17231612	18-Dec-2023	10000/31/23/020651	810,000.00	09-Dec-2023	31,146.00								31,146.00	
249 COCA-COLA BEVERAGES PHILIPPINES, INC.	17231613	18-Dec-2023	10000/31/23/003745	564,246.00	24-Nov-2023	200,079.00								200,079.00	
250 COCA-COLA BEVERAGES PHILIPPINES, INC.	17231614	18-Dec-2023	10000/31/23/001845	141,423.00	11-Jul-2023	9,780.00								9,780.00	
251 MEDEV MEDICAL DEVICES CORPORATION ASSIGNEE: RENZO SABATE	17231615	18-Dec-2023	10000/31/23/008236	530,000.00	24-Nov-2023	13,680.00								13,680.00	
252 BEST ENGINEERED RESOURCES IN TECHNOLOGICAL ENDEAVOR CORP.	17231616	18-Dec-2023	10000/31/23/013363	240,000.00	09-Dec-2023	16,085.00								16,085.00	
253 VENUS ANGELICA D. CRISTOBAL	17231617	19-Dec-2023	10000/31/23/007640	398,000.00	27-Nov-2023	17,031.37								17,031.37	
254 RIZ WILLIAM GULLE CONDE	17231618	19-Dec-2023	10000/31/23/010940	860,000.00	02-Dec-2023	32,030.00								32,030.00	
255 RAPHAEL DE LEON GARCIA	17231619	19-Dec-2023	10000/31/23/000624	495,000.00	01-Dec-2023	112,820.00								112,820.00	
256 RAPHAEL DE LEON GARCIA	17231620	19-Dec-2023	10000/31/23/000624	495,000.00	01-Dec-2023	10,000.00								10,000.00	
257 AVARRE MARKETING VENTURE OPC	17231621	19-Dec-2023	10000/31/23/016035	1,050,000.00	13-Dec-2023	7,500.00								7,500.00	
258 AVARRE MARKETING VENTURE OPC	17231622	19-Dec-2023	10000/31/23/016035	1,050,000.00	13-Dec-2023	31,760.43								31,760.43	
259 COCA-COLA BEVERAGES PHILIPPINES, INC.	17231623	19-Dec-2023	10000/31/23/002315	141,423.00	23-Nov-2023	6,900.00								6,900.00	
260 GENIEVE ALINE ALCOREZA NAVELA	17231624	19-Dec-2023	10000/31/23/010223	1,200,000.00	19-Nov-2023	22,741.26								22,741.26	
261 ARIS DONES VILLAMOR	17231626	20-Dec-2023	10000/31/23/011911	562,500.00	16-Dec-2023	57,533.80								57,533.80	



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 22.A - LOSSES AND CLAIMS PAYABLE -  
DIRECT BUSINESS**

Name of Claimant/Policyholder	Claim No.	Date Filed	Policy Number	Amount of Insurance Coverage	Date of Loss or Damage	Amount of		Amount Recoverable				Net Claims Payable				
						Loss	Loss Adjustment Expenses	Authorized		Unauthorized		Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses	
								Domestic	Foreign	Loss	Loss Adjustment Expenses					
						(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
2.															-	-
3.															-	-
<b>Total Line of Business G</b>															-	-
H. Comprehensive General Liability																
1.															-	-
2.															-	-
3.															-	-
<b>Total Line of Business H</b>															-	-
ADD	CURRENT YEAR CLAIMS HANDLING, IBNR AND MFAD					19,134,018.29	-	668,120.55	-	-	-	7,041,084.42	-		11,424,813.32	-
<b>TOTAL</b>				#####		74,685,679.08	-	3,417,570.31	-	-	-	28,596,030.19	-		42,672,078.58	-

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 22.B - LOSSES AND CLAIMS PAYABLE -  
ASSUMED - TREATY**

Name of Insurance Company  (1)	Line of Business  (2)	Amount of		Amount Recoverable		Net Claims Payable	
		Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses
		(Pesos) (7)	(Pesos) (8)	(Pesos) (9)	(Pesos) (10)	(Pesos) (11)	(Pesos) (12)
<b>1. Authorized - with Certificate of Authority</b>							
A. Domestic							
a. 1	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
b.	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
<b>Sub-total</b>		-	-	-	-	-	-
B. Foreign							
a.	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
b.	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
<b>Sub-total</b>							
<b>2. Unauthorized</b>							
A. Domestic - with Servicing license/No License							
a.	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
b.	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
<b>Sub-total</b>							
B. Foreign - With Resident Agent							
a.							
a.1	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
a.2	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
<b>Sub-total</b>							
b.							
b.1	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
b.2	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
<b>Sub-total</b>							
C. Foreign - without Resident Agent							
a.							
a.1	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
a.2	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
<b>Sub-total</b>							

NIL

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 22.B - LOSSES AND CLAIMS PAYABLE -  
ASSUMED - TREATY**

Name of Insurance Company	Line of Business	Amount of		Amount Recoverable		Net Claims Payable	
		Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses
		(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)	(Pesos)
(1)	(2)	(7)	(8)	(9)	(10)	(11)	(12)
b.							
b.1	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
b.2	Fire						
	Marine						
	Motor Car						
	Casualty (w/o OFW)						
	Microinsurance						
	Business A						
<b>Sub-total</b>							
<b>ADD</b>	<b>CURRENT YEAR CLAIMS HANDLING, IBNR AND MFAD</b>	4,964,841.00		5,318,644.50			
<b>TOTAL</b>		4,964,841.00	-	5,318,644.50	-	-	-



