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2023-160) (amortized cost: 2024-\$340,984; 2023-\$334,598)(1)\$311,092Â \$316,321Â Fixed maturities, trading, at fair value (amortized cost: 2024-\$11,124; 2023-\$10,624)
(110),250Â 9,790Â Assets supporting experience-rated contractholder liabilities, at fair value,3,351Â 3,168Â Equity securities, at fair value (cost: 2024-\$4,592; 2023-\$5,786)
(17),098Â 8,242Â Commercial mortgage and other loans (net of \$564 and \$460 allowance for credit losses; includes \$635 and \$519 of loans measured at fair value under the fair value option at June 30, 2024 and December 31, 2023, respectively)(160,243Â 59,305Â Policy loans,7,39A 10,047Â Other invested assets (net of \$1 and \$1 allowance for credit losses; includes \$6,728 and \$6,074 of assets measured at fair value at June 30, 2024 and December 31, 2023, respectively)(124,634Â 22,855Â Short-term investments (net of allowance for credit losses: 2024-\$0; 2023-\$0),6,241Â 5,005Â Total investments\$432,648Â 434,733Â Cash and cash equivalents(1)17,111Â 19,419Â Accrued investment income(1),434Â 3,287Â Deferred policy acquisition costs20,564Â 20,856Â Value of business acquired\$446Â 530Â Market risk benefit assets\$2,233Â 1,981Â Reinsurance recoverables and deposit receivables (net of \$11 and \$12 allowance for credit losses; includes \$555 and \$149 of embedded derivatives at fair value at June 30, 2024 and December 31, 2023, respectively)(2)27,746Â 27,311Â Income tax assets\$856Â 939Â Other assets (net of \$3 and \$3 allowance for credit losses; includes \$0 and \$11 of assets at fair value at June 30, 2024 and December 31, 2023, respectively)(1)(2)13,299Â 13,179Â Separate account assets\$196,859Â 198,888Â TOTAL ASSETS\$715,196Â \$721,123Â LIABILITIES, MEZZANINE EQUITY AND EQUITYLIABILITIESFuture policy benefits\$262,330Â \$273,281Â Policyholdersâ€™ account balances\$154,991Â 147,018Â Market risk benefit liabilities\$4,592Â 5,467Â Policyholdersâ€™ dividends\$746Â 1,475Â Securities sold under agreements to repurchase\$6,929Â 6,056Â Cash collateral for loaned securities\$7,050Â 6,477Â Reinsurance and funds withheld payables (includes \$22 and \$490 of embedded derivatives at fair value at June 30, 2024 and December 31, 2023, respectively)(2)15,604Â 15,729Â Short-term debt\$588Â 618Â Long-term debt19,353Â 18,882Â Other liabilities (includes \$14 and \$15 allowance for credit losses and \$4,468 and \$4,175 of derivatives at fair value at June 30, 2024 and December 31, 2023, respectively)(1)14,875Â 16,071Â Notes issued by consolidated variable interest entities (includes \$422 and \$778 measured at fair value under the fair value option at June 30, 2024 and December 31, 2023, respectively)(1),174Â 1,374Â Separate account liabilities\$196,859Â 198,888Â Total liabilities\$685,091Â 691,336Â COMMITMENTS AND CONTINGENT LIABILITIES (See Note 21)MEZZANINE EQUITYRedeemable noncontrolling interests\$455Â 524Total mezzanine equity\$545Â 524EQUITYPreferred Stock\$0.01 par value; 10,000,000 shares authorized; none issued)0Â 0Â Common Stock (\$0.01 par value; 1,500,000,000 shares authorized; 666,305,189 shares issued as of both June 30, 2024 and December 31, 2023)\$6Â 6Â Additional paid-in capital\$25,802Â 25,746Â Common Stock held in treasury, at cost (\$38,646,521 and 307,089,216 shares at June 30, 2024 and December 31, 2023, respectively)(24,088)(23,780)Accumulated other comprehensive income (loss)(2)(7,444)(6,504)Retained earnings\$3,737Â 32,352Â Total Prudential Financial, Inc. equity\$28,013Â 27,820Â Noncontrolling interests1,547Â 1,443Â Total equity\$29,560Â 29,263Â TOTAL LIABILITIES, MEZZANINE EQUITY AND EQUITY\$715,196Â \$721,123Â (1)See Note 4 for details of balances associated with variable interest entities. (2)See Note 20 for additional information regarding related party transactions. See Notes to Unaudited Interim Consolidated Financial Statements1Table of ContentsPRUDENTIAL FINANCIAL, INC.Unaudited Interim Consolidated Statements of OperationsThree and Six Months Ended June 30, 2024 and 2023 (in millions, except per share amounts)Â Three Months EndedJune 30,Six Months EndedJune 30,Â 2024202320242023REVENUESPremiums (includes \$(14), \$291, \$(9) and \$275 of gains (losses) from changes in estimates on deferred profit liability amortization for the three months ended June 30, 2024 and 2023 and the six months ended June 30, 2024 and 2023, respectively)(1)\$7,820Â \$6,909Â \$23,357Â \$16,272Â Policy charges and fee income1,085Â 1,073Â 2,141Â 2,207Â Net investment income\$4,849Â 4,476Â 9,613Â 8,796Â Asset management and service fees(1),001Â 918Â 2,000Â 1,835Â Other income (loss)\$591Â 1,044Â 1,929Â 2,063Â Realized investment gains (losses), net(1)(166)(938)(474)(721)Change in value of market risk benefits, net of related hedging gains (losses) (297)16Â (174)91Â Total revenues14,883Â 13,498Â 38,392Â 30,543Â BENEFITS AND EXPENSESPolicyholdersâ€™ benefits(1)8,864Â 7,661Â 25,458Â 17,965Â Change in estimates of liability for future policy benefits(1)(176)255Â (193)280Â Interest credited to policyholdersâ€™ account balances1,02Â 1,149Â 2,385Â 2,130Â Dividends to policyholders176Â 303Â 466Â 622Â Amortization of deferred policy acquisition costs\$75Â 366Â 750Â 731Â General and administrative expenses(1)3,127Â 3,143Â 6,721Â 6,347Â Total benefits and expenses13,468Â 12,877Â 35,587Â 28,075Â INCOME (LOSS) BEFORE INCOME TAXES AND EQUITY IN EARNINGS OF JOINT VENTURES AND OTHER OPERATING ENTITIES1,415Â 621Â 2,805Â 2,468Â Total income tax expense (benefit)\$264Â 123Â 553Â 505Â INCOME (LOSS) BEFORE EQUITY IN EARNINGS OF JOINT VENTURES AND OTHER OPERATING ENTITIES1,151Â 498Â 2,252Â 1,963Â Equity in earnings of joint ventures and other operating entities, net of taxes20Â (2)70Â 10Â NET INCOME (LOSS)1,171Â 496Â 2,322Â 1,973Â Less: Income (loss) attributable to noncontrolling interests(27)(15)(14)0Â NET INCOME (LOSS) ATTRIBUTABLE TO PRUDENTIAL FINANCIAL, INC.\$1,198Â \$511Â 2,336Â \$1,973Â EARNINGS PER SHAREBasic earnings per share-Common Stock:Net income (loss) attributable to Prudential Financial, Inc.\$3.30Â \$1.38Â \$6.43Â \$5.33Â Diluted earnings per share-Common Stock:Net income (loss) attributable to Prudential Financial, Inc.\$3.28Â \$1.38Â \$6.40Â \$5.31Â (1)See Note 20 for additional information regarding related party transactions.See Notes to Unaudited Interim Consolidated Financial Statements2Table of ContentsPRUDENTIAL FINANCIAL, INC.Unaudited Interim Consolidated Statements of Comprehensive IncomeThree and Six Months Ended June 30, 2024 and 2023 (in millions)Â Three Months EndedJune 30,Six Months EndedJune 30,Â 2024202320242023NET INCOME (LOSS)\$1,171Â \$496Â 2,322Â \$1,973Â Other comprehensive income (loss), before tax:Foreign currency translation adjustments for the period(353)(371)(847)(358)Net unrealized investment gains (losses)(55)343(2,814)(1,107)Interest rate remeasurement of future policy benefits(16,138)(196)10,351(8,901)Gain (loss) from changes in non-performance risk on market risk benefits\$6Â (263)(196)(77)Defined benefit pension and postretirement unrecognized periodic benefit (cost)12Â 26Â 25Â 45Â Total\$10Â (3,618)(784)(3,726)Less: Income tax expense (benefit) related to other comprehensive income (loss)\$293Â (793)156Â (883)Other comprehensive income (loss), net of taxes217Â (2,825)(940)(2,843)Comprehensive income (loss)\$1,388Â (2,329)1,382Â (870)Less: Comprehensive income (loss) attributable to noncontrolling interests(27)(16)(14)0Â Comprehensive income (loss) attributable to Prudential Financial, Inc.\$1,415Â (2,313)\$1,396Â (870) (1)See Note 20 for additional information regarding related party transactions.See Notes to Unaudited Interim Consolidated Financial Statements3Table of ContentsPRUDENTIAL FINANCIAL, INC.Unaudited Interim Consolidated Statements of EquityThree and Six Months Ended June 30, 2024 (in millions)Â Prudential Financial, Inc. EquityÂ A CommonStockAdditionalPaid-inCapitalRetainedEarningsCommonStockHeld InTreasuryAccumulatedOtherComprehensiveIncome (Loss)TotalPrudentialFinancial,Â Inc.EquityNoncontrollingInterestsTotalEquityBalance, December 31, 2023\$6Â \$25,746Â \$32,352Â (\$23,780)(\$6,504)\$27,820Â \$1,443Â \$29,263Â Common Stock acquired(250)(250)(250)Contributions from noncontrolling interests83Â 83Â Distributions to noncontrolling interests(3)(3)Consolidations (deconsolidations) of noncontrolling interests125Â 125Â Stock-based compensation programs(5)139Â 134Â 134Â Dividends declared on Common Stock(476)(476)(476)Comprehensive income:Net income (loss)1,138Â 1,138Â 134Â 1,151Â Other comprehensive income (loss), net of tax(1,157)(1,157)0Â (1,157)Total comprehensive income (loss)1,138Â (1,157)(19)134Â (6)Balance, March 31, 2024\$6Â 23,014Â (23,891)(7,661)27,209Â 1,661Â 28,870Â Common Stock acquired(252)(252)(252)Contributions from noncontrolling interests6Â 6Â Distributions to noncontrolling interests(12)(12)(12)Consolidations (deconsolidations) of noncontrolling interests19Â 19Â Stock-based compensation programs61Â 55Â 116Â 116Â Dividends declared on Common Stock(475)(475)(475)Comprehensive income:Net income (loss)1,198Â 1,198Â 1,198Â 1,198Â Other comprehensive income (loss), net of tax(217)0Â 217Â 0Â Total comprehensive income (loss)1,198Â 217Â 1,415Â (271)3,888Â Balance, June 30, 2024\$6Â \$25,802Â \$33,737Â (24,088)(\$7,444)\$28,013Â \$1,547Â \$29,560Â 4Table of ContentsPRUDENTIAL FINANCIAL, INC.Unaudited Interim Consolidated Statements of Equityâ€™ContinuedThree and Six Months Ended June 30, 2023 (in millions)Â Prudential Financial, Inc. EquityÂ A CommonStockAdditionalPaid-inCapitalRetainedEarningsCommonStockHeld InTreasuryAccumulatedOtherComprehensiveIncome (Loss)TotalPrudentialFinancial,Â Inc.EquityNoncontrollingInterestsTotalEquityDecember 31, 2022(1)\$6Â \$25,747Â \$31,714Â (\$23,068)(\$3,806)\$30,593Â \$955Â \$31,548Â Common Stock acquired(250)(250)(250)Contributions from noncontrolling interests93Â 93Â Distributions to noncontrolling interests(2)(2)Stock-based compensation programs(104)171Â 67Â 67Â Dividends declared on Common Stock(468)(468)(468)Comprehensive income:Net income (loss)1,462Â 1,462Â 151Â 1,477Â Other comprehensive income (loss), net

in) investing activities(15,584)(6,143)CASH FLOWS FROM FINANCING ACTIVITIESPolicyholders\$ account deposits17,531Â 13,402Â Policyholders\$ account withdrawals(9,489) (8,791)Net change in securities sold under agreements to repurchase and cash collateral for loaned securities1,445Â 1,384)Cash dividends paid on Common Stock(955)(933)Net change in financing arrangements (maturities 90 days or less)(496)3Â Common Stock acquired(493)(504)Common Stock reissued for exercise of stock options93Â 63Â Proceeds from the issuance of debt (maturities longer than 90 days)1,158Â 495Â Repayments of debt (maturities longer than 90 days)(750)(1,604)Proceeds from notes issued by consolidated VIEs182Â 67Â Repayments of notes issued by consolidated VIEs(1)(18)Other, net(1)320Â 318Â Cash flows from (used in) financing activities8,545Â 1,114Â Effect of foreign exchange rate changes on cash balances(368)(143)NET INCREASE (DECREASE) IN CASH, CASH EQUIVALENTS, RESTRICTED CASH AND RESTRICTED CASH EQUIVALENTS(2,332)€ (2,605)CASH, CASH EQUIVALENTS, RESTRICTED CASH AND RESTRICTED CASH EQUIVALENTS, BEGINNING OF YEAR19,463Â 17,299Â CASH, CASH EQUIVALENTS, RESTRICTED CASH AND RESTRICTED CASH EQUIVALENTS, END OF PERIOD\$17,131Â \$14,694Â Table of ContentsPRUDENTIAL FINANCIAL, INC.Unaudited Interim Consolidated Statements of Cash FlowsSix Months Ended JuneÂ 30, 2024 and 2023 (in millions)Six Months EndedJune 30, 20242023NON-CASH TRANSACTIONS DURING THE PERIODTreasury Stock shares issued for stock-based compensation programs\$212Â \$272Â Novation of annuity contracts(2)\$0Â \$343Â Significant pension risk transfer transactions:Assets received, excluding Cash and cash equivalents\$5,802Â \$1,506Â Liabilities assumed\$9,990Â 2,409Â Net cash received\$4,188Â \$903Â Somerset Re reinsurance transaction(3):Reinsurance recoverables under modified coinsurance, net\$(578)\$0Â Unwind of Deferred policy acquisition costs cededÂ 284Â 0Â Deferred reinsurance gain363Â 0Â Net cash received\$69Â \$0Â RECONCILIATION TO THE UNAUDITED INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITIONCash and cash equivalents\$17,111Â \$14,652Â Restricted cash and restricted cash equivalents (included in \$Other assets\$)20Â 42Â Total cash, cash equivalents, restricted cash and restricted cash equivalents\$17,131Â \$14,694Â (1)See Note 20 for additional information regarding related party transactions.(2)\$Cash flows from (used in) operating activities\$ and \$Cash flows from (used in) investing activities\$ exclude non-cash activities related to the novation of certain, previously reinsured, annuity products, from Fortitude Group Holdings, LLC to the Company. (3)See Note 12 for additional information regarding the reinsurance agreement with Somerset Reinsurance Ltd. (\$Somerset Re\$). See Notes to Unaudited Interim Consolidated Financial Statements7Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements1. BUSINESS AND BASIS OF PRESENTATIONÂ Prudential Financial, Inc. (\$Prudential Financial\$) and its subsidiaries (collectively, \$Prudential\$ or the \$Company\$) provide a wide range of insurance, investment management, and other financial products and services to both individual and institutional customers throughout the United States and in many other countries. Principal products and services provided include life insurance, annuities, retirement solutions, mutual funds and investment management.The Company's principal operations consist of PGIM (the Company's global investment management business), the U.S. Businesses (consisting of the Retirement Strategies, Group Insurance and Individual Life businesses), the International Businesses (consisting of the Life Planner and Gibraltar Life and Other businesses), the Closed Block division, and the Company's Corporate and Other operations. The Closed Block division is accounted for as a divested business that is reported separately from the Divested and Run-off Businesses that are included within Corporate and Other operations. Divested and Run-off Businesses consist of businesses that have been, or will be, sold or exited, including businesses that have been placed in wind-down status that do not qualify for discontinued operations\$ accounting treatment under U.S. GAAP. The Company's Corporate and Other operations include corporate items and initiatives that are not allocated to business segments, as well as the Divested and Run-off Businesses described above.In September 2023, the Company, through its Corporate and Other operations, invested approximately \$200Â million, and acquired a 20% equity interest as a limited partner, in Prismic Life Holding Company LP (\$Prismic\$), a Bermuda-exempted limited partnership that owns all of the outstanding capital stock of Prismic Life Reinsurance, Ltd. (\$Prismic Re\$), a licensed Bermuda-based life and annuity reinsurance company. As this investment is accounted for under the equity method, both Prismic and Prismic Re are considered related parties. Beginning with the fourth quarter of 2023, the operating results of Corporate and Other reflect the Company's share of earnings in Prismic on a quarter lag. For information regarding the Company's initial reinsurance transaction with Prismic Re, effective September 2023, see Note 12.As part of its continuous improvement process, the Company is working to become a leaner and more agile company by simplifying its management structure, empowering its employees with faster decision-making processes and investing in technology and data platforms. As part of this, the Company is implementing changes to its organizational structure and recorded a restructuring charge of \$200Â million to \$General and administrative expenses\$ in the fourth quarter of 2023 within its Corporate and Other operations. The Company expects these actions will create operating efficiencies, and provide reinvestment capacity to build capabilities, realize additional efficiencies, strengthen its competitiveness and fuel future growth.Basis of PresentationThe Unaudited Interim Consolidated Financial Statements have been prepared in accordance with generally accepted accounting principles in the United States of America (\$U.S. GAAP\$) on a basis consistent with reporting interim financial information in accordance with instructions to Form 10-Q and Article 10 of Regulation S-X of the Securities and Exchange Commission (\$SEC\$). The Unaudited Interim Consolidated Financial Statements include the accounts of Prudential Financial, entities over which the Company exercises control, including majority-owned subsidiaries and minority-owned entities such as limited partnerships in which the Company is the general partner, and variable interest entities (\$VIEs\$) in which the Company is considered the primary beneficiary. See Note 4 for additional information regarding the Company's consolidated variable interest entities. Intercompany balances and transactions have been eliminated.In the opinion of management, all adjustments necessary for a fair statement of the financial position and results of operations have been made. All such adjustments are of a normal, recurring nature. Interim results are not necessarily indicative of the results that may be expected for the full year. These financial statements should be read in conjunction with the Company's Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023.Use of EstimatesThe preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities as of the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.8Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements\$(Continued)The most significant estimates include those used in determining future policy benefits; policyholders' account balances related to the fair value of embedded derivative instruments associated with the index-linked features of certain universal life and annuity products; market risk benefits; the measurement of goodwill and any related impairment; the valuation of investments including derivatives, the measurement of allowance for credit losses, and the recognition of other-than-temporary impairments (\$OTTI\$); pension and other postretirement benefits; any provision for income taxes and valuation of deferred tax assets; and accruals for contingent liabilities, including estimates for losses in connection with unresolved legal and regulatory matters.Out of Period AdjustmentsIn the second quarter of 2024, the Company recorded two unrelated out-of-period adjustments resulting in an aggregate net charge of \$136Â million to \$Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities\$ for the second quarter of 2024. These adjustments did not have an impact to adjusted operating income, which is the Company's segment measure of performance. The adjustments included i) an \$86Â million valuation-related pre-tax charge from an increase to the policyholder account balances of indexed variable annuity products; and ii) a \$50Â million pre-tax charge from an increase to the allowance for credit losses related to certain loan balances.These adjustments impacted the previously issued interim financial statements for the first quarter of 2024 and had no impact to any other previously reported quarterly or annual financial statements. As such, these adjustments do not impact the results for the six months ended June 30, 2024, and will not impact the 2024 annual financial statements. ReclassificationsCertain amounts in prior periods have been reclassified to conform to the current period presentation.2. SIGNIFICANT ACCOUNTING POLICIES AND PRONOUNCEMENTSRecent Accounting PronouncementsChanges to U.S. GAAP are established by the Financial Accounting Standards Board (\$FASB\$) in the form of ASUs to the FASB Accounting Standards Codification (\$ASC\$). The Company considers the applicability and impact of all ASUs. ASUs listed below include those that have been adopted during the current fiscal year and/or those that have been issued but not yet adopted as of JuneÂ 30, 2024, and as of the date of this filing. ASUs not listed below were assessed and determined to be either not applicable or not material.9Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements\$(Continued)ASUs issued but not yet adopted as of JuneÂ 30, 2024StandardDescriptionEffective date and method of adoptionEffect on the financial statements or other significant mattersASU 2023-09 Income Taxes (Topic 740) Improvements to Income Tax DisclosuresThis ASU requires entities to provide additional information primarily related to the effective tax rate reconciliation and income taxes paid.Effective for fiscal years beginning after December 15, 2024 with early adoption permitted, and is required to be applied prospectively with the option of retrospective application.The Company is currently assessing the impact of the ASU on the Company's Consolidated Financial Statements and Notes to the Consolidated Financial Statements.ASU 2023-07 Segment Reporting (Topic 280): Improvements to Reportable Segment DisclosuresThis ASU requires entities to provide more detailed information about significant segment expenses that are regularly provided to the chief operating decision maker.Effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted, using the retrospective method. The Company is currently assessing the impact of the ASU on the Company's Consolidated Financial Statements and Notes to the Consolidated Financial Statements.3. INVESTMENTSÂ Fixed Maturity SecuritiesÂ The following tables set forth the composition of fixed maturity securities (excluding investments classified as trading), as of the dates indicated:Â Â June 30, 2024Â AmortizedCostGrossUnrealizedGainsGrossUnrealizedLossesAllowance for Credit LossesFairValueÂ (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$25,887Â \$657Â \$5,005Â \$0Â \$21,539Â Obligations of U.S. states and their political subdivisions8,143Â 171Â 659Â 0Â 7,655Â Foreign government bonds63,152Â 2,037Â 7,510Â 0Â 57,679Â U.S. public corporate securities112,011Â 1,425Â 12,576Â 86Â 100,774Â U.S. private corporate securities(1)44,373Â 946Â 3,243Â 19Â 42,057Â Foreign public corporate securities22,612Â 299Â 1,584Â 23Â 21,304Â Foreign private corporate securities36,885Â 338Â 4,290Â 40Â 32,893Â Asset-backed securities(2)15,254Â 219Â 77Â 1Â 15,395Â Commercial mortgage-backed securities9,111Â 23Â 682Â 0Â 9,252Â Residential mortgage-backed securities(3)2,756Â 18Â 230Â 0Â 2,544Â Total fixed maturities, available-for-sale(1)\$340,984Â \$6,133Â \$35,856Â \$169Â \$311,092Â (1)Excludes notes with amortized cost of \$13,714 million (fair value, \$13,714 million), which have been offset with the associated debt under a netting agreement.(2)Includes credit-tranched securities collateralized by loan obligations, home equity loans, auto loans, education loans and other asset types.(3)Includes publicly-traded agency pass-through securities and collateralized mortgage obligations.10Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements\$(Continued)Â December 31, 2023Â AmortizedCostGrossUnrealizedGainsGrossUnrealizedLossesAllowance for Credit LossesFairValueÂ (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$24,874Â \$1,091Â \$4,169Â \$0Â \$21,796Â Obligations of U.S. states and their political subdivisions8,650Â 267Â 459Â 0Â 8,458Â Foreign government bonds71,556Â 3,895Â 5,208Â 53Â 70,190Â U.S. public corporate securities105,593Â 2,357Â 9,711Â 67Â 98,172Â U.S. private corporate securities(1)42,801Â 807Â 2,574Â 14Â 41,020Â Foreign public corporate securities20,473Â 487Â 1,298Â 19Â 19,643Â Foreign private corporate securities35,128Â 613Â 3,446Â 5Â 32,290Â Asset-backed securities(2)12,514Â 202Â 119Â 2Â 12,595Â Commercial mortgage-backed securities10,571Â 34Â 713Â 0Â 9,892Â Residential mortgage-backed securities(3)2,438Â 24Â 197Â 0Â 2,265Â Total fixed maturities, available-for-sale(1)\$334,598Â \$9,777Â \$27,894Â \$160Â \$316,321Â (1)Excludes notes with amortized cost of \$12,370 million (fair value, \$12,370 million), which have been offset with the associated debt under a netting agreement.(2)Includes credit-tranched securities collateralized by loan obligations, education loans, auto loans, home equity loans and other asset types.(3)Includes publicly-traded agency pass-through securities and collateralized mortgage obligations.The following tables set forth the fair value and gross unrealized losses on available-for-sale fixed maturity securities without an allowance for credit losses aggregated by investment category and length of time that individual fixed maturity securities had been in a continuous unrealized loss position, as of the dates indicated:Â Â June 30, 2024Â Less ThanTwelve MonthsTwelve Monthsor MoreTotalÂ FairValueGrossUnrealizedLossesFairValueGrossUnrealizedLossesFairValueGrossUnrealizedLossesÂ (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$4,126Â \$114Â \$12,469Â \$4,891Â \$16,595Â \$5,005Â Obligations of U.S. states and their political subdivisions1,702Â 42Â 4,134Â 617Â 5,836Â 659Â Foreign government bonds6,945Â 393Â 20,624Â 7,117Â 27,569Â 7,510Â U.S. public corporate securities21,323Â 670Â 58,506Â 11,882Â 79,829Â 12,552Â U.S. private corporate securities5,425Â 160Â 27,564Â 3,082Â 32,989Â 3,242Â Foreign public corporate securities4,580Â 100Â 10,169Â 1,469Â 14,749Â 1,569Â Foreign private corporate securities5,270Â 156Â 21,281Â 4,133Â 26,551Â 4,289Â Asset-backed securities1,842Â 6Â 1,785Â 70Â 3,627Â 76Â Commercial mortgage-backed securities970Â 6Â 7,228Â 676Â 8,198Â 682Â Residential mortgage-backed securities200Â 3Â 1,513Â 227Â 1,713Â 230Â Total fixed maturities, available-for-sale\$52,383Â \$1,650Â \$165,273Â \$34,164Â \$217,656Â \$35,814Â 11Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements\$(Continued)Â December 31, 2023Â Less ThanTwelve MonthsTwelve Monthsor MoreTotalÂ FairValueGrossUnrealizedLossesFairValueGrossUnrealizedLossesFairValueGrossUnrealizedLossesÂ (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$2,718Â \$95Â \$12,642Â \$4,074Â \$15,360Â \$4,169Â Obligations of U.S. states and their political subdivisions8,624Â 14Â 3,816Â 445Â 4,678Â 459Â Foreign government bonds9,098Â 542Â 19,589Â 4,664Â 28,687Â 5,206Â U.S. public corporate securities4,881Â 103Â 61,204Â 9,604Â 66,085Â 9,707Â U.S. private corporate securities3,026Â 69Â 27,062Â 2,504Â 30,088Â 2,573Â Foreign public corporate securities1,766Â 37Â 10,812Â 1,246Â 12,578Â 1,283Â Foreign private corporate securities1,578Â 120Â 22,145Â 3,324Â 23,723Â 3,444Â Asset-backed securities846Â 30Â 5,886Â 89Â 6,732Â 119Â Commercial mortgage-backed securities287Â 3Â 8,251Â 710Â 8,538Â 713Â Residential mortgage-backed securities92Â 2Â 1,599Â 195Â 1,691Â 197Â Total fixed maturities, available-for-sale\$25,154Â \$1,015Â \$173,006Â \$26,855Â \$198,160Â \$27,870Â As of JuneÂ 30, 2024 and DecemberÂ 31, 2023, the gross unrealized losses on fixed maturity available-for-sale securities without an allowance of \$34,576 million and \$26,879 million, respectively, related to \$the highest quality or \$high quality securities based on the National Association of Insurance Commissioners (\$NAIC\$) or equivalent rating and \$1,238 million and \$991 million, respectively, related to other than high or highest quality securities based on NAIC or equivalent rating. As of JuneÂ 30, 2024, the \$34,164 million of gross unrealized losses of twelve months or more were concentrated in the finance, consumer non-cyclical and utility sectors within corporate securities as well as in foreign government bonds. As of DecemberÂ 31, 2023, the \$26,855 million of gross unrealized losses of twelve months or more were concentrated in the finance, consumer non-cyclical and utility sectors within corporate securities, as well as in foreign government bonds.In accordance with its policy described in Note 2 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023, the Company concluded that an adjustment to earnings for credit losses related to these fixed maturity securities was not warranted at JuneÂ 30, 2024. This conclusion was based on detailed analysis of the underlying credit and cash flows for each security. Gross unrealized losses are primarily attributable to increases in interest rates, general credit spread widening and foreign currency exchange rate movements. As of JuneÂ 30, 2024, the Company did not intend to sell these securities, and it was not more likely than not that the Company would be required to sell these securities before the anticipated recovery of the amortized cost basis.12Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements\$(Continued)The following table sets forth the amortized cost and fair value of fixed maturities by contractual maturities, as of the date indicated:Â Â June 30, 2024Available-for-SaleÂ Amortized CostFair Value(in millions)Fixed maturities:Due in one year or less\$12,896Â \$12,791Â Due after one year through five years56,253Â 55,179Â Due after five years through ten years(1)59,279Â 57,655Â Due after ten years(1)118,635Â 158,276Â Asset-backed securities15,254Â 15,395Â Commercial mortgage-backed securities9,111Â 9,252Â Residential mortgage-backed securities2,756Â 2,544Â Totals\$340,984Â \$311,092Â (1)Excludes notes with amortized cost of \$13,714 million (fair value, \$13,714 million), which have been offset with the associated debt under a netting agreement.Actual maturities may differ from contractual maturities because issuers may have the right to call or prepay obligations. Asset-backed, commercial mortgage-backed and residential mortgage-backed securities are shown separately in the table above, as they do not have a single maturity date.Â The following table sets forth the sources of fixed maturity proceeds and related investment gains (losses), as well as losses on write-downs and the allowance for credit losses of fixed maturities, for the periods indicated:Â Â Three Months EndedJune 30, Six Months EndedJune 30, 2024202320242023Â (in millions)Fixed maturities, available-for-sale:Proceeds from sales(1)\$8,323Â \$6,773Â \$14,074Â \$14,123Â Proceeds from

