

Verslag inzake de Solvabiliteit en de Financiële Toestand 2021

bedragen in € duizenden

Stad Holland Zorgverzekeraar OWM U.A.

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02.01 Balance sheet

Solvency II value

Assets

Assets		
Goodwill	R0010	42
Deferred acquisition costs	R0020	
Intangible assets	R0030	
Deferred tax assets	R0040	
Pension benefit surplus	R0050	
Property, plant & equipment held for own use	R0060	
Investments (other than assets held for index-linked and unit-linked contracts)	R0070	75.498
Property (other than for own use)	R0080	
Holdings in related undertakings, including participations	R0090	
Equities	R0100	1
Equities - listed	R0110	
Equities - unlisted	R0120	1
Bonds	R0130	
Government Bonds	R0140	
Corporate Bonds	R0150	
Structured notes	R0160	
Collateralised securities	R0170	
Collective Investments Undertakings	R0180	75.497
Derivatives	R0190	
Deposits other than cash equivalents	R0200	
Other investments	R0210	
Assets held for index-linked and unit-linked contracts	R0220	
Loans and mortgages	R0230	
Loans on policies	R0240	
Loans and mortgages to individuals	R0250	
Other loans and mortgages	R0260	
Reinsurance recoverables from:	R0270	
Non-life and health similar to non-life	R0280	
Non-life excluding health	R0290	
Health similar to non-life	R0300	
Life and health similar to life, excluding health and index-linked and unit-linked	R0310	
Health similar to life	R0320	
Life excluding health and index-linked and unit-linked	R0330	
Life index-linked and unit-linked	R0340	
Deposits to cedants	R0350	
Insurance and intermediaries receivables	R0360	2,234
Reinsurance receivables	R0370	
Receivables (trade, not insurance)	R0380	31.823
Own shares (held directly)	R0390	
Amounts due in respect of own fund items or initial fund called up but not yet paid in	R0400	
Cash and cash equivalents	R0410	1.221
Any other assets, not elsewhere shown	R0420	20.385
Total assets	R0500	131.161

Liabilities

Liabilities	In control (
Technical provisions - non-life	R0510	60.191
Technical provisions - non-life (excluding health)	R0520	
Technical provisions calculated as a whole	R0530	
Best estimate	R0540	
Risk margin	R0550	
Technical provisions - health (similar to non-life)	R0560	60.191
Technical provisions calculated as a whole	R0570	
Best estimate	R0580	57.360
Risk margin	R0590	2.831
Technical provisions - life (excluding index-linked and unit-linked)	R0600	
Technical provisions - health (similar to life)	R0610	
Technical provisions calculated as a whole	R0620	
Best estimate	R0630	
Risk margin	R0640	
Technical provisions - life (excluding health and index-linked and unit-linked)	R0650	
Technical provisions calculated as a whole	R0660	
Best estimate	R0670	
Risk margin	R0680	
Technical provisions - index-linked and unit-linked	R0690	
Technical provisions calculated as a whole	R0700	
Best estimate	R0710	
Risk margin	R0720	
Other technical provisions	R0730	
Contingent liabilities	R0740	
Provisions other than technical provisions	R0750	
Pension benefit obligations	R0760	
Deposits from reinsurers	R0770	
Deferred tax liabilities	R0780	
Derivatives	R0790	
Debts owed to credit institutions	R0800	
Financial liabilities other than debts owed to credit institutions	R0810	
Insurance & intermediaries payables	R0820	5.266
Reinsurance payables	R0830	5.200
Payables (trade, not insurance)	R0840	637
Subordinated liabilities	R0850	
Subordinated liabilities not in Basic Own Funds	R0860	
Subordinated liabilities not in Basic Own Funds	R0870	
Any other liabilities, not elsewhere shown	R0880	720
Total liabilities	R0900	728
I OLGI HADIILLES	KU9UU	66.821
Excess of assets over liabilities	R1000	64.340