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 22.C - LOSSES AND CLAIMS PAYABLE -  
ASSUMED - FACULTATIVE**

Name of Insurance Company  (1)	Name of Claimant  (2)	Line of Business  (3)	Amount of		Amount Recoverable		Net Claims Payable		
			Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses	
			(Pesos) (4)	(Pesos) (5)	(Pesos) (6)	(Pesos) (7)	(Pesos) (8)	(Pesos) (9)	
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	1,200,000.00		1,149,635.42		50,364.58		
	MEGAWORLD CORP	Fire	1,000,000.00		958,029.52		41,970.48		
	MEGAWORLD CORP	Fire	1,299,991.55		1,245,430.28		54,561.27		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	2,798.99		2,681.52		117.47		
	MEGAWORLD CORP	Fire	67.86		65.01		2.85		
	MEGAWORLD CORP	Fire	835.23		758.82		76.41		
	MEGAWORLD CORP	Fire	67.85		65.00		2.85		
	MEGAWORLD CORP	Fire	90,398.28		86,604.22		3,794.06		
	MEGAWORLD CORP	Fire	492.13		471.48		20.65		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	1,500.00		1,437.04		62.96		
	MEGAWORLD CORP	Fire	260.77		249.83		10.94		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	3,164.98		3,032.14		132.84		
	MEGAWORLD CORP	Fire	539.66		517.01		22.65		
	MEGAWORLD CORP	Fire	2,866.38		2,746.08		120.30		
	MEGAWORLD CORP	Fire	5,595.00		5,360.18		234.82		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	45,039.94		43,149.59		1,890.35		
	MEGAWORLD CORP	Fire	117,809.43		112,864.91		4,944.52		
	MEGAWORLD CORP	Fire	165,848.33		158,887.60		6,960.73		
	MEGAWORLD CORP	Fire	95,110.79		91,118.94		3,991.85		
	MEGAWORLD CORP	Fire	428,880.67		410,880.34		18,000.33		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	3,767.12		3,609.01		158.11		
	MEGAWORLD CORP	Fire	88.50		84.79		3.71		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	MEGAWORLD CORP	Fire	6,769.39		6,485.28		284.11		
	MEGAWORLD CORP	Fire	2,000.00		1,916.06		83.94		
	WORLDWIDE PLAZA	Fire	68,000.00		58,840.96		9,159.04		
	MEGAWORLD CORPORATION	Fire	10,133.28		9,206.29		926.99		
12	Stronghold Insurance Company, Inc. CA No. 2022/14-R	THE MEZZA RESIDENCES CONDOMINIUM ASSOCIATION INC., GREAT EARTH MARKETING & DEVELOPMENT CORP./ NEW CITY C THE MEZZA RESIDENCES CONDOMINIUM ASSOCIATION INC., THE MEZZA RESIDENCES CONDOMINIUM ASSOCIATION INC.,	Fire Fire Fire Fire	438.75 2,000.00 3,022.50 2,000.00	399.60 1,844.07 2,752.78 1,821.53		39.15 155.93 269.72 178.47		
13	Visayan Surety and Insurance Corporation CA No. 2022/64-R	PRIMARY PROPERTIES CORPORATION PRIMARY PROPERTIES CORPORATION (2QUAD) PARK 2 TOWER 2 CONDOMINIUM ULTIMA RESIDENCES RAMOS TOWER CORPORATION	Fire Fire Fire Fire	1,700,000.00 10,000.00 20,000.00 618,500.00	1,130,531.68 9,285.71 17,228.15 513,073.86		569,468.32 714.29 2,771.85 105,426.14		
		Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							
b.		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							
<b>Sub-total</b>				21,383,372.76	-	16,282,022.29	-	5,101,350.47	
<b>B. Foreign</b>									
a.		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							
b.		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							
<b>Sub-total</b>									
<b>2. Unauthorized</b>									
<b>A. Domestic - with Servicing License/No License</b>									
a.		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							
b.		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							
<b>Sub-total</b>									
<b>B. Foreign - with Resident Agent</b>									
a.1		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							
a.2		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							
<b>Sub-total</b>									
b.									
b.1		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							
b.2		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							
<b>Sub-total</b>									
<b>C. Foreign - without Resident Agent</b>									
a.1		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A							



ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 22.C - LOSSES AND CLAIMS PAYABLE -  
ASSUMED - FACULTATIVE**

Name of Insurance Company (1)	Name of Claimant (2)	Line of Business (3)	Amount of		Amount Recoverable		Net Claims Payable	
			Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses	Loss	Loss Adjustment Expenses
			(Pesos) (4)	(Pesos) (5)	(Pesos) (6)	(Pesos) (7)	(Pesos) (8)	(Pesos) (9)
a.2		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A						
<b>Sub-total</b>								
b.								
a.1		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A						
a.2		Fire Marine Motor Car Casualty (w/o OFW) Microinsurance Business A						
<b>Sub-total</b>								
<b>ADD: CURRENT YEAR CLAIMS HANDLING, IBNR AND MFAD</b>			4,964,841.00		5,318,644.50		(353,803.50)	
<b>TOTAL</b>			26,348,213.76	-	21,600,666.79	-	4,747,546.97	-