maturities/prepaysdowns6,1474 4,053Â 11,080Â 8,041Â Gross investment gains from sales and maturities201Â 139Â 595Â 429Â Gross investment losses from sales and maturities(910)(397) (1,270)(702)Writes-downs recognized in earnings(2)(4)(1)(9)(10)(Addition to) release of allowance for credit losses(22)(7)(33)(138)Fixed maturities, held-to-maturity:Proceeds from maturities/prepays(3)(3)0Â 10Â 0Â \$17Â (1)Excludes activity from non-cash related proceeds due to the timing of trade settlements of \$(253) million and \$70 million for the six months ended JuneÂ 30, 2024 and 2023, respectively.(2)Amounts represent write-downs on credit adverse securities and securities actively marketed for sale. (3)Excludes activity from non-cash related proceeds due to the timing of trade settlements of less than \$1 million for the six months ended JuneÂ 30, 2023.13Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)The following tables set forth the activity in the allowance for credit losses for fixed maturity securities, as of the dates indicated:Â Three Months Ended June 30, 2024U.S. Treasury Securities and Obligations of U.S. StatesForeign Government BondsU.S. and Foreign Corporate SecuritiesAsset-Backed SecuritiesCommercial Mortgage-Backed SecuritiesResidential Mortgage-Backed SecuritiesTotal (in millions)Fixed maturities, available-for-sale:Balance, beginning of period0Â \$31Â 139Â 1Â 1Â 0Â \$0Â 171Â Additions to allowance for credit losses not previously recorded0Â 0Â 13Â 0Â 0Â 0Â 13Â Reductions for securities sold during the period0Â (30) (8)0Â 0Â 0Â (38)Additions (reductions) on securities with previous allowance0Â (1)24Â 0Â 0Â 0Â 23Â Balance, end of period0Â \$0Â 168Â 1Â 1Â 0Â \$0Â 169Â Three Months Ended June 30, 2023U.S. Treasury Securities and Obligations of U.S. StatesForeign Government BondsU.S. and Foreign Corporate SecuritiesAsset-Backed SecuritiesCommercial Mortgage-Backed SecuritiesResidential Mortgage-Backed SecuritiesTotal (in millions)Fixed maturities, available-for-sale:Balance, beginning of period0Â \$0Â 622Â 206Â 1Â 1Â 0Â \$0Â 269Â Additions to allowance for credit losses not previously recorded0Â 0Â 3Â 0Â 0Â 0Â 0Â 3Â Reductions for securities sold during the period0Â 0Â (5)0Â 0Â 0Â (5)Additions (reductions) on securities with previous allowance0Â (6)15Â 0Â 0Â 0Â 9Â Balance, end of period0Â \$56Â 219Â 1Â 1Â 0Â \$0Â 276Â 14Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)Six Months Ended June 30, 2024U.S. Treasury Securities and Obligations of U.S. StatesForeign Government BondsU.S. and Foreign Corporate SecuritiesAsset-Backed SecuritiesCommercial Mortgage-Backed SecuritiesResidential Mortgage-Backed SecuritiesTotal (in millions)Fixed maturities, available-for-sale:Balance, beginning of period0Â \$53Â 105Â 2Â 2Â 0Â \$0Â 160Â Additions to allowance for credit losses not previously recorded0Â 0Â 59Â 0Â 0Â 0Â 59Â Reductions for securities sold during the period0Â (30) (20)0Â 0Â 0Â (50)Additions (reductions) on securities with previous allowance0Â (23)24Â (1)0Â 0Â 0Â Balance, end of periods0Â \$0Â 168Â 1Â 1Â 0Â \$0Â 169Â Six Months Ended June 30, 2023U.S. Treasury Securities and Obligations of U.S. StatesForeign Government BondsU.S. and Foreign Corporate SecuritiesAsset-Backed SecuritiesCommercial Mortgage-Backed SecuritiesResidential Mortgage-Backed SecuritiesTotal (in millions)Fixed maturities, available-for-sale:Balance, beginning of period0Â \$0Â 1Â 136Â 1Â 1Â 0Â \$0Â 138Â Additions to allowance for credit losses not previously recorded0Â 62Â 78Â 0Â 0Â 0Â 140Â Reductions for securities sold during the period0Â 0Â (45)0Â 0Â 0Â (45)Additions (reductions) on securities with previous allowance0Â (7)50Â 0Â 0Â 0Â 43Â Balance, end of period0Â \$0Â 56Â 219Â 1Â 1Â 0Â \$0Â 276Â For both the three and six months ended JuneÂ 30, 2023, there was no activity in the allowance for credit losses for fixed maturities, held-to-maturity. As of JuneÂ 30, 2023 the allowance for credit losses was \$2 million within foreign corporate fixed maturity securities, held-to-maturity. For additional information regarding the Companyâ€™s methodology for developing its allowance and expected losses, see Note 2 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form 10-K for the year ended December 31, 2023.For the three months ended JuneÂ 30, 2024, the net decrease in the allowance for credit losses on available-for-sale securities was primarily related to a net release within foreign government bonds, partially offset by net additions in the consumer cyclical and communications sectors within corporate securities due to adverse projected cash flows. For the three months ended JuneÂ 30, 2023, the net increase in the allowance for credit losses on available-for-sale securities was primarily related to net additions in the basic industry and technology sectors within corporate securities due to adverse projected cash flows, partially offset by a net release within the consumer non-cyclical sector within corporate securities, as well as in foreign government bonds.15Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)For the six months ended JuneÂ 30, 2024, the net increase in the allowance for credit losses on available-for-sale securities was primarily related to net additions in the consumer cyclical and communications sectors within corporate securities due to adverse projected cash flows, partially offset by a net release within foreign government bonds. For the six months ended JuneÂ 30, 2023, the net increase in the allowance for credit losses on available-for-sale securities was primarily related to net additions in the communications and technology sectors within corporate securities, as well as in foreign government bonds due to adverse projected cash flows, partially offset by a net release within the utility and capital goods sectors within corporate securities. The Company did not have any fixed maturity securities purchased with credit deterioration as of JuneÂ 30, 2024 or December 31, 2023.Assets Supporting Experience-Rated Contractholder LiabilitiesÂ The following table sets forth the composition of â€œAssets supporting experience-rated contractholder liabilities,â€ as of the dates indicated:Â June 30, 2024December 31, 2023Â AmortizedCost or CostFairValueAmortizedCost or CostFairValueÂ (in millions)Fixed maturities:Corporate securities73Â 71Â 81Â 79Â Foreign government bonds55Â 547Â 606Â 604Â Obligations of U.S. government authorities and agencies and obligations of U.S. states197Â 218Â 202Â 206Â Total fixed maturities(1)824Â 836Â 889Â 889Â Equity securities1,506Â 2,515Â 1,607Â 2,279Â Total assets supporting experience-rated contractholder liabilities(2)\$2,330Â \$3,351Â \$2,496Â \$3,168Â (1)As a percentage of amortized cost, 99% of the portfolio was considered high or highest quality based on NAIC or equivalent ratings as of both JuneÂ 30, 2024 and December 31, 2023.(2)As a percentage of amortized cost, 100% of the portfolio consisted of public securities as of both JuneÂ 30, 2024 and December 31, 2023.The net change in unrealized gains (losses) from assets supporting experience-rated contractholder liabilities still held at period end, recorded within â€œOther income (loss),â€ was \$74 million and \$234 million during the three months ended JuneÂ 30, 2024 and 2023, respectively, and \$373 million and \$368 million during the six months ended JuneÂ 30, 2024 and 2023, respectively.Fixed Maturities, TradingÂ The net change in unrealized gains (losses) from fixed maturities, trading still held at period end, recorded within â€œOther income (loss),â€ was \$(146) million and \$(89) million during the three months ended JuneÂ 30, 2024 and 2023, respectively, and \$(327) million and \$105 million during the six months ended JuneÂ 30, 2024 and 2023, respectively.Equity SecuritiesÂ The net change in unrealized gains (losses) from equity securities still held at period end, recorded within â€œOther income (loss),â€ was \$212 million and \$279 million during the three months ended JuneÂ 30, 2024 and 2023, respectively, and \$643 million and \$576 million during the six months ended JuneÂ 30, 2024 and 2023, respectively.16Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)Concentrations of Financial InstrumentsÂ The Company monitors its concentrations of financial instruments and mitigates credit risk by maintaining a diversified investment portfolio which limits exposure to any single issuer.Â As of the dates indicated, the Companyâ€™s exposure to concentrations of credit risk of single issuers greater than 10% of the Companyâ€™s equity included securities of the U.S. government and certain U.S. government agencies and securities guaranteed by the U.S. government, as well as the securities disclosed below:Â June 30, 2024December 31, 2023Â AmortizedCostFairValueAmortizedCostFairValueÂ (in millions)Investments in Japanese government and government agency securities:Fixed maturities, available-for-sale\$55,067Â \$50,280Â \$62,591Â \$61,484Â Fixed maturities, trading17Â 17Â 19Â 19Â Assets supporting experience-rated contractholder liabilities477Â 460Â 522Â 514Â Total\$55,561Â \$50,757Â \$63,132Â \$62,017Â Â June 30, 2024December 31, 2023Â AmortizedCostFairValueAmortizedCostFairValueÂ (in millions)Investments in Brazil government and government agency securities:Fixed maturities, available-for-sale\$2,825Â \$2,505Â \$3,028Â \$2,992Â Fixed maturities, trading43Â 41Â 0Â 0Â Short-term investments28Â 28Â 0Â 0Â Cash equivalents232Â 232Â 427Â 427Â Total\$3,128Â \$2,806Â \$3,455Â \$3,419Â 17Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)Commercial Mortgage and Other LoansÂ The following table sets forth the composition of â€œCommercial mortgage and other loans,â€ as of the dates indicated:Â June 30, 2024December 31, 2023Â Amount(inÂ millions)% ofTotalAmount(inÂ millions)% ofTotalCommercial mortgage and agricultural property loans by property type:Office\$8,198Â 13.7Â %\$8,402Â 14.2Â %Retail\$5,307Â 8.9Â %5,384Â 9.1Â Apartments/Multi-Family16,536Â 27.7Â %16,555Â 28.0Â Industrial15,718Â 26.3Â 15,263Â 25.8Â Hospitality2,054Â 3.4Â 2,086Â 3.5Â Other4,313Â 7.3Â 4,069Â 6.9Â Total commercial mortgage loans52,126Â 87.3Â 51,759Â 87.5Â Agricultural property loans7,565Â 12.7Â 7,426Â 12.5Â Total commercial mortgage and agricultural property loans59,691Â 100.0Â %59,185Â 100.0Â %Allowance for credit losses(513)(459)Total net commercial mortgage and agricultural property loans59,178Â 58,726Â Other loans:Uncollateralized loans685Â 425Â Residential property loans22Â 30Â Other collateralized loans409Â 125Â Total other loans1,116Â 580Â Allowance for credit losses(51)(1)Total net other loans1,065Â 579Â Total net commercial mortgage and other loans(1)\$60,243Â \$59,305Â (1)Includes loans which are carried at fair value under the fair value option and are collateralized primarily by apartment complexes. As of JuneÂ 30, 2024 and December 31, 2023, the net carrying value of these loans was \$635 million and \$519 million, respectively.As of JuneÂ 30, 2024, the commercial mortgage and agricultural property loans were secured by properties geographically dispersed throughout the United States with the largest concentrations in California (30%), Texas (7%) and New York (6%), and included loans secured by properties in Europe (7%), Mexico (2%), Asia (1%) and Australia (1%).18Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)The following tables set forth the activity in the allowance for credit losses for commercial mortgage and other loans, for the periods indicated:Three Months Ended June 30, 2024Â CommercialMortgageLoansAgriculturalPropertyLoansResidentialPropertyLoansOtherCollateralizedLoansUncollateralizedLoansTotal(in millions)Allowance, beginning of period\$492Â \$21Â 0Â \$0Â \$1Â \$514Â Addition to (release of) allowance for expected losses0Â 3Â 0Â 0Â 33Â 17Â 53Â Change in foreign exchange(3)0Â 0Â 0Â 0Â (3)Allowance, end of period\$489Â \$24Â 0Â \$0Â \$33Â \$18Â \$564Â Three Months Ended June 30, 2023Â CommercialMortgageLoansAgriculturalPropertyLoansResidentialPropertyLoansOtherCollateralizedLoansUncollateralizedLoansTotal(in millions)Allowance, beginning of period\$205Â \$15Â 0Â \$0Â \$1Â \$221Â Addition to (release of) allowance for expected losses18Â 1Â 0Â 0Â 0Â 19Â Change in foreign exchange1Â 0Â 0Â 0Â 0Â 1Â Allowance, end of period\$224Â \$16Â 0Â \$0Â \$1Â \$241Â Six Months Ended June 30, 2024Â CommercialMortgageLoansAgriculturalPropertyLoansResidentialPropertyLoansOtherCollateralizedLoansUncollateralizedLoansTotal(in millions)Allowance, beginning of period\$443Â \$16Â 0Â \$0Â \$1Â \$460Â Addition to (release of) allowance for expected losses47Â 8Â 0Â 33Â 17Â 105Â Reduction for loans sold during the period0Â 0Â 0Â 0Â 0Â 0Â Change in foreign exchange(1)0Â 0Â 0Â 0Â (1)Allowance, end of period\$489Â \$24Â 0Â \$0Â \$33Â \$18Â \$564Â Six Months Ended June 30, 2023Â CommercialMortgageLoansAgriculturalPropertyLoansResidentialPropertyLoansOtherCollateralizedLoansUncollateralizedLoansTotal(in millions)Allowance, beginning of period\$188Â \$13Â 0Â \$0Â \$2Â \$203Â Addition to (release of) allowance for expected losses35Â 3Â 0Â 0Â 0Â 38Â Reduction for loans sold during the period0Â 0Â 0Â 0Â (1)(1)Change in foreign exchange1Â 0Â 0Â 0Â 0Â 1Â Allowance, end of period\$224Â \$16Â 0Â \$0Â \$1Â \$241Â For additional information regarding the Companyâ€™s methodology for developing its allowance and expected losses, see Note 2 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form 10-K for the year ended December 31, 2023. 19Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)For the three months ended JuneÂ 30, 2024, the net addition to the allowance for credit losses on commercial mortgage and other loans was primarily due to the establishment of general reserves for both the collateralized and uncollateralized consumer loan portfolios. For the three months ended JuneÂ 30, 2023, the net addition to the allowance for credit losses on commercial mortgage and other loans was due to an increase in loan-specific reserves. For the six months ended JuneÂ 30, 2024, the net addition to the allowance for credit losses on commercial mortgage and other loans was primarily due to the establishment of general reserves for both the collateralized and uncollateralized consumer loan portfolios and increases in the loan-specific reserves within the office sector. For the six months ended JuneÂ 30, 2023, the net addition to the allowance for credit losses on commercial mortgage and other loans was due to an increase in loan-specific reserves and increases to general reserves to reflect declining market conditions. The following tables set forth key credit quality indicators based upon the recorded investment gross of allowance for credit losses, as of the dates indicated:June 30, 2024Amortized Cost by Origination Year20242023202220212020PriorRevolving LoansTotal(in millions)Commercial mortgage loansLoan-to-Value Ratio:0%-59.99%\$405Â \$1,472Â \$828Â \$2,216Â \$1,220Â \$1,159Â \$0Â \$24,300Â 60%-69.99%2,635Â 2,738Â 1,473Â 2,426Â 1,086Â 6,203Â 0Â 16,561Â 70%-79.99%362Â 911Â 855Â 1,255Â 422 or greater48Â 131Â 486Â 224Â 282Â 3,767Â 0Â 4,938Â Total\$3,450Â \$5,252Â \$3,642Â \$6,121Â \$3,010Â \$30,651Â \$0Â \$52,126Â Debt Service Coverage Ratio:Greater than 1.2x\$3,123Â \$4,769Â \$3,129Â \$5,988Â \$2,918Â \$2,392Â \$0Â \$47,319Â 1.0 - 1.2x299Â 333Â 361Â 52Â 38Â 1,845Â 0Â 2,928Â Less than 1.0x28Â 150Â 152Â 81Â 54Â 1,414Â 0Â 1,879Â Total\$3,450Â \$5,252Â \$3,642Â \$6,121Â \$3,010Â \$30,651Â \$0Â \$52,126Â Agricultural property loansLoan-to-Value Ratio:0%-59.99%\$161Â \$379Â \$899Â \$2,016Â \$755Â \$1,833Â \$102Â \$6,145Â 60%-69.99%58Â 555Â 124Â 15Â 53Â 32Â 0Â 837Â 70%-79.99%0Â 0Â 500Â 0Â 0Â 4Â 50Â 554Â 80% or greater0Â 0Â 0Â 2Â 27Â 0Â 29Â Total\$219Â \$934Â \$1,523Â \$2,031Â \$810Â \$1,896Â \$152Â \$7,565Â Debt Service Coverage Ratio:Greater than 1.2x\$215Â \$866Â \$1,510Â \$2,019Â \$737Â \$1,678Â \$152Â \$7,177Â 1.0 - 1.2x4Â 63Â 5Â 4Â 57Â 159Â 0Â 292Â Less than 1.0x0Â 5Â 8Â 8Â 16Â 59Â 0Â 96Â Total\$219Â \$934Â \$1,523Â \$2,031Â \$810Â \$1,896Â \$152Â \$7,565Â 20Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)December 31, 2023Â Amortized Cost by Origination Year20232022202120202019PriorRevolving LoansTotal(in millions)Commercial mortgage loansLoan-to-Value Ratio:0%-59.99%\$1,822Â \$911Â \$2,264Â \$1,437Â \$3,205Â \$16,569Â \$0Â \$26,208Â 60%-69.99%2,765Â 1,440Â 2,541Â 1,107Â 2,146Â 4,530Â 0Â 14,529Â 70%-79.99%1,001Â 1,004Â 1,278Â 401 or greater145Â 357Â 203Â 330Â 209Â 2,804Â 0Â 4,048Â Total\$5,733Â \$3,712Â \$6,286Â \$3,275Â \$6,573Â \$26,180Â \$0Â \$51,759Â Debt Service Coverage Ratio:Greater than 1.2x\$5,237Â \$3,194Â \$6,122Â \$3,182Â \$5,988Â \$2,136Â \$0Â \$46,919Â 1.0 - 1.2x346Â 366Â 82Â 38Â 265Â 1,713Â 0Â 2,810Â Less than 1.0x150Â 152Â 82Â 55Â 320Â 1,271Â 0Â 2,030Â Total\$5,733Â \$3,712Â \$6,286Â \$3,275Â \$6,573Â \$26,180Â \$0Â \$51,759Â Agricultural property loansLoan-to-Value Ratio:0%-59.99%\$360Â \$880Â \$2,027Â \$774Â \$455Â 1,481Â \$74Â \$6,051Â 60%-69.99%586Â 668Â 25Â 50Â 20Â 4Â 1,353Â 70%-79.99%7Â 0Â 0Â 0Â 0Â 0Â 7Â 80% or greater0Â 0Â 0Â 0Â 0Â 15Â Total\$953Â 1,548Â \$2,052Â \$824Â \$490Â 1,485Â \$74Â \$7,426Â Debt Service Coverage Ratio:Greater than 1.2x\$948Â 1,535Â \$2,040Â \$750Â \$489Â 1,290Â \$74Â \$7,126Â 1.0 - 1.2x0Â 5Â 4Â 58Â 0Â 151Â 0Â 218Â Less than 1.0x5Â 8Â 8Â 16Â 1Â 44Â 0Â 82Â Total\$953Â 1,548Â \$2,052Â \$824Â \$490Â 1,485Â \$74Â \$7,426Â For additional information regarding the Companyâ€™s commercial mortgage and other loans credit quality monitoring process, see Note 2 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form 10-K for the year ended December 31, 2023.Â The Company may grant loan modifications in its commercial mortgage and other loan portfolios to borrowers experiencing financial difficulties. These loan modifications may be in the form of principal forgiveness, interest rate reduction, other-than-insignificant payment delay, term extension or some combination thereof.During the three and six months ended JuneÂ 30, 2024 commercial mortgage and other loans with an amortized cost of \$181 million and \$343 million, respectively, were granted a term extension with borrowers experiencing financial difficulties. The modified loans represent less than 1 percent of the portfolio. The modifications added less than one year to the weighted average life of loans in this portfolio. During both the three and six months ended JuneÂ 30, 2023, the Company did not modify any loans to borrowers experiencing financial difficulties. For the six months ended JuneÂ 30, 2024, all commercial mortgage and other loans that were modified to borrowers experiencing financial difficulties were current.The Company did not have any commitments to lend additional funds to borrowers experiencing financial difficulties on modified loans as of JuneÂ 30, 2024 and December 31, 2023.21Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)The following tables set forth an aging of past due commercial mortgage and other loans based upon the recorded investment gross of allowance for credit losses, as well as the amount of commercial mortgage and other loans on non-accrual status, as of the dates indicated:Â June 30, 2024Â Current30-59Â DaysPast Due60-89Â DaysPast Due90 Days or More Past Due(1)(2)TotalÂ Past DueTotalLoansNon-AccrualStatus(3)Â (in millions)Commercial mortgage loans\$51,844Â \$0Â \$4Â \$278Â \$282Â \$52,126Â \$298Â Agricultural property loans493Â 0Â 0Â 72Â 72Â \$7,565Â 85Â Residential property loans22Â 0Â 0Â 0Â 0Â 22Â 0Â Other collateralized loans409Â 0Â 0Â 0Â 0Â 409Â 0Â Uncollateralized loans685Â 0Â 0Â 0Â 0Â 685Â 25Â Total\$60,453Â \$0Â \$4Â \$350Â \$354Â \$60,807Â \$408Â (1)As of JuneÂ 30, 2024, there were no loans in this category accruing interest.(2)Primarily includes loans for which no credit losses are expected due to U.S. agency guarantees.(3)For additional information regarding the Companyâ€™s policies for accruing interest on loans, see Note

2 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023. December 31, 2023 Current 30-59A Days Past Due 60-89A Days Past Due 90 Days or More Past Due (1)(2) Total Past Due Total Loans Non-Accrual Status (3) A (in millions) Commercial mortgage loans \$51,665A \$34A \$0A \$60A \$94A \$51,759A \$94A Agricultural property loans 3,292A 15A 15A 4A 34A 7,426A 38A Residential property loans 30A 0A 0A 0A 30A 0A Other collateralized loans 125A 0A 0A 0A 125A 0A Uncollateralized loans 425A 0A 0A 0A 425A 25A Total \$59,637A \$59,637A \$15A \$64A \$128A \$59,765A \$157A (1) As of December 31, 2023, there were no loans in this category accruing interest. (2) Primarily includes loans for which no credit losses are expected due to U.S. agency guarantees. (3) For additional information regarding the Company's policies for accruing interest on loans, see Note 2 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023. Loans on non-accrual status recognized interest of less than \$1A million for both the three months ended June 30, 2024 and 2023 and less than \$1A million for both the six months ended June 30, 2024 and 2023. Loans on non-accrual status that did not have a related allowance for credit losses were \$137 million and \$126 million as of June 30, 2024 and December 31, 2023, respectively. The Company did not have any losses on commercial mortgage and other loans purchased with credit deterioration as of June 30, 2024 or December 31, 2023. 22 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Other Invested Assets The following table sets forth the composition of the Other invested assets, as of the dates indicated: June 30, 2024 December 31, 2023A (in millions) LPs/LLCs: Equity method: Private equity \$9,786A \$8,929A Hedge funds \$3,164A Real estate-related 2,877A 2,578A Subtotal equity method 15,847A 14,671A Fair value: Private equity 1,708A 1,247A Hedge funds 1,987A 2,078A Real estate-related 937A 800A Subtotal fair value 4,632A 4,125A Total LPs/LLCs 20,479A 18,796A Real estate held through direct ownership (1) 1,783A 1,794A Derivative instruments 1,175A 1,100A Other (2) 1,197A 1,165A Total other invested assets \$24,634A \$22,855A A (1) As of June 30, 2024 and December 31, 2023, real estate held through direct ownership had mortgage debt of \$145 million and \$158 million, respectively. (2) Primarily includes equity investments accounted for under the measurement alternative, strategic investments made by investment management operations, leveraged leases and member and activity stock held in the Federal Home Loan Bank of New York. For additional information regarding the Company's holdings in the Federal Home Loan Bank of New York, see Note 18 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023. Accrued Investment Income The following table sets forth the composition of the Accrued investment income, as of the dates indicated: A June 30, 2024 December 31, 2023A (in millions) Fixed maturities \$2,886A \$2,727A Equity securities 5A 6A Commercial mortgage and other loans 223A 224A Policy loans 240A 259A Other invested assets 29A 23A Short-term investments and cash equivalents 51A 48A Total accrued investment income \$3,434A \$3,287A Write-downs on accrued investment income were less than \$1 million for both the three months ended June 30, 2024 and 2023 and \$1 million and less than \$1 million for the six months ended June 30, 2024 and 2023, respectively. 23 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Net Investment Income The following table sets forth the Net investment income by investment type, for the periods indicated: A Three Months Ended June 30, Six Months Ended June 30, A 2024 2023 2024 2023A (in millions) Fixed maturities, available-for-sale (1) \$3,703A \$3,296A \$7,295A \$6,531A Fixed maturities, held-to-maturity (1) 0A 50A 0A 100A Fixed maturities, trading 130A 57A 246A 112A Assets supporting experience-rated contractholder liabilities 13A 12A 27A 25A Equity securities 61A 64A 99A 104A Commercial mortgage and other loans 642A 560A 1,253A 1,103A Policy loans 119A 124A 241A 248A Other invested assets 246A 384A 567A 694A Short-term investments and cash equivalents 284A 224A 582A 460A Gross investment income 1,98A 4,769A 10,310A 9,377A Less: investment expenses (349) (293) (697) (581) Net investment income \$4,849A \$4,476A \$9,613A \$8,796A A (1) Includes income on credit-linked notes which are reported on the same financial statement line items as related surplus notes, as conditions are met for right to offset. Realized Investment Gains (Losses), Net A The following table sets forth the Realized investment gains (losses), net, by investment type, for the periods indicated: A Three Months Ended June 30, Six Months Ended June 30, A 2024 2023 2024 2023A (in millions) Fixed maturities (1) \$(735) \$(266) \$(717) \$(421) Commercial mortgage and other loans (44) (14) (95) (26) Investment real estate (8) (5) (6) 27A LPs/LLCs 4A (123A) (17) Derivatives 745A (663) 597A (305) Other (128) 11A (276) 21A Realized investment gains (losses), net \$(166) \$(938) \$(474) (721) A (1) Excludes fixed maturity securities classified as trading. 24 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Net Unrealized Gains (Losses) on Investments within AOCI The following table sets forth the net unrealized gains (losses) on investments, as of the dates indicated: June 30, 2024 December 31, 2023A (in millions) Fixed maturity securities, available-for-sale with an allowance (43) (72) Fixed maturity securities, available-for-sale without an allowance (29,680) (18,045) Derivatives designated as cash flow hedges (1) 1,499A 869A Derivatives designated as fair value hedges (1) (70) (60) Other investments (2) 65A 57A Net unrealized gains (losses) on investments \$(28,229) \$(17,251) A (1) For additional information regarding cash flow and fair value hedges, see Note 5. (2) Includes net unrealized gains on certain joint ventures that are strategic in nature and are included in the Other assets. Repurchase Agreements and Securities Lending In the normal course of business, the Company sells securities under agreements to repurchase and enters into securities lending transactions. The following table sets forth the composition of the Securities sold under agreements to repurchase, as of the dates indicated: June 30, 2024 December 31, 2023 Remaining Contractual Maturities of the Agreements Remaining Contractual Maturities of the Agreements Overnight & Continuous Up to 30 Days 30 to 90 Days Total Overnight & Continuous Up to 30 Days 30 to 90 Days Total (in millions) U.S. Treasury securities and obligations of U.S. government authorities and agencies \$1A \$0A \$1A \$0A \$1A \$0A \$1A \$0A Commercial mortgage-backed securities 0A 133A 0A 133A 0A 118A 0A 118A Foreign public corporate securities 0A 17A 0A 17A 0A 0A 0A 0A Commercial mortgage-backed securities 296A 0A 0A 296A 245A 0A 0A 245A Total securities sold under agreements to repurchase \$6,779A \$150A \$0A \$6,929A \$5,938A \$118A \$0A \$6,056A The following table sets forth the composition of the Cash collateral for loaned securities, which represents the liability to return cash collateral received for the following types of securities loaned, as of the dates indicated: 25 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) June 30, 2024 December 31, 2023 Remaining Contractual Maturities of the Agreements Remaining Contractual Maturities of the Agreements Overnight & Continuous Up to 30 Days Total Overnight & Continuous Up to 30 Days Total (in millions) U.S. Treasury securities and obligations of U.S. government authorities and agencies \$1A \$0A \$1A \$0A \$1A \$0A \$1A \$0A Obligations of U.S. states and their political subdivisions 32A 0A 32A 67A 76A 0A 67A Foreign government bonds 147A 8A 155A 242A 0A 242A U.S. public corporate securities 5,225A 315A 5,540A 4,399A 420A 4,819A Foreign public corporate securities 958A 53A 1,011A 649A 76A 725A Equity securities 310A 1A 311A 623A 0A 623A Total cash collateral for loaned securities (1) \$6,673A \$377A \$7,050A \$5,981A \$496A \$6,477A A (1) The Company did not have any agreements with remaining contractual maturities greater than thirty days, as of the dates indicated. 4. VARIABLE INTEREST ENTITIES In the normal course of its activities, the Company enters into relationships with various special-purpose entities and other entities that are deemed to be variable interest entities (VIEs). For additional information, see Note 4 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023. A Consolidated Variable Interest Entities Table below reflects the carrying amount and balance sheet caption in which the assets and liabilities of consolidated VIEs are reported. The liabilities primarily comprise obligations under debt instruments issued by the VIEs. The creditors of these VIEs do not have recourse to the Company in excess of the assets contained within the VIEs. Consolidated A VIEs for which the Company is the Investment Manager (1) Other Consolidated A VIEs (1) June 30, 2024 December 31, 2023 June 30, 2024 December 31, 2023A (in millions) Fixed maturities, available-for-sale \$743A \$539A \$704A \$836A Fixed maturities, trading 568A 943A 0A 0A Equity securities 92A 106A 0A 0A Commercial mortgage and other loans 654A 76A 595A 0A Other invested assets 5,563A 4,319A 518A 485A Cash and cash equivalents 193A 302A 0A 0A Accrued investment income 6A 7A 4A 3A Other assets 650A 1,023A 604A 636A Total assets of consolidated VIEs \$8,469A \$8,003A \$2,425A \$1,960A Other liabilities \$189A \$588A \$0A \$0A Notes issued by consolidated VIEs (2) 1,126A 1,374A 48A 0A Total liabilities of consolidated VIEs \$1,315A \$1,962A \$48A \$0A (1) Total assets of consolidated VIEs reflect \$4,211 million and \$4,003 million as of June 30, 2024 and December 31, 2023, respectively, related to VIEs whose beneficial interests are wholly-owned by consolidated subsidiaries. 26 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) (2) Recourse is limited to the assets of the respective VIE and does not extend to the general credit of the Company. As of June 30, 2024, the maturities of these obligations were between 0 and 13 years. A Unconsolidated Variable Interest Entities The Company has determined that it is not the primary beneficiary of certain VIEs for which it may or may not be the investment manager. The Company's maximum exposure to loss resulting from its relationship with unconsolidated VIEs is limited to its investment in the VIEs, which was \$1,195 million and \$1,165 million as of June 30, 2024 and December 31, 2023, respectively. These investments are reflected in the Fixed maturities, available-for-sale, the Fixed maturities, trading, the Equity securities and the Other invested assets. There are no liabilities associated with these unconsolidated VIEs on the Company's Unaudited Interim Consolidated Statements of Financial Position. In addition, in the normal course of its activities, the Company will invest in structured investments including VIEs for which it is not the investment manager. These structured investments typically invest in fixed income investments and are managed by third parties and include asset-backed securities, commercial mortgage-backed securities and residential mortgage-backed securities. The Company's maximum exposure to loss on these structured investments, both VIEs and non-VIEs, is limited to the amount of its investment. See Note 3 for details regarding the carrying amounts and classification of these assets. The Company has not provided material financial or other support that was not contractually required to these structures. The Company has determined that it is not the primary beneficiary of these structures due to the fact that it does not control these entities. Limited Partnerships and Limited Liability Companies A In the normal course of its activities, the Company will invest in limited partnerships and limited liability companies (the LPs/LLCs), which include hedge funds, private equity funds and real estate-related funds and may or may not be VIEs. The Company classifies these investments as the Other invested assets and its maximum exposure to loss associated with these VIE and non-VIE entities is limited to the amount of its investment, which was \$20,479 million and \$18,796 million as of June 30, 2024 and December 31, 2023, respectively. 5. DERIVATIVES AND HEDGING A Types of Derivative and Hedging Instruments The Company utilizes various derivatives and hedging instruments to manage certain of its risks. Commonly used derivative and non-derivative hedging instruments include, but are not necessarily limited to: the interest rate contracts: futures, swaps, forwards, options, caps and floors; the Equity contracts: futures, options and total return swaps; the Foreign exchange contracts: futures, options, forwards, swaps, and foreign currency debt instruments; the Credit contracts: single and index reference credit default swaps Other types of financial contracts that the Company accounts for as derivatives are: the To-be-announced (the TBA) forward contracts, loan commitments, embedded derivatives and synthetic guaranteed investment contracts (the GICs). For detailed information regarding these contracts and the related strategies, see Note 5 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023. Primary Risks Managed by Derivatives A The table below provides a summary of the gross notional amount and fair value of derivative contracts by the primary underlying risks they are utilized to manage, excluding embedded derivatives. Many derivative instruments contain multiple underlying risks. The fair value amounts below represent the value of derivative contracts prior to taking into account the netting effects of master netting agreements and cash collateral. These netting impacts resulted in total derivative assets of \$1,179 million and \$1,103 million as of June 30, 2024 and December 31, 2023, respectively, and total derivative liabilities of \$4,468 million and \$4,181 million as of June 30, 2024 and December 31, 2023, respectively, reflected in the Unaudited Interim Consolidated Statements of Financial Position. 27 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Primary Underlying Risk / Instrument Type June 30, 2024 December 31, 2023A Fair ValueA Fair ValueGross NotionalAssetsLiabilitiesGross NotionalAssetsLiabilitiesA (in millions) Derivatives Designated as Hedge Accounting Instruments: Interest Rate Interest Rate Swaps \$3,515A \$23A (\$349) \$3,582A \$55A (\$252) Interest Rate Forwards 0A 0A 0A 0A Foreign Currency Foreign Currency Forwards 4,661A 54A (193) 4,748A 43A (195) Currency/Interest Rate Foreign Currency Swaps 29,902A 2,434A (467) 27,933A 1,952A (676) Total Derivatives Designated as Hedge Accounting Instruments \$38,078A \$2,511A \$(1,009) \$36,263A \$2,050A \$(1,123) Derivatives Not Qualifying as Hedge Accounting Instruments: Interest Rate Interest Rate Swaps \$223,053A \$10,441A (\$24,033) \$224,445A \$8,604A (\$1,599) Interest Rate Futures 6,999A 24A (81) 10,448A 7A (26) Interest Rate Options 34,783A 357A (1,325) 32,718A 292A (1,095) Interest Rate Forwards 3,915A 63A (81) 3,678A 39A (14) Foreign Currency Foreign Currency Forwards 27,728A 1,729A (1,546) 27,686A 965A (954) Foreign Currency Options 0A 0A 0A 0A 0A 0A Currency/Interest Rate Foreign Currency Swaps 7,350A 600A (141) 7,771A 502A (164) Credit Credit Default Swaps 3,957A 83A 0A 3,466A 64A 0A Equity Equity Futures 1,259A 0A (4) 672A 1A (2) Equity Options 71,236A 3,664A (2,312) 51,792A 1,688A (1,662) Total Return Swaps 9,595A 29A (259) 9,237A 48A (514) Other Other (1) 1,250A 0A 0A 1,250A 0A 0A Synthetic GICs 76,469A 2A (1) 78,009A 1A (1) Total Derivatives Not Qualifying as Hedge Accounting Instruments \$470,294A \$16,992A (\$29,783) \$451,152A \$12,211A (\$26,031) Total Derivatives (2) (3) \$508,372A \$19,503A (\$30,792) \$487,415A \$14,261A (\$27,154) (1) The Other primarily includes derivative contracts used to improve the balance of the Company's tail longevity and mortality risk. Under these contracts, the Company's gains (losses) are capped at the notional amount. (2) Excludes embedded derivatives which contain multiple underlying risks. The fair value of these embedded derivatives was a net liability of \$9,684 million (including the Prismic funds withheld related embedded derivative net liability of \$34 million) and \$8,096 million (including the Prismic funds withheld related embedded derivative net liability of \$508 million) as of June 30, 2024 and December 31, 2023, respectively, primarily included in the Policyholders' account balances and the Reinsurance and funds withheld payables. A A (3) Recorded in the Other invested assets and the Other liabilities on the Unaudited Interim Consolidated Statements of Financial Position. 28 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) As of June 30, 2024, the following amounts were recorded on the Unaudited Interim Consolidated Statements of Financial Position related to the carrying amount of the hedged assets (liabilities) and cumulative basis adjustments included in the carrying amount for fair value hedges. June 30, 2024 December 31, 2023 Balance Sheet Line Item in which Hedged Item is Recorded Carrying Amount of the Hedged Assets (Liabilities) Cumulative Amount of Fair Value Hedging Adjustment Included in the Carrying Amount of the Hedged Assets (Liabilities) (1) Carrying Amount of the Hedged Assets (Liabilities) Cumulative Amount of Fair Value Hedging Adjustment Included in the Carrying Amount of the Hedged Assets (Liabilities) (1) (in millions) Fixed maturities, available-for-sale, at fair value \$216A \$13A \$224A \$19A Policyholders' account balances (\$760) \$292A (\$810) \$219A Future policy benefits (\$2,334) \$376A (\$2,441) \$298A (1) There were no material fair value hedging adjustments for hedged assets and liabilities for which hedge accounting has been discontinued. Most of the Company's derivatives do not qualify for hedge accounting for various reasons. For example: (i) derivatives that economically hedge embedded derivatives do not qualify for hedge accounting because changes in the fair value of the embedded derivatives are already recorded in net income; (ii) derivatives that are utilized as macro hedges of the Company's exposure to various risks typically do not qualify for hedge accounting because they do not meet the criteria required under portfolio hedge accounting rules; and (iii) synthetic GICs, which are product standalone derivatives, do not qualify as hedging instruments under hedge accounting rules. Offsetting Assets and Liabilities A The following tables present recognized derivative instruments (excluding embedded derivatives), and repurchase and reverse repurchase agreements that are offset in the Unaudited Interim Consolidated Statements of Financial Position, and/or are subject to an enforceable master netting arrangement or similar agreement, irrespective of whether they are offset in the Unaudited Interim Consolidated Statements of Financial Position. A June 30, 2024 Gross Amounts of Recognized Financial Instruments Gross Amounts Offset in the Statements of Financial Position Net Amounts Presented in the Statements of Financial Position Financial Instruments/Collateral (1) Net AmountA (in millions) Offsetting of Financial Assets: Derivatives \$19,369A (18,324) \$1,045A (\$290) \$755A Securities purchased under agreement to resell 1,088A 0A 1,088A (763) 325A Total assets \$20,457A (\$18,324) \$2,133A (1,053) \$1,080A Offsetting of Financial Liabilities: Derivatives \$30,791A (\$26,324) \$4,467A (\$3,703) \$764A Securities sold under agreement to repurchase 6,929A 0A 6,929A (6,633) 296A Total liabilities \$37,720A (\$26,324) \$11,396A (\$10,336) \$1,060A A 29 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) A December 31, 2023 Gross Amounts of Recognized Financial Instruments Gross Amounts Offset in the Statements of Financial Position Net Amounts Presented in the Statements of Financial Position Financial Instruments/Collateral (1) Net AmountA (in millions) Offsetting of Financial Assets: Derivatives \$14,169A (\$13,158) \$1,011A (\$240) \$771A Securities purchased under agreement to resell 388A 0A 388A (363) 25A Total assets \$14,557A (\$13,158) \$1,399A (\$603) \$796A Offsetting of Financial Liabilities: Derivatives \$27,154A (\$22,973) \$4,181A (\$3,775) \$406A Securities sold under agreement to