05.01 Premiums, claims and expenses by line of business

					Line of Business f	or: non-life insurance and reinsura	nce obligations (direct busin	ess and accepted proportional	reinsurance)					Line	of Business fi	or: accepted	i non-	
		Medical expense insurance	Income protection insurance	Workers' compensation insurance	Motor vehicle liability insurance	Other motor insurance	Marine, aviation and transport insurance	Fire and other damage to property insurance	General liability insurance	Credit and suretyship insurance	Legal expenses insurance	Assistance	Miscell aneou s financi al loss	Health	Casualty	Marine, aviation , transpo rt	Property	Total
		C0010	C0020	C0030	C0040	C0050	C0060	C0070	C0080	C0090	C0100	C0110	C0120	C0130	C0140	C0150	C0160	C0200
Premiums written																		
Gross - Direct Business	R0110	265.923												><	><	><	><	265.92
Gross - Proportional reinsurance accepted	R0120													><	\sim	\sim	\sim	
Gross - Non-proportional reinsurance accepted	R0130										\sim		\sim					
Reinsurers' share	R0140																	
Net	R0200	265.923																265.92
Premiums earned																		
Gross - Direct Business	R0210	259.819												\sim	\sim		\sim	259.81
Gross - Proportional reinsurance accepted	R0220													\sim	\sim		><	
Gross - Non-proportional reinsurance accepted	R0230										\sim		\sim					
Reinsurers' share	R0240																	
Net	R0300	259.819																259.81
Claims incurred																		
Gross - Direct Business	R0310	250,742												><	><	><	><	250.74
Gross - Proportional reinsurance accepted	R0320														~			
Gross - Non-proportional reinsurance accepted	R0330										><		\sim					
Reinsurers' share	R0340																	
Net	R0400	250,742																250.74
Changes in other technical provisions																		
Gross - Direct Business	R0410													><	~			
Gross - Proportional reinsurance accepted	R0420													S		52		
Gross - Non-proportional reinsurance accepted	R0430										><		\sim					
Reinsurers' share	R0440																	
Net	R0500																	
Expenses incurred	R0550	8.356																8.35

				Line of Busine	ss for: life insurance ob	ligations		Life reinsurance		
		Health insurance	Insurance with profit participation	Index-linked and unit-linked insurance	Other life insurance	Annuities stemming from non life insurance contracts and relating to health insurance obligations	Annuities stemming from non-life insurance contracts and relating to insurance obligations other than health insurance obligations	Health reinsurance	Life reinsurance	Total
		C0210	C0220	C0230	C0240	C0250	C0260	C0270	C0280	C0300
Premiums written										
Gross	R1410									0,00
Reinsurers' share	R1420									0,00
Net	R1500									0,00
Premiums earned										
Gross	R1510									0,00
Reinsurers' share	R1520									0,00
Net	R1600									0,00
Claims incurred										
Gross	R1610									0,00
Reinsurers' share	R1620									0,00
Net	R1700									0,00
Changes in other technical provisions										
Gross	R1710									0,00
Reinsurers' share	R1720									0,00
Net	R1800									0,00
Expenses incurred	R1900									0.00
Administrative expenses										
Gross	R1910			1						0,00
Reinsurers' share	R1920									0,00
Net	R2000									0.00
Investment management expenses	REGOO									0,01
Gross	R2010					 				0,00
Reinsurers' share	R2020									0,00
Net Net	R2100									0,00
Claims management expenses	K2100									0,00
Gross	R2110					+				0,00
Reinsurers' share	R2110									
Net	R2120									0,00
Acquisition expenses	K2200									0,00
Gross Gross	R2210									0,00
Reinsurers' share						4				0,00
	R2220									0,00
Net	R2300									0,00
Overhead expenses										
Gross	R2310									0,00
Reinsurers' share	R2320									0,00
Net	R2400									0,00
Other expenses	R2500									
Total expenses	R2600									
Total amount of surrenders	R2700									0,00