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 23 - COMMISSIONS PAYABLE**

LINE OF BUSINESS (1)	RATE (2)	AMOUNT (3)
<b>1. FIRE</b>	<b>NIL</b>	
a. Residential		
b. Warehouse		
c. Industrial		
d. General		
<b>2. EARTHQUAKE/FIRE/SHOCK</b>		
<b>3. TYPHOON</b>		
<b>4. FLOOD</b>		
<b>5. EXTENDED COVERAGE</b>		
<b>6. MARINE CARGO</b>		
<b>7. MARINE HULL</b>		
<b>8. AVIATION</b>		
<b>9. BONDS</b>		
a. Class 1		
b. Class 2		
c. Class 3		
d. Class 4		
e. Class 5		
<b>10. COMPULSORY MOTOR</b>		
COMPULSORY MOTOR VEHICLE LIABILITY (CMVL)		
LAND TRANSPORTATION		
OPERATOR (CMVL - LTO)		
a. AC/PUJ/UV		
b. Buses/Tourist Buses		
c. Taxis/Tourist Cars		
d. Tricycles		
<b>11. CMVL - NON-LTO</b>		
a. Private Cars		
b. Commercial Vehicles		
c. Motorcycle		
<b>12. OTHER THAN CMVL-LTO</b>		
<b>13. OTHER THAN CMVL-NON-LTO</b>		
a. Third Party Bodily Injury		
b. Property Damage		
c. Loss and Damage		
d. Auto Personal Accident		
e. NPEC		
f. Acts of Natures		
g. Others - for transactions not specifically specified in schedule		
<b>14. HEALTH AND ACCIDENT</b>		
<b>15. ENGINEERING</b>		
<b>16. MICROINSURANCE</b>		
<b>17. OTHERS</b>		
a. Comprehensive General Liability		
b. Sports Liability		
c. Property Floater		
d. Errors & Omission		
e. MSPR		
f. Fidelity Guarantee		
g. Homeowners		
h. Golfers Comprehensive Liability		
i. Hole In One		
j. Commercial All Risk (CAR)		
k. Industrial All Risk (IAR)		
l. Bank Bankers Blanket		
m. Terrorism & Sabotage		
n. Directors' and Officers' Liability		
o. Burglary and Housebraking		
p. Professional Indemnity		
<b>TOTAL COMMISSIONS PAYABLE</b>		

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

SCHEDULE 24 - RETURN PREMIUMS PAYABLE

Name of Assured (1)	Line of Business (2)	Policy No. (3)	Inception Date (4)	Total Premiums (Pesos) (5)	Return Premiums (Pesos) (6)	Remarks (7)
1.	<b>NIL</b>					
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
<b>TOTAL RETURN PREMIUMS PAYABLE</b>				-	-	



**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 26 - ACCOUNTS PAYABLE**

	Nature/ Description of Account	Balance Previous Year (Pesos)	Amount Unpaid Current Year (Pesos)
1. SSS Premiums Payable	Employees share on SSS Contribution	39,003.75	50,062.50
2. SSS Loans Payable	Employees SSS Loans	18,919.00	14,512.61
3. Pag-ibig Premiums Payable	Employees share on Pag-ibig Contribution	4,150.00	5,500.00
4. Pag-ibig Loans Payable	Employees Pag-ibig Loans	8,457.65	13,303.80
5. Rent Payable			
6. Other Accounts Payable		16,394,595.61	9,817,481.13
<i>*Itemize the Other Accounts payable</i>			
Philhealth Premium Payable	Philhealth Expenses	27,622.51	31,639.36
Employee Fund Payable	SGI Employees Fund	29,731.68	67,246.68
Advance Premium	Advance booking policies	1,750,318.10	3,688,805.74
BDOI	Unreconciled premium collections	3,096.40	
BDO Leasing	Unreconciled premium collections	94,857.64	
CARFIELD TOURIST TRANSPORT, INC.	Payables	1,552.05	
CARLOTA ZAMORA ORO	Payables	157.36	
Claims Employees	Payables	194.52	
Development Bank of the Philippines	Unrecognized Deposits	931.23	
Domingo Bardos	Unreconciled premium collections	1,142.31	
DR. LOURDES OCAMPO	Unreconciled premium collections	275.79	
Elena Marie Tiribio Acedo	Unreconciled premium collections	831.42	
EUNICE MACAGBA ANDAN	Unreconciled premium collections	10,133.79	
GLOBE TELECOM INC.	Payables	45.36	
GRAHAM PAYNTER	Payables	987.25	
Honda Cars Makati	Payables	209.53	
HOWDEN INSURANCE BROKERS, INC.	Unreconciled premium collections	411.19	
INTERNATIONAL MISSION BOARD, SBC	Unreconciled premium collections	1,589.30	
Jocelyn Ong	Unreconciled premium collections	2,855.93	
Jona Lyn Valle David	Unreconciled premium collections	2,044.60	
Malayan Insurance Co	Unreconciled premium collections	357,897.30	
Mari-cris Hungria Oaminal	Unreconciled premium collections	1,645.07	
MENDEZ, JENELYN ACERO	Unreconciled premium collections	7,669.93	
MR. MARCIANO P. MARCIANO	Unreconciled premium collections	914.26	
Mr. N. Mani	Payables	782,474.06	782,474.06
Mr. Sundararajan	Payables	1,299,796.09	1,299,796.09
MYRA ABELLANA ILAYA	Unreconciled premium collections	4,357.65	
NICOLAS VALDEMORO SERVINO JR.	Unreconciled premium collections	153.07	
NR Blazo Const	Unreconciled premium collections	4,528.07	
Philippine Red Cross	Unreconciled premium collections	93,739.40	
REYNALDO GARCIA TADEO	Unreconciled premium collections	105.19	
RICHARD GOMEZ OCAMPO	Unreconciled premium collections	124.12	
SERRANO, MARIA DIMABUYU	Unreconciled premium collections	57,015.64	
SGI Employees	Unreconciled SGI Employees payables	307,689.74	
TIBAR, EDGARDO CALIDAYAN	Unreconciled premium collections	120.67	
UBP 4419	Unrecognized Deposits	934,271.35	
Union Bank of the Philippines 639 Account	Unrecognized Deposits	6,998,978.55	1,572,971.11
HDMF	Employees excess payment contributions	894.12	
Rodita Tierra Guinto	Unreconciled premium collections	2,069.40	
SHERWIN JOHN ABELLA RAGAY	Unreconciled premium collections	2,598.89	
LBC DEVELOPMENT CORPORATION	Unreconciled premium collections	2,375.71	
Various Assured	Unreconciled premium collections	242,908.54	
Various unreleased checks	Unreconciled premium collections	835,139.87	
WILMA R. PAYNTER	Unreconciled premium collections	931.23	
Protek Telecoms	Unreconciled premium collections	4,486.76	
BERNA LEE	Unreconciled premium collections	580.47	
Philhealth	Employees excess payment contributions	7,677.04	
Moneyhero Insurance Brokers	Unreconciled premium collections	428,696.33	
UCPB Gen	Unreconciled premium collections	136,379.96	
K & A	Unreconciled premium collections	3,163.17	
Insurance Expert	Unreconciled premium collections	18,084.82	
PNB General Insurers	Unreconciled premium collections	60,979.77	
Inteco	Unreconciled premium collections	668.08	
Vigattin Insurance	Unreconciled premium collections	894.70	
Rustico Noel Panganiban	Unreconciled premium collections	564.95	
Isagani Ting	Unreconciled premium collections	348.51	
Ismael Valencia	Unreconciled premium collections	371.37	
Corazon Pascual	Unreconciled premium collections	174.20	
LAPANDAY FOODS CORPORATION & ET AL.	Unreconciled premium collections	346.52	
DIVINA V. GUSTILO	Unreconciled premium collections	1,724.99	
SGI DIRECT	Unreconciled premium collections	10,762.45	
LBC INSURANCE AGENCY INC.	Unreconciled premium collections	9,523.63	
GINA CRUZ	Unreconciled premium collections	1,091.61	
CLIENTS FIIRST CONSULTANTS INC.	Unreconciled premium collections	283.42	
KWIKTECH INSURANCE BROKERAGE, INC	Unreconciled premium collections	20.69	
Ortigas & Co.	Unreconciled premium collections	949.81	
BDO Peso	Unrecognized Deposits	1,839,436.52	2,374,548.09
<b>TOTAL ACCOUNTS PAYABLE</b>		<b>16,465,126.01</b>	<b>9,900,860.04</b>

