

STATEMENT AS OF JUNE 30, 2019 OF THE NEW YORK LIFE INSURANCE AND ANNUITY CORPORATION

EXHIBIT - 1 PART 1 - PREMIUMS AND ANNUITY CONSIDERATIONS FOR LIFE AND ACCIDENT AND HEALTH CONTRACTS

	1	2	Ordinary		5	Group		Accident and Health		11	
			3	4		6	7	8	9		10
	Total	Industrial Life	Life Insurance	Individual Annuities	Credit Life (Group and Individual)	Life Insurance	Annuities	Group	Credit Life (Group and Individual)	Other	Aggregate of All Other Lines of Business
FIRST YEAR (other than single)											
01 1. Uncollected	(480,052)		(476,400)	-		(3,652)	-				
02 2. Deferred and accrued	-		-	-		-	-				
03 3. Deferred, accrued and uncollected:											
03.1 3.1 Direct	-		-	-		-	-				
03.2 3.2 Reinsurance assumed	-		-	-		-	-				
03.3 3.3 Reinsurance ceded	480,052		476,400	-		3,652	-				
03.4 3.4 Net (Line 1 + Line 2)	(480,052)		(476,400)	-		(3,652)	-				
04 4. Advance	-		-	-		-	-				
05 5. Line 3.4 - Line 4	(480,052)		(476,400)	-		(3,652)	-				
06 6. Collected during year:											
06.1 6.1 Direct	1,141,566,870		46,824,434	1,076,129,833		18,206,996	405,607				
06.2 6.2 Reinsurance assumed	50,564		50,564	-		-	-				
06.3 6.3 Reinsurance ceded	2,556,144		2,428,073	-		128,070	-				
06.4 6.4 Net	1,139,061,290		44,446,924	1,076,129,833		18,078,925	405,607				
07 7. Line 5 + Line 6.4	1,138,581,238		43,970,524	1,076,129,833		18,075,274	405,607				
08 8. Prior year (uncollected + deferred and accrued - advance)	(436,348)		(432,288)	-		(4,060)	-				
09 9. First year premiums and considerations											
09.1 9.1 Direct	1,141,566,870		46,824,434	1,076,129,833		18,206,996	405,607				
09.2 9.2 Reinsurance assumed	46,682		46,682	-		-	-				
09.3 9.3 Reinsurance ceded	2,595,965		2,468,303	-		127,662	-				
09.4 9.4 Net (Line 7 - Line 8)	1,139,017,586		44,402,812	1,076,129,833		18,079,334	405,607				
SINGLE											
10 10. Single premiums and considerations:											
10.1 10.1 Direct	4,926,385,200		407,956,042	4,502,438,065		-	15,991,093				
10.2 10.2 Reinsurance assumed	-		-	-		-	-				
10.3 10.3 Reinsurance ceded	-		-	-		-	-				
10.4 10.4 Net	4,926,385,200		407,956,042	4,502,438,065		-	15,991,093				
RENEWAL											
11 11. Uncollected	(53,720,092)		(51,636,768)	-		(2,083,324)	-				
12 12. Deferred and accrued	421,484		421,484	-		-	-				
13 13. Deferred, accrued and uncollected:											
13.1 13.1 Direct	436,452		436,452	-		-	-				
13.2 13.2 Reinsurance assumed	-		-	-		-	-				
13.3 13.3 Reinsurance ceded	53,735,061		51,651,736	-		2,083,324	-				
13.4 13.4 Net (Line 11 + Line 12)	(53,298,608)		(51,215,284)	-		(2,083,324)	-				
14 14. Advance	283		283	-		-	-				
15 15. Line 13.4 - Line 14	(53,298,892)		(51,215,567)	-		(2,083,324)	-				
16 16. Collected during year:											
16.1 16.1 Direct	1,002,404,988		701,814,171	290,931,605		9,515,440	143,772				
16.2 16.2 Reinsurance assumed	2,556,707		2,556,707	-		-	-				
16.3 16.3 Reinsurance ceded	260,591,850		253,084,789	-		7,507,061	-				
16.4 16.4 Net	744,369,846		451,286,090	290,931,605		2,008,379	143,772				
17 17. Line 15 + Line 16.4	691,070,955		400,070,523	290,931,605		(74,945)	143,772				
18 18. Prior year (uncollected + deferred and accrued - advance)	(67,008,208)		(65,355,017)	-		(1,653,191)	-				
19 19. Renewal premiums and considerations:											
19.1 19.1 Direct	1,002,404,988		701,814,171	290,931,605		9,515,440	143,772				
19.2 19.2 Reinsurance assumed	2,361,268		2,361,268	-		-	-				
19.3 19.3 Reinsurance ceded	246,687,093		238,749,899	-		7,937,194	-				
19.4 19.4 Net (Line 17 - Line 18)	758,079,163		465,425,540	290,931,605		1,578,246	143,772				
TOTAL											
20 20. Total premiums and annuity considerations:											
20.1 20.1 Direct	7,070,357,058		1,156,594,646	5,869,499,503		27,722,436	16,540,472				
20.2 20.2 Reinsurance assumed	2,407,950		2,407,950	-		-	-				
20.3 20.3 Reinsurance ceded	249,283,058		241,218,202	-		8,064,856	-				
20.4 20.4 Net (Line 9.4+10.4+19.4)	6,823,481,950		917,784,394	5,869,499,503		19,657,580	16,540,472				