purchase, 0.056A 0.6 0.056A (5.811)245A Total liabilities\$33,210A (\$22,973)10,237A (\$9,586)\$651A (1)Amounts exclude the excess of collateral received/pledged from to the counterparty. For information regarding the rights of offset associated with the derivative assets and liabilities in the table above, see "Counterparty Credit Risk" below. For securities purchased under agreements to resell and securities sold under agreements to repurchase, the Company monitors the value of the securities and maintains collateral, as appropriate, to protect against credit exposure. Where the Company has entered into repurchase and resale agreements with the same counterparty, in the event of default, the Company would generally be permitted to exercise rights of offset. For additional information regarding the Company's accounting policy for securities repurchase and resale agreements, see Note 2 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023. Cash Flow, Fair Value and Net Investment Hedges: The primary derivative and non-derivative instruments used by the Company in its fair value, cash flow and net investment hedge accounting relationships are interest rate swaps, currency swaps, currency forwards, and foreign currency denominated debts. These instruments are only designated for hedge accounting in instances where the appropriate criteria are met. The Company does not use futures, options, credit, or equity derivatives in any of its fair value, cash flow or net investment hedge accounting relationships. Table of Contents: PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) The following tables provide the financial statement classification and impact of derivatives used in qualifying and non-qualifying hedge relationships, including the offset of the hedged item in fair value hedge relationships. A Three Months Ended June 30, 2024 Realized Investment Gains (Losses) Change in Value of Market Risk Benefits, Net of Related Hedging Gain (Loss) Net Investment Income Other Income (Loss) Interest Expense Interest Credited to Policyholders Account Balances Policyholders Benefits Change in AOCI (1)A (in millions) Derivatives Designated as Hedge Accounting Instruments: Fair value hedges Gains (losses) on derivatives designated as hedge instruments: Interest Rate \$1A \$0A \$0A \$0A \$(19) \$(23) \$0A Currency 0A 0A 0A 0A 1A 0A 0A Total gains (losses) on derivatives designated as hedge instruments: 1A 0A 0A 0A (19) (22) 0A Gains (losses) on the hedged item: Interest Rate (1)0A 3A 0A 0A 11A 15A 0A Currency 0A 0A 0A 0A 0A 0A 0A Total gains (losses) on hedged item (1)0A 3A 0A 0A 11A 15A 0A Amortization for gains (losses) excluded from assessment of the effectiveness: Currency 0A 0A 0A 0A 0A 0A (3) (19) Total amortization for gain (loss) excluded from assessment of the effectiveness: 0A 0A 0A 0A (3) (19) Total gains (losses) on fair value hedges net of hedged item 0A 0A 3A 0A 0A (8) (10) (19) Cash flow hedges Interest Rate (13)0A (4)0A 0A 0A 11A Currency 0A 0A 0A 0A 0A 0A 9A Currency/Interest Rate 25A 0A 82A 8A 0A 0A 281A Total gains (losses) on cash flow hedges: 12A 0A 78A 8A 0A 0A 301A Net investment hedges Currency 0A 0A 0A 0A 0A 0A 2A Currency/Interest Rate 0A 0A 0A 0A 0A 0A 0A Total gains (losses) on net investment hedges 0A 0A 0A 0A 0A 0A 2A Derivatives Not Qualifying as Hedge Accounting Instruments: Interest Rate (371) (451) 0A 0A 0A 0A 0A Currency (13)0A 0A (3)0A 0A 0A 0A 0A Currency/Interest Rate 66A 0A 0A 0A 0A 0A 0A Credit 4A 0A 0A 0A 0A 0A 0A Equity 591A (67)0A 0A 0A 0A 0A 0A Other 0A 0A 0A 0A 0A 0A 0A Embedded Derivatives (2) 435A 0A 0A 0A 0A 0A 0A Total gains (losses) on derivatives not qualifying as hedge accounting instruments: 712A (518)0A (3)0A 0A 0A 0A Total \$724A \$(518) \$81A \$5A \$0A \$(8) \$(10) \$284A 31 Table of Contents: PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) A Six Months Ended June 30, 2024 Realized Investment Gains (Losses) Change in Value of Market Risk Benefits, Net of Related Hedging Gain (Loss) Net Investment Income Other Income (Loss) Interest Expense Interest Credited to Policyholders Account Balances Policyholders Benefits Change in AOCI (1)A (in millions) Derivatives Designated as Hedge Accounting Instruments: Fair value hedges Gains (losses) on derivatives designated as hedge instruments: Interest Rate \$6A \$0A \$0A \$0A \$(69) \$(82) \$0A Currency 0A 0A 0A 0A 0A 0A (15)0A Total gains (losses) on derivatives designated as hedge instruments: 6A 0A 0A 0A (69) (97) 0A Gains (losses) on the hedged item: Interest Rate (6)0A 6A 0A 0A 74A 63A 0A Currency 0A 0A 0A 0A 0A 0A 14A 0A Total gains (losses) on hedged item (6)0A 6A 0A 0A 74A 77A 0A Amortization for gains (losses) excluded from assessment of the effectiveness: Currency 0A 0A 0A 0A 0A 0A (5) (9) Total amortization for gain (loss) excluded from assessment of the effectiveness: 0A 0A 0A 0A (5) (9) Total gains (losses) on fair value hedges net of hedged item 0A 0A 6A 0A 0A 5A (25) (9) Cash flow hedges Interest Rate (13)0A (7)0A 0A 0A 1A Currency 0A 0A 0A 0A 0A 0A 24A Currency/Interest Rate 28A 0A 158A 85A 0A 0A 605A Total gains (losses) on cash flow hedges: 15A 0A 151A 85A 0A 0A 630A Net investment hedges Currency 0A 0A 0A 0A 0A 0A 0A 13A Currency/Interest Rate 0A 0A 0A 0A 0A 0A 0A Total gains (losses) on net investment hedges 0A 0A 0A 0A 0A 0A 0A 13A Derivatives Not Qualifying as Hedge Accounting Instruments: Interest Rate (1,033) (1,412) 0A 0A 0A 0A 0A Currency (39)0A 0A (1)0A 0A 0A 0A 0A Currency/Interest Rate 172A 0A 0A 1A 0A 0A 0A Credit 56A 0A 0A 0A 0A 0A 0A Equity 2,040A (560)0A 0A 0A 0A 0A 0A Other 0A 0A 0A 0A 0A 0A 0A Embedded Derivatives (2) (636)0A 0A 0A 0A 0A 0A Total gains (losses) on derivatives not qualifying as hedge accounting instruments: 560A (1,972)0A 0A 0A 0A 0A Total \$755A \$(1,972) \$157A \$85A \$0A \$5A (25) \$634A 32 Table of Contents: PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) A Three Months Ended June 30, 2023 Realized Investment Gains (Losses) Change in Value of Market Risk Benefits, Net of Related Hedging Gain (Loss) Net Investment Income Other Income (Loss) Interest Expense Interest Credited to Policyholders Account Balances Policyholders Benefits Change in AOCI (1)A (in millions) Derivatives Designated as Hedge Accounting Instruments: Fair value hedges Gains (losses) on derivatives designated as hedge instruments: Interest Rate \$5A \$0A \$0A \$0A \$(53) \$(58) \$0A Currency (1)0A 0A 0A 0A 0A 0A 50A 0A Total gains (losses) on derivatives designated as hedge instruments: 4A 0A 0A 0A (53) (8) 0A Gains (losses) on the hedged item: Interest Rate (5)0A 3A 0A 0A 38A 44A 0A Currency 1A 0A 1A 0A 0A 0A (50)0A Total gains (losses) on hedged item (4)0A 4A 0A 0A 38A (6)0A Amortization for gains (losses) excluded from assessment of the effectiveness: Currency 0A 0A 0A 0A 0A 0A (2) (75) Total amortization for gain (loss) excluded from assessment of the effectiveness: 0A 0A 0A 0A (2) (75) Total gains (losses) on fair value hedges net of hedged item 0A 0A 4A 0A 0A (15) (6) (75) Cash flow hedges Interest Rate 0A 0A (6)0A 0A 0A (12) Currency 3A 0A 0A 0A 0A 0A (1) Currency/Interest Rate 13A 0A 80A (66)0A 0A 0A (233) Total gains (losses) on cash flow hedges: 16A 0A 74A (66)0A 0A (246) Net investment hedges Currency 0A 0A 0A 0A 0A 0A 17A Currency/Interest Rate 0A 0A 0A 0A 0A 0A 0A Total gains (losses) on net investment hedges 0A 0A 0A 0A 0A 0A 0A 17A Derivatives Not Qualifying as Hedge Accounting Instruments: Interest Rate (322) (1,022) 0A 0A 0A 0A 0A Currency (349)0A 0A 4A 0A 0A 0A 0A Currency/Interest Rate (35)0A 0A (1)0A 0A 0A 0A 0A Credit 38A 0A 0A 0A 0A 0A 0A Equity 961A (440)0A 0A 0A 0A 0A 0A Other 0A 0A 0A 0A 0A 0A 0A Embedded Derivatives (970)0A 0A 0A 0A 0A 0A 0A Total gains (losses) on derivatives not qualifying as hedge accounting instruments: (677) (1,462)0A 3A 0A 0A 0A Total \$(661) \$(1,462) \$78A \$(63) \$0A \$(15) \$(16) \$(304) 33 Table of Contents: PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) A Six Months Ended June 30, 2023 Realized Investment Gains (Losses) Change in Value of Market Risk Benefits, Net of Related Hedging Gain (Loss) Net Investment Income Other Income (Loss) Interest Expense Interest Credited to Policyholders Account Balances Policyholders Benefits Change in AOCI (1)A (in millions) Derivatives Designated as Hedge Accounting Instruments: Fair value hedges Gains (losses) on derivatives designated as hedge instruments: Interest Rate \$1A \$0A \$0A \$0A \$(16) \$(14) \$0A Currency (1)0A (1)0A 0A 0A 99A 0A Total gains (losses) on derivatives designated as hedge instruments: 0A 0A (1)0A (16) \$5A 0A Gains (losses) on the hedged item: Interest Rate (1)0A 6A 0A 0A 1A (4)0A Currency 1A 0A 1A 0A 0A 0A (4) (95) Total gains (losses) on hedged item 0A 0A 7A 0A 1A (101)0A Amortization for gains (losses) excluded from assessment of the effectiveness: Currency 0A 0A 0A 0A 0A 0A (4) (95) Total amortization for gain (loss) excluded from assessment of the effectiveness: 0A 0A 0A 0A (4) (95) Total gains (losses) on fair value hedges net of hedged item 0A 0A 6A 0A (15) (20) (95) Cash flow hedges Interest Rate (22)0A (7)0A 0A 0A 32A Currency 8A 0A 0A 0A 0A 0A (40) Currency/Interest Rate 48A 0A 163A (146)0A 0A (511) Total gains (losses) on cash flow hedges: 34A 0A 156A (146)0A 0A (519) Net investment hedges Currency 0A 0A 0A 0A 0A 0A 16A Currency/Interest Rate 0A 0A 0A 0A 0A 0A 0A Total gains (losses) on net investment hedges: 0A 0A 0A 0A 0A 0A 16A Derivatives Not Qualifying as Hedge Accounting Instruments: Interest Rate 225A (755)0A 0A 0A 0A 0A 0A Currency (510)0A 0A 5A 0A 0A 0A 0A Currency/Interest Rate (63)0A 0A (3)0A 0A 0A 0A Credit 85A 0A 0A 0A 0A 0A 0A Equity 1,150A (678)0A 0A 0A 0A 0A 0A Other 0A 0A 0A 0A 0A 0A 0A Embedded Derivatives (1,215)0A 0A 0A 0A 0A 0A 0A Total gains (losses) on derivatives not qualifying as hedge accounting instruments: (328) (1,433)0A 2A 0A 0A 0A Total \$(294) \$(1,433) \$162A \$(144) \$0A \$(15) \$(20) \$(598) (1) Excludes changes related to net investment hedges using non-derivative instruments of \$61 million and \$101 million for the three and six months ended June 30, 2024, respectively, and \$46 million and \$45 million for the three and six months ended June 30, 202

VIEs0A 0A 222A Total liabilities\$85A \$30,728A \$15,228A (\$26,324)19,717A 38Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements(Continued)December 31, 2023A Level 1Level 2Level 3Netting(1)TotalA (in millions)Fixed maturities, available-for-sale;U.S. Treasury securities and obligations of U.S. government authorities and agencies0A \$21,796A \$0A \$21,796A Obligations of U.S. states and their political subdivisions0A 8,451A 7A 8,458A Foreign government bonds0A 70,182A 8A 70,190A U.S. corporate public securities0A 98,097A 75A 98,172A U.S. corporate private securities(2)0A 38,199A 2,821A 41,020A Foreign corporate public securities0A 19,576A 67A 19,643A Foreign corporate private securities0A 30,447A 1,843A 32,290A Asset-backed securities(3)0A 12,236A 359A 12,595A Commercial mortgage-backed securities0A 8,954A 938A 9,892A Residential mortgage-backed securities0A 2,265A 0A 2,265A Subtotal0A 310,203A 6,118A 316,321A Assets supporting experience-rated contractholder liabilities:U.S. Treasury securities and obligations of U.S. government authorities and agencies0A 206A 0A 206A Foreign government bonds0A 604A 0A 604A Corporate securities0A 79A 0A 79A Equity securities1,004A 1,275A 0A 2,279A Subtotal1,004A 2,164A 0A 3,168A Market risk benefit assets0A 0A 1,981A 1,981A Fixed maturities, trading0A 9,361A 429A 9,790A Equity securities(4)5,953A 1,538A 512A 8,003A Commercial mortgage and other loans0A 519A 0A 519A Other invested assets(5)27A 14,234A 846A (13,158)1,949A Short-term investments125A 3,746A 29A 3,900A Cash equivalents2,240A 8,058A 4A 10,302A Reinsurance recoverables and deposit receivables0A (75)224A 149A Other assets0A 0A 11A 11A Separate account assets(6)(7)8,925A 161,793A 1,094A 171,812A Total assets\$18,274A \$511,541A \$11,248A (\$13,158)\$527,905A Market risk benefit liabilities\$0A \$0A \$5,467A \$5,467A Policyholders' account balances0A 0A 7,752A 7,752A Reinsurance and funds withheld payables0A 490A 0A 490A Other liabilities35A 27,112A 1A (22,973)A 175A Notes issued by consolidated VIEs0A 0A 778A 778A Total liabilities\$35A \$27,602A \$13,998A (\$22,973)\$18,662A (1)Netting amounts represent cash collateral of \$(8,000) million and \$(9,815) million as of June 30, 2024 and December 31, 2023, respectively.(2)Excludes notes with fair value of \$13,714 million (carrying amount of \$13,714 million) and \$12,370 million (carrying amount of \$12,370 million) as of June 30, 2024 and December 31, 2023, respectively, which have been offset with the associated debt under a netting agreement.(3)Includes credit-tranched securities collateralized by syndicated bank loans, sub-prime mortgages, auto loans, credit cards, education loans and other asset types.(4)Equity securities excluded from the fair value hierarchy include a fund for which fair value is measured at net asset value (NAV) per share (or its equivalent) as a practical expedient. As of December 31, 2023, the fair value of this investment was \$239 million.(5)Other invested assets excluded from the fair value hierarchy include certain hedge funds, private equity funds and other funds for which fair value is measured at NAV per share (or its equivalent) as a practical expedient. As of June 30, 2024 and December 31, 2023, the fair value of such investments was \$4,613 million and \$4,125 million, respectively.(6)Separate account assets included in the fair value hierarchy exclude investments in entities that calculate NAV per share (or its equivalent) as a practical expedient. Such investments excluded from the fair value hierarchy include investments in real estate, hedge funds and other invested assets. As of June 30, 2024 and December 31, 2023, the fair value of such investments was \$26,087 million and \$27,076 million, respectively.(7)Separate account assets represent segregated funds that are invested for certain customers. Investment risks associated with market value changes are borne by the customers, except to the extent of minimum guarantees made by the Company with respect to certain accounts. Separate account liabilities are not included in the above table as they are reported at contract value and not fair value in the Company's Unaudited Interim Consolidated Statements of Financial Position.(8)Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements(Continued)Quantitative Information Regarding Internally-Priced Level 3 Assets and LiabilitiesThe tables below present quantitative information regarding significant internally-priced Level 3 assets and liabilities. As of June 30, 2024, Fair Value Valuation TechniquesUnobservable InputsMinimumMaximumWeightedAverageImpact of IncreaseA Input on Fair Value(1)A (in millions)Assets:Corporate securities(2)(3)\$4,157A Discounted cash flowDiscount rate0.83%30.00%11.44%DecreaseMarket comparablesEBITDA multiples(4)5.4X8.8X6.9XIncreaseLiquidationLiquidation value56.00%99.02%94.88%IncreaseCommercial mortgage-backed securities\$916A Discounted cash flowLiquidity premium1.00%1.00%1.00%DecreaseMarket risk benefit assets(6)\$2,233A Discounted cash flowLapse rate(8)1%20%IncreaseSpread over SOFR(9)0.35%1.88%IncreaseUtilization rate(10)37%94%DecreaseWithdrawal rateSee table footnote (11) below.Mortality rate(12)0%16%IncreaseEquity volatility curve15%62%5%DecreaseEquity securities\$229A Discounted cash flowDiscount rate(5)0.16%12%DecreaseMarket comparablesEBITDA multiples(4)1.0X12.2X1.4XIncreaseNet Asset ValueShare price\$3\$1,819,726IncreaseLiabilities:Market risk benefit liabilities(6)\$4,592A Discounted cash flowLapse rate(8)1%20%DecreaseSpread over SOFR(9)0.35%1.88%DecreaseUtilization rate(10)37%94%IncreaseWithdrawal rateSee table footnote (11) below.Mortality rate(12)0%16%DecreaseA A Equity volatility curve15%62%5%IncreasePolicyholders' account balances(7)\$10,212A Discounted cash flowLapse rate(8)0%80%DecreaseSpread over SOFR(9)0.35%1.90%DecreaseMortality rate(12)0%23%DecreaseOption Budget(13)(1)%7%IncreaseA 41Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements(Continued)As of December 31, 2023Fair Value Valuation TechniquesUnobservable InputsMinimumMaximumWeightedAverageImpact of IncreaseA Input on Fair Value(1)A (in millions)Assets:Corporate securities(2)(3)\$1,311A Discounted cash flowDiscount rate0.57%20.00%6.65%DecreaseMarket comparablesEBITDA multiples(4)5.5X8.8X7.4XIncreaseLiquidationLiquidation value3.55%68.00%57.63%IncreaseCommercial mortgage-backed securities\$938A Discounted cash flowLiquidity premium0.60%60.75%60.70%DecreaseMarket risk benefit assets(6)1,981A Discounted cash flowLapse rate(8)1%20%IncreaseSpread over SOFR(9)0.41%1.82%IncreaseUtilization rate(10)38%95%DecreaseWithdrawal rateSee table footnote (11) below.Mortality rate(12)0%15%IncreaseEquity volatility curve15%62%5%DecreaseEquity securities\$246A Discounted cash flowDiscount rate(5)0.16%20%DecreaseMarket comparablesEBITDA multiples(4)1.0X10.0X6.3XIncreaseNet Asset ValueShare price\$3\$1,714\$733IncreaseLiabilities:Market risk benefit liabilities(6)\$5,467A Discounted cash flowLapse rate(8)1%20%DecreaseSpread over SOFR(9)0.41%1.82%DecreaseUtilization rate(10)38%95%IncreaseWithdrawal rateSee table footnote (11) below.Mortality rate(12)0%15%DecreaseA A Equity volatility curve15%25%5%IncreasePolicyholders' account balances(7)\$7,752A Discounted cash flowLapse rate(8)1%80%DecreaseSpread over SOFR(9)0.41%1.85%DecreaseMortality rate(12)0%23%DecreaseOption Budget(13)(1)%7%Increase (1)Conversely, the impact of a decrease in input would have the opposite impact on fair value as that presented in the table.(2)Includes assets classified as fixed maturities available-for-sale, assets supporting experience-rated contractholder liabilities and fixed maturities, trading.(3)Excludes notes which have been offset with the associated debt under a netting agreement.(4)Represents multiples of earnings before interest, taxes, depreciation and amortization (EBITDA), and are amounts used when the Company has determined that market participants would use such multiples when valuing the investments.(5)For these investments, a range of discount rates is typically used (10% to 20%) and is therefore a more meaningful representation of the unobservable inputs used in the valuation rather than weighted average.(6)Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements(Continued)(6)Market risk benefits primarily represent fair value for all living benefit guarantees including accumulation, withdrawal and income benefits. Since the valuation methodology for these assets and liabilities uses a range of inputs that vary at the contract level over the cash flow projection period, presenting a range, rather than weighted average, is a more meaningful representation of the unobservable inputs used in the valuation.(7)Policyholders' account balances primarily represent general account liabilities for the index-linked interest credited on certain of the Company's life and annuity products that are accounted for as embedded derivatives. Since the valuation methodology for these liabilities uses a range of inputs that vary at the contract level over the cash flow projection period, presenting a range, rather than a weighted average, is a more meaningful representation of the unobservable inputs used in the valuation.(8)Lapse rates for contracts with living benefit guarantees are adjusted at the contract level based on the in-the-moneyness of the living benefit and reflect other factors, such as the applicability of any surrender charges. Lapse rates are reduced when contracts are more in-the-money. Lapse rates for contracts with index-linked crediting guarantees may be adjusted at the contract level based on the applicability of any surrender charges, product type, and market related factors such as interest rates. Lapse rates are also generally assumed to be lower for the period where surrender charges apply. For any given contract, lapse rates vary throughout the period over which cash flows are projected for the purposes of valuing these balances.(9)The spread over the secured overnight financing rate (SOFR) swap curve represents the premium added to the proxy for the risk-free rate (SOFR) to reflect the Company's estimates of rates that a market participant would use to value the living benefits in both the accumulation and payout phases and index-linked interest crediting guarantees as of June 30, 2024 and December 31, 2023, respectively. This spread includes an estimate of non-performance risk (NPR), which is the risk that the obligation will not be fulfilled by the Company. NPR is primarily estimated by utilizing the credit spreads associated with issuing funding agreements, adjusted for any illiquidity risk premium. In order to reflect the financial strength ratings of the Company, credit spreads associated with funding agreements, as opposed to credit spread associated with debt, are utilized in developing this estimate because funding agreements are insurance liabilities and are therefore senior to debt. Effective April 2023, the Company entered into an agreement with The Ohio National Life Insurance Company, now known as AugusStar Life Insurance Company (AugusStar), an affiliate of Constellation Insurance Holdings, Inc., to reinsure approximately \$10 billion of account values of PDI traditional variable annuity contracts with guaranteed living benefits. See Note 12 for additional information regarding this transaction. As a result of this transaction, a ceded MRB asset balance was established to fair value the reinsurance reimbursements to the Company. The establishment of the fair value also required an estimate of NPR for AugusStar, which may differ from the Company's; however, the NPR spreads for AugusStar were developed using a methodology similar to that of the Company.(10)The utilization rate assumption estimates the percentage of contracts that will utilize the benefit during the contract duration, and begin lifetime withdrawals at various time intervals from contract inception. The remaining contractholders are assumed to either begin lifetime withdrawals immediately or never utilize the benefit. Utilization assumptions may vary by product type, tax status and age. The impact of changes in these assumptions is highly dependent on the product type, the age of the contractholder at the time of the sale, and the timing of the first lifetime income withdrawal. Range reflects the utilization rate for the vast majority of business with living benefits.(11)The withdrawal rate assumption estimates the magnitude of annual contractholder withdrawals relative to the maximum allowable amount under the contract. These assumptions vary based on the age of the contractholder, the tax status of the contract and the duration since the contractholder began lifetime withdrawals. As of June 30, 2024 and December 31, 2023, the minimum withdrawal rate assumption is 78% and 81%, respectively. As of June 30, 2024 and December 31, 2023 the maximum withdrawal rate assumption may be greater than 100%. The fair value of the liability will generally increase the closer the withdrawal rate is to 100% and decrease as the withdrawal rate moves further away from 100%.(12)The range reflects the mortality rates for the vast majority of business with living benefits and other contracts, with policyholders ranging from 50 to 90 years old. While the majority of living benefits have a minimum age requirement, certain other contracts do not have an age restriction. This results in contractholders with mortality rates approaching 0% for certain benefits. Mortality rates may vary by product, age and duration. A mortality improvement assumption is also incorporated into the overall mortality table.(13)Option budget estimates the expected long-term cost of options used to hedge exposures associated with equity price and interest rate changes. The level of option budget determines future costs of the options, which impacts the growth in account value and the valuation of embedded derivatives.Interrelationships Between Unobservable InputsIn addition to the sensitivities of fair value measurements to changes in each unobservable input in isolation, as reflected in the table above, interrelationships between these inputs may also exist, such that a change in one unobservable input may give rise to a change in another or multiple inputs. Examples of such interrelationships for significant internally-priced Level 3 assets and liabilities are as follows:Corporate SecuritiesThe rate used to discount future cash flows reflects current risk-free rates plus credit and liquidity spread requirements that market participants would use to value an asset. The discount rate may be influenced by many factors, including market cycles, expectations of default, collateral, term and asset complexity. Each of these factors can influence discount rates, either in isolation,