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 27 - DIVIDENDS PAYABLE**

Name of Stockholder	Type of Dividend	Date of Declaration	Date of IC Approval	Balance Previous Year (Pesos)	Amount Unpaid Current Year (Pesos)
1.					
2.					
3.					
4.	<b>NIL</b>				
5.					
6.					
7.					
8.					
9.					
10.					
<b>TOTAL DIVIDENDS PAYABLE</b>					

ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023

**SCHEDULE 28 - NOTES PAYABLE**

Name of Creditor	Nature/ Description of Account	Balance Previous Year (Pesos)	Amount Unpaid Current Year (Pesos)	
<i>*Itemize the accounts</i>				
1.				
2.				
3.	<b>NIL</b>			
4.				
5.				
6.				
7.				
8.				
9.				
10.				
<b>TOTAL NOTES PAYABLE</b>				

STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEME

**SCHEDULE 29 - PROVISIONS**

Name of Obligee	Nature and Description of the Provision	Balance Previous Year (Pesos)	Amount Unpaid Current Year (Pesos)
<i>*Itemize the accounts</i>			
1.	<b>NIL</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>TOTAL PROVISIONS</b>			



**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 30 - ACCRUED EXPENSES**

Name of Creditor	Nature/Description of Account	Balance Previous Year (Pesos)	Amount Unpaid Current Year (Pesos)
<b>A. Accrued Utilities</b>		<b>12,794.00</b>	<b>110,130.98</b>
<i>Itemize the accounts</i>			
1 PLDT, Inc.	Internet Expenses		18,456.00
2 Innove Communications, Inc.	Facsimile Charges		-
3 Globe Telecom, Inc.	Communications		21,123.38
4 Eastern Telecommunications Philippines, Inc.	Internet Expenses	12,794.00	12,794.00
5 Bdo Towers Valero Condominium Corporation	Electricity		57,757.60
<b>B. Accrued Services</b>		<b>370,456.75</b>	<b>1,570,638.88</b>
<i>Itemize the accounts</i>			
1 Jan A Trading	Office Supplies		31,373.04
2 Saram Bee Corporation	Meals/Representation Expense	22,526.42	22,526.42
3 Coffee Table, Inc.	Meals/Representation Expense	14,444.29	14,444.29
4 Landmark Supermart	Office Supplies		17,826.15
5 Pag-Ibig	Contribution	4,100.00	25,300.00
6 Philhealth	Contribution	27,734.04	90,218.07
7 Social Security System	Contribution	73,865.00	187,482.57
8 Bureau of Treasury	Licenses & Fees	1,000.00	1,000.00
9 Teodoro Santamaria And Co.	Auditor's Fees	87,617.00	176,902.71
10 Makati Petron Gas Station	Gasoline Expenses		15,767.86
11 AMI Actuarial Assistants, Inc.	Actuarial Fees & Expenses	70,000.00	268,383.00
12 Assist & Assistance Concepts, Inc.	Advance Towing Service Fees	30,000.00	30,000.00
13 BDO Towers Valero Condominium Corporation	Association & Pool Dues		569,519.22
14 Glam Events Philippines/Glam Pix	Christmas Party Expense		59,309.72
15 PIRA Inc.	Membership and PIRA	39,170.00	39,170.00
16 LBC, Inc	Courier Expense		7,165.83
17 Arlies Pest Control Services	Office Maintenance		2,500.00
18 1989 Auto Care Center	Vehicle Maintenance		11,750.00
<b>C. Accrual for Unused Compensated Absences</b>		<b>504,534.00</b>	<b>383,299.30</b>
<i>Itemize the accounts</i>			
1 SGI Philippines	Salaries	500,287.50	383,299.30
2 SGI Philippines	13th Month Pay	4,246.50	-
<b>TOTAL ACCRUED EXPENSES</b>		<b>887,784.75</b>	<b>2,064,069.16</b>

STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER

**SCHEDULE 31 - OTHER LIABILITIES**

Name of Creditor	Nature and Description of the Provision	Balance Previous Year (Pesos)	Amount Unpaid Current Year (Pesos)	
1.				
2.				
3.				
4.	<b>NIL</b>			
5.				
6.				
7.				
8.				
9.				
10.				
<b>TOTAL OTHER LIABILITIES</b>				

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 32 - NET WORTH ACCOUNTS**

Authorized Capital Stock : Number of Shares 3,625,000 , Amount Php 1,450,000,000

Name of Stockholders	Citizenship	Position (Director/ Officer)	Par Value Per Share	Number of Shares	Percentage of Ownership	Capital Stock Paid-up	Capital Stock Subscribed	Deposit for Future Subscription	Contributed Surplus	Contingency Suplus	Capital Paid In Excess of Par	Subscription Receivable	Dividends Paid During the Year	Dividends Payable Current Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
<b>A. Preferred Stocks</b>														
1.														
2.														
3.														
4.														
5.														
<b>Total Preferred Stocks</b>														
<b>B. Common Stock</b>														
4	Leandro M. Estrera	Filipino	Director/President	400.00	1	0%	400.00	400.00	-	-	-	-	-	-
9	Green light Commerce holding	Filipino		400.00	75,823	2%	30,329,200.00	30,329,200.00	-	-	-	-	-	-
#	Roberto J Counsurji	Filipino		400.00	16,098	0%	6,439,200.00	6,439,200.00	-	-	-	-	-	-
#	NMB Capital	Filipino		400.00	12,892	0%	5,156,800.00	5,156,800.00	-	-	-	-	-	-
#	ABV Inc.	Filipino		400.00	7,211	0%	2,894,400.00	2,894,400.00	-	-	-	-	-	-
#	Garry Limlingan	Filipino		400.00	864	0%	345,600.00	345,600.00	-	-	-	-	-	-
#	Grace Libbeth Duy	Filipino		400.00	459	0%	183,600.00	183,600.00	-	-	-	-	-	-
#	Adelaida Lythana	Filipino		400.00	404	0%	161,600.00	161,600.00	-	-	-	-	-	-
#	Ma. Leonor Ortena	Filipino		400.00	200	0%	80,000.00	80,000.00	-	-	-	-	-	-
#	Marlene Espiritu	Filipino		400.00	167	0%	66,800.00	66,800.00	-	-	-	-	-	-
#	Carmen Wilikon	Filipino		400.00	164	0%	65,600.00	65,600.00	-	-	-	-	-	-
#	Bienvenido Gonzales	Filipino		400.00	121	0%	48,400.00	48,400.00	-	-	-	-	-	-
#	Stella Bernabe	Filipino		400.00	100	0%	40,000.00	40,000.00	-	-	-	-	-	-
#	Aricar Investment Corporation	Filipino		400.00	87	0%	34,800.00	34,800.00	-	-	-	-	-	-
#	Joseph dela Riera	Filipino		400.00	81	0%	32,400.00	32,400.00	-	-	-	-	-	-
#	Vivien Rejuso	Filipino		400.00	59	0%	23,600.00	23,600.00	-	-	-	-	-	-
#	Milagros Silavan	Filipino		400.00	58	0%	23,200.00	23,200.00	-	-	-	-	-	-
#	Luis Uyana	Filipino		400.00	51	0%	20,400.00	20,400.00	-	-	-	-	-	-
#	Princessita Abastillas	Filipino		400.00	31	0%	12,400.00	12,400.00	-	-	-	-	-	-
#	Thelma Alaras	Filipino		400.00	22	0%	8,800.00	8,800.00	-	-	-	-	-	-
#	Estela Austria	Filipino		400.00	20	0%	8,000.00	8,000.00	-	-	-	-	-	-
#	Leoncia Dimalanta	Filipino		400.00	20	0%	8,000.00	8,000.00	-	-	-	-	-	-
#	Edgardo Betito	Filipino		400.00	10	0%	4,000.00	4,000.00	-	-	-	-	-	-
#	Sofronio Candolita	Filipino		400.00	10	0%	4,000.00	4,000.00	-	-	-	-	-	-
#	Clemente Castillo	Filipino		400.00	10	0%	4,000.00	4,000.00	-	-	-	-	-	-
#	Elsita Lim	Filipino		400.00	10	0%	4,000.00	4,000.00	-	-	-	-	-	-
#	Hasale Manoso	Filipino		400.00	10	0%	4,000.00	4,000.00	-	-	-	-	-	-
#	Nellie Saman	Filipino		400.00	10	0%	4,000.00	4,000.00	-	-	-	-	-	-
#	Belen Howard	Filipino		400.00	10	0%	4,000.00	4,000.00	-	-	-	-	-	-
#	Roman Sandejan	Filipino		400.00	8	0%	3,200.00	3,200.00	-	-	-	-	-	-
#	Rolando Olofemes	Filipino		400.00	7	0%	2,800.00	2,800.00	-	-	-	-	-	-
#	Cynthia Grandeza	Filipino		400.00	7	0%	2,800.00	2,800.00	-	-	-	-	-	-
#	Edwin Villanueva	Filipino		400.00	7	0%	2,800.00	2,800.00	-	-	-	-	-	-
#	Eduardo M Villanueva	Filipino		400.00	7	0%	2,800.00	2,800.00	-	-	-	-	-	-
#	Magdalena Lorenzana	Filipino		400.00	5	0%	2,000.00	2,000.00	-	-	-	-	-	-
#	Charlito Ondevilla	Filipino		400.00	5	0%	2,000.00	2,000.00	-	-	-	-	-	-
#	Rodolfo Joven	Filipino		400.00	2	0%	800.00	800.00	-	-	-	-	-	-
#	Salvador Fernandez	Filipino		400.00	1	0%	400.00	400.00	-	-	-	-	-	-
#	Victor Limlingan	Filipino	Director	400.00	1	0%	400.00	400.00	-	-	-	-	-	-
#	Tomas B. Lopez	Filipino		400.00	1	0%	400.00	400.00	-	-	-	-	-	-
#	Manolo B. Tuason	Filipino		400.00	1	0%	400.00	400.00	-	-	-	-	-	-
#	Loo Leong Chal	Filipino		400.00	1	0%	400.00	400.00	-	-	-	-	-	-
#	Treasury Shares	Filipino		400.00	1,143	0%	457,200.00	457,200.00	-	-	14,912,155.29	-	-	-
<b>Total Common Stocks</b>					3,326,143	100%	1,330,457,200.00	1,330,457,200.00	-	-	14,912,155.29	-	-	-
<b>TOTAL NET WORTH ACCOUNTS</b>					<b>3,326,143</b>	<b>100%</b>	<b>1,330,457,200.00</b>	<b>1,330,457,200.00</b>	<b>-</b>	<b>-</b>	<b>14,912,155.29</b>	<b>-</b>	<b>-</b>	<b>-</b>

