# Request for extension to file SEC Form 17-Q 

1 message
Philippine Stock Exchange [no-reply@pse.com.ph](mailto:no-reply@pse.com.ph)

Dear Sir/Madam:<br>Your disclosure was approved as Company Report. Details are as follows:<br>Company Name: National Reinsurance Corporation of the Philippines<br>Reference Number: 0030033-2022<br>Date and Time: Tuesday, August 09, 2022 10:31 AM<br>Template Name: Request for extension to file SEC Form 17-Q<br>Report Number: CR05363-2022<br>Best Regards,<br>PSE EDGE

This e-mail message, including any attached file, is confidential and legally privileged. It is solely for the intended recipient. If you received this e-mail by mistake, you should immediately notify the sender and delete this message from your system.

If you are not the intended recipient, you are prohibited from disseminating, distributing or copying this e-mail and its contents. Unauthorized or unlawful access, processing, use, misuse, alteration, interception, interference, communication, disclosure, distribution, downloading, uploading, copying, storage, reproduction and/or replication of any or all information, including personal and sensitive personal information ("Personal Data"), data, file(s), text, numbers, figures, images and/or graphics provided herein is punishable by law in accordance with Republic Act No. 10173, otherwise known as the Data Privacy Act of 2012, Republic Act No. 10175, otherwise known as the Cybercrime Prevention Act of 2012, and other applicable laws and regulations.

This e-mail cannot be guaranteed to be secure and error-free as it could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses or other malicious programs. Therefore, the sender does not accept liability for any errors or omissions in the contents of this e-mail, which arise as a result of the transmission.

Unless it relates to business discharged by officials of the PSE, any views, opinions or factual assertions contained are those of the author and not necessarily of the PSE. The PSE prohibits unofficial use of its e-mail and consequently disclaims and accepts no liability for any damage caused by any libelous and defamatory statements transmitted via this e-mail.

If verification is required, please request for a hard copy.

To know about your rights as a data subject under the Data Privacy Act of 2012 and how the PSE processes and protects the Personal Data it collects and stores, you may visit the Privacy Policy page of PSE's website at https://www.pse.com.ph/stockMarket/content.html?sec=privacypolicy

## COVER SHEET

|  |  |  |  |  |  | 8 | 0 | 1 | 1 | 8 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| SEC Registration Number |  |  |  |  |  |  |  |  |  |  |


| N | A | T | I | 0 | 0 | N | A | L |  |  | R |  | I | N | S | U | R | A | N | C | E |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| C | 0 | R | P | 0 | 0 | R | A | T | 1 |  | 0 | N |  | 0 | F |  | T | H | E |  | P |  |  | I | L | I | P | $\mathbf{P}$ | I | N | E |  | S |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| 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)

(02) 8988-7400

Company Telephone Number


To be accomplished by SEC Personnel concerned


File Number


Document ID

S T A M P S


Cashier

Remarks: Please use BLACK ink for scanning purposes

# SECURITIES AND EXCHANGE COMMISSION <br> SEC FORM 17-L <br> <br> NOTIFICATION OF INABILITY TO FILE ALL OR <br> <br> NOTIFICATION OF INABILITY TO FILE ALL OR ANY PORTION OF SEC FORM 17-A OR 17-Q 

 ANY PORTION OF SEC FORM 17-A OR 17-Q}

## Check One:

Form 17-A [ ] Form 17-Q [ $\sqrt{ }$ ]
Period-Ended Date of required filing: June 30, 2022
Date of this report:
August 09, 2022
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
2. 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: $\square$ (SEC Use Only)
6. $31^{\text {st }}$ Floor, BPI-Philam Life Makati 6811 Ayala Avenue, Makati City 1227
Address of principal office
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?

$$
\left.\begin{array}{lll}
\text { Yes }[\checkmark
\end{array}\right] \quad \text { No }\left[\begin{array}{l}
\text { ] }
\end{array}\right.
$$

If yes, disclose the name of such Stock Exchange and the class of securities listed therein:
$\qquad$ 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. [ $\checkmark$ ]
(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 171 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

Jacqueline Michelle C. Dy, Head of Risk \& Compliance 31st Floor, BPI-Philam Life Makati, 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 [ऽ] 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

Signqture and Title

Date: August 09, 2022

