
Request for extension to file SEC Form 17-Q

1 message

Philippine Stock Exchange <no-reply@pse.com.ph>

Thu, Nov 11, 2021 at 8:48 AM

Dear Sir/Madam:

Your disclosure was approved as Company Report. Details are as follows:

Company Name: National Reinsurance Corporation of the Philippines

Reference Number: 0037577-2021

Date and Time: Thursday, November 11, 2021 08:48 AM

Template Name: Request for extension to file SEC Form 17-Q

Report Number: CR07719-2021

Best Regards,
PSE EDGE

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COVER SHEET

8 0 1 1 8

SEC Registration Number

N A T I O N A L R E I N S U R A N C E
C O R P O R A T I O N O F T H E P H I L I P P I N E S

(Company's Full Name)

3 1 F B P I - P H I L A M L I F E M A K A T I

6 8 1 1 A Y A L A A V E N U E M A K A T I

(Business Address: No., Street City / Town / Province)

Regina S. Ramos
Contact Person

(02) 988-7400
Company Telephone Number

1 2 3 1
Month Day
Fiscal Year

SEC Form 17-L
Request for Extension
to File SEC Form 17-Q

FORM TYPE

4th Wednesday of June
Month Day
Annual Meeting

Secondary License Type, If Applicable

Dept Requiring this Doc

Total No. of Stockholders

Total Amount of Borrowings

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document ID

Cashier

STAMPS

Remarks: Please use BLACK ink for scanning purposes

SECURITIES AND EXCHANGE COMMISSION

SEC FORM 17-L

NOTIFICATION OF INABILITY TO FILE ALL OR ANY PORTION OF SEC FORM 17-A OR 17-Q

Check One:

Form 17-A [] Form 17-Q [✓]

Period-Ended Date of required filing: **September 30, 2021**

Date of this report: **November 10, 2021**

Nothing in this Form shall be construed to imply that the Commission has verified any information contained herein.

If this notification relates to a portion or portions of the filing checked above, identify the item(s) to which the notification relates:.....

1. SEC Identification Number: **80018** 2. BIR Tax Identification No.: **000-480-869-000**

3. **National Reinsurance Corporation of the Philippines**
Exact name of issuer as specified in its charter

4. **Metro Manila, Philippines**
Province, country or other jurisdiction of incorporation

5. Industry Classification Code: (SEC Use Only)

6. **31st Floor, BPI-Philam Life Makati**
6811 Ayala Avenue, Makati City **1227**
Address of principal office Postal Code

7. **(632) 8988-7400**
Issuer's telephone number, including area code

8.**N/A**.....
Former name, former address, and former fiscal year, if changed since last report.

9. Are any of the issuer's securities listed on a Stock Exchange?

Yes [✓] No []

If yes, disclose the name of such Stock Exchange and the class of securities listed therein:

Philippine Stock Exchange.....Common Stocks

Part I - Representations

If the subject report could not be filed without unreasonable effort or expense and the issuer seeks relief pursuant to SRC Rule 17-1, the following should be completed. (Check box if appropriate)

(a) The reasons described in reasonable detail in Part II of this Form could not be estimated without unreasonable effort or expense. []

(b) The subject annual report on SEC Form 17-A, or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report on SEC Form 17-Q, or portion thereof, will be filed on or before the fifth day following the prescribed due date. []

(c) The accountant's statement or other exhibit required by paragraph 3 of SRC Rule 17-1 has been attached if applicable. []

Part II - Narrative

State below in reasonable detail the reasons why SEC Form 17-A or SEC Form 17-Q, or portion thereof, could not be filed within the prescribed period. (Attach additional sheets if needed.)

We need more time to finalize some information and computation to consolidate and finalize our quarterly report and to secure the necessary approvals and signatures.

Part III - Other Information

(a) Name, address and telephone number, including area code, and position/title of person to contact in regard to this notification

***Regina S. Ramos, Head of Risk & Compliance
31st Floor, BPI-Philam Life Makati (formerly Ayala Life-FGU Center),
6811 Ayala Avenue, Makati City
Telephone No. (632)8988-7499***

(b) Have all other periodic reports required under Section 17 of the Code and under Sections 26 and 141 of the Corporation Code of the Philippines during the preceding 12 months, or for such shorter period that the issuer was required to file such report(s), been filed? If the answer is no, identify the report(s).

Yes [] No [] Reports: ***None***

(c) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?

Yes [] No []

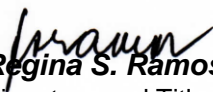
If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

SIGNATURE

Pursuant to the requirements of the SRC Rule 17-1, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

National Reinsurance Corporation of the Philippines

Registrant's full name as contained in charter


Regina S. Ramos, *Head of Risk & Compliance*
Signature and Title

Date: ***10 November 2021***