Fixed maturities, available-for-sale: U.S. states\$7A \$(1)\$0A \$0A \$0A \$0A \$0A \$0A \$6A \$(1)Foreign government8A 0A 0A 0A 1(10A 0A 0A 7A 0A Corporate securities(3)4,806A (89)819A (33)0A (508)(154)162A 0A 5,003A (101)Structured securities(4)1,297A (71,592A (10A 75)(493)59A (320)2,052A (11)Other assets:Fixed maturities, trading429A (5)894A (22)0A (116)(1)402A (61)1,200A 1A Equity securities512A (7)75A (16)0A (5)6A 1A (10)556A (10)Other invested assets846A (47)122A (2)0A 0A 19A 0A 0A 938A (47)Short-term investments29A 1A 7A 0A 0A (6)(22)0A 0A 9A 0A Cash equivalents4A 0A 4A 0A 0A 4A 0A 4A 0A Reinsurance recoverables and deposit receivables224A 51A 114A 0A 0A (26)0A 0A 0A 363A 25A Other assets11A 0A 8A 0A 0A (19)0A 0A 0A 0A Separate account assets1,094A (54)136A (824)0A (4)0A 0A (6)342A (15)Liabilities:Policyholdersâ€™ account balances(5)(7,752)(1,376)0A 0A (1,087)0A 2A 0A (10,213)749A Other liabilities(1)0A 0A 0A 0A 0A 0A (1)0A Notes issued by consolidated VIEs(778)(8)0A 0A (27)0A 391A 0A 0A (422)(8)45Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Â Six Months Ended June 30, 2024Total realized and unrealized gains (losses)Unrealized gains (losses) for assets still held(2)Realized investment gains (losses), netOther income (loss)Interest credited to policyholdersâ€™ account balancesIncluded in other comprehensive income (losses)Net investment incomeRealized investment gains (losses), netOther income (loss)Interest credited to policyholdersâ€™ account balancesIncluded in other comprehensive income (losses)(in millions)Fixed maturities, available-for-sale(63)80A \$0A \$(49)51A \$(59)50A \$0A \$(54)Other assets:Fixed maturities, trading0A (6)0A 0A 1A 0A 1A 0A 1A 0A Equity securities0A (7)0A 0A 0A (10)0A 0A 0A 0A Other invested assets0A (47)0A 0A 0A 0A 47A 0A Short-term investments0A 0A 0A 1A 0A 0A 0A Cash equivalents0A 0A 0A 0A 0A 0A 0A 0A Reinsurance recoverables and deposit receivables51A 0A 0A 0A 25A 0A 0A 0A Other assets0A 0A 0A 0A 0A 0A 0A 0A Separate account assets0A (54)0A 0A 0A (15)0A Liabilities:Policyholdersâ€™ account balances(1,376)0A 0A 0A 749A 0A 0A 0A Other liabilities0A 0A 0A 0A 0A 0A 0A 0A Notes issued by consolidated VIEs0A (8)0A 0A 0A (8)0A 0A 0A 0A Three Months Ended June 30, 2023(6)Fair Value, beginning of periodTotal realized and unrealized gains (losses)PurchasesSalesIssuancesSettlementsOther(1)Transfers into Level 3(8)Transfers out of Level 3(8)Fair Value, end of periodUnrealized gains (losses) for assets still held(2)(in millions)Fixed maturities, available-for-sale: U.S. states\$7A \$0A \$0A \$0A \$0A \$0A \$0A \$0A \$7A \$0A Foreign government8A 0A 0A 0A 0A 0A 0A 0A Corporate securities(3)3,941A 26A 737A (47)0A (177)(18)18A (19)4,461A 18A Structured securities(4)1,438A 6A (1) (4)0A (13)0A 0A (162)1,264A (1)Other assets:Fixed maturities, trading339A (2)33A 0A 0A (9)0A 0A (59)302A (3)Equity securities801A (23)2A (8)0A 0A 1A 0A 0A 773A (10)Other invested assets803A (20)84A (2)0A 0A 0A 0A 865A (20)Short-term investments16A 1A 28A 0A 0A (20)0A 0A 0A 25A 0A Cash equivalents0A 0A 0A 0A 0A 0A 0A 0A Reinsurance recoverables and deposit receivables156A 26A 39A 0A 0A (4)0A 0A 0A 217A 20A Other assets(7)11A 0A 0A 0A 1A 0A 0A 12A 0A Separate account assets1,169A 49A 166A (130)0A (40)0A 3A (42)1,175A 50A Liabilities:Policyholdersâ€™ account balances(5)(4,244)(1,020)0A 0A (438)0A 73A 0A 0A (5,629)(153)Other liabilities(1)0A 0A 0A 0A 0A 0A (1)0A Notes issued by consolidated VIEs0A 0A 0A 0A 0A 0A 0A 0A 46Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Â Three Months Ended June 30, 2023Total realized and unrealized gains (losses)Unrealized gains (losses) for assets still held(2)Realized investment gains (losses), netOther income (loss)Interest credited to policyholdersâ€™ account balancesIncluded in other comprehensive income (losses)Net investment incomeRealized investment gains (losses), netOther income (loss)Interest credited to policyholdersâ€™ account balancesIncluded in other comprehensive income (losses)(in millions)Fixed maturities, available-for-sale(13)50A \$0A \$43A \$2A \$(10)50A \$0A \$26A Other assets:Fixed maturities, trading0A (2)0A 0A 0A (3)0A 0A 0A Equity securities(1)(22)0A 0A 0A (10)0A 0A 0A 0A Other invested assets(1)(19)0A 0A 0A (1)(19)0A 0A 0A Short-term investments0A 0A 0A 1A 0A 0A 0A 0A Cash equivalents0A 0A 0A 0A 0A 0A 0A 0A Reinsurance recoverables and deposit receivables26A 0A 0A 0A 20A 0A 0A 0A Other assets(7)0A 0A 0A 0A 0A 0A 0A 0A Separate account assets0A 49A 0A 0A 0A 0A 0A 0A Liabilities:Policyholdersâ€™ account balances(1,020)0A 0A 0A (153)0A 0A 0A Other liabilities0A 0A 0A 0A 0A 0A 0A 0A Notes issued by consolidated VIEs0A 0A 0A 0A 0A 0A 0A 0A 46Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Â Three Months Ended June 30, 2023Fair Value, beginning of periodTotal realized and unrealized gains (losses)PurchasesSalesIssuancesSettlementsOther(1)Transfers into Level 3(8)Transfers out of Level 3(8)Fair Value, end of periodUnrealized gains (losses) for assets still held(2)(in millions)Fixed maturities, available-for-sale: U.S. states\$7A \$0A \$0A \$0A \$0A \$0A \$0A \$0A \$7A \$0A Foreign government8A 0A 0A 0A 0A 0A 0A 0A Corporate securities(3)3,858A 35A 1,264A (175)0A (500)(20)18A (19)4,461A 39A Structured securities(4)1,289A (29)239A (5)0A (25)0A 37A (242)1,264A (37)Other assets:Fixed maturities, trading304A 3A 66A 0A 0A (13)1A 0A (59)302A 1A Equity securities627A (6)9A (67)0A (6)216A 1A (1)773A (10)Other invested assets539A (19)354A (9)0A 0A 0A 0A 865A (18)Short-term investments18A 3A 31A 0A 0A (27)0A 0A 0A 25A 0A Cash equivalents0A 0A 0A 0A 0A 0A 0A 0A Reinsurance recoverables and deposit receivables141A 8A 73A 0A 0A (5)0A 0A 0A 217A 3A Other assets(7)11A 0A 1A 0A 0A 0A 0A 0A 22A 0A Separate account assets1,081A 88A 309A (197)0A (66)0A 3A (43)1,175A 87A Liabilities:Policyholdersâ€™ account balances(5)(3,492)(1,271)0A 0A (839)0A (27)0A 0A (5,629)(262)Other liabilities(1)0A 0A 0A 0A 0A 0A (1)0A Notes issued by consolidated VIEs0A 0A 0A 0A 0A 0A 0A 0A 47Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Â Six Months Ended June 30, 2023Total realized and unrealized gains (losses)Unrealized gains (losses) for assets still held(2)Realized investment gains (losses), netOther income (loss)Interest credited to policyholdersâ€™ account balancesIncluded in other comprehensive income (losses)Net investment incomeRealized investment gains (losses), netOther income (loss)Interest credited to policyholdersâ€™ account balancesIncluded in other comprehensive income (losses)(in millions)Fixed maturities, available-for-sale(16)50A \$0A \$19A \$3A \$(3)80A \$0A \$5A Other assets:Fixed maturities, trading0A 2A 0A 1A 0A 1A 0A 1A 0A Equity securities(1)(5)0A 0A 0A (10)0A 0A 0A Other invested assets(1)(18)0A 0A 0A (1)(17)0A 0A 0A Short-term investments2A 0A 0A 1A 0A 0A 0A 0A Cash equivalents0A 0A 0A 0A 0A 0A 0A 0A Reinsurance recoverables and deposit receivables8A 0A 0A 0A 3A 0A 0A 0A Other assets(7)0A 0A 0A 0A 0A 0A 0A 0A Separate account assets0A 0A 88A 0A 0A 0A 87A 0A Liabilities:Policyholdersâ€™ account balances(1,271)0A 0A 0A (262)0A 0A 0A Other liabilities0A 0A 0A 0A 0A 0A 0A 0A Notes issued by consolidated VIEs0A 0A 0A 0A 0A 0A 0A 0A (1)â€œOtherâ€ includes additional activity not allocated to the specific categories within the rollforward of Level 3 Assets and Liabilities.(2)Unrealized gains or losses related to assets still held at the end of the period do not include amortization or accretion of premiums and discounts.(3)Includes U.S. corporate public, U.S. corporate private, foreign corporate public and foreign corporate private securities.(4)Includes asset-backed, commercial mortgage-backed and residential mortgage-backed securities.(5)Issuances and settlements for Policyholdersâ€™ account balances are presented net in the rollforward.(6)Excludes MRB assets of \$2,233A million and \$1,951A million and MRB liabilities of \$4,592A million and \$5,462A million for periods ending June 30, 2024 and 2023, respectively. See Note 11 for additional information.(7)Prior period amounts have been reclassified to conform to current period presentation.(8)Transfers into or out of Level 3 are generally reported at the value as of the beginning of the quarter in which the transfers occur for any such positions still held at the end of the quarter.Derivative Fair Value InformationÂ The following tables present the balances of certain derivative assets and liabilities measured at fair value on a recurring basis, as of the dates indicated, by the primary underlying risks they are used to manage. These tables include NPR and exclude embedded derivatives. The derivative assets and liabilities shown below are included in â€œOther invested assetsâ€ or â€œOther liabilitiesâ€ in the tables contained within the sections â€œâ€œAssets and Liabilities by Hierarchy Levelâ€ and â€œâ€œChanges in Level 3 Assets and Liabilities,â€ above.48Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Â As of June 30, 2024A Level1A Level2Level3Netting(1)TotalA (in millions)Derivative Assets:Interest Rates24A \$10,884A \$2A \$10,910A Currency0A 1,783A 0A 1,783A Credit0A 83A 0A 83A Currency/Interest Rate0A 3,034A 0A 3,034A Equity9A 3,684A 0A 3,693A Other0A 0A

insurance contracts as of June30, 2024 and December 31, 2023, respectively. See Note 12 for additional information regarding the reinsurance arrangement with Prismic Re.(3)Excludes debt with fair value of \$1,750 million (carrying amount of \$1,750 million) and \$2,000 million (carrying amount of \$2,000 million) as of June30, 2024 and December31, 2023, respectively, which have been offset with the associated notes under a netting agreement.(4)Excludes debt with fair value of \$11,964 million (carrying amount of \$11,964 million) and \$10,370 million (carrying amount of \$10,370 million) as of June30, 2024 and December31, 2023, respectively, which have been offset with the associated notes under a netting agreement.7. DEFERRED POLICY ACQUISITION COSTS, DEFERRED SALES INDUCEMENTS AND VALUE OF BUSINESS ACQUIRED Deferred Policy Acquisition Costs (â€œDPAcâ€œ)The following tables show a rollforward for the lines of business that contain material DAC balances, along with a reconciliation to the Companyâ€™s total DAC balance:53Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Six Months Ended June 30, 2024Retirement StrategiesIndividual LifeInternational BusinessesTotalIndividual VariableTerm LifeVariable/Universal LifeLife PlannerGibraltar Lifeand Other(in millions)Balance, BOP\$3,676Â \$2,237Â \$5,364Â \$4,909Â \$4,442Â \$20,628Â Capitalization193Â 90Â 338Â 287Â 274Â 1,182Â Amortization expense(190)(104)(121)(170)(164)(749)Other adjustments(1)0Â (2) (280)(53)3Â (332)Foreign currency adjustment0Â 0Â 0Â (303)(159)(462)Balance, EOP\$3,679Â \$2,221Â \$5,301Â \$4,670Â \$4,396Â 20,267Â Other businesses297Â Total DAC balance\$20,564Â (1)Includes the impact of the reinsurance transaction with Somerset Reinsurance Ltd. in Individual Life (Universal Life). See Note 12 for additional information.Six Months Ended June 30, 2023Retirement StrategiesIndividual LifeInternational BusinessesTotalIndividual VariableTerm LifeVariable/Universal LifeLife PlannerGibraltar Lifeand Other(in millions)Balance, BOP\$4,171Â \$2,288Â \$5,000Â \$4,710Â \$4,231Â \$20,400Â Capitalization124Â 7Â 291Â 300Â 294Â 1,081Â Amortization expense(186)(107)(121)(163)(156)(733)Other adjustments(1)(393)0Â 0Â 9Â 0Â (384)Foreign currency adjustment0Â 0Â 0Â (124)(117)(241)Balance, EOP\$3,716Â \$2,253Â \$5,170Â \$4,732Â \$4,252Â 20,123Â Other businesses197Â Total DAC balance\$20,320Â (1)Includes the impact of the reinsurance transaction with AuguStar in Individual Retirement Strategies. See Note 12 for additional information.Deferred Sales Inducements (â€œDSIâ€œ)The following table shows a rollforward of DSI balances for variable annuity products within Individual Retirement Strategies, which is the only line of business that contains a material DSI balance, along with a reconciliation to the Companyâ€™s total DSI balance:Six Months Ended June 30, 20242023(in millions)Balance, BOP\$410Â \$464Â Capitalization1Â 2Â Amortization expense(17)(20)Balance, EOP\$394Â 428Â Other businesses31Â 34Â Total DSI balance\$425Â 462Â 54Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Value of Business Acquired (â€œVBOAâ€œ)The following table shows a rollforward of VBOA balances for Gibraltar Life and Other, which is the only line of business that contains a material VBOA balance, along with a reconciliation to the Companyâ€™s total VBOA balance:Six Months Ended June 30, 20242023(in millions)Balance, BOP\$511Â \$597Â Amortization expense(21)(26)Foreign currency adjustment(59)(48)Balance, EOP431Â 523Â Other businesses(1)15Â 19Â Total VBOA balance\$446Â \$542Â (1)Represents Aoba Life business.The following table provides estimated future amortization for the periods indicated:2024 (July-December)2025202620272028ThereafterTotal(in millions)Estimated future VBOA amortizations21Â 39Â 35Â 32Â 29Â 290Â \$446Â 8. SEPARATE ACCOUNTSÂ The Company issues variable annuity and variable life insurance contracts through its separate accounts for which investment income and investment gains and losses accrue directly to, and investment risk is borne by, the contractholder. Most variable annuity and variable life insurance contracts are offered with both separate and general account options. See Note 10 for additional information.The assets supporting the variable portion of variable annuity and variable life insurance contracts are carried at fair value and reported as â€œSeparate account assetsâ€ with an equivalent amount reported as â€œSeparate account liabilities.â€ The liabilities related to the net amount at risk are reflected within future policy benefits or market risk benefits. Amounts assessed against the contractholders for mortality, administration, and other services are included within revenue in â€œPolicy charges and fee incomeâ€ and changes in liabilities for minimum guarantees are generally included in â€œPolicyholdersâ€™ benefitsâ€ or â€œRealized investment gains (losses), net.â€55Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Separate Account AssetsThe aggregate fair value of assets, by major investment asset category, supporting separate accounts is as follows:June 30, 2024December 31, 2023(in millions)Asset Type:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$4,361Â \$4,411Â Obligations of U.S. states and their political subdivisions\$2,103Â 2,116Â Foreign government bonds107Â 101Â U.S. corporate securities11,588Â 12,782Â Foreign corporate securities3,024Â 3,288Â Asset-backed securities1,262Â 1,211Â Mortgage-backed securities14,394Â 14,253Â Mutual funds:Equity92,142Â 88,397Â Fixed Income34,707Â 37,065Â Other5,303Â 5,587Â Equity securities4,767Â 5,410Â Commercial mortgage and other loans62Â 67Â Other invested assets18,839Â 20,739Â Short-term investments1,550Â 1,202Â Cash and cash equivalents2,650Â 2,259Â Totals196,859Â \$198,888Â For the periods ended June30, 2024 and December31, 2023, there were no transfers of assets, other than cash, from the general account to a separate account; therefore, no gains or losses were recorded.56Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Separate Account LiabilitiesThe balances of and changes in separate account liabilities as of and for the periods ended are as follows: Six Months Ended June 30, 2024Retirement StrategiesPGIMInstitutionalIndividualGroup InsuranceIndividual LifeTotal(in millions)Balance, BOP\$32,648Â \$11,011Â \$94,130Â \$25,021Â \$39,223Â \$202,033Â Deposits10,873Â 105Â 294Â 289Â 1,613Â 13,174Â Investment performance(972)(94)5,249Â 366Â 4,334Â 8,883Â Policy charges(57)(5)(1,123)(120)(566)(1,871)Surrenders and withdrawals(9,886)(878)(6,815)(339)(516)(18,434)Benefit payments(1,745)(270)(46)(144)(208)(2,413)Net transfers (to) from general account1(34)(45)(42)6Â (251)(319)Other(458)84Â 3Â (532)46Â (857)Balance, EOP\$30,416Â \$9,908Â \$1,650Â \$24,547Â \$43,675Â \$200,196Â Other businesses(1)(3,337)Total separate account liabilities\$196,859Â Cash surrender value(2)\$30,416Â \$9,908Â \$90,583Â \$24,442Â \$40,129Â \$195,478Â (1)Primarily represents activity from the Companyâ€™s Divested and Run-off Businesses as well as the impact of intercompany eliminations. There are no associated cash surrender charges.(2)â€œCash surrender valueâ€ represents the amount of the contractholder's account balances distributable at the balance sheet date less certain surrender charges. There are no cash surrender charges for the PGIM and Institutional Retirement Strategies segments.Six Months Ended June 30, 2023Retirement StrategiesPGIMInstitutionalIndividualGroup InsuranceIndividual LifeTotal(in millions)Balance, BOP\$40,056Â \$11,428Â \$93,395Â \$23,513Â \$201,322Â Deposits12,928Â 175Â 204Â 11Â 1,489Â 4,807Â Investment performance(99)523Â 7,420Â 896Â 4,026Â 12,766Â Policy charges(42)(6)(1,181)(139)(528)(1,896)Surrenders and withdrawals(2,828)(226)(4,667)(147)(409)(8,144)Benefit payments(1,728)(278)(56)(138)(166)(2,366)Net transfers (to) from general account(351)(35)(106)1(130)(1,130)(1,522)Other(709)(182)5Â (382)52Â (1,216)Balance, EOP\$37,227Â \$11,399Â \$93,745Â \$23,630Â \$33,157Â \$199,158Â (1)Primarily represents activity from the Companyâ€™s Divested and Run-off Businesses as well as the impact of intercompany eliminations. There are no associated cash surrender charges.(2)â€œCash surrender valueâ€ represents the amount of the contractholder's account balances distributable at the balance sheet date less certain surrender charges. There are no cash surrender charges for the PGIM and Institutional Retirement Strategies segments.57Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)9. LIABILITY FOR FUTURE POLICY BENEFITSLiability for Future Policy Benefits primarily consists of the following sub-components, which are discussed in greater detail below:â€œBenefit Reserves,â€â€œDeferred Profit Liability (â€œDPLâ€), andâ€œAdditional Insurance Reserves (â€œAIRâ€).In 2024, the Company recognized a favorable impact to net income attributable to its annual reviews and update of assumptions and other refinements. The impact was favorable for direct and assumed Benefit Reserves and Deferred Profit Liability, net of the impact of flooring these liabilities at zero for each issue year cohort, primarily due to updates to mortality assumptions in Institutional Retirement Strategies and Long-Term Care, partially offset by unfavorable updates to policyholder behavior assumptions on certain life policies in International Businesses. Additionally, there was an unfavorable impact for direct and assumed Additional Insurance Reserves, primarily due to updates to policyholder behavior assumptions on universal life policies with secondary guarantees in Individual Life.In 2023, the Company recognized an unfavorable impact to net income attributable to its annual reviews and update of assumptions and other refinements. The impact was unfavorable for direct and assumed Benefit Reserves and Deferred Profit Liability, net of the impact of flooring these liabilities at zero for each issue year cohort, primarily due to updates to policyholder behavior and claim assumptions in Long-Term Care. Additionally, there was an unfavorable impact for direct and assumed Additional Insurance Reserves, primarily due to unfavorable model refinements, partially offset by updates to economic assumptions, including expected future rates of returns, on universal life policies with secondary guarantees in Individual Life.Benefit ReservesThe balances of and changes in Benefit Reserves as of and for the periods indicated consist of the three tables presented below: Present Value of Expected Net Premiums rollforward, Present Value of Expected Future Policy Benefits rollforward, and Net Liability for Future Policy Benefits.Six Months Ended June 30, 2024Present Value of Expected Net PremiumsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$71,407Â \$11,274Â \$29,064Â \$26,367Â \$3,286Â \$141,398Â Effect of cumulative changes in discount rate assumptions, BOP11,869Â 228Â 596Â 622Â 16Â 13,331Â Balance at original discount rate, BOP83,276Â 11,502Â 29,660Â 26,989Â 3,302Â 154,729Â Effect of assumption update41Â 21Â (328) (535)(276)(1,077)Effect of actual variances from expected experience and other activity429Â (131)(818)(529)95Â (954)Adjusted balance, BOP83,746Â 11,392Â 28,514Â 25,925Â 3,121Â 152,698Â Issuances11,192Â 418Â 1,215Â 573Â 0Â 13,389Â Net premiums / considerations collected(12,908)(692)(1,944)(1,678)(157) (17,379)Interest accrual1,384Â 264Â 427Â 355Â 76Â 2,506Â Foreign currency adjustment(898)0Â (1,960)(1,534)0Â (4,392)Other adjustments0Â (382)0Â 0Â 97Â 94Â Balance at original discount rate, EOP82,516Â 11,379Â 26,334Â 23,641Â 3,040Â 146,910Â Effect of cumulative changes in discount rate assumptions, EOP(15,077)(590)(1,347)(1,232)(128)(18,374)Balance, EOP\$67,439Â 10,789Â \$24,987Â \$22,409Â \$2,912Â \$128,536Â Other businesses, EOP89Â Total balance, EOP\$128,625Â 58Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Six Months Ended June 30, 2024Present Value of Expected Future Policy BenefitsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$141,135Â \$19,852Â \$79,822Â \$79,036Â \$12,139Â \$331,984Â Effect of cumulative changes in discount rate assumptions, BOP14,751Â 334Â 563Â 7,355Â 603Â 23,606Â Balance at original discount rate, BOP155,886Â 20,186Â 80,385Â 86,391Â 12,742Â 355,590Â Effect of assumption update(481)21Â (106)(407)(394)(1,367)Effect of actual variances from expected experience and other activity483Â (149)(854)(508)95Â (933)Adjusted balance, BOP155,888Â 20,058Â 79,425Â 85,476Â 12,443Â 353,290Â Issuances11,192Â 418Â 1,215Â 574Â 0Â 13,399Â Interest accrual3,003Â 470Â 1,282Â 1,089Â 303Â 6,147Â Benefit payments(6,317)(795)(2,637)(4,632)(155)(12,336)Foreign currency adjustment(908)0Â (5,517)(5,656)0Â (12,081)Other adjustments(63) (10)166Â (4)0Â 89Â Balance at original discount rate, EOP162,795Â 20,141Â 74,134Â 78,847Â 12,591Â 348,508Â Effect of cumulative changes in discount rate assumptions, EOP(20,163) (1,108)(5,612)(11,151)(1,445)(39,479)Balance, EOP\$142,632Â \$19,033Â \$68,522Â \$67,696Â \$11,146Â \$309,029Â Other businesses, EOP1,656Â Total balance, EOP\$310,685Â Six Months Ended June 30, 2024Net Liability for Future Policy Benefits - Benefit ReservesRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, EOP, pre-flooring\$75,194Â \$8,243Â \$43,534Â \$45,287Â \$8,233Â \$180,491Â Flooring impact, EOP46Â 0Â 28Â 16Â 0Â 90Â Balance, EOP, post-flooring75,240Â 8,243Â 43,562Â 45,303Â 8,233Â 180,581Â Less: Reinsurance recoverables5,098Â 671Â 88Â 257Â 0Â 6,114Â Balance after reinsurance recoverables, EOP, post-flooring\$70,142Â \$7,572Â \$43,474Â \$45,046Â \$8,233Â \$174,467Â Other businesses, EOP(1)1,506Â Total balance after reinsurance recoverables, EOP\$175,973Â 59Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Six Months Ended June 30, 2023Present Value of Expected Net PremiumsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$52,620Â \$11,282Â \$30,689Â \$28,951Â \$2,932Â \$126,474Â Effect of cumulative changes in discount rate assumptions, BOP14,349Â 572Â 1,354Â 1,326Â 103Â 17,044Â Balance at original discount rate, BOP66,969Â 11,854Â 32,332Â 30,277Â 3,035Â 144,178Â Effect of assumption update(1,117) (1)78Â (175)266Â (949)Effect of actual variances from expected experience and other activity378Â (81)(417)(332)121Â (331)Adjusted balance, BOP66,230Â 11,772Â 31,704Â 29,770Â 3,422Â 142,898Â Issuances5,783Â 338Â 1,253Â 865Â 0Â 8,239Â Net premiums / considerations collected(4,944)(711)(2,106)(1,928)(154)(9,843)Interest accrual1,049Â 270Â 458Â 402Â 77Â 2,256Â Foreign currency adjustment3,816Â 0Â (1,080)(1,214)0Â 1,522Â Other adjustments0Â 0Â 93Â 0Â 0Â 93Â Balance at original discount rate, EOP71,934Â 11,669Â 30,322Â 27,895Â 3,345Â 145,165Â Effect of cumulative changes in discount rate assumptions, EOP(18,002)(497)(594)(614)(89)(19,796)Balance, EOP\$53,932Â 11,172Â \$29,728Â \$27,281Â \$3,256Â \$125,369Â Other businesses, EOP85Â Total balance, EOP\$125,454Â Six Months Ended June 30, 2023Present Value of Expected Future Policy BenefitsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP \$117,754Â \$19,288Â \$78,639Â \$80,331Â \$10,685Â \$306,697Â Effect of cumulative changes in discount rate assumptions, BOP 20,170Â 1,012Â 3,719Â 11,266Â 1,216Â 37,383Â Balance at original discount rate, BOP 137,924Â 20,300Â 82,358Â 91,597Â 11,901Â 344,080Â Effect of assumption update(1,289) (1)145Â 44Â 357Â (74)Effect of actual variances from expected experience and other activity351Â (96)(381)(323)136Â (313)Adjusted balance, BOP 136,986Â 20,203Â 82,122Â 91,318Â 12,394Â 343,023Â Issuances5,783Â 338Â 1,253Â 865Â 0Â 8,239Â Interest accrual 2,457Â 472Â 1,325Â 1,162Â 292Â 5,708Â Benefit payments (5,643)(779) (1,777)(2,270)(122)(10,591)Foreign currency adjustment 3,898Â 0Â (3,243)(4,355)0Â (3,700)Other adjustments 4Â (13)179Â (11)0Â 159Â Balance at original discount rate, EOP 143,485Â 20,221Â 79,859Â 86,709Â 12,564Â 342,838Â Effect of cumulative changes in discount rate assumptions, EOP (22,882)(823)715Â (6,148)(999)(30,137)Balance, EOP \$120,603Â \$19,398Â \$80,574Â \$80,561Â \$11,565Â \$312,701Â Other businesses, EOP 1,707Â Total balance, EOP \$314,408Â 60Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€™(Continued)Six Months Ended June 30, 2023Net Liability for Future Policy Benefits - Benefit ReservesRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, EOP, pre-flooring \$66,671Â \$8,225Â \$50,846Â \$53,279Â \$8,309Â \$187,330Â Flooring impact, EOP 1Â 0Â 17Â 2Â 0Â 0Â Balance, EOP, post-flooring 66,672Â \$8,225Â \$50,863Â \$53,281Â \$8,309Â \$187,350Â Less: Reinsurance recoverables0Â 707Â 104Â 211Â 0Â 1,022Â Balance after reinsurance recoverables, EOP, post-flooring \$66,672Â \$7,518Â \$50,759Â \$53,070Â \$8,309Â \$186,328Â Other businesses, EOP(1) 1,553Â Total balance after reinsurance recoverables, EOP \$187,881Â (1)Reflects balance after reinsurance recoverables of \$63 million and \$71 million at June 30, 2024 and 2023, respectively. The following tables provide supplemental information related to the balances of and changes in Benefit Reserves included in the disaggregated tables above, on a gross (direct and assumed) basis, as of and for the period indicated:Six Months Ended June 30, 2024Retirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term Care(\$ in millions)Undiscounted expected future gross premiums\$133,585Â \$22,965Â \$61,195Â \$49,376Â \$6,823Â Discounted expected future gross premiums (at original discount rate) \$89,770Â \$15,208Â \$47,373Â \$39,649Â \$4,521Â Discounted expected future gross premiums (at current discount rate) \$71,759Â \$14,451Â \$45,365Â \$37,697Â \$4,339Â Undiscounted expected future benefits and expenses \$255,559Â \$31,103Â \$126,349Â \$127,922Â \$29,860Â Weighted-average duration of the liability in years (at original discount rate) 910181817Weighted-average duration of the liability in years (at current discount rate) 89171516Weighted-average interest rate (at original discount rate) 4.72% %5.15% %3.49% %2.64% %4.91% %Weighted-average interest rate (at current discount rate) 5.56% %5.53% %3.67% %3.56% %5.77% %Six Months Ended June 30, 2023Retirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term Term Care(\$ in millions)Undiscounted expected future gross premiums\$114,545Â \$23,200Â \$70,654Â \$57,912Â \$6,972Â Discounted expected future gross premiums (at original discount rate) \$79,109Â \$15,427Â \$45,694Â \$46,591Â \$4,561Â Discounted expected future gross premiums (at current discount rate) \$59,307Â \$14,789Â \$54,132Â \$45,778Â \$4,444Â Undiscounted expected future benefits and expenses \$220,313Â \$31,195Â \$140,232Â \$142,232Â \$30,913Â Weighted-average duration of the liability in years (at original discount rate) 810201918Weighted-average duration of the liability in years (at current discount rate) 810201818Weighted-average interest rate (at original discount rate) 4.39% %5.18% %3.45% %2.57% %4.91% %Weighted-average interest rate (at current discount rate) 5.30% %5.28% %2.85% %2.75% %5.47% %For additional information regarding observable market information and the techniques used to determine the interest rate assumptions seen above, see Note 2 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form10-K for the year ended December31, 2023.61Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial

(Continued)For non-participating additional and limited-payment products, if a cohort is in a loss position where the liability for future policy benefits plus the present value of expected future gross premiums are determined to be insufficient to provide for the present value of expected future policy benefits and non-level claim settlement expenses, then the liability for future policy benefits is adjusted at that time, and thereafter, such that all changes, both favorable and unfavorable, in expected benefits resulting from both actual experience deviations and changes in future assumptions are recognized immediately as a gain or loss respectively. For both the first six months of 2024 and 2023, there was an immaterial impact to net income for non-participating traditional and limited-payment products, where net premiums exceeded gross premiums for certain issue-year cohorts.

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PRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements(Continued)

Deferred Profit LiabilityThe balances of and changes in DPL as of and for the period indicated are as follows:

Six Months Ended June 30, 2024

Deferred Profit LiabilityRetirement StrategiesInternational BusinessesInstitutional Life PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP, post-flooring\$6,151A \$3,956A \$5,303A \$14,874A Less: Flooring impact, BOP 0A 1A 2A Balance, BOP, pre-flooring 5,615A 3,955A 5,302A 14,872A Effect of assumption update 370A (150)(138)82A Effect of actuarial variances from expected experience and other activity (30)(17)(29)(76)Adjusted balance, BOP 5,955A 3,788A 5,135A 14,878A Profits deferred

89A 778A 568A 1,435A Interest accrual 118A 80A 77A 275A Amortization (292)(570)(492)(1,354)Foreign currency adjustment (2)(238)(254)(494)Other adjustments 0A 17A 0A 17A Balance, EOP, pre-flooring 5,868A 3,855A 5,034A 14,757A Flooring impact, EOP 0A 0A 1A 2A Balance, EOP, post-flooring 5,868A 3,856A 5,035A 14,759A Less: Reinsurance recoverables 401A 9A 30A 440A Balance after reinsurance recoverables, EOP, post-flooring 5,467A \$5,005A 4,731A 14,319A Other businesses154A Total balance after reinsurance recoverables, EOP 5,473A Six Months Ended June 30, 2023

Deferred Profit LiabilityRetirement StrategiesInternational BusinessesInstitutional Life PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP, post-flooring\$5,532A \$3,379A \$5,261A \$14,172A Less: Flooring impact, BOP 0A 0A 1A 2A Balance, BOP, pre-flooring 5,532A 3,379A 5,260A 14,171A Effect of assumption update 35A (67)(228)(260)Effect of actuarial variances from expected experience and other activity 19A (4)(18)(3)Adjusted balance, BOP 5,586A 3,308A 5,014A 13,908A Profits deferred

197A 850A 665A 1,712A Interest accrual 113A 71A 76A 260A Amortization (282)(579)(512)(1,373)Foreign currency adjustment 14A (72)(188)(246)Other adjustments 0A 20A 0A 20A Balance, EOP, pre-flooring 5,628A 3,598A 5,055A 14,281A Flooring impact, EOP 0A 0A 1A 2A Balance, EOP, post-flooring 5,628A 3,598A 5,056A 14,282A Less: Reinsurance recoverables 0A 8A 10A 18A Balance after reinsurance recoverables, EOP, post-flooring 5,628A \$3,590A \$5,046A 14,264A Other businesses149A Total balance after reinsurance recoverables, EOP 5,633A 63B Table of Contents

PRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements(Continued)

Additional Insurance ReservesAIR represents the additional liability for annuitization, death, or other insurance benefits, including guaranteed minimum death benefits (â€œGMDBâ€™e) and guaranteed minimum income benefits (â€œGMIBâ€™e) contract features, that are above and beyond the contractholder's account balance for certain long-duration life contracts.The following table shows a rollforward of AIR balances for variable and universal life products within Individual Life, which is the only line of business that contains a material AIR balance, for the period indicated, along with a reconciliation to the Company's total AIR balance:

Six Months Ended June 30, 2024

2023(in millions)Balance, including amounts in AOCl, BOP, post-flooring\$14,308A \$12,684A Flooring impact and amounts in AOCl843A 1,285A Balance, excluding amounts in AOCl, BOP, pre-flooring15,151A 13,969A Effect of assumption update153A 23A Effect of actuarial variances from expected experience and other activity150A 26A Adjusted balance, BOP15,454A 14,018A Assessments collected(1)591A 518A Interest accrual262A 239A Benefits paid(168)(153)Other adjustments13A 0A Balance, excluding amounts in AOCl, EOP, pre-flooring16,152A 14,622A Flooring impact and amounts in AOCl(1,659)(1,109)Balance, including amounts in AOCl, EOP, post-flooring14,493A 13,513A Less: Reinsurance recoverables7,026A 5,484A Balance after reinsurance recoverables, including amounts in AOCl, EOP, 4,674A 8,029A Other businesses63A 147A Total balance after reinsurance recoverables7,530A \$8,176A (1)Represents the portion of gross assessments required to fund the future policy benefits. Six Months Ended June 30, 2024

2023Weighted-average duration of the liability in years (at original discount rate) 2.222Weighted-average interest rate (at original discount rate) 3.40% %3.39A %Future Policy Benefits ReconciliationThe following table presents the reconciliation of the ending balances from above rollforwards, Benefit Reserves, DPL, and AIR including other liabilities, gross of related reinsurance recoverable, to the total liability for Future Policy Benefits on the Company's Consolidated Statement of Financial Position as of the periods indicated:

Six Months Ended June 30, 2024

2023(in millions)Benefit reserves, EOP, post-flooring\$182,150A \$188,974A Deferred Profit Liability EOP, post-flooring14,913A 14,431A Additional insurance reserves, including amounts in AOCl, EOP, post-flooring14,556A 13,660A Subtotal of amounts disclosed above211,619A 217,065A Other Future Policy Benefits reserves(1)50,711A 51,584A Total Future Policy Benefits\$262,330A \$268,649A (1)Primarily represents balances for which disaggregated rollout disclosures are not required, including Closed Block liabilities, unpaid claims and claims expenses, and incurred but not reported and in course of settlement claim liabilities.