**ANNUAL STATEMENT OF SGI PHILIPPINES GENERAL INSURANCE COMPANY, INC. FOR THE YEAR ENDED 31 DECEMBER 2023**

**SCHEDULE 33 - COMMISSIONS PAID - DIRECT AGENTS**

Name of Agent	C. A. No.	Date Issued	Date Expired	Amount Paid
1 AGAPAN, FLOURENCE	2082694-0805292-00013	11-May-21	31-Dec-26	1,796.79
2 AGUILA, REX	0821423-0805292-00013	14-Sep-21	31-Dec-26	106.27
3 ALCORAN, LHAIKA PARAISO	3574727-4080529-200013	16-Mar-22	31-Dec-24	15,474.19
4 ANTONIO KHO	0813977-0805292-00013	16-Nov-20	31-Dec-25	129,037.60
5 BONDOC, ANTHONY	6175765-0805292-00013	26-Oct-22	31-Dec-24	1,338.00
6 BORLAZA, JONARD V	4130665-4080529-200013	08-Dec-21	31-Dec-26	944.31
7 CAMACHO, JUAN CARLOS	2824418-1080529-200013	31-Oct-19	31-Dec-24	463.50
8 CELSO, CHARLEMAGNE	6673017-9080529-200013	14-Sep-21	31-Dec-26	2,232.13
9 CHAVEZ, NIKKI DORADO	6925111-0080529-200013	26-Oct-22	31-Dec-24	2,712.82
10 CIPRIANO, CATHERINE MAE	2347394-0805292-00013	13-Apr-23	31-Dec-25	36,660.51
11 CRUCILLO, JOSIE VILLAMIL	5071496-0805292-00013	24-May-22	31-Dec-24	419.32
12 CRUZ, GINA	3195580-4080529-200013	10-Jul-20	31-Dec-25	195.65
13 DAGUAY, MELVYN	2394200-6080529-200013	17-Jun-21	31-Dec-23	880.13
14 DELA CRUZ, MONINA	4545255-0805292-00013	10-Oct-91	31-Dec-24	208,186.01
15 DELOS SANTOS, DANILO	8543046-6080529-200013	11-May-23	31-Dec-25	16,401.31
16 DINESH, JADWANI	4532766-0805292-00013	13-Apr-23	31-Dec-25	2,563.97
17 DINO, CORAZON	952972-0805292-00013	14-Sep-21	31-Dec-26	13,183.00
18 DINOY, OMELITA T	6600967-2080529-200013	10-Nov-21	31-Dec-23	5,822.42
19 ECM INSURANCE AGENCY CORPORATION	1890489-2080529-200013	20-Oct-22	31-Dec-24	117,352.92
20 FABILA, GEMMA	8156257-8080529-200013	19-Aug-22	31-Dec-24	1,946.13
21 FABREGAS,EILEEN MAY	1583576-4080529-200013	20-Oct-22	31-Dec-24	6,412.23
22 FAUSTINO,RENAN C	3056252-4080529-200013	02-Mar-23	31-Dec-25	80,562.20
23 FRANCISCO,JOHANN	8384706-8080529-200013	02-Mar-23	31-Dec-25	56,050.33
24 GAINS INSURANCE AGENCY CORPORATION	1042549-0805292-00013	13-Apr-23	31-Dec-25	49,065.25
25 GERALDEZ, TERESITA	2251734-3080529-200013	05-Feb-18	31-Dec-26	829.04
26 GO, CESAR REYES	0992053-0805292-00013	11-May-21	31-Dec-26	86,689.77
27 GONDRA,THEODOSIUS SAN JOSE	8062168-0805292-00013	06-Apr-21	31-Dec-23	181.97
28 GUSTILO, DIVINA	1000494-0805292-00013	30-Oct-20	31-Dec-25	6,973.49
29 KIMHOKO, RANDY	1024565-0805292-00013	02-Mar-23	31-Dec-25	229.59
30 LANDRITO, MAGNO P	0992053-0805292-00013	19-Apr-21	31-Dec-26	2,175.41
31 LBC INSURANCE AGENCY INC	8150169-9080529-200013	03-Feb-21	31-Dec-26	983.42
32 MALLARI, ARLENE	2216887-7080529-200013	30-Oct-20	31-Dec-25	1,134.96
33 MANAPIL, IGNACIO S	1082205-0805292-00013	18-Oct-21	31-Dec-26	2,583.73
34 MARQUEZ, JEZZA	7229881-7080529-200013	24-May-22	31-Dec-24	522.50
35 MAYER, MA CLAUDINE	7441594-0080529-200013	16-Mar-22	31-Dec-24	32,993.69
36 MEJIA, ANNA CARISMA ESTOPIN	4311181-2080529-200013	11-May-21	31-Dec-26	1,562.71
37 MGS GENERAL INSURANCE AGENCY SERVICES INC	2506202-5080529-200013	18-Dec-20	31-Dec-25	373,252.77
38 MORADA, JONATHAN	9077690-2080529-200013	19-Sep-22	31-Dec-24	7,577.59
39 MORALES, JONALYN	6933019-8080529-200013	01-Aug-22	31-Dec-24	7,646.80
40 NACPIL, DENNIS	1084924-0805292-00013	18-Dec-20	31-Dec-25	11,960.29
41 NAPAO, JUDITH	1595815-5080529-200013	30-Oct-20	31-Dec-25	15,256.97
42 PARCON, JO ANN	1111666-0805292-00013	10-Jul-20	31-Dec-25	105,888.50
43 RA QUICK INSURANCE AGENCY	1471068-6080529-200013	19-Jan-21	31-Dec-26	15,991.40
44 REYES, ROSALIE	8588164-6080529-200013	18-Oct-21	31-Dec-26	492.85
45 RICAFRANCA, SONIA	1113860-0805292-00013	30-Oct-20	31-Dec-22	1,862.08
46 SAN JUAN, JONATHAN ROY	2328102-4080529-200013	06-Apr-21	31-Dec-26	5,167.43
47 SARMIENTO, REYCHELL	1411325-1080529-200013	18-Oct-21	31-Dec-26	13,877.15
48 SILVA, DENNIS	1166818-0805292-00013	15-Mar-21	31-Dec-26	266,918.81
49 STATE INVESTMENT HOUSE INC	4897273-0080529-200013	27-Apr-22	31-Dec-24	3,392.87
50 SUREMA, JEFFREY T	6195097-0805292-00013	24-Jan-22	31-Dec-24	16,861.94
51 TAN, MARGARETH	1005782-6080529-200013	22-May-19	31-Dec-24	1,565.06
52 THEODOSIUS SAN JOSE GONDRA	8062168-0805292-00013	06-Apr-21	31-Dec-23	181.97
53 TING, ISAGANI	6216763-0805292-00013	12-Jun-20	31-Dec-25	2,851.36
54 TUNGOL, RICHARD	4506077-0805292-00013	19-Apr-21	31-Dec-26	25,871.75
55 UPRaise INC	0927328-0805292-00013	19-Jan-21	31-Dec-26	193,807.28
56 VARGAS, APRIL MARIE	9601270-4080529-200013	01-Aug-22	31-Dec-24	3,076.24
57 YAO, MARLON	4506942-0805292-00013	15-Mar-21	31-Dec-26	1,660.70
<b>TOTAL COMMISSIONS PAID</b>				<b>1,961,829</b>

