

18.	Mortuary assessments not due yet	\$.....	Dollars Cents.
19.	Annual payments or premiums due and unpaid on memberships in force .....	.....
20.	Annual payments or premiums in process of collection not yet due .....	.....
22.	Total due from members	\$.....	
22.	Deduct estimated cost of collection .....	.....
23.	Net amount due from members .....	.....
24.	All other Assets, viz:	Total	
	Total Assets .....	.....

VI. LIABILITIES.

1.	Losses due and unpaid. (Number of Claims.....)	.....
2.	Losses in process of adjustment, or adjusted and not due (Number of Claims.....)	.....
3.	Losses reported for which assessments have not been made. (Number of Claims.....)	.....
4.	Losses resisted by the Company. (Number of Claims.....)	.....
5.	National, State, or other Taxes due .....	.....
6.	For Salaries, Rents, and Office Expenses .....	.....
7.	Borrowed money, including (\$) interest due or accrued .....	.....
8.	To Officers or others for advances on account of expenses of organization .....	.....
9.	Amount of any other Liability, viz:	Total
	Total Liabilities .....	.....

(a) If the cash value of Real Estate is less than cost, the amount of the depreciation should be deducted after the balance of "(10) Total Net Invested Assets" is given, and should also be shown on Schedule C.
 (b) If the cash value of Bonds and Stocks is less than cost the amount of the depreciation should be deducted after the balance "(10) Total Net or Invested Assets" is given, and should also be shown on Schedule D.

VII. EXHIBIT OF CERTIFICATES OR POLICIES—Number and Amount.

TOTAL BUSINESS OF 188

	Number.	Amount. \$ c.
Policies or Certificates in force December 31, 188.....		
Policies or Certificates written during the year 188.....		
Total.....		
Deduct number and amount which have ceased to be in force during 188.....		
Total Policies or Certificates in force December 31, 188.....		
Losses and claims on policies or Certificates unpaid, December 31, 188.....		
Losses and claims on policies or Certificates incurred during the year 188.....		
Total.....		
Losses and claims on policies or Certificates paid during the year 188.....		
Policies or Certificates in force December 31, 188.....		
Policies or Certificates written during the year 188.....		
Total.....		
Deduct number and amount which have ceased to be in force during 188.....		
Total policies in force December 31, 188.....		
Losses and claims on policies or Certificates unpaid, December 31, 188.....		
Losses and claims on policies or Certificates incurred during the year 188.....		
Total.....		
Losses and claims on policies or Certificates paid during the year 188.....		

VIII. MISCELLANEOUS QUESTIONS.

- Does the Association or Company charge quarterly, semi-annual or annual dues? If so, how much for each \$1,000 named in Certificate?
- What is the number of persons insured? What is the maximum amount of the Certificate or Certificates issued on any one life?
- Do the Certificates or policies issued by the Association guarantee a fixed amount to be paid, regardless of amount realized from assessments to meet the same? If so, state how the amount is guaranteed.
- Was any part of the mortuary assessments used for any purpose except to pay claims? If so, what amount, and for what purpose?
- Does the Association or Company issue endowment Certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value?
- If so, how are these payments or promises provided for?
- In what States is the Association or Company doing business? Give number of agents in each State, including South Carolina.
- In levying mortuary assessments are they graded on any table of mortality, or are fixed sums charged without regard to age? If mortality tables are used please name them?
- Number of classes of members of the Company. Maximum, minimum and average age of the members of each class. Maximum amount of Certificates in each class.
- Number in each class at the beginning and end of the year.....
- Number of each class who died during the year.....
- Is a medical examination required before issuing a Certificate to applicants?..... Are Certificates issued to persons other than the families or heirs of the members?..... Are assignments of Certificates to other than such persons allowed.....
- Number of death claims compromised or resisted, and brief statement of reason.
- Has the Society a reserve fund?..... What is the amount thereof? \$..... For what purpose and how is it created?
- Are the officers and directors elected at an annual meeting of members?..... If not, how are they selected?