05.02 Premiums, claims and expenses by country

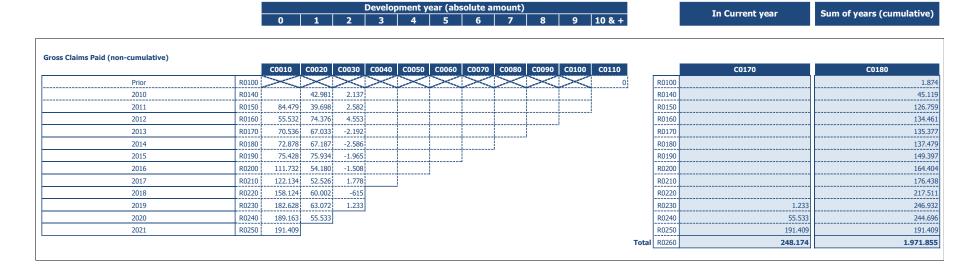
		Home Country	Top 5 coun	tries (by amount o	of gross premiums	written) - non-lif	e obligations	Total Top 5 and home country
r-		C0010	C0020	C0030	C0040	C0050	C0060	C0070
	R0010							
		C0080	C0090	C0100	C0110	C0120	C0130	C0140
Premium written				· · · · · · · · · · · · · · · · · · ·	1	·	7	1
Gross - Direct Business	R0110	265.923						265.92
Gross - Proportional reinsurance accepted	R0120	0						
Gross - Non-proportional reinsurance accept	R0130	0						
Reinsurers' share	R0140	0						
Net	R0200	265.923						265.92
Premium earned								
Gross - Direct Business	R0210	259.819						259.81
Gross - Proportional reinsurance accepted	R0220	0						
Gross - Non-proportional reinsurance accept	R0230	0						
Reinsurers' share	R0240	0						
Net	R0300	259.819						259.81
Claims paid								
Gross - Direct Business	R0310	250.742						250.74
Gross - Proportional reinsurance accepted	R0320	0						
Gross - Non-proportional reinsurance accept	R0330	0						
Reinsurers' share	R0340	0						
Net	R0400	250.742						250.74
Changes in other technical provisions								
Gross - Direct Business	R0410	0						
Gross - Proportional reinsurance accepted	R0420	0						
Gross - Non-proportional reinsurance accept	R0430	0						
Reinsurers' share	R0440	0						
Net	R0500	0						
Expenses incurred	R0550	8.356						8.35
Other expenses	R1200		> <					
Total expenses	R1300		> <					8.35

		Home Country	Top 5 cou	ntries (by amoun	t of gross premiur	ns written) - life o	obligations	Total Top 5 and home country
		C0150	C0160	C0170	C0180	C0190	C0200	C0210
	R01400	> <						
		C0220	C0230	C0240	C0250	C0260	C0270	C0280
		NL						
Premium written			·	y		,		-
Gross	R1410							0,00
Reinsurers' share	R1420							0,00
Net	R1500							0,00
Premium earned			r	y		·		
Gross	R1510							0,00
Reinsurers' share	R1520							0,00
Net	R1600							0,00
Claims paid			·	y				-
Gross	R1610							0,00
Reinsurers' share	R1620							0,00
Net	R1700							0,00
Changes in other technical provisions				,				
Gross	R1710							0,00
Reinsurers' share	R1720							0,00
Net	R1800							0,00
Expenses incurred	R1900							0,00
Other expenses	R2500		$\geq \leq$	><	$\geq \leq$	$\geq \leq$	$\geq \leq$	
Total expenses	R2600	> <	><	><	><	><	><	0,00