## SUMMARY OF REVISIONS

Template  
For

**Annual Statement for the Year Ended December 31, 2023 and Attachments  
Non-Life Insurance and Professional Reinsurance Companies**

Revisions		Created/ Revised By:
Tab	Key Changes	
<b>ANNUAL STATEMENT TEMPLATE</b>		
Com Prof	Added comment on Rate of Exchange: Use the BSP/BAP foreign exchange rate as of year end.	IC Non-Life Division
	Deleted Chief Operating Officer (double entry)	IC Non-Life Division
	Updated the year for External Auditor and moved to annex C	IC Non-Life Division
SFP - Asset	Updated numbering for Surety Losses Recoverable (10.1)	IC Non-Life Division
	Added "Losses Reserve Withheld For-Treaty" under Funds Held for Reinsurers	IC Non-Life Division
	Added "MfAD" under Amounts Recoverable (Item 8.6)	IC Non-Life Division
	Numbering for Allowance for Impairment from 8.6 to 8.7	IC Non-Life Division
	Deleted Subscription Receivable	IC Non-Life Division
SFP - Liab, NW	Deleted 63 Reserve for Appraisal Increment and 64. Reserve for Retirement Pension Obligation	IC Non-Life Division
	Transferred Treasury Stock and Retained Earnings to items 62 and 63 respectively	IC Non-Life Division
	Reserve Accounts is now Item 63	IC Non-Life Division
	Transferred Reserve for Appraisal Increment and Reserve for Pension Obligation under Reserve Accounts as item 63.5 and 63.6	IC Non-Life Division
SCI	Deleted 139 Suspense	IC Non-Life Division
	Changed Numbering for Provision for Income Tax to 136	IC Non-Life Division
P&L	Inserted row on Net Premiums Written Added Notes on Gross Premiums Written	IC Statistics and Research Division
Tax	Addition of December of previous year columns	IC Non-Life Division
	Addition of payments for CTPL	IC Non-Life Division
	Additional columns for Output VAT - Output Tax Due, Input Tax, Others, Zero Rated, and Tax Exempt	IC Non-Life Division
	Additional column for Fire Service Tax - Branch	IC Non-Life Division
Seguro	Deletion of the tabs	IC Non-Life Division
Micro1	Deletion of the tabs	IC Non-Life Division
Micro2	Deletion of the tabs	IC Non-Life Division
Micro3	Deletion of the tabs	IC Non-Life Division
Notes to FS	Deletion of Secretary and Changes from Preparer to Chief Accountant on the signatories	IC Non-Life Division
Premiums	Addition of Notes 6 to 9	IC Statistics and Research Division
Commissions	Addition of Notes 5 to 7	IC Statistics and Research Division
Prem and Claims	Revised the whole template. Incorporated Philippine Standard Geographic Code (PSGC)	IC Statistics and Research Division
LOB Distribution	Revised the whole template.	IC Statistics and Research Division
Cash	Changed Incumbrances to "Encumbrances"	IC Non-Life Division
	Added Column after name of Bank: "BSP Authorized ?, Y/N"	IC Non-Life Division
	Updated Column Numbers	IC Non-Life Division
	New note, For foreign currency, Please refer to BAP (for USD) and BSP issuances (other foreign currency)	IC Non-Life Division
T Dep	Added Column after name of Bank: "BSP Authorized ?, Y/N"	IC Non-Life Division
	Added column for the following: 1. Under IMA? 2. Currency 3. Country of Domicile	IC Investment Services Division
	Breakdown of with in 90 days PR shall be reported on another schedule	IC Non-Life Division
Reinsurance	Added Columns after License No.: (1) Name of Broker and (2)Resident Agent	IC Non-Life Division
FAFVTPL - Debt	Added column for the following: 1. Under IMA? 2. Currency 3. Country of Domicile	IC Investment Services Division
	Added Rows for Common and Preferred	IC Non-Life Division

