

STATEMENT AS OF JUNE 30, 2020 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)											
1. Uncollected	(220,836)		(203,956)	-		(16,880)	-				
2. Deferred and accrued	-		-	-		-	-				
3. Deferred, accrued and uncollected:											
3.1 Direct	-		-	-		-	-				
3.2 Reinsurance assumed	-		-	-		-	-				
3.3 Reinsurance ceded	220,836		203,956	-		16,880	-				
3.4 Net (Line 1 + Line 2)	(220,836)		(203,956)	-		(16,880)	-				
4. Advance	-		-	-		-	-				
5. Line 3.4 - Line 4	(220,836)		(203,956)	-		(16,880)	-				
6. Collected during year:											
6.1 Direct	812,382,086		60,841,362	745,773,867		5,766,834	24				
6.2 Reinsurance assumed	56,890		56,890	-		-	-				
6.3 Reinsurance ceded	2,643,766		2,451,629	-		192,137	-				
6.4 Net	809,795,210		58,446,623	745,773,867		5,574,697	24				
7. Line 5 + Line 6.4	809,574,374		58,242,666	745,773,867		5,557,817	24				
8. Prior year (uncollected + deferred and accrued - advance)	(859,865)		(809,627)	-		(50,238)	-				
9. First year premiums and considerations											
9.1 Direct	812,382,086		60,841,362	745,773,867		5,766,834	24				
9.2 Reinsurance assumed	56,890		56,890	-		-	-				
9.3 Reinsurance ceded	2,004,738		1,845,959	-		158,779	-				
9.4 Net (Line 7 - Line 8)	810,434,239		59,052,294	745,773,867		5,608,055	24				
SINGLE											
10. Single premiums and considerations:											
10.1 Direct	4,600,140,394		179,371,103	4,420,769,291		-	-				
10.2 Reinsurance assumed	-		-	-		-	-				
10.3 Reinsurance ceded	-		-	-		-	-				
10.4 Net	4,600,140,394		179,371,103	4,420,769,291		-	-				
RENEWAL											
11. Uncollected	(57,094,192)		(55,047,093)	-		(2,047,100)	-				
12. Deferred and accrued	401,310		401,310	-		-	-				
13. Deferred, accrued and uncollected											
13.1 Direct	416,984		416,984	-		-	-				
13.2 Reinsurance assumed	-		-	-		-	-				
13.3 Reinsurance ceded	57,109,866		55,062,766	-		2,047,100	-				
13.4 Net (Line 11 + Line 12)	(56,692,882)		(54,645,783)	-		(2,047,100)	-				
14. Advance	482		482	-		-	-				
15. Line 13.4 - Line 14	(56,693,364)		(54,646,264)	-		(2,047,100)	-				
16. Collected during year:											
16.1 Direct	1,027,439,331		693,193,124	306,023,165		28,135,699	87,343				
16.2 Reinsurance assumed	2,515,137		2,515,137	-		-	-				
16.3 Reinsurance ceded	276,384,818		268,150,250	-		8,234,568	-				
16.4 Net	753,569,649		427,558,010	306,023,165		19,901,131	87,343				
17. Line 15 + Line 16.4	696,876,285		372,911,746	306,023,165		17,854,031	87,343				
18. Prior year (uncollected + deferred and accrued - advance)	(73,458,062)		(71,795,807)	-		(1,662,254)	-				
19. Renewal premiums and considerations:											
19.1 Direct	1,027,439,331		693,193,124	306,023,165		28,135,699	87,343				
19.2 Reinsurance assumed	2,515,137		2,515,137	-		-	-				
19.3 Reinsurance ceded	259,620,121		251,000,707	-		8,619,414	-				
19.4 Net (Line 17 - Line 18)	770,334,347		444,707,553	306,023,165		19,516,286	87,343				
TOTAL											
20. Total premiums and annuity considerations:											
20.1 Direct	6,439,961,811		933,405,589	5,472,566,322		33,902,533	87,366				
20.2 Reinsurance assumed	2,572,026		2,572,026	-		-	-				
20.3 Reinsurance ceded	261,624,858		252,846,666	-		8,778,193	-				
20.4 Net (Line 9.4+10.4+19.4)	6,180,908,979		683,130,950	5,472,566,322		25,124,341	87,366				