17.01 Non - life Technical Provisions

				_		Direct bus	siness and accepted prop		ce						Accepted non-propo	rtional reinsurance:		
		Medical expense	Income	Workers'	Motor vehicle liability	Other motor	Marine, aviation and	Fire and other damage to	General liability	Credit and	Legal		Miscellaneous	Non-proportional	Non-proportional	Non-proportional	Non-proportional property	Total Non-Life oblig
		insurance	protection insurance	compensation insurance	insurance	insurance	transport insurance		insurance	suretyship insurance	expenses insurance	Assistance	financial loss	Non-proportional health reinsurance	Non-proportional casualty reinsurance	marine, aviation and transport reinsurance	reinsurance	
		C0020	C0030	C0040	C0050	C0060	C0070	cooso cooso	C0090	C0100	C0110	C0120	C0130	C0140	C0150	C0160	C0170	C0180
Technical provisions calculated as a whole	R0010	C0020		20040	20030		20070		20070	20100	60110	0110	60130	C0240	60130	20100	20270	20100
Direct business	R0020																	
Accepted proportional reinsurance business	R0030																	
Accepted non-proportional reinsurance Total Recoverables from reinsurance/SPV and	R0040												><					
due to counterparty default associated to TP as a																		
whole I echnical Provisions calculated as a sum of	R0050												_					
BE and RM			\sim								\sim							
Best estimate																		
Premium provisions																		
Gross - Total	R0060	6.560																
Gross - direct business Gross - accepted proportional reinsurance	R0070	6.560																
	R0080																	
Gross - accepted non-proportional reinsurance																		
business rotal recoverable from neinsurance/SPV and Finite	R0090							$\overline{}$										
Re before the adjustment for expected losses due																		
to counterparty default recoverables from reinsurance (except SPV and	R0100																	
Finite Reinsurance) before adjustment for																		
	R0110		1	1	1	1	1	1		1								
Recoverables from SPV before adjustment for expected losses	R0120																	
Recoverables from Finite Reinsurance before			†		†	-	+	+	t	+	+		l	<u> </u>	 		 	
adjustment for expected losses Total recoverable from reinsurance/SPV and Hinte	R0130																	
Re after the adjustment for expected losses due to counterparty default																		
to counterparty default	R0140																	
Net Best Estimate of Premium Provisions	R0150	6,560																
	MOZJO	6.560	_					_		-	_							
Claims provisions Gross - Total	R0160	50.799																
Gmcc - direct husiness	R0170	50.799																
Gross - accepted proportional reinsurance			1				1	1	1	1								
Gross - accepted non-proportional reinsurance	R0180						<u> </u>											
husiness	R0190		\sim								\sim	_	\sim					
Total recoverable from reinsurance/SPV and Finite			1	1	T	T	T			T								
Re before the adjustment for expected losses due to counterparty default Recoverables from reinsurance (except SPV and Finite Reinsurance) before adjustment for	R0200																	
Recoverables from reinsurance (except SPV and																		
evnerted losses	R0210																	
expected losses Recoverables from SPV before adjustment for			+	-		-	-	+	 	+	-			+	 		 	
expected losses Recoverables from Finite Reinsurance before	R0220																	
adjustment for expected lorger	R0230																	
Lotal recoverable from reinsurance/SPV and Hinite																		
Re after the adjustment for expected losses due to counterparty default	R0240																	
Net Best Estimate of Claims Provisions	R0250	50.799	t	+	†	·		+	t	+	+			†	 	<u> </u>	·	
Total Best estimate - gross	R0260	57.360																
Total Best estimate - net	R0270	57.360																
Risk margin	R0280	2.831																
Amount of the transitional on Technical Provision	ns																	
TP as a whole	R0290										-							
Best estimate	R0300 R0310				-				ļ						ļ			
Risk margin	KU310						-	-		-	-							
Technical provisions - total Technical provisions - total	R0320	60,191																
	RUSZU	60.191																
Recoverable from reinsurance contract/SPV and																		
Finite Re after the adjustment for expected losses due to counterparty default - total recnnical provisions minus recoverances from	R0330																	
Lectroical provisions minus recoverables from	R0340																	
reinsurance/SPV and Finite Re- total	KU34U	60.191		_														
Line of Business (LoB): further segmentation Premium provisions - rotal number of																		
homogeneous risk groups Claims provisions - Total number of homogeneous	R0350		1			1	1											
Claims provisions - Total number of homogeneous risk groups	R0360																	
Cash-flows of the Best estimate of Premium Pro	visions (Gross)										><							
Future benefits and claims	R0370	271.421																
Future expenses and other cash-out flows	R0380	8.859																
Future premiums Uther cash-in flows (incl. Recoverable from	R0390	273.720																
salvages and subrogations)	R0400																	
Cash-flows of the Best estimate of Claims Provis																		
Future benefits and claims	R0410	271.421																
Future expenses and other cash-out flows	R0420	8.859							I									
Future premiums Uther cash-in flows (incl. Hecoverable from	R0430	273.720																
Utner cash-in hows (incl. Recoverable from salvages and subrogations)	R0440																	
Percentage of gross Best Estimate calculated			 	·	 	 		+	 	+	+			 	 		 	
using approximations Best estimate subject to transitional of the	R0450																	
Best estimate subject to transitional of the	R0460																	
interest rate Technical provisions without transitional on		-	+	-	+	-	+	+		+	+			 			-	
interest rate Best estimate subject to volatility	R0470								ļ									
Best estimate subject to volatility adjustment	R0480																	
	RU40U	-		-	-	-	-	+		+	-				 			
							1											
Technical provisions without volatility adjustment and without others transitional measures	R0490	57,360																

19.01 Non-life Insurance Claims Information



Year end (discounted data)