Revisions		Created/ Revised By:
Tab	Key Changes	
FAFVTPL - Equity	Added column for the following: 1. Under IMA? 2. Currency 3. Country of Domicile	IC Investment Services Division
FAFVTPL - Fund	Added column for the following: 1. Under IMA? 2. Currency 3. Country of Domicile	IC Investment Services Division
FAFVTPL - Deriv	Added column for the following: 1. Under IMA? 2. Currency 3. Country of Domicile	IC Investment Services Division
AFS-Debt	Added column for the following: 1. Under IMA? 2. Currency 3. Country of Domicile	IC Investment Services Division
AFS - Equity	Added Rows for Common and Preferred	IC Non-Life Division
	Added column for the following: 1. Under IMA? 2. Currency 3. Country of Domicile	IC Investment Services Division
AFS-Funds	Added column for the following: 1. Under IMA? 2. Currency 3. Country of Domicile	IC Investment Services Division
P and E - Real Estate	Deleted Columns: (1) No of years as Property Appraiser (2) Amount of Insurance	IC Non-Life Division
P and E - IT Equipment	Updated Years	IC Non-Life Division
	Balance Forwarded, Previous Years (2018 Backwards)	IC Non-Life Division
Inv Prop	Deleted Columns under "Revaluation Model"	IC Non-Life Division
	Deleted Columns: (1) No of years as Property Appraiser (2) Amount of Insurance	IC Non-Life Division
	Changed "Revaluation Model" to "Appraisal"	IC Non-Life Division
	Deleted Column "Increment" and "Accumulated Depreciation"	IC Non-Life Division
Lease	Changed Operating Lease Receivable to "Lease Receivable"	IC Non-Life Division
NCAHS	Removed Column "Amount of Insurance"	IC Non-Life Division
Subs Receivable	Deleted Tab	IC Non-Life Division
Loss Triangle	Updated the years	IC Non-Life Division
Commissions Payable	Additional line items for:  13. OTHER THAN CMVL-NON-LTO Acts of Nature Others – for transactions not specifically specified in the schedule.	IC Non-Life Division
	17.OTHERS Directors' and Officers' Liability Burglary and Housebreaking Professional Indemnity.	
<b>NEW TABS</b>		
Survey	Survey on Sustainable Insurance Products	IC Statistics and Research Division
Products	New Template which lists the various products offered by the company per line of business	IC Statistics and Research Division
<b>ALL TABS</b>	Updated the page numbers	IC Non-Life Division
<b>CHECKLIST OF SUPPORTING DOCUMENTS</b>		
All	1. Change file type column to 2 columns entitled Softcopy - PDF File and Excel File 2. Renumbered	IC Non-Life Division

Revisions		Created/ Revised By:
Tab	Key Changes	
Various	Deleted items that is incorporated in AS: 1. Copy of Adjusted Trial Balance as of 31 December signed by the Chief Accountant. 2. Reconciliation of accounts per Adjusted Trial Balance with Annual Statement and Audited Financial Statement 3. List of current members of the Board of Directors/ Independent Directors, their respective Addresses, Positions; and list of the Chairman and Members of the Audit, Remuneration and Nomination Committees	IC Non-Life Division
Various	Deleted items: 1. Copy of Amended Articles of Incorporation relative to the increase in the Authorized Capital Stock 2. Schedule of Related Party Transactions for the whole year 3. Bank Reconciliation Statements 4. Summary List of Bank Accounts 5. Copy of the Premiums Receivable ledger for the current year. 6. Certification of Receivables from Government Agencies/Government-owned and Controlled Corporations 7. Amortization Table for each right of use 8. Sales invoices and official receipts to support purchases of IT Equipment during the year. 9. Schedule of Production of zero rated and tax exempt 10. Reports related to Microinsurance	IC Non-Life Division
Various	Moved to general reminders: 1. External Auditor Report ii.AFS of Subsidiaries, Associates and Joint Ventures; 2. AFS of Unlisted Entities; 3. Annual Statement on Worldwide Business and Statement of Receipts and Disbursements; 4. Amended Articles of Incorporation relative to the increase in the Authorized Capital Stock; 6. Schedule of Deposit in Transit accompanies by copies of official receipts and validated deposit slips;	IC Non-Life Division
General Information Sheet	Added a note that shall only be required if with changes or updates	IC Non-Life Division
Premiums Receivable	Combined Summary of Production and Collection in one item	IC Non-Life Division
Reinsurance Accounts	Rename to Schedule of Collections and Remittances	
Taxes Payable Account	Official Receipts and quarterly statement for Fire Service Tax and Real Estate Tax with schedule	IC Non-Life Division
	Addition "...together with Preliminary Assessment Notice and/or Final Assessment Notice (if any).	IC Non-Life Division
	BIR Return Form No. 1604 changed to 1702 (Annual Income Tax Return)	IC Non-Life Division
	Addition of Summary Alphalist of Withholding Tax	IC Non-Life Division
	Moved under Taxes Payable from Premiums Receivable: 1. Summary of Monthly Collections of Premiums for Health and Accident 2. Summary of Monthly Collections of Premiums for Fire 3. Summary of Monthly Collections of RI Commissions	IC Non-Life Division