#### **COVER SHEET** 8 0 1 1 8 **SEC Registration Number** N A T I O N A REI N S U R A N C Ε C O R P O R A O F Н Ε (Company's Full Name) A M В Р Н F Ε M A Α AYAL Α E N U E $M \mid A \mid K \mid A \mid T \mid I$ 6 8 Α (Business Address: No., Street City / Town / Province) Jacqueline Michelle C. Dy (02) 8988-7400 Company Telephone Number Contact Person SEC Form 17-L 4th Wednesday of June 1 **Request for Extension to File** SEC Form 17-Q Month Day Month Day FORM TYPE Fiscal Year **Annual Meeting** Secondary License Type, If Applicable Dept Requiring this Doc **Total Amount of Borrowings** Total No. of Stockholders Domestic Foreign To be accomplished by SEC Personnel concerned File Number LCU Cashier Document ID 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: June 30, 2023										
Date of this report: August 7, 2023										
Nothing in this Form shall be construed to imply that the Commission has verified any infor contained herein.	mation									
If this notification relates to a portion or portions of the filing checked above, identify the ite which the notification relates:	m(s) to									
1. SEC Identification Number: 80018 2. BIR Tax Identification No.: 000-480-869-0	00									
National Reinsurance Corporation of the Philippines Exact name of issuer as specified in its charter										
Metro Manila, Philippines  Province, country or other jurisdiction of incorporation										
5. Industry Classification Code: (SEC Use Only)										
6. 31 <sup>st</sup> Floor, BPI-Philam Life Makati 6811 Ayala Avenue, Makati City Address of principal office Postal Code										
7. <i>(632) 8988-7400</i> Issuer's telephone number, including area code										
8 <b>N/A</b> 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 there	ein:									
Philippine Stock ExchangeCommon Stocks										

#### Part I - Representations

If the	subject report	could not	t be filed	without u	unreasonable e	effort or e	expense and	the issuer	seeks
relief	oursuant to SI	RC Rule 1	17-1, the	following	g should be co	mpleted.	(Check box	k if appropri	iate)

(a)	The	reasons	described	in	reasonable	detail	in	Part	Ш	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

Santino U. Sontillano, Head of Finance Nat Re, 31<sup>st</sup> Floor, BPI-Philam Life Makati, 6811 Ayala Avenue, Makati City Telephone No. (632)8988-7495

(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

(original signed)

**Jacqueline Michelle C. Dy,** Head of Risk & Compliance Signature and Title

Date: August 7, 2023