		C0200	C0210	C0220	C0230	C0240	C0250	C0260	C0270	C0280	C0290	C0300		C0360
Prior	R0100	C0200			SS 5	SS .	S	C0200		C0200 ><		C0300	R0100	C0300
2010	R0140		4.467							-			R0140	
2011	R0150	45.323	3.406			1							R0150	
2012	R0160	82.821	4.418			1						•	R0160	
2013	R0170	67.148		-30							•		R0170	
2014	R0180	74.543	-326							•			R0180	
2015	R0190	71.851	2.027			I							R0190	
2016	R0200	59.621	-988]							R0200	
2017	R0210	54.627	3.309			[R0210	
2018	R0220	59.117	1.447										R0220	
2019	R0230	65.840											R0230	
2020	R0240	62.606											R0240	4.67
2021	R0250	61.474											R0250	61.47
	•											Tota	-	66.149

Development year (absolute amount)

23.01 Own funds

		Total	Tier 1 - unrestricted	Tier 1 - restricted	Tier 2	Tier 3
		C0010	C0020	C0030	C0040	C0050
Basic own funds before deduction for participations in other financial sector as foreseen in article 68 of Delegated Regulation 2015/35				><	><	
Ordinary share capital (gross of own shares)	R0010					
Share premium account related to ordinary share capital	R0030			- Dan		
Initial funds, members' contributions or the equivalent basic own - fund item for mutual and mutual-type undertakings	R0040	114	114			
Subordinated mutual member accounts	R0050		THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.			
Surplus funds Surplus	R0070		and the same of th	The same of the sa	The Real Property lies and the last of the	
Preference shares	R0090		And the last of th			
Share premium account related to preference shares	R0110		100			
orace pleminar account readed to preference shares Reconciliation reserve	R0130	64.226	64,226			
Subordinated liabilities	R0140	04.220	07.220			
An amount equal to the value of net deferred tax assets	R0160					
Other own fund items approved by the supervisory authority as basic own funds not specified above			AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON	770		
Own funds from the financial statements that should not be represented by the reconciliation reserve and do not meet the criteria to be classified as Solvency II own funds	R0180			><	>><	
Own funds from the financial statements that should not be represented by the reconciliation reserve and do not meet the criteria to be classified					$\overline{}$	
as Solvency II own funds	R0220				>	
Deductions					\sim	
Deductions for participations in financial and credit institutions	R0230					
Total basic own funds after deductions	R0290	64.340	64.340			
Ancillary own funds		<u> </u>				
Unpaid and uncalled ordinary share capital callable on demand	R0300		THE RESERVE TO THE PARTY OF THE			
Onipaid and uncalled initial funds, members' contributions or the equivalent basic own fund item for mutual and mutual - type undertakings, callable on demand	R0310					
Unpaid and uncalled preference shares callable on demand	R0320					
A legally binding commitment to subscribe and pay for subordinated liabilities on demand	R0330		700	The state of the s		
Letters of credit and quarantees under Article 96(2) of the Directive 2009/138/EC	R0340					-
Letters of credit and quarantees other than under Article 96(2) of the Directive 2009/138/EC	R0350					
Supplementary members calls under first subparagraph of Article 96(3) of the Directive 2009/138/EC	R0360					
Supplementary members calls - other than under first subparagraph of Article 96(3) of the Directive 2009/138/EC	R0370		100			-
Other ancillary own funds	R0390					
Total ancillary own funds	R0400					
Available and eligible own funds						
Total available own funds to meet the SCR	R0500	64.340				
Total available own funds to meet the MCR	R0510	64.340				
Total eligible own funds to meet the SCR	R0540	64.340				
Total eligible own funds to meet the MCR	R0550	64.340				\sim
SCR	R0580	38.147	\sim		\sim	
MCR	R0600	15.141	\sim	\sim	$\geq \leq$	\sim
Ratio of Eligible own funds to SCR	R0620	168,66%	\sim	\sim	$\geq \leq$	\geq
Ratio of Eligible own funds to MCR	R0640	424,92%			\sim	
		C0060		_		
Reconciliation reserve			\geq			
Excess of assets over liabilities	R0700	64.340				
Own shares (held directly and indirectly)	R0710		> <			
Foreseeable dividends, distributions and charges	R0720		> <			
Other basic own fund items	R0730	113.500,00]		
Adjustment for restricted own fund items in respect of matching adjustment portfolios and ring fenced funds	R0740]		
Reconciliation reserve	R0760	64.226				
				1		
Expected profits						
	R0770					
Expected profits Expected profits included in future premiums (EPIFP) - Life Business Expected profits included in future premiums (EPIFP) - Non- life business	R0770 R0780					