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PRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements(Continued)

Revenue and Interest ExpenseThe following tables present revenue and interest expense related to Benefit Reserves, DPL, and AIR in the Company's Consolidated Statement of Operations as of the periods indicated:

Six Months Ended June 30, 2024

Revenues(1)Retirement StrategiesIndividual Life International BusinessessTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$13,223A \$922A \$0A \$2,971A \$2,756A \$273A \$20,145A Deferred profit liability(254)0A 0A (138)14A (7)(385)Additional insurance reserves0A 0A 1,622A 0A 0A 1,622ATotal\$12,969A \$922A \$1,622A \$2,833A \$2,770A \$266A \$21,382A Six Months Ended June 30, 2023

Revenues(1)Retirement StrategiesIndividual Life International BusinessessTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$5,335A \$923A \$0A \$3,340A \$3,340A \$273A \$13,045A Deferred profit liability(83)0A 0A (291)18A 34A (322)Additional insurance reserves0A 0A 1,547A 0A 0A 1,547ATotal\$5,252A \$923A \$1,547A \$3,049A \$3,192A \$307A \$14,270A Six Months Ended June 30, 2024

Interest ExpenseRetirement StrategiesIndividual Life International BusinessessTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$1,619A \$206A \$0A \$855A \$734A \$253A \$3,667A Deferred profit liability118A 0A 0A 80A 77A 2A 277A Additional insurance reserves0A 0A 262A 1A 0A 263ATotal\$1,737A \$206A \$262A \$936A \$811A \$255A \$4,207A Six Months Ended June 30, 2023

Interest ExpenseRetirement StrategiesIndividual Life International BusinessessTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$1,408A \$202A \$0A \$867A \$760A \$242A \$3,479A Deferred profit liability113A 0A 0A 71A 76A 2A 262A Additional insurance reserves0A 0A 239A 0A 0A 1A 240ATotal\$1,521A \$202A \$239A \$938A \$836A \$245A \$3,981A (1)Represents gross premiums for benefit reserves, gross premiums, excluding impact of foreign currency adjustments for DPL and gross assessments for AIR.

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PRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements(Continued)

POLICYHOLDERS' ACCOUNT BALANCESThe balances of and changes in policyholders' account balances as of and for the periods ended are as follows:

Six Months Ended June 30, 2024

Retirement StrategiesGroup InsuranceIndividual LifeInternational BusinessessTotalInstitutional Individual VariableIndividual FixedLife/DisabilityVariable/Universal LifePlannerGibraltar Life and Other\$(in millions)Balance,

BOP\$17,738A \$23,765A \$7,095A \$5,293A \$27,439A \$12,949A \$38,450A \$132,729A Deposits3,466A 3,755A 2,815A 491A 1,224A 1,048A 3,207A 16,006A Interest credited356A 224A 105A 75A 379A 624A 444A 2,207A Acquisitions and dispositions0A 0A 0A 0A 0A (336)0A (336)Policy charges(6)(12)0A (164)(1,023)(161)(144)(1,510)Surrenders and withdrawals(2,514)(442)(338)(849)(821)(153)(883)(6,000)Benefit payments(292)(38)(37)0A (69)(135)(1,122)(1,693)Net transfers (to) from separate account0A 49A 0A (6)285A 0A 0A 328A Change in market value and other adjustments(1)1A 1,171A 125A 0A 75A (11)(141),347A Foreign currency adjustment0A 0A 0A 0A (1,155)(1,146)(2,301)Balance, EOP\$18,749A \$28,472A \$9,765A \$4,840A \$27,489A \$12,670A \$38,792A \$140,777A Closed Block Division4,424A Unearned revenue reserve, unearned expense credit, and additional interest reserved6,222A Other(2)4,168A Total Policyholders' account balance\$154,991A Weighted-average crediting rate3.90A %1.71A %2.49A %2.96A %2.76A %9.75A %2.30A %3.23A Net amount at risk(3)50A \$0A \$0A \$4,276A \$389,142A \$18,168A \$5,887A \$487,473A Cash surrender value(4)\$18,749A \$26,972A \$8,193A \$3,794A \$23,664A \$11,284A \$34,059A \$126,715A 66B Table of Contents

PRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statements(Continued)

Six Months Ended June 30, 2023

Retirement StrategiesGroup InsuranceIndividual LifeInternational BusinessessTotalInstitutional Individual VariableIndividual FixedLife/DisabilityVariable/Universal LifePlannerGibraltar Life and Other\$(in millions)Balance,

BOP\$17,376A \$17,524A \$4,643A \$5,839A \$26,502A \$11,168A \$35,325A \$118,377A Deposits2,513A 2,230A 1,206A 523A 1,190A 1,150A 2,818A 11,630A Interest credited335A 148A 60A 84A 391A 513A 3

adjustments0Å (56)(1)(57)FX adjustment0Å (26)(8)(34)Balance, EOP4,931Å 339Å 93Å 5,363Å Less: Reinsurance recoverables404Å 0Å 0Å 404Å Balance after reinsurance recoverables, EOP\$4,527Å \$339Å \$93Å \$4,959Å Other businesses53Å Total balance after reinsurance recoverables, EOP\$5,012Å Six Months Ended June 30, 2023Individual LifeInternational BusinessVariable/ Universal Life PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP\$3,983Å \$231Å \$81Å \$4,295Å Unearned revenue412Å 69Å 11Å 492Å Amortization expense(100)(4)(3)(107)Other adjustments0Å 1Å 0Å 1Å FX adjustment0Å (16)(4)(20)Balance, EOP4,295Å 281Å 85Å 4,661Å Less: Reinsurance recoverables0Å 0Å 0Å 0Å Balance after reinsurance recoverables, EOP\$4,295Å \$281Å \$85Å 4,661Å Other businesses47Å Total balance after reinsurance recoverables, EOP\$4,708Å 70Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)11. MARKET RISK BENEFITSThe following table shows a rollforward of MRB balances for variable annuity products within Individual Retirement Strategies, which is the only line of business that contains a material MRB balance, along with a reconciliation to the Companyâ€™s total net MRB positions as of the following dates:Å Six Months Ended June 30, 20242023(in millions)Balance, BOP\$4,038Å \$4,987Å Effect of cumulative changes in NPR1,137Å 1,828Å Balance, BOP, before effect of changes in NPR5,175Å 6,815Å Attributed fees collected569Å 601Å Claims paid(42)(59)Interest accrual130Å 173Å Actual in force different from expected(6)36Å Effect of changes in interest rates(909)(696)Effect of changes in equity markets(1,165)(1,389)Effect of assumption update93Å 342Å Issuances29Å 5Å Other adjustments15Å (22)Balance, EOP, before effect of changes in NPR3,889Å 5,806Å Effect of cumulative changes in NPR(942)(1,751)Balance, EOP2,947Å 4,055Å Less: Reinsured MRBs635Å 637Å Balance, EOP, net of reinsurance2,312Å 3,418Å Other businesses47Å 93Å Total net MRB balances\$2,359Å \$3,511Å In both 2024 and 2023, the Company recognized an unfavorable impact to net income attributable to the actuarial assumption update for direct and assumed MRBs, primarily due to updates to policyholder behavior assumptions on certain variable annuities.The Company issues certain variable annuity insurance contracts where the Company contractually guarantees to the contractholder a return of no less than (1) total deposits made to the contract adjusted for any partial withdrawals plus a minimum return, and/or (2) the highest anniversary contract value on a specified date adjusted for any withdrawals. These guarantees include benefits that are payable in the event of death, annuitization or at specified dates during the accumulation period and withdrawal and income benefits payable during specified periods.The Company also issues indexed variable annuity contracts for which the return is tied to the return of specific indices where the Company contractually guarantees to the contractholder a return of no less than total deposits made to the contract adjusted for any partial withdrawals upon death. In certain of these indexed variable annuity contracts, the Company also contractually guarantees to the contractholder withdrawal benefits payable during specific periods. For guarantees of benefits that are payable in the event of death, the net amount at risk is generally defined as the current guaranteed minimum death benefit in excess of the current account balance at the balance sheet date. The Companyâ€™s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including fixed income and equity market returns, contract lapses and contractholder mortality.For guarantees of benefits that are payable at annuitization, the net amount at risk is generally defined as the present value of the minimum guaranteed annuity payments available to the contractholder determined in accordance with the terms of the contract in excess of the current account balance. The Companyâ€™s primary risk exposures for these contracts relates to actual 71Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)deviations from, or changes to, the assumptions used in the original pricing of these products, including fixed income and equity market returns, timing of annuitization, contract lapses and contractholder mortality.For guarantees of benefits that are payable at withdrawal, the net amount at risk is generally defined as the present value of the minimum guaranteed withdrawal payments available to the contractholder determined in accordance with the terms of the contract in excess of the current account balance. For guarantees of accumulation balances, the net amount at risk is generally defined as the guaranteed minimum accumulation balance minus the current account balance. The Companyâ€™s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including equity market returns, interest rates, market volatility and contractholder behavior.The following table presents accompanying information to the rollforward table above,June 30, 2024June 30, 2023(\$ in millions)Net amount at risk(1)\$9,358Å \$10,885Å Weighted-average attained age of contractholders7169 (1)For contracts with multiple benefit features, the highest net amount at risk for each contract is included.72Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)The tables below reconcile MRB asset and liability positions as of the following dates:June 30, 2024Å Retirement StrategiesIndividual VariableOther BusinessesTotal(in millions)Direct and assumed\$1,441Å \$111Å \$1,452Å Ceded780Å 1Å 781Å Total MRB assets\$2,221Å \$12Å \$2,233Å Direct and assumed\$4,388Å \$59Å \$4,447Å Ceded145Å 0Å 145Å Total MRB liabilities\$4,533Å \$59Å \$4,592Å Net liability\$2,312Å \$47Å \$2,359Å June 30, 2023Å Retirement StrategiesIndividual VariableOther BusinessesTotal(in millions)Direct and assumed\$1,185Å \$111Å \$1,196Å Ceded752Å 3Å 755Å Total MRB assets\$1,937Å \$14Å \$1,951Å Direct and assumed\$5,240Å \$106Å \$5,346Å Ceded115Å 1Å 116Å Total MRB liabilities\$5,355Å \$107Å \$5,462Å Net liability\$3,418Å \$93Å \$3,511Å 12. REINSURANCEÅ The Company participates in reinsurance with third parties primarily to provide additional capacity for future growth, limit the maximum net loss potential arising from large risks and acquire or dispose of businesses.Effective January 2024, the Company entered into an agreement with Somerset Reinsurance Ltd. (Å€Somerset ReÅ€) to reinsure certain guaranteed universal life policies issued by Pruco Life Insurance Company (Å€Pruco LifeÅ€) and Pruco Life Insurance Company of New Jersey (Å€PLNJÅ€), both of which are wholly-owned subsidiaries of Prudential Financial. These policies represent approximately 30% of the Companyâ€™s reserves on its in-force guaranteed universal life block of business as of December 31, 2023. This transaction is structured on a modified coinsurance basis and follows reinsurance accounting. As a result of the transaction, the Company recognized a \$363Å million deferred reinsurance gain that will be amortized into income over the estimated remaining life of the reinsured policies. The reinsurance payables, which represent the Companyâ€™s obligations under the modified coinsurance arrangement, are netted with the reinsurance recoverables in the Unaudited Interim Consolidated Statements of Financial Position. Separately, effective September 2019, Prudential Annuities Life Assurance Corporation (Å€PALACÅ€), a previously wholly-owned subsidiary of Prudential Financial, entered into an agreement with Somerset Re, to coinsure business, on a quota share funds withheld basis, related to fixed index annuities. This agreement was subsequently novated from PALAC to Pruco Life effective October 2021, in connection with the sale of PALAC effective April 2022. Under this reinsurance agreement, which is accounted for under deposit method of accounting, the Company cedes to Somerset Re its quota share of the insurance liabilities with respect to the reinsured contracts. The deposit receivables were 73Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)\$2,152 million and \$1,619 million as of JuneÅ 30, 2024 and DecemberÅ 31, 2023, respectively, and the funds withheld liabilities were \$1,974 million and \$1,518 million as of JuneÅ 30, 2024 and DecemberÅ 31, 2023, respectively.Effective September 2023, the Company entered into an agreement with Prismic Re to reinsure approximately \$9Å billion of reserves, representing approximately 70% of the in-force structured settlement annuities business previously issued by PICA, 90% of which is on a coinsurance with funds withheld basis and 10% of which is on a coinsurance basis. The reinsurance of the structured settlement annuities that provide periodic payments for the lifetime of the annuitant follows reinsurance accounting. The reinsurance of structured settlement annuities that provide payments for a guaranteed period of time and do not include life contingency risk follows deposit accounting. As a result of the transaction, the Company recognized a \$240Å million deferred reinsurance loss that will be amortized into income over the estimated remaining life of the reinsured contracts. Effective April 2023, the Company entered into an agreement with The Ohio National Life Insurance Company, now known as AuguStar, an affiliate of Constellation Insurance Holdings, Inc., to reinsure approximately \$10Å billion of account values of PDI traditional variable annuity contracts with guaranteed living benefits issued by Pruco Life, a wholly-owned subsidiary of Prudential Financial. This block represents approximately 10% of the Companyâ€™s remaining legacy in-force traditional variable annuity block by account value. The Company ceded 100% of separate account liabilities under modified coinsurance and 100% of general account liabilities under coinsurance of its Pruco Life issued PDI traditional variable annuity contracts. The general account liabilities associated with PDIÅ€™s guaranteed living and death benefits and the corresponding reinsurance of those liabilities are accounted for as market risk benefits. As a result of the transaction, the Company recognized a \$309Å million deferred reinsurance gain that will be amortized into income over the estimated remaining life of the reinsured policies. Effective April 2022, in connection with the sale of the Full Service Retirement business, the Company entered into separate agreements with external counterparties, Great-West and Great-West Life & Annuity Insurance Company of New York, now known as Empower Annuity Insurance Company of America and Empower Life & Annuity Insurance Company of New York, respectively, to reinsure a portion of its Full Service Retirement business. The Company ceded 100% of separate account liabilities under modified coinsurance and 100% of general account liabilities under coinsurance of its Full Service Retirement business. The Companyâ€™s Full Service Retirement business consists of market value and stable value separate accounts as well as general account products, including stable value accumulation funds and a stable value wrap product known as a synthetic guaranteed investment contract. The majority of these products are considered investment contracts as they do not contain significant insurance risk; therefore, the reinsurance of such products are accounted for under deposit accounting. The reinsurance agreement offers the policyholders the opportunity to novate their contracts from the Company to Empower and any such novated contracts shall cease to be reinsured under this agreement.Effective April 2022, in connection with the sale of the PALAC legal entity, now known as Fortitude Life Insurance and Annuity Company (Å€FLIACÅ€), the Company entered into a reinsurance agreement with FLIAC under which the Company assumed all of FLIACÅ€™s indexed variable annuities under modified coinsurance. The reinsurance of the indexed variable annuities transfers all significant risks, including mortality risk, embedded in the reinsured contracts. As a result of the agreement, reinsurance recoverables includes the assumed modified coinsurance receivable, which reflects the value of the invested assets retained by FLIAC and the associated asset returns. The Company also assumed via coinsurance all of FLIACÅ€™s fixed indexed annuities with a guaranteed lifetime withdrawal income feature, which are accounted for under deposit accounting. The reinsurance agreement offers the policyholders the opportunity to novate their contracts from FLIAC to the Company and any such novated contracts shall cease to be reinsured under this agreement.Å Effective April 2015, the Company entered into an agreement with Union Hamilton Reinsurance, Ltd. (Å€Union HamiltonÅ€) an external counterparty, to reinsure approximately 50% of the Prudential PremierÅ® Retirement Variable Annuity with Highest Daily Lifetime Income (Å€HDIÅ€) v.3.0 business, a guaranteed benefit feature. This reinsurance agreement covered most new HDI v.3.0 variable annuity business issued between April 1, 2015 and December 31, 2016 on a quota share basis, with Union HamiltonÅ€™s cumulative quota share amounting to \$2.9Å billion of new rider premiums as of December 31, 2016. Reinsurance on business subject to this agreement remains in force for the duration of the underlying annuity contracts. New sales subsequent to December 31, 2016 are not covered by this external reinsurance agreement. This reinsurance agreement is accounted for as market risk benefits.Å In January 2013, the Company acquired the Hartford Life Business through reinsurance transactions with three subsidiaries of Hartford Financial Services Group, Inc. (Å€Hartford FinancialÅ€). Under the related agreements, the Company provided reinsurance for approximately 700,000 life insurance policies with net retained face amount in force of approximately \$141Å billion. The Company acquired the general account business through a coinsurance arrangement and, for certain types of 74Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)general account policies, a modified coinsurance arrangement. The Company acquired the separate account business through a modified coinsurance arrangement. In May 2018, Hartford Financial sold a group of operating subsidiaries, which included two of the Companyâ€™s counterparties to these reinsurance arrangements, to Talcott Resolution Life Insurance Company (Å€Talcott ResolutionÅ€). Talcott Resolution was acquired by Sixth Street in July 2021. There was no impact to the terms, rights or obligations of the Company, or operation of these reinsurance arrangements, as a result of these changes in control of such counterparties.Since 2011, the Company has entered into a number of reinsurance agreements to assume pension liabilities in the United Kingdom. Under these arrangements, the Company assumes the longevity risk, and in some arrangements, also the investment risk associated with the pension benefits of certain specified beneficiaries.Å In 2006, the Company acquired the variable annuity business of The Allstate Corporation (Å€AllstateÅ€) through a reinsurance transaction. The reinsurance arrangements with Allstate include a coinsurance arrangement associated with the general account liabilities assumed and a modified coinsurance arrangement associated with the separate account liabilities assumed. The reinsurance payables, which represent the Companyâ€™s obligations under the modified coinsurance arrangement, are netted with the reinsurance recoverables in the Unaudited Interim Consolidated Statements of Financial Position. During the fourth quarter of 2021, Allstate sold the two counterparties to the aforementioned variable annuity reinsurance transaction to third parties. There was no impact to the terms, rights or obligations of the Company, or operation of these reinsurance arrangements, as a result of this change in control of such counterparties.Å For the domestic business, life and disability reinsurance is accomplished through various plans of reinsurance, primarily yearly renewable term, per person excess, excess of loss, and coinsurance. On policies sold since 2000, the Company has reinsured a significant portion of the individual life mortality risk. Placement of reinsurance is accomplished primarily on an automatic basis with some specific risks reinsured on a facultative basis. The Company is authorized and has historically retained up to \$30Å million per life, but reduced its operating retention limit to \$20Å million per life in 2013 and then down to \$10Å million per life for new business starting in 2020. Retention in excess of the operating limit is on an exception basis. Å The international business primarily uses reinsurance to obtain experience with respect to certain new product offerings and to a lesser extent, to mitigate mortality risk for certain protection products and for capital management purposes.Reinsurance amounts included in the Unaudited Interim Consolidated Statements of Operations for Å€Premiums,Å€ Å€Policy charges and fee income,Å€ Å€Change in value of market risk benefits, net of related hedging gains (losses),Å€ Å€PolicyholdersÅ€™ benefitsÅ€ and Å€Change in estimates of liability for future policy benefits,Å€ are as follows:Å 75Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)Three Months Ended June 30,Six Months Ended June 30,2024202320242023(in millions)Direct premiums\$6,851Å \$6,239Å \$21,673Å \$14,989Å Reinsurance assumed1,545Å 1,244Å 2,996Å 2,422Å Reinsurance ceded(576)(574)(1,312)(1,139)Premiums\$7,820Å \$6,909Å \$23,357Å \$16,272Å Direct policy charges and fee income\$949Å \$927Å \$1,813Å \$1,893Å Reinsurance assumed299Å 307Å 599Å 615Å Reinsurance ceded(163)(161)(271)(301)Policy charges and fee income\$1,085Å \$1,073Å \$2,141Å \$2,207Å Direct change in value of market risk benefits, net of related hedging gains (losses)\$ (339)\$8Å \$(189)\$88Å Reinsurance assumed8Å 83Å 79Å 83Å Reinsurance ceded34Å (75)(64)(80)Change in value of market risk benefits, net of related hedging gains (losses)\$ (297)\$16Å \$(174)\$91Å Direct policyholdersÅ€™ benefits\$7,961Å \$6,264Å \$23,826Å \$15,858Å Reinsurance assumed1,938Å 2,222Å 3,781Å 3,787Å Reinsurance ceded(1,035)(825)(2,149)(1,680)PolicyholdersÅ€™ benefits\$8,864Å \$7,661Å \$25,458Å \$17,965Å Direct change in estimates of liability for future policy benefits\$(213)\$453Å \$(67)\$429Å Reinsurance assumed63Å (150)\$81Å (146)Reinsurance ceded(26)(48)(184)(3)Change in estimates of liability for future policy benefits\$(176)\$255Å \$(193)\$280Å Reinsurance recoverables are as follows:Å June 30, 2024December 31, 2023(in millions)Individual and group annuities(1)87,095Å 75,516Å Life insurance(2)9,470Å 8,806Å Other reinsurance385Å 415Å Total reinsurance recoverables(3)(4)\$16,950Å \$16,737Å (1)Primarily represents \$5,604 million and \$5,981 million of reinsurance recoverables as of JuneÅ 30, 2024 and DecemberÅ 31, 2023, respectively, established under the reinsurance agreement with Prismic Re under which the Company reinsured a portion of its in-force structured settlement annuities business. The Company has also recorded a funds withheld payable related to the reinsurance agreement with Prismic Re of \$7,775 million and \$8,543 million as of JuneÅ 30, 2024 and DecemberÅ 31, 2023, respectively. Also includes reinsurance recoverables representing the modified coinsurance receivable established under the reinsurance agreement with FLIAC in which the Company assumed all of FLIACÅ€™s indexed variable annuities of \$1,452 million and \$1,485 million as of JuneÅ 30, 2024 and DecemberÅ 31, 2023, respectively.(2)Includes reinsurance recoverables established under the reinsurance arrangements associated with the acquisition of the Hartford Life Business of \$2,013 million and \$2,090 million as of JuneÅ 30, 2024 and DecemberÅ 31, 2023, respectively. The Company has also recorded reinsurance payables related to the Hartford Life Business acquisition of \$1,372 million and \$1,396 million as of JuneÅ 30, 2024 and DecemberÅ 31, 2023, respectively. Also includes net reinsurance recoverables of \$716 million as of JuneÅ 30, 2024 for the modified coinsurance receivable established under the reinsurance agreement with Somerset Re in which the Company reinsured a portion of its in-force guaranteed universal life block of business.(3)Net of \$(11) million and \$(12) million of allowance for credit losses as of JuneÅ 30, 2024 and DecemberÅ 31, 2023, respectively.(4)Excludes deposit receivables of arrangements that are accounted for under the deposit method of accounting of \$10,796 million and \$10,574 million as of JuneÅ 30, 2024 and DecemberÅ 31, 2023, respectively. Deposit receivables related to the reinsurance agreement with Prismic Re were \$3,660 million and \$3,771 million as of JuneÅ 30, 2024 and DecemberÅ 31, 2023, respectively. 76Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)Excluding the reinsurance recoverables associated with the acquisition of the Hartford Life Business, four major reinsurance companies account for approximately 65% of the Companyâ€™s reinsurance recoverables as of JuneÅ 30, 2024. The Company periodically reviews the financial condition of its reinsurers, amounts recoverable therefrom, and

reinsurance premium, in order to reduce its exposure to loss from reinsurer insolvencies. Any expected credit losses are reflected in the current expected credit loss (â€œCECLâ€) allowance, after considering any collateral the Company obtained in the form of a trust, letter of credit, or funds withheld arrangement. See Note 2 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form 10-K for the year ended December 31, 2023 for additional details regarding CECL. Under the Companyâ€™s international longevity reinsurance transactions, the Company obtains collateral from its counterparties to mitigate counterparty default risk.Â 13.Â CLOSD BLOCKÂ On December 18, 2001, the date of demutualization, The Prudential Insurance Company of America (â€œPICAâ€) established a closed block for certain in-force participating insurance policies and annuity products, along with corresponding assets used for the payment of benefits and policyholdersâ€™ dividends on these products, (collectively the â€œClosed Blockâ€), and ceased offering these participating products. The recorded assets and liabilities were allocated to the Closed Block at their historical carrying amounts.Â The Closed Block forms the principal component of the Closed Block division. For additional information regarding the Closed Block, see Note 16 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form 10-K for the year ended December 31, 2023.Â As of June 30, 2024 and December 31, 2023, the Company recognized a policyholder dividend obligation of \$2,627 million and \$2,873 million, respectively, to Closed Block policyholders for the excess of actual cumulative earnings over expected cumulative earnings. Additionally, accumulated net unrealized investment gains (losses) were reflected as a policyholder dividend obligation of \$(2,567) million and \$(2,081) million at June 30, 2024 and December 31, 2023, respectively, with a corresponding amount reported in AOCL.Â As of June 30, 2024, the Closed Block has sufficient funds to make guaranteed policy benefit payments and there is no expectation that assets outside of the Closed Block will be needed to fund future payments. The excess of Closed Block liabilities over Closed Block assets as of the end of the reporting period shown in the table below is a reasonable measure of the margin in the reported liabilities compared to best estimate liabilities assuming the current dividend scale. Closed Block liabilities and assets designated to the Closed Block, as well as maximum future earnings to be recognized from these liabilities and assets, are as follows:77Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)June 30, 2024December 31, 2023Â (in millions)Closed Block liabilitiesFuture policy benefits\$42,965Â \$43,587Â Policyholdersâ€™ dividends payable641Â 648Â Policyholdersâ€™ dividend obligation60Â 792Â Policyholdersâ€™ account balances4,424Â 4,500Â Other Closed Block liabilities3,771Â 3,605Â Total Closed Block liabilities51,861Â 53,132Â Closed Block assetsFixed maturities, available-for-sale, at fair value29,317Â 30,314Â Fixed maturities, trading, at fair value725Â 887Â Equity securities, at fair value1,861Â 1,970Â Commercial mortgage and other loans\$7,679Â \$7,694Â Policy loans\$3,407Â \$3,479Â Other invested assets\$4,816Â \$4,513Â Short-term investments\$583Â \$232Â Total investments48,388Â 49,164Â Cash and cash equivalents\$398Â \$934Â Accrued investment income\$415Â \$421Â Other Closed Block assets\$276Â \$138Â Total Closed Block assets49,477Â 50,716Â Excess of reported Closed Block liabilities over Closed Block assets\$2,384Â 2,416Â Portion of above representing accumulated other comprehensive income (loss):Net unrealized investment gains (losses)(2,732)(2,241)Allocated to policyholder dividend obligation2,5672,081Â Future earnings to be recognized from Closed Block assets and Closed Block liabilities\$2,219Â \$2,256Â Information regarding the policyholder dividend obligation is as follows:Six Months EndedJune 30, 2024Â (in millions)Balance, December 31, 2023\$792Â Impact from earnings allocable to policyholder dividend obligation(246)Change in net unrealized investment gains (losses) allocated to policyholder dividend obligation(486)Balance, June 30, 2024\$60Â 78Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)Closed Block revenues and benefits and expenses are as follows for the periods indicated:Three Months EndedJune 30, Six Months EndedJune 30,Â 2024202320242023Â (in millions)RevenuesPremiums\$433Â \$430Â \$842Â \$836Â Net investment income\$506Â \$498Â 1,019Â 977Â Realized investment gains (losses), net(174)(113)(299)(130)Other income (loss)\$43Â 140Â 204Â 240Â Total Closed Block revenues\$808Â \$851Â 1,769Â 1,923Â Benefits and ExpensesPolicyholdersâ€™ benefits\$604Â 610Â 1,188Â 1,182Â Interest credited to policyholdersâ€™ account balances29Â 29Â 59Â 59Â Dividends to policyholders162Â 292Â 437Â 594Â General and administrative expenses67Â 71Â 134Â 144Â Total Closed Block benefits and expenses\$862Â 1,002Â 1,818Â 1,979Â Closed Block revenues, net of Closed Block benefits and expenses, before income taxes(54)(47)(49)(56)Income tax expense (benefit)(73)(54)(88)(86)Closed Block revenues, net of Closed Block benefits and expenses and income taxes\$19Â \$7Â \$39Â \$30Â 14.Â INCOME TAXESÂ The Company uses a full-year projected effective tax rate approach to calculate year-to-date taxes. The projected effective tax rate is the ratio of projected â€œTotal income tax expenseâ€ divided by projected â€œIncome before income taxes and equity in earnings of joint ventures and other operating entities.â€ In addition, certain items impacting total income tax expense are recorded in the periods in which they occur. In determining the year-to-date income tax provision, the Company considers the realizability of deferred tax assets, including those associated with unrealized investment losses, and has determined based upon the weight of available evidence that no valuation allowance is necessary related to unrealized investment losses. Taxes attributable to joint ventures and other operating entities are recorded within â€œEquity in earnings of joint ventures and other operating entities, net of taxes.â€ The interim period tax expense (or benefit) is the difference between the year-to-date income tax provision and the amounts reported for the previous interim periods of the fiscal year. The Companyâ€™s income tax provision, on a consolidated basis, amounted to an income tax expense of \$553 million, or 19.7% of income (loss) before income taxes and equity in earnings of joint ventures and other operating entities, in the first six months of 2024, compared to an income tax expense of \$505 million, or 20.5%, in the first six months of 2023. The Companyâ€™s current and prior effective tax rates differ from the U.S. statutory rate of 21% primarily due to non-taxable investment income, tax credits, foreign earnings taxed at higher rates than the U.S. statutory rate, and the items discussed below. Foreign Tax Credit Regulations. The Treasury Department and the IRS published Final Regulations in the Federal Register (Treasury Decision 9959) on January 4, 2022, which affect the creditability of certain foreign taxes for U.S. federal income tax purposes. The Final Regulations created uncertainty as to whether a U.S. foreign tax credit could be claimed for taxes paid to Brazil. The ability to claim a foreign tax credit for taxes paid to Brazil impacted the benefit of the election made pursuant to Internal Revenue Code Section 952 to subject earnings from the Companyâ€™s insurance operations in Brazil to tax in the U.S. in the tax year earned, net of related foreign tax credits. On July 21, 2023, the IRS issued Notice 2023-55 which provides temporary relief to taxpayers in determining whether a foreign tax is eligible for a U.S. foreign tax credit for tax years 2022 and 2023, specifically delaying until 2024 the provisions of the Final Regulations that impacted the ability to claim a U.S. foreign tax credit for taxes paid to Brazil. As a result of this 79Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)new guidance, the Company will be able to claim a U.S. foreign tax credit for taxes paid to Brazil for its 2023 and 2024 tax years. GILTI High Tax Exclusion. On July 20, 2020, the U.S. Treasury and the Internal Revenue Service issued Final Regulations (Treasury Decision 9902) pursuant to Internal Revenue Code Section 951A which allows an annual election to exclude from the U.S. tax return certain Global Intangible Low-Taxed Income (â€œGILTIâ€) amounts when the taxes paid by a foreign affiliate exceed 18.9% (90% of U.S. statutory rate of 21%) of the GILTI amount for that foreign affiliate (the â€œhigh-tax exceptionâ€). These regulations are effective for the 2021 taxable year with an election to apply to any taxable year beginning after 2017. In many of the countries in which the Company operates, including Japan and Brazil, there are differences between local tax rules used to determine the tax base and the U.S. tax principles used to determine GILTI. Also, the Companyâ€™s Japan affiliates have a different tax year than the U.S. calendar tax year used to determine GILTI; therefore, while many of the countries, including Japan, have a statutory tax rate above the 18.9% threshold, separate affiliates may not meet the 18.9% threshold each year and, as such, may not qualify for this annual exclusion. The Company anticipates making the high-tax exception election for the 2023 and 2024 tax years and reflected the impact of the election in its full year projected effective tax rate used to calculate year-to-date taxes for the first six months of 2023 and 2024, respectively. Inflation Reduction Act. On August 16, 2022, President Biden signed into law the Inflation Reduction Act of 2022 (the â€œInflation Reduction Actâ€), (House of Representatives, 5376). One of the most significant provisions of the Inflation Reduction Act is a 15% corporate alternative minimum tax (â€œCAMTâ€) based on the Companyâ€™s GAAP income, with certain adjustments. This provision, which is applicable only to companies with average applicable financial statement income in excess of \$1 billion for any three-year period ending in 2022 or later, is effective in taxable years beginning after December 31, 2022. The impact of the book-income alternative minimum tax, if any, will vary from year to year based on the relationship of the Companyâ€™s GAAP income to the Companyâ€™s taxable income. Any tax paid pursuant to this provision is available as a tax credit in future years when the Companyâ€™s tax rate exceeds the 15% minimum tax threshold. The Company is subject to CAMT for 2024 which may or may not result in a CAMT cash tax liability and will have no impact to the full year effective tax rate. Tax Audit and Unrecognized Tax Benefits. It is possible the Company will make a payment within the next 12 months of approximately \$75Â million related to unrecognized tax benefits for prior audit cycles, including an amount attributable to the Section 952 election for tax years 2017 and 2018, as the Company pursues resolution of the Section 952 matter. The payment will have no impact on the effective tax rate. The Company cannot predict with reasonable accuracy whether there will be any significant changes within the next twelve months to its total unrecognized tax benefits related to tax years for which the statute of limitations has not expired.80Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)15. SHORT-TERM AND LONG-TERM DEBTÂ Short-term DebtÂ The table below presents the Companyâ€™s short-term debt as of the dates indicated:Â June 30, 2024December 31, 2023Â (\$ in millions)Commercial paper:Prudential Financial\$25Â \$25Â Prudential Funding, LLC478Â 510Â Subtotal commercial paper503Â 535Â Current portion of long-term debt:Mortgage debt\$85Â 83Â Surplus notes subject to set-off arrangements(1)1,750Â 2,000Â Subtotal current portion of long-term debt1,835Â 2,083Â Subtotal2,338Â 2,618Â Less: assets under set-off arrangements(1)1,750Â 2,000Â Total short-term debt(2)\$588Â \$618Â Supplemental short-term debt information:Portion of commercial paper borrowings due overnight\$100\$110Daily average commercial paper outstanding for the quarter ended\$1,474\$1,334Weighted average maturity of outstanding commercial paper, in days5349Weighted average interest rate on outstanding commercial paper5.34% %5.50% % (1)The surplus notes have corresponding assets where rights to set-off exist, thereby reducing the amount of surplus notes included in short-term debt.(2)Includes Prudential Financial debt of \$25Â million at both June 30, 2024 and December 31, 2023.Prudential Financial and certain subsidiaries have access to external sources of liquidity, including membership in the FHLBNY, a funding agreement facility with the Federal Agricultural Mortgage Company (â€œFarmer Macâ€), commercial paper programs and contingent financing facilities in the form of facility agreements. The Company also maintains syndicated, unsecured committed credit facilities as an alternative source of liquidity. At June 30, 2024, no amounts were drawn on these syndicated, unsecured committed credit facilities. For additional information regarding these sources of liquidity, see Note 18 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form 10-K for the year ended December 31, 2023.81Table of ContentsPRUDENTIAL FINANCIAL, INC.Notes to Unaudited Interim Consolidated Financial Statementsâ€“(Continued)Long-term DebtThe table below presents the Companyâ€™s long-term debt as of the dates indicated:Â June 30, 2024December 31, 2023Â (in millions)Fixed-rate obligations:Surplus notes\$347Â \$346Â Surplus notes subject to set-off arrangements(1)11,964Â 10,370Â Total long-term debt(5)\$19,353Â \$18,882Â (1)The surplus notes have corresponding assets where rights to set-off exist, thereby reducing the amount of surplus notes included in long-term debt.(2)Amount includes \$6.4Â billion of surplus notes used to finance Guideline AXXX reserves for business reinsured to Somerset Re in March 2024. See Note 12 for additional information.(3)Includes \$59Â million and \$27Â million of debt denominated in foreign currency at June 30, 2024 and December 31, 2023, respectively.(4)Includes Prudential Financial debt of \$8,543Â million and \$8,050Â million at June 30, 2024, and December 31, 2023, respectively. Also includes subsidiary debt of \$39Â million and \$44Â million denominated in foreign currency at June 30, 2024, and December 31, 2023, respectively.(5)Includes Prudential Financial debt of \$18,653Â million and \$18,162Â million at June 30, 2024 and December 31, 2023, respectively.At June 30, 2024 and December 31, 2023, the Company was in compliance with all debt covenants related to the borrowings in the table above. Junior Subordinated NotesIn March 2024, the Company issued \$1.0Â billion in aggregate principal amount of 6.50% Fixed-to-Fixed Reset Rate Junior Sub

Comprehensive Income. The balance of and changes in each component of OCI as of and for the six months ended June 30, 2024 and 2023, are as follows: Accumulated Other Comprehensive Income (Loss) Attributable to Prudential Financial, Inc. Foreign Currency Translation Adjustment Net Unrealized Investment Gains (Losses) (1) Interest rate remeasurement of Liability for Future Policy Benefits Gains (Losses) from Changes in Non-performance Risk on Market Risk Benefits Pension and Postretirement Unrecognized Net Periodic Benefit (Cost) Total Accumulated Other Comprehensive Income (Loss) (in millions) Balance, December 31, 2023 \$(2,686) \$(1,213) \$(8,547) \$900A \$(2,052) \$(6,504) Change in OCI before reclassifications (87)(10,584) 10,351A (196) 11A (1,245) Amounts reclassified from OCI (20) 467A 0A 0A 14A 461A Income tax benefit (expense) (81) 2,526A (2,606) 42A (37) (156) Balance, June 30, 2024 \$(3,614) \$(18,716) 292A \$746A \$(2,064) \$(7,444) Accumulated Other Comprehensive Income (Loss) Attributable to Prudential Financial, Inc. Foreign Currency Translation Adjustment Net Unrealized Investment Gains (Losses) (1) Interest rate remeasurement of Liability for Future Policy Benefits Gains (Losses) from Changes in Non-performance Risk on Market Risk Benefits Pension and Postretirement Unrecognized Net Periodic Benefit (Cost) Total Accumulated Other Comprehensive Income (Loss) (in millions) Balance, December 31, 2023 \$(2,274) \$(16,194) \$15,242A \$1,448A \$(2,028) \$(3,806) Change in OCI before reclassifications (359) 5,184A (8,901) (77) 10A (4,143) Amounts reclassified from OCI 11A 381A 0A 0A 35A 417A Income tax benefit (expense) (87) (1,358) 2,324A 16A (12) 883A Balance, June 30, 2023 \$(2,719) \$(11,987) \$8,665A \$1,387A \$(1,995) \$(6,649) (1) Includes cash flow hedges of \$1,499 million and \$869 million as of June 30, 2024 and December 31, 2023, respectively, and \$2,097 million and \$2,616 million as of June 30, 2023 and December 31, 2022, respectively, and fair value hedges of \$(70) million and \$(60) million as of June 30, 2024 and December 31, 2023, respectively, and \$(149) million and \$(54) million as of June 30, 2023 and December 31, 2022, respectively. 85 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Reclassifications out of Accumulated Other Comprehensive Income (Loss) Three Months Ended June 30, Six Months Ended June 30, Affected line item in Unaudited Interim Consolidated Financial Statements of Operations 2024 2023 2024 2023A (in millions) Amounts reclassified from OCI (1) (2): Foreign currency translation adjustment: Foreign currency translation adjustments \$7A \$(1) \$20A \$(1) Realized investment gains (losses) A net Net unrealized investment gains (losses): Cash flow hedges Interest rate (17) (6) (20) (3) Cash flow hedges Currency 2A 3A 4A 8A (3) Cash flow hedges Currency/Interest rate 11A 26A 271A 65A (3) Fair value hedges Currency (3) (2) (5) (4) (3) Net unrealized investment gains (losses) on available-for-sale securities (735) (266) (717) (421) Realized investment gains (losses) A net Total net unrealized investment gains (losses) (639) (245) (467) (381) (4) Amortization of defined benefit items: Prior service cost 18A 2A 35A 4A (5) Actuarial gain (loss) (25) (19) (49) (39) (5) Total amortization of defined benefit items (7) (17) (14) (35) Total reclassifications for the period (639) (263) (461) (417) (1) All amounts are shown before tax. (2) Positive amounts indicate gains/benefits reclassified out of OCI. Negative amounts indicate losses/costs reclassified out of OCI. (3) See Note 5 for additional information regarding cash flow and fair value hedges. (4) See table below for additional information regarding unrealized investment gains (losses), including the impact on deferred policy acquisition and other costs, future policy benefits and policyholders dividends. (5) See Note 16 for additional information regarding employee benefit plans. A Net Unrealized Investment Gains (Losses) A Net unrealized investment gains (losses) on available-for-sale fixed maturity securities and certain other invested assets and other assets are included in the Company's Unaudited Interim Consolidated Statements of Financial Position as a component of OCI. Changes in these amounts include reclassification adjustments to exclude from OCI other comprehensive income (loss) for those items that are included as part of OCI Net income (loss) for a period that had been part of OCI Other comprehensive income (loss) in earlier periods. The amounts for the periods indicated below, split between amounts related to available-for-sale fixed maturity securities on which an allowance for credit losses has been recorded, and all other net unrealized investment gains (losses), are as follows: 86 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Net Unrealized Investment Gains (Losses) on Available-for-Sale Fixed Maturity Securities on Which an Allowance for Credit Losses has been Recorded Net Unrealized Gains (Losses) on All Other Investments (1) Reinsurance Recoverables Future Policy Benefits, Policyholders Account Balances and Reinsurance Payables Policyholders Dividends Income Tax Benefit (Expense) Accumulated Other Comprehensive Income (Loss) Related to Net Unrealized Investment Gains (Losses) (in millions) Balance, December 31, 2023 \$(72) \$(17,179) \$(484) \$1,306A \$2,081A \$3,135A \$(11,213) Net investment gains (losses) on investments arising during the period (25) (11,420) 2,822A (8,623) Reclassification adjustment for (gains) losses included in net income \$53A 414A (115) 352A Reclassification due to allowance for credit losses recorded during the period 1A (10A) 0A Impact of net unrealized investment (gains) losses (652) 1,027A 486A (181) 680A Balance, June 30, 2024 \$(43) \$(28,186) \$(1,136) \$2,333A \$2,567A \$5,661A \$(18,804) (1) Includes cash flow and fair value hedges. See Note 5 for additional information. 87 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) 18. A EARNINGS PER SHARE reconciliation of the numerators and denominators of the basic and diluted per share computations of Common Stock based on the consolidated earnings of Prudential Financial for the periods indicated is as follows: A Three Months Ended June 30, A 2024 2023A Income Weighted Average Shares Per A Share Amount Income Weighted Average Shares Per A Share Amount (in millions, except per share amounts) Basic earnings per share Net income (loss) \$1,171A \$496A Less: Income (loss) attributable to noncontrolling interests (27) (15) Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards 14A 6A Net income (loss) attributable to Prudential Financial available to holders of Common Stock \$1,184A 358.8A \$3.30A \$505A 364.8A 1.38A Effect of dilutive securities and compensation programs Add: Dividends and undistributed earnings allocated to participating unvested share-based payment awards \$2A 0.2A Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards Diluted 14A 6A Stock options 2A 0.2A Deferred and long-term compensation programs 1.5A 1.1A Diluted earnings per share Net income (loss) attributable to Prudential Financial available to holders of Common Stock \$1,184A 360.5A \$3.28A \$505A 366.1A 1.38A A Six Months Ended June 30, A 2024 2023A Income Weighted Average Shares Per A Share Amount Income Weighted Average Shares Per A Share Amount (in millions, except per share amounts) Basic earnings per share Net income (loss) \$2,322A \$1,973A Less: Income (loss) attributable to noncontrolling interests (14) 0A Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards 29A 24A Net income (loss) attributable to Prudential Financial available to holders of Common Stock \$2,307A 358.9A \$6.43A \$1,949A 365.7A \$5.33A Effect of dilutive securities and compensation programs Add: Dividends and undistributed earnings allocated to participating unvested share-based payment awards Basic 29A 24A Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards Diluted 29A 24A Stock options 0.3A 0.2A Deferred and long-term compensation programs 1.3A 1.0A Diluted earnings per share Net income (loss) attributable to Prudential Financial available to holders of Common Stock \$2,307A 360.5A \$6.40A \$1,949A 366.9A \$5.31A 88 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Unvested share-based payment awards that contain nonforfeitable rights to dividends are participating securities and included in the computation of earnings per share pursuant to the two-class method. Under this method, earnings attributable to Prudential Financial are allocated between Common Stock and the participating awards, as if the awards were a second class of stock. During periods of net income available to holders of Common Stock, the calculation of earnings per share excludes the income attributable to participating securities in the numerator and the dilutive impact of these securities from the denominator. In the event of a net loss available to holders of Common Stock, undistributed earnings are not allocated to participating securities and the denominator excludes the dilutive impact of these securities as they do not share in the losses of the Company. Undistributed earnings allocated to participating unvested share-based payment awards for the three months ended June 30, 2024 and 2023, as applicable, were based on 4.0 million and 4.1 million of such awards, respectively, and for both the six months ended June 30, 2024 and 2023, as applicable, were based on 4.1 million of such awards, weighted for the period they were outstanding. A Stock options and shares related to deferred and long-term compensation programs that are considered antidilutive are excluded from the computation of diluted earnings per share. Stock options are considered antidilutive based on application of the treasury stock method or in the event of a net loss available to holders of Common Stock. Shares related to deferred and long-term compensation programs are considered antidilutive in the event of a net loss available to holders of Common Stock. For the periods indicated, the number of stock options and shares related to deferred and long-term compensation programs that were considered antidilutive and were excluded from the computation of diluted earnings per share, weighted for the portion of the period they were outstanding, are as follows: A Three Months Ended June 30, A 2024 2023A Shares Exercisable Price Per Share Shares Exercisable Price Per Share (in millions, except per share amounts, based on weighted average) Antidilutive stock options based on application of the treasury stock method 0.0A 0.00A 1.7A \$99.74A Antidilutive stock options due to net loss available to holders of Common Stock 0.0A 0.0A Antidilutive shares based on application of the treasury stock method 0.0A 0.3A Antidilutive shares due to net loss available to holders of Common Stock 0.0A 0.0A Total antidilutive stock options and shares 0.0A 2.0A A Six Months Ended June 30, A 2024 2023A Shares Exercisable Price Per Share Shares Exercisable Price Per Share (in millions, except per share amounts, based on weighted average) Antidilutive stock options based on application of the treasury stock method 0.1A \$110.42A 1.4A \$101.12A Antidilutive stock options due to net loss available to holders of Common Stock 0.0A 0.0A Total antidilutive stock options and shares 0.1A 1.6A 19. A SEGMENT INFORMATION A Segments The Company's principal operations consist of PGIM (the Company's global investment management business), the U.S. Businesses (consisting of the Retirement Strategies, Group Insurance and Individual Life businesses), the International Businesses (consisting of the Life Planner and Gibraltar Life and Other businesses), the Closed Block division, and the Company's Corporate and Other operations. The Closed Block division is accounted for as a divested business that is reported separately from the Divested and Run-off Businesses that are included in Corporate and Other operations. Divested and Run-off 89 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Businesses consist of businesses that have been, or will be, sold or exited, including businesses that have been placed in wind-down status that do not qualify for discontinued operations accounting treatment under U.S. GAAP. Adjusted Operating Income A The Company analyzes the operating performance of each segment using adjusted operating income. Adjusted operating income does not equate to OCI Net income (loss) before income taxes and equity in earnings of joint ventures and other operating entities or OCI Net income (loss) as determined in accordance with U.S. GAAP but is the measure of segment profit or loss used by the Company's chief operating decision maker to evaluate segment performance and allocate resources, and consistent with authoritative guidance, is the measure of segment performance presented below. Adjusted operating income is calculated by adjusting each segment's OCI Net income (loss) before income taxes and equity in earnings of joint ventures and other operating entities for the following items: OCI Realized investment gains (losses), net, and related charges and adjustments; OCI Change in value of market risk benefits, net of related hedging gains (losses); OCI Market experience updates; OCI Divested and Run-off Businesses; OCI Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests; and OCI Other adjustments. A These items are important to an understanding of overall results of operations. Adjusted operating income is not a substitute for income determined in accordance with U.S. GAAP, and the Company's definition of adjusted operating income may differ from that used by other companies. The Company, however, believes that the presentation of adjusted operating income as measured for management purposes enhances the understanding of results of operations by highlighting the results from ongoing operations and the underlying profitability factors of its businesses. For additional information regarding these reconciling items, see Note 23 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023. 90 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Reconciliation of adjusted operating income to net income (loss) The table below reconciles Adjusted operating income before income taxes to OCI Net income (loss) before income taxes and equity in earnings of joint ventures and other operating entities: A A Three Months Ended June 30, A Six Months Ended June 30, A 2024 2023 2024 2023 (in millions) Assets by segment: PGIM \$38,270A \$42,064A U.S. Businesses: Institutional Retirement Strategies 119,582A 111,308A Individual Retirement Strategies 145,609A 139,934A Retirement Strategies 265,191A 251,242A Group Insurance 38,294A 39,214A Individual Life 115,137A 116,449A Total U.S. Businesses 418,622A 406,905A International Businesses: Life Planner 75,399A 81,164A Gibraltar Life and Other 100,816A 110,060A Total International Businesses 176,215A 191,224A Corporate and Other 32,265A 29,842A Closed Block division 49,824A 51,088A Total assets per Unaudited Interim Consolidated Financial Statements 715,196A \$721,123A 92 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023 (in millions) Revenues by segment: PGIM \$963A \$849A \$1,953A \$1,747A U.S. Businesses: Institutional Retirement Strategies 4,041A 2,737A 15,579A 7,626A Individual Retirement Strategies 1,246A 1,119A 2,460A 2,214A Retirement Strategies 5,287A 3,856A 18,039A 9,840A Group Insurance 1,586A 1,598A 3,220A 3,162A Individual Life 1,529A 1,564A 3,109A 3,091A Total U.S. Businesses 8,402A 7,018A 24,368A 16,093A International Businesses: Life Planner 2,367A 2,381A 4,917A 5,005A Gibraltar Life and Other 2,145A 2,342A 4,308A 4,733A Total International Businesses 4,512A 4,723A 9,225A 9,738A Corporate and Other (1) (36) (7) (6) (13) Total revenues on an adjusted operating income basis 13,841A 12,583A 35,540A 27,565A Reconciling items: Realized investment gains (losses), net, and related charges and adjustments (1) 234A (495) 542A 17A Change in value of market risk benefits, net of related hedging gains (losses) (297) 16A (174) 91A Market experience updates 0A (5) (58) 19A Divested and Run-off Businesses: Closed Block division 811A 955A 1,773A 1,926A Other Divested and Run-off Businesses (1) 31A 454A 825A 954A Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests (17) (10) (56) (29) Total revenues per Unaudited Interim Consolidated Financial Statements \$14,883A \$13,498A \$38,392A \$30,543A (1) Prior period amounts have been updated to conform to current period presentation. Intersegment revenues Management has determined the intersegment revenues with reference to market rates. Intersegment revenues are eliminated in consolidation in Corporate and Other operations. The PGIM segment revenues include intersegment revenues, primarily consisting of asset-based management and administration fees, as follows: A A Three Months Ended June 30, Six Months Ended June 30, A 2024 2023 2024 2023A (in millions) PGIM segment intersegment revenues \$204A \$198A \$411A \$403A A Segments may also enter into internal derivative contracts with other segments. For adjusted operating income, each segment accounts for the internal derivative results consistent with the manner in which that segment accounts for other similar external derivatives. 93 Table of Contents PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements (Continued) Asset management and service fees The table below presents asset management and service fees, predominantly related to investment management activities, for the periods indicated: Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023A (in millions) Asset-based management fees \$853A \$789A \$1,685A \$1,577A Performance-based incentive fees 19A 4A 61A 7A Other fees 129A 125A 254A 251A Total asset management and service fees \$1,001A \$918A \$2,000A \$1,835A 20. RELATED PARTY TRANSACTIONS In September 2023, the Company invested approximately \$200A million, and acquired a

20% equity interest as a limited partner, in Prismic, a Bermuda-exempted limited partnership that owns all of the outstanding capital stock of Prismic Re, a licensed Bermuda-based life and annuity reinsurance company. As this investment is accounted for under the equity method, both Prismic and Prismic Re are considered related parties. Also in September 2023, the Company entered into an agreement with Prismic Re to reinsure approximately \$9Â billion of reserves for certain structured settlement annuity contracts issued by PICA, a wholly-owned subsidiary of the Company. These contracts represent approximately 70% of the Company's in-force structured settlement annuities business. Separately, the Company, through PGIM, entered into an investment management agreement with Prismic to manage a large portion of Prismic Re's assets. The following tables summarize the impacts to the Company's financial statements related to the agreements that the Company entered with Prismic and Prismic Re. The related party balances with Prismic and Prismic Re impacted the Company's balance sheet as of the periods indicated as follows:

June 30, 2024	December 31, 2023	Reinsurance recoverables and deposit receivables	\$9,264	\$9,752	Other assets	\$131	\$132	Reinsurance and funds withheld payables (includes \$34 and \$508 of embedded derivatives at fair value at June 30, 2024 and December 31, 2023, respectively)	\$7,979	\$8,544	Accumulated other comprehensive income (loss)	\$(92)	\$(335)

The Company has agreed to guarantee Prismic Re's reimbursement obligations on letters of credit that may be obtained by Prismic Re from third-party financial institutions to support Prismic Re's obligations under the reinsurance agreement with the Company for a total amount up to \$2.0 billion as of both June 30, 2024 and December 31, 2023. See Note 21 for additional information on the Company's guarantees and commitments.

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(Continued) The related party activity with Prismic and Prismic Re impacted the Company's results of operations and cash flows for the period indicated as follows:

Three Months Ended June 30, 2024	Six Months Ended June 30, 2024	Premiums	\$19	\$15	Asset management and service fees	\$18	\$18	Other income	\$35	\$74	Realized investment gains (losses), net	\$14	\$18	Policyholders' benefits	\$(70)	\$(141)	Change in estimates of liability for future policy benefits	\$20	\$16	General and administrative expenses	\$8	\$19	Income (loss) from related parties, before income taxes	\$21	\$51	Other comprehensive income (loss), before tax	\$(22)	\$(92)	Total comprehensive income (loss), before tax	\$(5)	\$(43)

Six Months Ended June 30, 2024 (in millions) CASH FLOWS FROM OPERATING ACTIVITIES Adjustments to reconcile net income (loss) to net cash provided by operating activities: Realized investment (gains) losses, net \$(318) Change in: Other, net \$(364) CASH FLOWS FROM FINANCING ACTIVITIES Other, net \$180 21. COMMITMENTS AND CONTINGENT LIABILITIES Commitments and Guarantees

Commercial Mortgage Loan Commitments June 30, 2024 December 31, 2023 (in millions) Total outstanding mortgage loan commitments \$1,821 \$1,798

Portion of commitment where prearrangement to sell to investor exists \$381 \$366

The Company originates commercial mortgage loans as part of its commercial mortgage operations. Commitments for loans that will be held for sale are recognized as derivatives and recorded at fair value. In certain of these transactions, the Company prearranges that it will sell the loan to an investor, including to government sponsored entities as discussed below, after the Company funds the loan. The above amount includes unfunded commitments that are not unconditionally cancellable. For related credit exposure, there was an allowance for credit losses of \$1 million as of both June 30, 2024 and December 31, 2023. The change in allowance is \$0 million for both the three months and six months ended June 30, 2024 and 2023.

Table of Contents	PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements

(Continued) Commitments to Purchase Investments (excluding Commercial Mortgage Loans) June 30, 2024 December 31, 2023 (in millions) Expected to be funded from the general account and other operations outside the separate accounts \$11,042 \$10,675

Expected to be funded from separate accounts \$13 \$39

The Company has other commitments to purchase or fund investments, some of which are contingent upon events or circumstances not under the Company's control, including those at the discretion of the Company's counterparties. The Company anticipates a portion of these commitments will ultimately be funded from its separate accounts. The above amount includes unfunded commitments that are not unconditionally cancellable. There were no related charges for credit losses for either the three months or six months ended June 30, 2024 or 2023.

Indemnification of Securities Lending and Securities Repurchase Transactions June 30, 2024 December 31, 2023 (in millions) Indemnification provided to certain clients for securities lending and securities repurchase transactions (1) \$5,893 \$5,409

Fair value of related collateral associated with above indemnifications (1) \$6,020 \$5,528

Accrued liability associated with guarantees \$0 \$0

(1) Includes \$252 million and \$0 million related to securities repurchase transactions as of June 30, 2024 and December 31, 2023, respectively. In the normal course of business, the Company may facilitate securities lending or securities repurchase transactions on behalf of certain client accounts (collectively, the accounts). In certain of these arrangements, the Company has provided an indemnification to the accounts to hold them harmless against losses caused by counterparty (i.e., borrower) defaults associated with such transactions facilitated by the Company. In securities lending transactions, collateral is provided by the counterparty to the accounts at the inception of the transaction in an amount at least equal to 102% of the fair value of the loaned securities and the collateral is maintained daily to equal at least 102% of the fair value of the loaned securities. In securities repurchase transactions, collateral is provided by the counterparty to the accounts at the inception of the transaction in an amount at least equal to 95% of the fair value of the securities subject to repurchase and the collateral is maintained daily to equal at least 95% of the fair value of the securities subject to repurchase. The Company is only at risk if the counterparty to the transaction defaults and the value of the collateral held is less than the value of the securities loaned to, or subject to repurchase from, such counterparty. The Company believes the possibility of any payments under these indemnities is remote.

Credit Derivatives Written As discussed further in Note 5, the Company writes credit derivatives under which the Company is obligated to pay the counterparty the referenced amount of the contract and receive in return the defaulted security or similar security.

Guarantees of Asset Values June 30, 2024 December 31, 2023 (in millions) Guaranteed value of third-parties' assets \$76,469 \$78,009

Fair value of collateral supporting these assets \$70,557 \$73,186

Asset (liability) associated with guarantee, carried at fair value \$0 \$(2)

Table of Contents	PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements

(Continued) Certain contracts underwritten by the Retirement Strategies segment include guarantees related to financial assets owned by the guaranteed party. These contracts are accounted for as derivatives and carried at fair value. The collateral supporting these guarantees is not reflected on the Unaudited Interim Consolidated Statements of Financial Position.

Indemnification of Serviced Mortgage Loans June 30, 2024 December 31, 2023 (in millions) Maximum exposure under indemnification agreements for mortgage loans serviced by the Company \$3,145 \$3,102

First-loss exposure portion of above \$909 \$898

Accrued liability associated with guarantees (1) \$25 \$28

(1) The accrued liability associated with guarantees includes an allowance for credit losses of \$13 million and \$14 million as of June 30, 2024 and December 31, 2023, respectively. The change in allowance is a reduction of \$1 million for both the three months ended June 30, 2024 and 2023, and a reduction of \$1 million and \$2 million for the six months ended June 30, 2024 and 2023, respectively. As part of the commercial mortgage activities of the Company's PGIM segment, the Company provides commercial mortgage origination, underwriting and servicing for certain government sponsored entities, such as Fannie Mae and Freddie Mac. The Company has agreed to indemnify the government sponsored entities for a portion of the credit risk associated with certain of the mortgages it services through a delegated authority arrangement. Under these arrangements, the Company originates multi-family mortgages for sale to the government sponsored entities based on underwriting standards they specify, and makes payments to them for a specified percentage share of losses they incur on certain loans serviced by the Company. The Company's percentage share of losses incurred generally varies from 4% to 20% of the loan balance, and is typically based on a first-loss exposure for a stated percentage of the loan balance, plus a shared exposure with the government sponsored entity for any losses in excess of the stated first-loss percentage, subject to a contractually specified maximum percentage. The Company determines the liability related to this exposure using historical loss experience, and the size and remaining life of the asset. The Company serviced \$25,056 million and \$24,875 million of mortgages subject to these loss-sharing arrangements as of June 30, 2024 and December 31, 2023, respectively, all of which are collateralized by first priority liens on the underlying multi-family residential properties. As of June 30, 2024, these mortgages had a weighted-average debt service coverage ratio of 1.97 times and a weighted-average loan-to-value ratio of 60%. The Company had no losses related to indemnifications that were settled for either the six months ended June 30, 2024 or 2023.

Other Guarantees June 30, 2024 December 31, 2023 (in millions) Other guarantees where amount can be determined \$41 \$36

Accrued liability for other guarantees and indemnifications \$32 \$32

The Company is also subject to other financial guarantees and indemnity arrangements. The Company has provided indemnities and guarantees related to acquisitions, dispositions, investments and other transactions that are triggered by, among other things, breaches of representations, warranties or covenants provided by the Company. These obligations are typically subject to various time limitations, defined by the contract or by operation of law, such as statutes of limitation. In some cases, the maximum potential obligation is subject to contractual limitations, while in other cases such limitations are not specified or applicable. This includes guarantees issued on \$1.5 billion of standby committed letters of credit and \$0.5 billion of standby uncommitted letters of credit that may be obtained by Prismic Re from third-party financial institutions, for the benefit of PICA as beneficiary, to support U.S. statutory reserve credit related to a reinsurance agreement with PICA. As of June 30, 2024, no letters of credit have been issued to PICA under the facility, and the likelihood of PICA drawing upon them is remote. The guarantees are renewable on an annual basis. The current value of the guarantees is estimated to be immaterial. See Note 20 for additional information on the related party relationship between the Company and Prismic Re and Note 12 for additional information on the Company's reinsurance transactions.

Table of Contents	PRUDENTIAL FINANCIAL, INC. Notes to Unaudited Interim Consolidated Financial Statements

(Continued) Since certain of these obligations are not subject to limitations, it is not possible to determine the maximum potential amount due under these guarantees. The accrued liability identified above relates to the sale of The Prudential Life Insurance Company of Taiwan Inc. (the POT) and represents a financial guarantee of certain insurance obligations of POT. Contingent Liabilities On an ongoing basis, the Company and its regulators review its operations including, but not limited to, sales and other customer interface procedures and practices, and procedures for meeting obligations to its customers and other parties. These reviews may result in the modification or enhancement of processes or the imposition of other action plans, including concerning management oversight, sales and other customer interface procedures and practices, and the timing or computation of payments to customers and other parties. In certain cases, if appropriate, the Company may offer customers or other parties remediation and may incur charges, including the cost of such remediation, administrative costs and regulatory fines. The Company is subject to the laws and regulations of states and other jurisdictions concerning the identification, reporting and escheatment of unclaimed or abandoned funds, and is subject to audit and examination for compliance with these requirements. It is possible that the results of operations or the cash flow of the Company in a particular quarterly or annual period could be materially affected as a result of payments in connection with the matters discussed above or other matters depending, in part, upon the results of operations or cash flow for such period. Management believes, however, that ultimate payments in connection with these matters, after consideration of applicable reserves and rights to indemnification, should not have a material adverse effect on the Company's financial position.

Litigation and Regulatory Matters The Company is subject to legal and regulatory actions in the ordinary course of its businesses. Pending legal and regulatory actions include proceedings relating to aspects of the Company's businesses and operations that are specific to it and proceedings that are typical of the businesses in which it operates, including in both cases businesses that have been either divested or placed in wind-down status. Some of these proceedings have been brought on behalf of various alleged classes of complainants. In certain of these matters, the plaintiffs are seeking large and/or indeterminate amounts, including punitive or exemplary damages. The outcome of litigation or a regulatory matter, and the amount or range of potential loss at any particular time, is often inherently uncertain. The Company establishes accruals for litigation and regulatory matters when it is probable that a loss has been incurred and the amount of that loss can be reasonably estimated. For litigation and regulatory matters where a loss may be reasonably possible, but not probable, or is probable but not reasonably estimable, no accrual is established but the matter, if potentially material, is disclosed, including matters discussed below. The Company estimates that as of June 30, 2024, the aggregate range of reasonably possible losses in excess of accruals established for those litigation and regulatory matters for which such an estimate currently can be made is less than \$250 million. Any estimate is not an indication of expected loss, if any, or the Company's maximum possible loss exposure on such matters. The Company reviews relevant information with respect to its litigation and regulatory matters on a quarterly and annual basis and updates its accruals, disclosures and estimates of reasonably possible loss based on such reviews. The following discussion of litigation and regulatory matters provides an update of those matters discussed in Note 25 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023, and should be read in conjunction with the complete descriptions provided in the Form 10-K.