25.01 Solvency Capital Requirement - for undertakings on Standard Formula

		Net solvency capital requirement	Gross solvency capital requirement	Allocation from adjustments due to RFF and Matching adjustments portfolios
		C0030	C0040	C0050
Market risk	R0010	7.645	7.645	
Counterparty default risk	R0020	1.399	1.399	
Life underwriting risk	R0030			
Health underwriting risk	R0040	26.921	26.921	
Non-life underwriting risk	R0050			
Diversification	R0060	-5.761	-5.761	
Intangible asset risk	R0070			
Basic Solvency Capital Requirement	R0100	30.203	30.203	$>\!\!<$

Calculation of Solvency Capital Requirement

		C0100
A III A A A DEFINAD COD A A	50400	
Adjustment due to RFF/MAP nSCR aggregation	R0120	
Total capital requirement for operational risk	R0130	7.944
Loss-absorbing capacity of technical provisions	R0140	
Loss-absorbing capacity of deferred taxes	R0150	
Capital requirement for business operated in accordance with Art. 4 of Directive 2003/41/EC	R0160	
Solvency capital requirement excluding capital add-on	R0200	38.147
Capital add-on already set	R0210	
Solvency capital requirement	R0220	38.147
Other information on SCR		$>\!\!<$
Capital requirement for duration-based equity risk sub-module	R0400	
Total amount of Notional Solvency Capital Requirements for remaining part	R0410	
Total amount of Notional Solvency Capital Requirements for ring fenced funds	R0420	
Total amount of Notional Solvency Capital Requirements for matching adjustment portfolios	R0430	
Diversification effects due to RFF nSCR aggregation for article 304	R0440	
Method used to calculate the adjustment due to RFF/MAP nSCR aggregation	R0450	4 - No adjustment
Net future discretionary benefits	R0460	

28.01 Minimum Capital Requirement - Only life or only non-life insurance or reinsurance activity

Linear formula component for non-life insurance and reinsurance obligations

MCR calculation Non Life		Non-life activities	
		Net (of reinsurance/SPV) best estimate and TP calculated as a whole	Net (of reinsurance) written premiums in the last 12 months
		C0020	C0030
Medical expense insurance and proportional reinsurance	R0020	57.360	264.798
Income protection insurance and proportional reinsurance	R0030		
Workers' compensation insurance and proportional reinsurance	R0040		
Motor vehicle liability insurance and proportional reinsurance	R0050		
Other motor insurance and proportional reinsurance	R0060		
Marine, aviation and transport insurance and proportional reinsurance	R0070		
Fire and other damage to property insurance and proportional reinsurance	R0080		
General liability insurance and proportional reinsurance	R0090		
Credit and suretyship insurance and proportional reinsurance	R0100		
Legal expenses insurance and proportional reinsurance	R0110		
Assistance and proportional reinsurance	R0120		
Miscellaneous financial loss insurance and proportional reinsurance	R0130		
Non-proportional health reinsurance	R0140		
Non-proportional casualty reinsurance	R0150		
Non-proportional marine, aviation and transport reinsurance	R0160		
Non-proportional property reinsurance	R0170		

Linear formula component for life insurance and reinsurance obligations

MCR calculation Life		Life activities	
		Net (of reinsurance/SPV) best estimate and TP calculated as a whole	Net (of reinsurance/SPV) total capital at risk
		C0050	C0060
Obligations with profit participation - guaranteed benefits	R0210		
Obligations with profit participation - future discretionary benefits	R0220		
Index-linked and unit-linked insurance obligations	R0230		
Other life (re)insurance and health (re)insurance obligations	R0240		
Total capital at risk for all life (re)insurance obligations	R0250		

The state of the s		Non-life activities	Life activities	
		C0010	C0040	
MCRNL Result	R0010	15.141		
MCRL Result	R0200			

Linear MCR	R0300
SCR	R0310
MCR cap	R0320
MCR floor	R0330
Combined MCR	R0340
Absolute floor of the MCR	R0350
Minimum Capital Requirement	R0400

C0070	
	15.141
	38.147
	17.166
	9.537
	15.141
	2.500
C0070	
	15.141

MCR components