Individual Annuities, Individual Life and Group Insurance California Advocates for Nursing Home Reform v. The Prudential Insurance Company of America and Pruco Life Insurance Company, et al. In February 2024, defendants removed the action from California state court to the United States District Court for the Northern District of California.

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(Continued) Securities Litigation City of Warren v. PFI, et al. In March 2024, the court issued an order granting the motion for preliminary approval of the Settlement. In June 2024, the Court granted final approval of the Settlement and issued a final judgment dismissing the action with prejudice. This matter is now closed.

Assurance IQ, LLC William James Griffin, et al. v. Benefytt Technologies, Inc., et al. and Assurance IQ, LLC In May 2024, the Court granted final approval of the Settlement and issued a final judgment dismissing the action with prejudice. This matter is now closed.

Summary The Company's litigation and regulatory matters are subject to many uncertainties, and given their complexity and scope, their outcome cannot be predicted. It is possible that the Company's results of operations or cash flow in a particular quarterly or annual period could be materially affected by an ultimate unfavorable resolution of pending litigation and regulatory matters depending, in part, upon the results of operations or cash flow for such period. In light of the unpredictability of the Company's litigation and regulatory matters, it is also possible that in certain cases an ultimate unfavorable resolution of one or more pending litigation or regulatory matters could have a material adverse effect on the Company's financial statements. Management believes, however, that, based on information currently known to it, the ultimate outcome of all pending litigation and regulatory matters, after consideration of applicable reserves and rights to indemnification, is not likely to have a material adverse effect on the Company's financial statements.

Table of Contents	ITEM 2. MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS

A TABLE OF CONTENTS A Page Overview 101 Regulatory Developments 101 Impact of Changes in the Interest Rate Environment 102 Results of Operations 104 Consolidated Results of Operations 104 Segment Results of Operations 105 Segment Measures 108 Impact of Foreign Currency Exchange Rates 109 Accounting Policies & Pronouncements 111 Results of Operations by Segment 122 PGIM 121 U.S. Businesses 117 Retirement Strategies 118 Group Insurance 125 Individual Life 127 International Businesses 129 Corporate and Other 133 Divested and Run-off Businesses 135 Closed Block Division 135 Income Taxes 137 General Account Investments 137 Valuation of Assets and Liabilities 155 Liquidity and Capital Resources 158 Ratios 168 Management's Discussion and Analysis of Financial Condition and Results of Operations (the MD&A) addresses the consolidated financial condition of Prudential Financial, Inc. (the Prudential, the Prudential Financial, the PFI, or the Company) as of June 30, 2024, compared with December 31, 2023, and its consolidated results of operations for the three and six months ended June 30, 2024 and 2023. You should read the following analysis of our consolidated financial condition and results of operations in conjunction with the MD&A, the Risk Factors section, and the audited Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023, as well as the statements under Forward-Looking Statements, and the Unaudited Interim Consolidated Financial Statements included elsewhere in this Quarterly Report on Form 10-Q.

Table of Contents	Overview

Prudential Financial, a financial services leader with approximately \$1.482 trillion of assets under management as of June 30, 2024, has operations primarily in the United States of America (the U.S.), Asia, Europe and Latin America. Through our subsidiaries and affiliates, we offer a wide array of financial products and services, including life insurance, annuities, retirement solutions, mutual funds and investment management. We offer these products and services to individual and institutional customers through one of the largest distribution networks in the financial services industry. Our principal operations consist of PGIM (our global investment management business), our U.S. Businesses (consisting of our Retirement Strategies, Group Insurance and Individual Life businesses), our International Businesses, the Closed Block division, and our Corporate and Other operations. The Closed Block division is accounted for as a divested business that is reported separately from the Divested and Run-off Businesses that are included in Corporate and Other. Divested and Run-off Businesses consist of businesses that have been, or will be, sold or exited, including businesses that have been placed in wind-down status that do not qualify for discontinued operations accounting treatment under generally accepted accounting principles in the United States of America (the U.S. GAAP). Our Corporate and Other operations include corporate items and initiatives that are not allocated to business segments as well as the Divested and Run-off Businesses described above. We attribute financing costs to each segment based on the amount of financing used by each segment, excluding financing costs associated with corporate debt, which are reflected in our Corporate and Other operations. The net investment income of each segment includes earnings on the amount of capital that management

businesses are necessary to support the risks of that segment. Management expects that results will continue to benefit from our mutually-reinforcing business system, which includes a mix of businesses that complement each other to provide competitive advantages, earnings diversification and capital benefits from a balanced risk profile. We believe we are well-positioned to tap into market opportunities to meet the evolving needs of our clients and society at large. Our mix of high-quality protection, retirement and investment management businesses enables us to offer solutions that cover a broad range of financial needs and to engage with our clients through multiple channels. In September 2023, we, together with Warburg Pincus and a group of institutional investors, announced the launch of Prismic Life Reinsurance, Ltd. (â€œPrismic Reâ€), a licensed Bermuda-based life and annuity reinsurance company. In conjunction with this announcement, we made an initial equity investment through our Corporate and Other operations of approximately \$200 million, equivalent to a 20% interest, in Prismic Life Holding Company LP (â€œPrismicâ€), the Bermuda-exempted limited partnership that owns all of the outstanding capital stock of Prismic Re. We expect the increased reinsurance capacity that this partnership provides to support our vision of expanding access to investing, insurance, and retirement security for people around the world. Our initial transaction, effective September 2023, was to reinsure approximately \$9 billion, or 70%, of reserves related to our structured settlement annuities business with Prismic Re. See Note 12 to the Unaudited Interim Consolidated Financial Statements for additional information regarding this transaction. As part of our continuous improvement process, we are working to become a leaner and more agile company by simplifying our management structure, empowering our employees with faster decision-making processes and investing in technology and data platforms. We expect these actions will create operating efficiencies, and provide reinvestment capacity to build capabilities, realize additional efficiencies, strengthen our competitiveness and fuel future growth. Regulatory Developments Retirement Security Rule In April 2024, the U.S. Department of Labor (â€œDOLâ€) adopted a final rule, which had been proposed in October 2023, titled the â€œRetirement Security Rule,â€ and issued final amendments to several prohibited transaction class exemptions (â€œPTEsâ€) available to investment advice fiduciaries. Key aspects of the final rule include, among other things: (1) a broader definition of â€œinvestment advice fiduciary,â€ which includes financial service providers who give compensated investment advice to individual retirement account owners, participants in workplace plans such as 401(k)s, and plan officials responsible for administering plans and managing plan assets; and (2) when relying on the amended PTEs, the requirement to comply with various conditions such as providing clients with certain information about their investment recommendations and complying with a best interest standard of care. The amended PTEs allow fiduciaries to engage in certain transactions that would otherwise be prohibited, provided they meet certain conditions designed to protect retirement investors. 101 Table of Contents The final rule and amended PTEs were scheduled to become effective in September 2024, with a one-year phase in period for certain conditions of the amended PTEs; however, there are pending legal challenges to the rule which could, among other things, delay its implementation in whole or in part. In July 2024, two United States District Courts issued orders staying the effective date of the rule during the pendency of the suits and any appeals. We are continuing to analyze the impact on our business and anticipate increased costs associated with compliance. Impact of Changes in the Interest Rate Environment As a global financial services company, market interest rates are a key driver of our liquidity and capital positions, cash flows, results of operations and financial position. Changes in interest rates can affect these in several ways, including favorable or adverse impacts to: â€œinvestment-related activity, including: investment income returns, net investment spread results, new money rates, mortgage loan prepayments and bond redemptions;â€ the valuation of fixed income investments and derivative instruments; â€œcollateral posting requirements, hedging costs and other risk mitigation activities;â€ customer account values and assets under management, including their impacts on fee-related income; â€œinsurance reserve levels, including market risk benefits (â€œMRBsâ€), and market experience true-ups;â€ policyholder behavior, including surrender or withdrawal activity; â€œproduct offerings, design features, crediting rates and sales mix; andâ€ the fair value of, and possible impairments on, intangible assets such as goodwill. For additional information regarding interest rate risks, see â€œRisk Factorsâ€ â€œMarket Riskâ€ included in our Annual Report on Form 10-K for the year ended December 31, 2023. See below for a discussion of the current interest rate environment and its impact to net investment spread in our U.S. and Japanese operations along with the composition of their insurance liabilities and policyholder account balances. U.S. Operations excluding the Closed Block Division A While interest rates in the U.S. have experienced a sustained period of historically low levels, rates increased throughout 2022 and have continued to sustain higher levels through the first six months of 2024, and our average reinvestment yield is generally now exceeding our current average portfolio yield. In order to manage the impacts that changes in interest rates have on our net investment spread, we employ a proactive asset/liability management program, which includes strategic asset allocation and hedging strategies within a disciplined risk management framework. These strategies seek to match the liability characteristics of our products, and to closely approximate the interest rate sensitivity of the assets with the estimated interest rate sensitivity of the product liabilities. Our asset/liability management program also helps manage duration gaps, currency and other risks between assets and liabilities through the use of derivatives. We adjust this dynamic process as products change, as customer behavior changes and as changes in the market environment occur. As a result, our asset/liability management process has permitted us to manage the interest rate risk associated with our products through several market cycles. Our interest rate exposure is also mitigated by our business mix, which includes lines of business for which fee-based and insurance underwriting earnings play a more prominent role in product profitability. We also regularly examine our product offerings and their profitability. As a result, we may reprice certain products and discontinue sales of other products that do not meet our profit expectations. The portion of the general account supporting our U.S. Businesses and our Corporate and Other operations has approximately \$200 billion of fixed maturity securities and commercial mortgage loans (based on net carrying value) as of June 30, 2024, with an average portfolio yield of approximately 4.8%. For this portion of the general account attributable to these operations, we estimate annual principal payments and prepayments that we would be required to reinvest to be approximately 7.5% of the fixed maturity security and commercial mortgage loan portfolios through 2025. Included in the \$200 billion of fixed maturity securities and commercial mortgage loans are approximately \$166 billion that are subject to call or redemption features at the issuerâ€™s option and have a weighted average interest rate of approximately 5%. Of this \$166 billion, approximately 53% contain provisions for prepayment premiums. Future operating results will be impacted by (i) the reinvestment of scheduled payments or prepayments (not subject to a prepayment fee) at different rates compared to the current portfolio yield, including in some cases at rates below those guaranteed under our insurance contracts, and (ii) our utilization of other asset/liability management strategies, as described above, in order to maintain favorable net investment spread. 102 Table of Contents The following table sets forth the insurance liabilities and policyholder account balances of our U.S. operations excluding the Closed Block Division, by type, for the date indicated: As of June 30, 2024 (in billions) Long-duration insurance products with fixed and guaranteed terms \$180 A Contracts with adjustable crediting rates subject to guaranteed minimums 36 A Participating contracts where investment income risk ultimately accrues to contractholders 1 A Total \$217 A The \$180 billion above relates to long-duration products such as group annuities, structured settlements and other insurance products that have fixed and guaranteed terms. We seek to manage the impact of changes in interest rates on these contracts through asset/liability management, as discussed above. The \$36 billion above relates to contracts with crediting rates that may be adjusted over the life of the contract, subject to guaranteed minimums. Although we may have the ability to lower crediting rates for those contracts above guaranteed minimums, our willingness to do so may be limited by competitive pressures. For additional information regarding contracts with adjustable crediting rates subject to guaranteed minimums, see Note 10 to the Unaudited Interim Consolidated Financial Statements. The remaining \$1 billion of insurance liabilities and policyholder account balances in these operations relates to participating contracts for which the investment income risk is expected to ultimately accrue to contractholders. The crediting rates for these contracts are periodically adjusted based on the return earned on the related assets. Closed Block Division Substantially all of the \$49 billion of general account assets in the Closed Block division support obligations and liabilities relating to the Closed Block policies only. See Note 13 to the Unaudited Interim Consolidated Financial Statements for additional information regarding the Closed Block. Japanese Operations Japan has experienced a low interest rate environment for many years, during which the Bank of Japanâ€™s monetary policy has resulted in even lower and, at times, negative yields for certain tenors of government bonds; however, recent actions by the Bank of Japan have resulted in an increase in interest rates in the first six months of 2024. In order to manage, to the extent possible, the impact that the current interest rate environment has on our net investment spread, our Japanese operations employ a proactive asset/liability management program. We continue to purchase long-term bonds with tenors of 10 years or greater. We also regularly examine our product offerings and their profitability. As a result, we may reprice certain products, adjust commissions for certain products and discontinue sales of other products that do not meet our profit expectations. Additionally, our diverse product portfolio in terms of currency mix and premium payment structure allows us to further manage any impacts from changes in the interest rate environment. For additional information regarding sales within these operations, see â€œâ€œInternational Businessesâ€â€ Sales Results,â€ below. The portion of the general account supporting our Japanese operations has approximately \$140A billion of fixed maturity securities and commercial mortgage loans (based on net carrying value) as of June 30, 2024, with an average portfolio yield of approximately 2.9%. Our Japanese operations have continued to invest in U.S. dollar-denominated assets supporting our U.S. dollar-denominated product portfolio, which has now driven average reinvestment rates to exceed current average portfolio rates. For this portion of the general account attributable to these operations, we estimate annual principal payments and prepayments that we would be required to reinvest to be approximately 7.0% of the fixed maturity security and commercial mortgage loan portfolios through 2025. Included in the \$140A billion of fixed maturity securities and commercial mortgage loans are approximately \$13 billion that are subject to call or redemption features at the issuerâ€™s option and have a weighted average interest rate of approximately 4%. Of this \$13 billion, approximately 6% contain provisions for prepayment premiums. Future operating results will be impacted by (i) the reinvestment of scheduled payments or prepayments (not subject to a prepayment fee) at different rates compared to 103 Table of Contents the current portfolio yield, including in some cases at rates below those guaranteed under our insurance contracts, and (ii) our utilization of other asset/liability management strategies, as described above, in order to maintain favorable net investment spread. The following table sets forth the insurance liabilities and policyholder account balances of our Japanese operations, by type, for the date indicated: As of June 30, 2024A (in billions) Insurance products with fixed and guaranteed terms \$107 A Contracts with a market value adjustment if canceled before maturity 33 A Contracts with adjustable crediting rates subject to guaranteed minimums 8 A Total \$148 A The \$107 billion primarily consists of long-duration insurance products that have fixed and guaranteed terms for which underlying assets may have to be reinvested at interest rates that are lower than current portfolio yields. The remaining insurance liabilities and policyholder account balances include \$33 billion related to contracts that impose a market value adjustment if the contracts are canceled before maturity and \$8 billion related to contracts with crediting rates that may be adjusted over the life of the contract, subject to guaranteed minimums. Most of the current crediting rates on these contracts, however, are at or near contractual minimums. Although we have the ability in some cases to lower crediting rates for those contracts that are above guaranteed minimum crediting rates, the majority of this business has interest crediting rates that are determined by formula. See Note 10 to the Unaudited Interim Consolidated Financial Statements for additional information regarding crediting rates on policyholder account balances. Results of Operations Consolidated Results of Operations The following table summarizes net income (loss) for the periods presented. Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023 (in millions) Revenues \$14,883 A \$13,498 A \$38,392 A \$30,543 A Benefits and expenses \$13,468 A \$12,877 A \$35,587 A \$28,075 A Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities 1,415 A 621 A 2,805 A 2,468 A Income tax expense (benefit) 264 A 123 A 553 A 505 A Income (loss) before equity in earnings of joint ventures and other operating entities 1,151 A 498 A 2,252 A 1,963 A Equity in earnings of joint ventures and other operating entities, net of taxes 20A (2) 70A 10A Net income (loss) 1,171 A 496 A 2,322 A 1,973 A Less: Income attributable to noncontrolling interests (27) (15) (14) 0A Net income (loss) attributable to Prudential Financial, Inc. \$1,198 A \$511 A \$2,336 A \$1,973 A 104 Table of Contents Three Month Comparison. The \$687A million increase in â€œNet income (loss) attributable to Prudential Financial, Inc.â€ for the second quarter of 2024 compared to the second quarter of 2023 reflected the following notable items on a pre-tax basis: â€œ\$885 million favorable variance from realized investment gains (losses), net, and related charges and adjustments; â€œ\$160 million favorable variance from higher adjusted operating income from our business segments (see â€œSegment Results of Operationsâ€ for additional information); â€œ\$50 million favorable variance from market experience updates; andâ€ \$27 million favorable variance from our Divested and Run-off Businesses. Partially offsetting these increases in â€œNet income (loss) attributable to Prudential Financial, Inc.â€ was a \$313 million unfavorable variance reflecting the change in value of market risk benefits, net of related hedging gains (losses). â€œNet income (loss) attributable to Prudential Financial, Inc.â€ also reflected a \$141 million unfavorable variance from income taxes, primarily driven by the increase in pre-tax earnings, as described above. Six Month Comparison. The \$363A million increase in â€œNet income (loss) attributable to Prudential Financial, Inc.â€ for the first six months of 2024 compared to the first six months of 2023 reflected the following notable items on a pre-tax basis: â€œ\$419 million favorable variance from realized investment gains (losses), net, and related charges and adjustments; andâ€ \$349 million favorable variance from higher adjusted operating income from our business segments (see â€œSegment Results of Operationsâ€ for additional information). Partially offsetting these increases in â€œNet income (loss) attributable to Prudential Financial, Inc.â€ were the following items: â€œ\$265 million unfavorable variance reflecting the change in value of market risk benefits, net of related hedging gains (losses); â€œ\$99 million unfavorable variance from our Divested and Run-off Businesses; andâ€ \$30 million unfavorable variance from market experience updates. â€œNet income (loss) attributable to Prudential Financial, Inc.â€ also reflected a \$48 million unfavorable variance from income taxes, primarily driven by the increase in pre-tax earnings, as described above. Segment Results of Operations A We analyze the performance of our segments and Corporate and Other operations using a measure of segment profitability called adjusted operating income. See â€œâ€œSegment Measuresâ€â€ below for a discussion of adjusted operating income and its use as a measure of segment operating performance. Annual Reviews and Update of Assumptions and Other Refinements During the second quarter of each year, we perform an annual comprehensive review of the assumptions used for estimating future premiums, benefits, and other cash flows, including reviews related to mortality, morbidity, lapse, surrender, and other contractholder behavior assumptions, and economic assumptions, including expected future rates of returns on investments. The Company generally looks to relevant Company experience as the primary basis for these assumptions; however, if relevant Company experience is not available or does not have sufficient credibility, the Company may look to experience of similar blocks of business, either elsewhere within the Company or within the industry. As part of this review, we may update these assumptions and make refinements to our models based upon emerging experience, future expectations and other data, including any observable market data we feel is indicative of a long-term trend. These assumptions are generally updated annually unless a material change in our own experience or in industry experience made available to us is observed in an interim period that we feel is also indicative of a long-term trend. Generally, we do not expect trends to change significantly in the short-term and, to the extent these trends may change, we expect such changes to be gradual over the long-term. The impact on our results of operations of changes in these assumptions can be offsetting and we are unable to predict their movement or offsetting impact over time. 105 Table of Contents Shown below are the impacts on our adjusted operating income from updates of actuarial assumptions and other refinements as discussed above. The information below is presented by each

Businesses(3):Closed Block division(60)(48)(63)(52)Other Divested and Run-off Businesses(1)38Å 1)3Å 91Å Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests(4)(43)(26)(70)(31)Other adjustments(1)(5)(5)(7)(13)(15)Consolidated income (loss) before income taxes and equity in earnings of joint ventures and other operating entities\$1,415Å \$621Å \$2,805Å \$2,468Å (1)Prior period amounts have been updated to conform to current period presentation.(2)See ÅGeneral Account InvestmentsÅ and Note 19 to the Unaudited Interim Consolidated Financial Statements for additional information.(3)Represents the contribution to income (loss) of Divested and Run-off Businesses that have been or will be sold or exited, including businesses that have been placed in wind-down, but did not qualify for Ådiscontinued operationsÅ accounting treatment under U.S. GAAP. See ÅDivested and Run-off BusinessesÅ for additional information.(4)Equity in earnings of joint ventures and other operating entities is included in adjusted operating income but excluded from ÅIncome (loss) before income taxes and equity in earnings of joint ventures and other operating entitiesÅ as it is reflected on an after-tax U.S. GAAP basis as a separate line in the Unaudited Interim Consolidated Statements of Operations. Earnings attributable to noncontrolling interests are excluded from adjusted operating income but included in ÅIncome (loss) before income taxes and equity in earnings of joint ventures and other operating entitiesÅ as they are reflected on a U.S. GAAP basis as a separate line in the Unaudited Interim Consolidated Statements of Operations. Earnings attributable to noncontrolling interests represent the portion of earnings from consolidated entities that relates to the equity interests of minority investors.(5)Includes certain components of consideration for business acquisitions, which are recognized as compensation expense over the requisite service periods.Segment results for the period presented above reflect the following:PGIM. Results for both the second quarter and the first six months of 2024 increased in comparison to the prior year periods, primarily reflecting higher net asset management fees and net other related revenues, partially offset by higher compensation expenses.Retirement Strategies. Results for both the second quarter and the first six months of 2024 increased in comparison to the prior year periods, inclusive of a favorable comparative net impact from our annual reviews and update of assumptions and other refinements. Excluding this item, results for both periods increased, primarily driven by higher net investment spread results, partially offset by higher expenses, lower net fee income, and less favorable reserve experience.107Table of ContentsGroup Insurance. Results for the second quarter of 2024 decreased in comparison to the prior year period, inclusive of a less favorable comparative net impact from our annual reviews and update of assumptions and other refinements. Excluding this item, results decreased, primarily driven by higher expenses. Results for the first six months of 2024 increased in comparison to the prior year period, inclusive of a less favorable comparative net impact from our annual reviews and update of assumptions and other refinements. Excluding this item, results increased, primarily driven by higher underwriting results and higher net investment spread results, partially offset by higher expenses.Individual Life. Results for both the second quarter and the first six months of 2024 decreased in comparison to the prior year periods, inclusive of an unfavorable comparative net impact from our annual reviews and update of assumptions and other refinements. Excluding this item, results for both periods increased as a result of the first quarter 2024 reinsurance transaction.International Businesses. Results for both the second quarter and the first six months of 2024 decreased in comparison to the prior year periods, inclusive of an unfavorable net impact from foreign currency exchange rates and an unfavorable comparative net impact from our annual reviews and update of assumptions and other refinements. Excluding these items, results for the second quarter of 2024 decreased, primarily driven by lower underwriting results and lower net investment spread results, partially offset by higher earnings from joint ventures and other operating entities, while results for the first six months of 2024 increased primarily driven by higher earnings from joint ventures and other operating entities and higher net investment spread results, partially offset by lower underwriting results.Corporate and Other. Results for both the second quarter and the first six months of 2024 reflected decreased losses in comparison to the prior year periods, primarily driven by lower net charges from other corporate activities.Closed Block Division. Results for both the second quarter and the first six months of 2024 decreased in comparison to the prior year periods, primarily driven by lower net investment activity results, partially offset by a reduction in the policyholder dividend obligation.Segment MeasuresAdjusted Operating Income. In managing our business, we analyze our segmentsÅ operating performance using Åadjusted operating income.Å Adjusted operating income does not equate to ÅIncome (loss) before income taxes and equity in earnings of joint ventures and other operating entitiesÅ or ÅNet income (loss)Å as determined in accordance with U.S. GAAP but is the measure of segment profit or loss we use to evaluate segment performance and allocate resources and, consistent with authoritative guidance, is our measure of segment performance. The adjustments to derive adjusted operating income are important to an understanding of our overall results of operations. Adjusted operating income is not a substitute for income determined in accordance with U.S. GAAP, and our definition of adjusted operating income may differ from that used by other companies; however, we believe that the presentation of adjusted operating income as we measure it for management purposes enhances the understanding of our results of operations by highlighting the results from ongoing operations and the underlying profitability of our businesses.See Note 19 to the Unaudited Interim Consolidated Financial Statements for additional information regarding the presentation of segment results and our definition of adjusted operating income.Annualized New Business Premiums. In managing our Individual Life, Group Insurance and International Businesses segments, we analyze annualized new business premiums, which do not correspond to revenues under U.S. GAAP. Annualized new business premiums measure the current sales performance of the business, while revenues primarily reflect the renewal persistency of policies written in prior years and net investment income, in addition to current sales. Annualized new business premiums include 10% of first year premiums or deposits from single-payment products in our Individual Life and International Businesses segments. No other adjustments are made for limited-payment contracts.The amount of annualized new business premiums for any given period can be significantly impacted by several factors, including but not limited to: addition of new products, discontinuation of existing products, changes in credited interest rates for certain products and other product modifications, changes in premium rates, changes in tax laws, changes in regulations or changes in the competitive environment. Sales volume may increase or decrease prior to certain of these changes becoming effective, and then fluctuate in the other direction following such changes.108Table of ContentsAssets Under Management. In managing our PGIM segment, we analyze assets under management (which do not correspond directly to U.S. GAAP assets) because the principal source of revenues is fees based on assets under management. Assets under management represent the fair market value or account value of assets that we manage directly for institutional clients, retail clients, and for our general account, as well as assets invested in our products that are managed by third-party managers.Account Values. In managing our Retirement Strategies segment, we analyze account values, which do not correspond directly to U.S. GAAP assets. Net additions (withdrawals) in our Institutional Retirement Strategies business and sales (redemptions) in our Individual Retirement Strategies business do not correspond to revenues under U.S. GAAP but are used as a relevant measure of business activity.Impact of Foreign Currency Exchange RatesForeign currency exchange rate movements and related hedging strategiesÅ As a U.S.-based company with significant business operations outside the U.S., particularly in Japan, we are subject to foreign currency exchange rate movements that could impact our U.S. dollar (ÅUSDÅ)-equivalent shareholder return on equity. We seek to mitigate this impact through various hedging strategies, including holding USD-denominated assets in certain of our foreign subsidiaries.In order to reduce equity volatility from foreign currency exchange rate movements, we primarily utilize a yen hedging strategy that calibrates the hedge level to preserve the relative contribution of our yen-based business to the CompanyÅs overall return on equity on a leverage neutral basis. We implement this hedging strategy utilizing a variety of instruments, including USD-denominated assets and dual currency and synthetic dual currency investments held locally in our Japanese insurance subsidiaries. The total hedge level may vary based on our periodic assessment of the relative contribution of our yen-based business to the CompanyÅs overall return on equity.The table below presents the aggregate amount of instruments that serve to hedge the impact of foreign currency exchange movements on our USD-equivalent shareholder return on equity from our Japanese insurance subsidiaries as of the dates indicated.June 30, 2024December 31, 2023Å (in billions)Foreign currency hedging instruments:USD-denominated assets associated with yen-based entities(1)\$6.3Å \$7.2Å Dual currency and synthetic dual currency investments(2)0.3Å 0.3Å Total foreign currency hedges\$6.6Å \$7.5Å (1)Includes USD-denominated fixed maturities at amortized cost plus any related accrued investment income, as well as USD notional amount of foreign currency derivative contracts outstanding. Note this amount represents only those USD assets serving to hedge the impact of foreign currency volatility on equity. Separate from this program, our Japanese operations also have \$80.5 billion and \$80.0 billion as of JuneÅ 30, 2024 and December 31, 2023, respectively, of USD-denominated assets supporting USD-denominated liabilities related to USD-denominated products.(2)Dual currency and synthetic dual currency investments are held by our yen-based entities in the form of fixed maturities and loans with a yen-denominated principal component and USD-denominated interest income. The amounts shown represent the present value of future USD-denominated cash flows.The USD-denominated investments that hedge the impact of foreign currency exchange rate movements on USD-equivalent shareholder return on equity from our Japanese insurance operations are reported within yen-based entities and, as a result, foreign currency exchange rate movements will impact their value reported within our yen-based Japanese insurance entities. We seek to mitigate the risk that future unfavorable foreign currency exchange rate movements will decrease the value of these USD-denominated investments reported within our yen-based Japanese insurance entities, and therefore negatively impact their equity and regulatory solvency margins, by having our Japanese insurance operations enter into currency hedging transactions with a subsidiary of Prudential Financial. These hedging strategies have the economic effect of moving the change in value of these USD-denominated investments due to foreign currency exchange rate movements from our Japanese yen-based entities to our USD-based entities.These USD-denominated investments also pay a coupon which is generally higher than what a similar yen-denominated investment would pay. The incremental impact of this higher yield on our USD-denominated investments, as well as our dual 109Table of Contentscurrency and synthetic dual currency investments, will vary over time, and is dependent on the duration of the underlying investments as well as interest rate environments in both the U.S. and Japan at the time of the investments.Impact of intercompany foreign currency exchange rate arrangements on segment results of operationsÅ The financial results of our International Businesses and PGIM reflect the impact of intercompany arrangements with our Corporate and Other operations pursuant to which these segmentsÅ non-USD-denominated earnings are translated at fixed currency exchange rates that are predetermined during the third quarter of the prior year using forward currency exchange rates. Results of our Corporate and Other operations include differences between the translation adjustments recorded by the segments at the fixed currency exchange rate versus the actual average rate during the period. In addition, specific to our International Businesses where we hedge certain currencies utilizing forward currency contracts with third-parties, the results of our Corporate and Other operations also include the impact of any gains or losses recorded from these contracts that settled during the period, which include the impact of any over or under hedging of actual earnings that differ from projected earnings.Å The table below presents, for the periods indicated, the increase (decrease) to revenues and adjusted operating income for our International Businesses, PGIM and Corporate and Other operations, reflecting the impact of these intercompany arrangements.Å Å Three Months EndedJune 30,Six Months EndedJune 30,Å 2024202320242023Å (in millions)Segment impacts of intercompany arrangements:International Businesses\$3Å \$(12)\$6Å \$(9)PGIM0Å 0Å 0Å 0Å Impact of intercompany arrangements(1)3Å (12)6Å (9)Corporate and Other:Impact of intercompany arrangements(1)(3)12Å (6)9Å Settlement gains (losses) on forward currency contracts(2)(6)(7)(9)(4)Net benefit (detriment) to Corporate and Other(9)5Å (15)5Å Net impact on consolidated revenues and adjusted operating income\$(6)(7)\$(9)\$(4) Å (1)Represents the difference between non-USD-denominated earnings translated on the basis of weighted average monthly currency exchange rates versus fixed currency exchange rates determined in connection with the foreign currency income hedging program.(2)As of both JuneÅ 30, 2024 and 2023, the total notional amount of these forward currency contracts within our Corporate and Other operations was \$0.8 billion.Impact of products denominated in non-local currencies on U.S. GAAP earningsÅ While our international insurance operations offer products denominated in local currency, several also offer products denominated in non-local currencies. This is most notable in our Japanese operations, which currently offer primarily USD-denominated products, but have also historically offered Australian dollar (ÅAUDÅ)-denominated products. The non-local currency-denominated insurance liabilities related to these products are supported by investments denominated in corresponding currencies, including a significant portion designated as available-for-sale. While the impact from foreign currency exchange rate movements on these non-local currency-denominated assets and liabilities is economically matched, differences in the accounting for changes in the value of these assets and liabilities due to changes in foreign currency exchange rate movements have historically resulted in volatility in U.S. GAAP earnings. As a result, we implemented a structure in Gibraltar LifeÅs operations that disaggregated the USD- and AUD-denominated businesses into separate divisions, each with its own functional currency that aligns with the underlying products and investments. The result of this alignment was to reduce differences in the accounting for changes in the value of these assets and liabilities that arise due to changes in foreign currency exchange rate movements. For the USD- and AUD-denominated assets that were transferred under this structure, the net cumulative unrealized investment gains associated with foreign exchange remeasurement that were recorded in ÅAccumulated other comprehensive income (loss)Å (ÅAOCIÅ) totaled \$1.1 billion and \$1.4 billion as of JuneÅ 30, 2024 and December 31, 2023, respectively, and will be recognized in earnings within 110Table of ContentsÅRealized investment gains (losses), netÅ over time as these assets mature or are sold. Absent the sale of any of these assets prior to their stated maturity, approximately 12% of the \$1.1 billion balance as of JuneÅ 30, 2024 will be recognized throughout the remainder of 2024, approximately 3% will be recognized in 2025, and the remaining balance will be recognized from 2026 through 2051. Highly inflationary economiesOur insurance operations in Argentina, Prudential of Argentina (ÅPOAÅ), have historically utilized the Argentine peso as the functional currency given it is the currency of the primary economic environment in which the entity operates. During 2018, Argentina experienced a cumulative inflation rate that exceeded 100% over a 3-year period. As a result, ArgentinaÅs economy was deemed to be highly inflationary, resulting in reporting changes effective July 1, 2018. Under U.S. GAAP, the financial statements of a foreign entity in a highly inflationary economy are to be remeasured as if its functional currency (formerly the Argentine peso) is the reporting currency of its parent reporting entity (the USD) on a prospective basis. While this changed how the results of POA are remeasured and/or translated into USD, the impact to our financial statements was not material given the relative size of our POA operations. As discussed further in ÅInternational BusinessesÅ below, in March 2024, the Company entered into a definitive agreement to sell POA and has transferred these operations into the Divested and Run-off Businesses that are included within our Corporate and Other operations. The transaction was completed in May 2024.Enterprise Group, our strategic investment in Ghana, has historically utilized the Ghanaian cedi as its functional currency given it is the currency of the primary economic environment in which the entity operates. In the fourth quarter of 2023, Ghana experienced a cumulative inflation rate that exceeded 100% over a 3-year period. As a result, GhanaÅs economy was deemed to be highly inflationary, which requires the results of our investment in Enterprise Group to be remeasured in USD, effective January 1, 2024, as per the U.S. GAAP requirements described above. The impact to our financial statements was not material nor is it expected to have a material impact to our financial statements in future periods given the relative size of the investment.Accounting PoliciesÅ PronouncementsApplication of Critical Accounting EstimatesThe preparation of financial statements in conformity with U.S. GAAP requires the application of accounting policies that often involve a significant degree of judgment. Management, on an ongoing basis, reviews the estimates and assumptions used in the preparation of the CompanyÅs financial statements. If management determines that modifications to assumptions and estimates are appropriate given current facts and circumstances, the CompanyÅs results of operations and financial position as reported in the Unaudited Interim Consolidated Financial Statements could change significantly.Management believes the accounting policies relating to the following areas are most dependent on the application of estimates and assumptions and require managementÅs most difficult, subjective, or complex judgments:ÅInsurance liabilities;ÅGoodwill;ÅValuation of investments including derivatives, measurement of allowance for credit losses, and recognition of other-than-temporary impairments (ÅOTTÅ);ÅPension and other postretirement benefits;ÅTaxes on income; andÅReserves for contingencies, including reserves for losses in connection with unresolved legal matters.Market Performance - Equity and Interest Rate AssumptionsThe liability for future policy benefits for certain of our universal life type products includes quarterly adjustments for the impact of changes to our estimate of future rates of returns on investments to reflect actual fund performance and market conditions. A portion of the returns on investments for our variable life contracts are dependent upon the total rate of return on assets held in separate account investment options. This rate of return influences the fees we earn and expected claims to be paid on variable life contracts, as well as other sources of profit. Returns that are higher than our expectations for a given period produce higher than expected account balances, which increase the future fees we expect to earn on variable life contracts and decrease expected claims to be paid on variable life contracts. The opposite occurs when returns are lower than our expectations. The weighted average rate of return assumptions used in developing estimated market returns consider many factors specific to each product type, including asset durations, asset allocations and other factors. With regard to equity market 111Table of Contentsassumptions, the near-term future rate of return assumption used in evaluating liabilities for future policy benefits for certain of our products, primarily our domestic and international variable life insurance products, is generally updated each quarter and is derived using a reversion to the mean approach, a common industry practice. Under this approach, we consider historical equity returns and adjust projected equity returns over an initial

future period of five years (the “near-term”) so that equity returns converge to the long-term expected rate of return. If the near-term projected future rate of return is greater than our near-term maximum future rate of return of 15.0%, we use our maximum future rate of return. If the near-term projected future rate of return is lower than our near-term minimum future rate of return of 0%, we use our minimum future rate of return. As of June 30, 2024, our domestic variable life insurance businesses assume an 8.0% long-term equity expected rate of return and a 3.2% near-term mean reversion equity expected rate of return, and our international variable life insurance business assumes a 5.0% long-term equity expected rate of return and a 0% near-term mean reversion equity expected rate of return. With regard to interest rate assumptions used in evaluating liabilities for future policy benefits for certain of our products, we update the long-term and near-term future rates used to project fixed income returns annually and quarterly, respectively. As a result of our 2024 annual reviews and update of assumptions and other refinements, we increased our long-term expectation of both the 10-year U.S. Treasury rate and 10-year Japanese Government Bond yield by 25 basis points, and now grade to rates of 3.50% and 1.25%, respectively, over ten years. As part of our quarterly market experience updates, we update our near-term projections of interest rates to reflect changes in current rates. For further discussion of impacts that could result from changes in these key estimates and assumptions, see “Management’s Discussion and Analysis of Financial Condition and Results of Operations.” Accounting Policies and Pronouncements “Application of Critical Accounting Estimates” in our Annual Report on Form 10-K for the year ended December 31, 2023. Adoption of New Accounting Pronouncements See Note 2 to the Unaudited Interim Consolidated Financial Statements for accounting pronouncements issued but not yet adopted and newly adopted accounting pronouncements. Results of Operations by Segment PGIM Business Updates “In December 2023, we completed the acquisition of a majority stake in Deeparth Capital Management, LP (a Deerpath), a leading U.S.-based private credit and direct lending manager with approximately \$5 billion in assets under management. In July 2024, the Company decided to exit PGIM Wadhvani LLP (a PGIMW), our London-based managed futures investment management firm; consequently, a range of strategic options are being considered to effectuate such an exit. The results of PGIMW for the second quarter of 2024 are reflected in Divested and Run-off Businesses included within our Corporate and Other operations. 11 Table of Contents Operating Results The following table sets forth PGIM’s operating results for the periods indicated: Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023 (in millions) Operating results (1): Revenues \$963.6 \$849.1 \$1,953.4 \$1,747.4 Expenses 757.4 670.1 1,578.4 1,417.4 Adjusted operating income 206.4 179.4 375.4 330.4 Realized investment gains (losses), net, and related charges and adjustments 0.1 (0.1) (1) Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests 7.4 (1.8) (3.4) Other adjustments (2) (5) (8) (13) (16) Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities 208.4 123.4 380.4 279.4 (1) Certain of PGIM’s investment activities are based in currencies other than the U.S. dollar and are therefore subject to foreign currency exchange rate risk. The financial results of PGIM include the impact of an intercompany arrangement with our Corporate and Other operations designed to mitigate the impact of exchange rate changes on PGIM’s U.S. dollar-equivalent earnings. For additional information regarding this intercompany arrangement, see “Results of Operations.” Impact of Foreign Currency Exchange Rates, “above. (2) Includes certain components of consideration for business acquisitions, which are recognized as compensation expense over the requisite service periods. Adjusted Operating Income Three Month Comparison. Adjusted operating income increased \$27 million, primarily reflecting higher asset management fees, net of related expenses, and higher other related revenues, net of related expenses, partially offset by higher compensation expenses. Six Month Comparison. Adjusted operating income increased \$45 million, primarily reflecting higher asset management fees, net of related expenses, and higher other related revenues, net of related expenses, partially offset by higher compensation expenses. 11 Table of Contents Revenues and Expenses The following table sets forth PGIM’s revenues, presented on a basis consistent with the table above under “Operating Results,” by type: Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023 (in millions) Revenues by type: Asset management fees by source: Institutional customers \$377.4 \$357.4 \$755.4 \$719.4 Retail customers (1) 281.4 253.4 557.4 496.4 General account 119.4 116.4 239.4 231.4 Total asset management fees 777.4 726.4 1,551.4 1,446.4 Other related revenues by source: Incentive fees 19.4 4.4 60.4 7.4 Transaction fees 10.4 3.4 14.4 7.4 Seed and co-investments 30.4 38.4 71.4 71.4 Commercial mortgage (2) 12.4 13.4 19.4 25.4 Total other related revenues 71.4 58.4 164.4 110.4 Service, distribution and other revenues 115.4 65.4 238.4 191.4 Total revenues \$963.6 \$849.1 \$1,953.4 \$1,747.4 (1) Consists of fees from: individual mutual funds and variable annuities and variable life insurance separate account assets; funds invested in proprietary mutual funds through our defined contribution plan products; and third-party sub-advisory relationships. Revenues from fixed annuities and the fixed-rate accounts of variable annuities and variable life insurance are included in the general account. (2) Includes mortgage origination revenues from our commercial mortgage origination and servicing business. Three Month Comparison. Revenues increased \$114 million. Asset management fees increased, primarily reflecting equity market appreciation and strong investment performance, as well as the impact of the Deerpath acquisition. Service, distribution and other revenues were favorable, primarily reflecting higher revenues from certain consolidated funds (which were fully offset by higher expenses related to noncontrolling interests in these funds). Other related revenues were favorable, primarily reflecting higher incentive fees due to the impact of the Deerpath acquisition and strong investment performance. Expenses increased \$87 million, primarily reflecting higher variable expenses corresponding to higher revenues from certain consolidated funds, as discussed above, and an increase in overall segment earnings. The increase also reflects higher compensation expenses due to business growth, including the impact of the Deerpath acquisition, and increases related to certain long-term employee compensation plans tied to investment performance. Six Month Comparison. Revenues increased \$206 million. Asset management fees increased, primarily reflecting equity market appreciation and strong investment performance, as well as the impact of the Deerpath acquisition. Other related revenues were favorable, primarily reflecting higher incentive fees due to the impact of the Deerpath acquisition and strong investment performance. Service, distribution and other revenues were favorable, primarily reflecting higher revenues from certain consolidated funds (which were fully offset by higher expenses related to noncontrolling interests in these funds). Expenses increased \$161 million, primarily reflecting higher compensation expenses due to business growth, including the impact of the Deerpath acquisition, and increases related to certain long-term employee compensation plans tied to investment performance. The increase also reflects higher variable expenses related to performance-based incentive fees and an increase in overall segment earnings, as well as from higher revenues from certain consolidated funds, as discussed above. 11 Table of Contents Assets Under Management The following table sets forth assets under management by asset class as of the dates indicated: June 30, 2024 December 31, 2023 June 30, 2023A (in billions) Assets Under Management (1) (at fair value): Public equity \$208.6A \$183.6A \$177.5A Public fixed income \$807.4A 799.8A 780.1A Real estate 127.0A 129.2A 128.7A Private credit and other alternatives 113.3A 112.1A 105.3A Multi-asset 71.8A 73.4A 74.2A Total PGIM assets under management \$1,328.1A \$1,298.1A \$1,265.8A Assets under management within other reporting segments (2) 153.9A 151.5A 148.8A Total PFI assets under management \$1,482.0A \$1,449.6A \$1,414.6A (1) “Public equity” represents stock ownership interest in a corporation or partnership (excluding hedge funds) or real estate investment trust. “Public fixed income” represents debt instruments that pay interest and usually have a maturity (excluding mortgages). “Real estate” includes direct real estate equity and real estate mortgages. “Private credit and other alternatives” includes private credit, private equity, hedge funds and other alternative strategies. “Multi-asset” includes funds or products that invest in more than one asset class, balancing equity and fixed income funds and target date funds. (2) Primarily includes assets related to certain annuity, variable life, retirement and group life products in our U.S. Businesses and Corporate and Other operations, and certain general account assets in our International Businesses. These assets are not directly managed by PGIM, but rather are managed by either the divisions themselves or by our Chief Investment Officer Organization. The following table sets forth assets under management by source as of the dates indicated: June 30, 2024 December 31, 2023 June 30, 2023A (in billions) Assets Under Management (1) (at fair value): Institutional customers \$604.4A \$582.6A \$556.7A Retail customers 349.9A 330.3A 324.1A General account 373.8A 385.2A 385.0A Total PGIM assets under management \$1,328.1A \$1,298.1A \$1,265.8A Assets under management within other reporting segments (2) 153.9A 151.5A 148.8A Total PFI assets under management \$1,482.0A \$1,449.6A \$1,414.6A (1) “Institutional customers” consist of third-party institutional assets and group insurance contracts. “Retail customers” consist of individual mutual funds and variable annuities and variable life insurance separate account assets, funds invested in proprietary mutual funds through our defined contribution plan products, and third-party sub-advisory relationships. “General account” also includes fixed annuities and the fixed-rate accounts of variable annuities and variable life insurance. (2) Primarily includes assets related to certain annuity, variable life, retirement and group life products in our U.S. Businesses and Corporate and Other operations, and certain general account assets in our International Businesses. These assets are not directly managed by PGIM, but rather are managed by either the divisions themselves or by our Chief Investment Officer Organization. 11 Table of Contents The following table sets forth the component changes in PGIM’s assets under management for the periods indicated: A Three Months Ended June 30, Six Months Ended June 30, Twelve Months Ended June 30, 2024 2023 2024 2023 2024A (in billions) Beginning assets under management \$1,341.4A \$1,269.8A \$1,298.1A \$1,228.4A \$1,265.8A Institutional third-party flows (8.9) (3.0) 17.2A (13.2) 7.1A Retail third-party flows (0.6) (2.2) (0.1) (6.0) (9.2) Total third-party flows (9.5) (5.2) 17.1A (19.2) (2.1) Affiliated flows (1.1) 8.4 (2.8) 9.2A (2.1) 5.4A Market appreciation (depreciation) (2) 4.5A 15.5A 23.4A 65.7A 76.0A Foreign exchange rate impact (4.1) (6.3) (10.0) (6.4) (7.9) Net money market activity and other increases (decreases) (6.0) (3.8) (9.4) (0.6) (9.1) Ending assets under management \$1,328.1A \$1,265.8A \$1,328.1A \$1,265.8A \$1,328.1A (1) Represents assets that PGIM manages for the benefit of other reporting segments within the Company. Additions and withdrawals of these assets are attributable to third-party product inflows and outflows in other reporting segments. (2) Includes income reinvestment, where applicable. PGIM’s assets under management as of June 30, 2024 increased \$62 billion in comparison to the prior year quarter, primarily driven by equity market appreciation, tightening credit spreads and strong investment performance, partially offset by the impacts of higher interest rates and unfavorable foreign exchange rates. PGIM’s assets under management as of June 30, 2024 increased \$30 billion in comparison to the prior year end, primarily driven by equity market appreciation, strong investment performance and fixed income net inflows, partially offset by unfavorable foreign exchange rate impacts and the impacts of higher interest rates. Private Capital Deployment Private capital deployment is indicative of the pace and magnitude of capital that is invested and will result in future revenues that may include management fees, transaction fees, incentive fees and servicing revenues, as well as future costs to manage these assets. Private capital deployment represents the gross value of private capital invested in real estate debt and equity, and private credit and equity asset classes. Assets under management resulting from private capital deployment are included in “Real estate” and “Private credit and other alternatives” in the “Assets Under Management” by asset class table “above. As of June 30, 2024, these assets decreased \$1.0 billion compared to December 31, 2023, primarily reflecting market depreciation and unfavorable foreign exchange rate impacts, partially offset by private capital net inflows. Private capital deployment includes PGIM’s real estate agency debt business, which consists of agency commercial loans that are originated and sold to third-party investors. PGIM continues to service these commercial loans; however, they are not included in assets under management. The following table sets forth PGIM’s private capital deployed by asset class for the periods indicated: A Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023A (in billions) Private capital deployed: Real estate debt and equity 5.5A 3.9A 7.5A 7.6A Private credit and equity 5.2A 4.0A 8.5A 6.7A Total private capital deployed \$10.7A \$7.9A \$16.0A \$14.3A 11 Table of Contents Seed and Co-Investments As of June 30, 2024 and December 31, 2023, PGIM had approximately \$1,282 million and \$1,088 million of seed investments and \$463 million and \$443 million of co-investments at carrying value, respectively, primarily consisting of public fixed income, public equity, private credit and other alternatives, and real estate investments. U.S. Businesses Operating Results A The following table sets forth the operating results for our U.S. Businesses for the periods indicated: A Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023 (in millions) Adjusted operating income before income taxes: U.S. Businesses: Retirement Strategies 1,036A \$876A \$1,951A \$1,713A Group Insurance 121A 139A 166A 164A Individual Life (87) (59) (208) (161) Total U.S. Businesses 1,070A 956A 1,909A 1,716A Reconciling items: Realized investment gains (losses), net, and related charges and adjustments (1) 320A (515) (72) (530) Change in value of market risk benefits, net of related hedging gains (losses) (306) 9A (186) 88A Market experience updates (14) 15A (69) 113A Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests 0A (1) 1A 0A Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities 1,070A 464A \$1,583A \$1,387A (1) Prior period amounts have been updated to conform to current period presentation. Three Month Comparison. Adjusted operating income for our U.S. Businesses increased by \$114 million primarily due to: “A” favorable comparative net impact from our annual reviews and update of assumptions and other refinements, primarily reflecting a net benefit from these updates in the second quarter of 2024 in our Institutional Retirement Strategies business, partially offset by a net charge in our Individual Life business; “B” Higher underwriting results, primarily reflecting the impact of the reinsurance transaction of certain guaranteed universal life policies in our Individual Life business; and “C” Higher net investment spread results, primarily reflecting higher reinvestment rates and business growth, partially offset by the impact of the reinsurance transaction of certain guaranteed universal life policies in our Individual Life business and lower income on non-coupon investments. Six Month Comparison. Adjusted operating income for our U.S. Businesses increased by \$193 million primarily due to: “B” Higher net investment spread results, primarily reflecting higher reinvestment and short-term rates, business growth, and higher income on non-coupon investments, partially offset by the impact of the reinsurance transaction of certain guaranteed universal life policies in our Individual Life business; “B” Higher underwriting results, primarily reflecting the impact of the reinsurance transaction of certain guaranteed universal life policies in our Individual Life business, as well as more favorable mortality experience in our Group Insurance business, partially offset by less favorable reserve experience in our Institutional Retirement Strategies business; and 11 Table of Contents “A” favorable comparative net impact from our annual reviews and update of assumptions and other refinements, primarily reflecting a net benefit from these updates in the second quarter of 2024 in our Institutional Retirement Strategies business, partially offset by a net charge in our Individual Life business. “B” Partially offsetting these increases were higher expenses, primarily driven by higher operating expenses in our Group Insurance and Institutional Retirement Strategies businesses; and “C” Lower fee income, net of distribution expenses, primarily in our Individual Retirement Strategies business due to a reduction in account values resulting from net outflows, partially offset by favorable equity markets. Retirement Strategies Business Updates “In May 2023, the Company entered into an agreement with The Ohio National Life Insurance Company, now known as AuguStar Life Insurance Company (a “AuguStar”), an affiliate of Constellation Insurance Holdings, Inc., to reinsure approximately \$10A billion of account values of PDI traditional variable annuity contracts with guaranteed living benefits issued by Pruco Life Insurance Company, a wholly-owned subsidiary of Prudential Financial. The transaction was completed on June 30, 2023 with an effective date of April 1, 2023. See Note 12 to the Unaudited Interim Consolidated Financial Statements for additional information. “In September 2023, the Company entered into an agreement with Prismic Re to reinsure approximately \$9 billion of reserves for certain structured settlement annuity contracts issued by PICA, a wholly-owned subsidiary of Prudential Financial, effective September 2023. These contracts represent approximately 70% of the Company’s in-force structured settlement annuities business. See Note 12 to the Unaudited Interim Consolidated Financial Statements for additional information. 11 Table of Contents Operating Results The following table sets forth Retirement Strategies’ operating results for the periods indicated: Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023 (in millions) Operating results: Revenues: Institutional Retirement Strategies \$4,041A \$2,737A \$15,579A \$7,626A Individual Retirement Strategies 1,246A 1,119A 2,460A 2,114A Total revenues 5,287A 3,856A 18,039A 9,840A Benefits and expenses: Institutional Retirement Strategies 3,491A 2,309A 14,588A 6,802A Individual Retirement Strategies 760A 671A 1,500A 1,325A Total benefits and expenses 4,251A 2,980A 16,088A 8,127A Adjusted operating income: Institutional Retirement Strategies 550A 428A 991A 824A Individual Retirement Strategies 486A 448A 960A 889A Total adjusted operating income 1,036A \$876A \$1,951A \$1,713A Realized investment gains (losses), net, and related charges and adjustments (1) 354A (361) 51A (405) Change in value of market risk benefits, net of related hedging gains (losses) (306) 9A (186) 88A Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests 0A (1) 1A 0A Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities \$1,084A \$523A \$1,817A \$1,396A (1) Prior period amounts have been updated to conform to current period presentation. Adjusted Operating Income Three Month Comparison. Adjusted operating income from our Institutional Retirement Strategies business increased \$122 million, including a favorable comparative net impact from our annual reviews and update of assumptions and other refinements. Results for 2024 included a \$132A million net benefit from this update, mainly driven by a reduction in expected benefit payments, while results for 2023 included a net benefit of \$6A million. Excluding this item, adjusted operating income decreased \$4A million driven by higher operating expenses and less favorable reserve experience. This decrease was mostly offset by higher net investment spread results, primarily reflecting business growth and higher reinvestment rates, partially offset by lower income on non-coupon

investments.Adjusted operating income from our Individual Retirement Strategies business increased \$38 million, including a favorable comparative net impact from our annual reviews and update of assumptions and other refinements. Results for the second quarter of 2024 included a net benefit of \$8Â million while the results for the second quarter of 2023 had no net impact from our annual reviews and update of assumptions. Excluding this item, adjusted operating income increased \$30 million primarily driven by higher net investment spread results due to growth in indexed variable annuities and higher reinvestment rates. This increase was partially offset by higher amortization costs as well as lower fee income, net of distribution expenses, resulting from lower average separate account values due to net outflows, partially offset by favorable equity markets.Revenues, Benefits and ExpensesThree Month Comparison. Revenues from our Institutional Retirement Strategies business increased \$167 million, including a favorable comparative net impact from our annual reviews and update of assumptions and other refinements, as discussed above. Excluding this item, adjusted operating income increased \$41 million, driven by higher net investment spread results, primarily reflecting business growth and higher reinvestment rates. This increase was partially offset by higher operating expense and less favorable reserve experience.119Table of ContentsAdjusted operating income from our Individual Retirement Strategies business increased \$71 million, including a favorable comparative net impact from our annual reviews and update of assumptions and other refinements, as discussed above. Excluding this item, adjusted operating income increased \$63 million, primarily driven by higher net investment spread results due to higher reinvestment rates, more favorable short-term interest rates and growth in indexed variable annuities. This increase was partially offset by lower fee income, net of distribution expenses, resulting from lower average separate account values due to net outflows, partially offset by favorable equity markets.Revenues, Benefits and ExpensesThree Month Comparison. Revenues from our Institutional Retirement Strategies business increased \$1,304 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, revenues increased \$1,604 million. This increase primarily reflected higher pension risk transfer premiums due to new sales in the current quarter, with corresponding offsets in policyholders’ benefits, as discussed below.Benefits and expenses of our Institutional Retirement Strategies business increased \$1,182 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, benefits and expenses increased \$1,608 million. Policyholders’ benefits, including changes in reserves, increased primarily related to the higher pension risk transfer premiums discussed above, and less favorable reserve experience primarily driven by mortality related losses.Revenues from our Individual Retirement Strategies business increased \$127 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, revenues increased \$135 million primarily driven by higher net investment income due to growth in indexed variable annuities and higher reinvestment rates. Benefits and expenses of our Individual Retirement Strategies business increased \$89 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, benefits and expenses increased \$105 million primarily driven by higher interest credited to policyholders’ account balances and higher general and administrative expenses, net of capitalization.Six Month Comparison. Revenues from our Institutional Retirement Strategies business increased \$7,953 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, revenues increased \$8,253 million. This increase primarily reflected higher pension risk transfer premiums due to significant sales in the current period, with corresponding offsets in policyholders’ benefits, as discussed below.Benefits and expenses of our Institutional Retirement Strategies business increased \$7,786 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, benefits and expenses increased \$8,212 million. Policyholders’ benefits, including changes in reserves, increased primarily related to the higher pension risk transfer premiums discussed above, and less favorable reserve experience primarily driven by mortality related losses.Revenues from our Individual Retirement Strategies business increased \$246 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, revenues increased \$254 million primarily driven by higher net investment income due to higher reinvestment rates and growth in indexed variable annuities. Benefits and expenses of our Individual Retirement Strategies business increased \$175 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, benefits and expenses increased \$191 million primarily driven by higher interest credited to policyholders’ account balances and higher general and administrative expenses, net of capitalization.Account ValuesInstitutional Retirement Strategies. Account values are a significant driver of our operating results and are primarily driven by net additions (withdrawals) and the impact of market changes. The investment income and interest we credit to policyholders on our spread-based products varies with the level of general account values. The income we earn on most of our fee-based products varies with the level of fee-based account values as many policy fees are determined by these values. The following table shows the changes in the account values of Institutional Retirement Strategies’ products for the periods indicated. Account values include both internally- and externally-managed client balances as the total balances drive revenue for the Institutional Retirement Strategies business. For additional information regarding internally-managed balances, see ‘PGIM.’120Table of ContentsThree Months EndedJune 30,Six Months EndedJune 30,TwelveMonths EndedJune 30,20242023202420232024(in millions)Total Institutional Retirement Strategies:Beginning total account value, gross(1)\$274,630A \$252,952A \$267,654A \$251,818A \$258,533A Additions(2)4,011A 5,686A 15,001A 9,514A 33,985A Withdrawals and benefits(6,164)(5,865)(12,581)(11,339)(26,525)Change in market value, interest credited and interest income1,919A 2,456A 4,574A 4,279A 8,017A Other(3)(268)3,304A (520)4,261A 118A Ending total account value, gross274,128A 258,533A 274,128A 258,533A 274,128A Reinsurance ceded(9,129)0A (9,129)0A (9,129)0A (9,129)0A Ending total account value, net\$264,999A \$258,533A \$264,999A \$258,533A \$264,999A (1)Beginning total account values, net, were \$265,451 million and \$252,952 million for the three months ended June 30, 2024 and 2023, respectively, \$258,417 million and \$251,818 million for the six months ended June 30, 2024 and 2023, respectively, and \$258,533 million for the twelve months ended June 30, 2024.(2)Additions primarily include: group annuities and funded pension reinsurance calculated based on premiums received; international longevity reinsurance contracts calculated as the present value of future projected benefits; investment-only stable value contracts calculated as the fair value of customers’ funds held in a client-owned trust; and funding agreements issued calculated based on premiums received.(3)Other activity includes the effect of foreign exchange rate changes associated with our British pounds sterling denominated international reinsurance business and changes in asset balances for externally-managed accounts. For the three months ended JuneÂ 30, 2024 and 2023, Other activity also includes \$611 million in receipts offset by \$918 million in payments and \$441 million in receipts offset by \$727 million in payments, respectively, and for the six months ended JuneÂ 30, 2024 and 2023, includes \$1,683 million in receipts offset by \$1,851 million in payments and \$1,709 million in receipts offset by \$1,771 million in payments, respectively, related to funding agreements backed by commercial paper that typically have maturities of less than 90 days.The decrease in Institutional Retirement Strategies net account values for the three months ended JuneÂ 30, 2024 reflects net withdrawals, partially offset by interest credited on customer funds and an increase in the market value of assets.The increase in Institutional Retirement Strategies net account values for the six months and twelve months ended JuneÂ 30, 2024 reflects net additions primarily driven by significant pension risk transfer transactions, including funded pension risk transfer and international reinsurance sales, interest credited on customer funds and an increase in the market values of assets. The increase in net account values for the twelve months ended June 30, 2024 was partially offset by the reinsurance of certain structured settlement annuity contracts.Individual Retirement Strategies. Account values are a significant driver of our operating results. Since most fees are determined by the level of separate account assets, fee income varies primarily based on the level of account values. Account values are driven by net flows from new business sales, surrenders, withdrawals and benefit payments, policy charges and the impact of positive or negative market value changes. The following table sets forth account value information of Individual Retirement Strategies’ products for the periods indicated:121Table of ContentsThree Months EndedJune 30,Six Months EndedJune 30,TwelveMonths EndedJune 30,20242023202420232024(in millions)Total Individual Retirement Strategies:Beginning total account value, gross(1)\$134,700A \$123,804A \$129,708A \$120,022A \$126,297A Sales3,486A 1,901A 6,800A 3,576A 10,859A Full surrenders and death benefits(2,789)(1,651)(5,354)(3,139)(9,981)Sales, net of full surrenders and death benefits697A 250A 1,446A 437A 1,878A Partial withdrawals and other benefit payments(1,221)(1,057)(2,511)(2,177)(4,865)Net flows(524)(807)(1,065)(1,740)(2,987)Change in market value, interest credited and other activity1,748A 3,864A 7,829A 9,194A 14,259A Policy charges(549)(564)(1,097)(1,179)(2,194)Ending total account value, gross135,375A 126,297A 135,375A 126,297A 135,375A Reinsurance ceded(11,476)(11,584)(11,476)(11,584)(11,476)Ending total account value, net(2)\$123,899A \$114,713A \$123,899A \$114,713A \$123,899A (1)Beginning total account values, net, were \$123,012 million and \$122,725 million for the three months ended JuneÂ 30, 2024 and 2023, respectively, \$117,911 million and \$119,205 million for the six months ended JuneÂ 30, 2024 and 2023, respectively, and \$114,713 million for the twelve months ended JuneÂ 30, 2024.(2)Includes net variable and fixed annuities sold as retail investment products. Variable annuity account values were \$115.3 billion and \$109.1 billion as of JuneÂ 30, 2024 and 2023, respectively. Fixed annuity account values were \$8.6 billion and \$5.7 billion as of JuneÂ 30, 2024 and 2023, respectively.Individual Retirement Strategies sales, net of full surrenders and death benefits, for the three months and six months ended JuneÂ 30, 2024 increased in comparison to the prior year period driven by higher sales of indexed variable and fixed annuities products, partially offset by higher full surrenders. The increase in Individual Retirement Strategies net account values for the three months, six months and twelve months ended JuneÂ 30, 2024 was primarily driven by market value appreciation, partially offset by policy charges on contractholder accounts and net outflows. Risks and Risk MitigantsThe following is a summary of certain risks associated with Individual Retirement Strategies’ products, certain strategies in mitigating those risks including any updates to those strategies since the previous year-end, and the related financial results. Fixed Annuity Risks and Risk Mitigants. The primary risk exposure of our fixed annuity products relates to investment risks we bear for providing customers a minimum guaranteed interest rate or an index-linked interest rate required to be credited to the customer’s account value, which include interest rate fluctuations and/or sustained periods of low interest rates, and credit risk related to the underlying investments. We manage these risk exposures primarily through our investment strategies and product design features, which include credit rate resetting subject to the minimum guaranteed interest rate as well as surrender charges applied during the early years of the contract that help to provide protection for premature withdrawals. In addition, a portion of our fixed products has a market value adjustment provision that affords protection of lapse in the case of rising interest rates. We also manage these risk exposures through external reinsurance for certain of our fixed annuity products. For additional information regarding our external reinsurance agreements, see Note 12 to the Unaudited Interim Consolidated Financial Statements. Indexed Variable Annuity Risks and Risk Mitigants. The primary risk exposure of our indexed variable annuity products relates to the investment risks we bear in order to credit to the customer’s account balance the required crediting rate based on the performance of the elected indices at the end of each term. We manage this risk primarily through our investment strategies and product design features, which include credit rate resetting subject to contractual minimums as well as surrender charges applied during the early years of the contract that help to provide protection for premature withdrawals. In addition, our indexed variable annuity strategies have an interim value provision that provides some protection from lapse in the case of rising interest rates.122Table of ContentsVariable Annuity Risks and Risk Mitigants. The primary risk exposures of our variable annuity contracts relate to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including capital markets assumptions such as equity market returns, interest rates and market volatility, along with actuarial assumptions such as contractholder mortality, the timing and amount of annuitization and withdrawals, and contract lapses. For these risk exposures, achievement of our expected returns is subject to the risk that actual experience will differ from the assumptions used in the original pricing of these products. We manage our exposure to certain risks driven by fluctuations in capital markets primarily through a combination of i) Product Design Features, and ii) our Asset Liability Management Strategy, as discussed below. We also manage these risk exposures through external reinsurance for certain of our variable annuity products. Effective April 2023, the Company entered into an agreement with AugusStar to reinsure approximately \$10Â billion of account values of PDI traditional variable annuity contracts with guaranteed living benefits. For additional information regarding our external reinsurance agreements, see Note 12 to the Unaudited Interim Consolidated Financial Statements.i.Product Design Features:A portion of the variable annuity contracts that we offered include an automatic rebalancing feature, also referred to as an asset transfer feature. This feature is implemented at the contract level, and transfers assets between certain variable investment sub-accounts selected by the annuity contractholder and, depending on the benefit feature, a fixed-rate account in the general account or a bond fund sub-account within the separate accounts. The objective of the automatic rebalancing feature is to reduce our exposure to equity market risk and market volatility. Other product design features we utilize include, among others, asset allocation restrictions, minimum issuance age requirements and certain limitations on the amount of purchase payments, as well as a required minimum allocation to our general account for certain of our products. In addition, there is diversity in our fee arrangements, as certain fees are primarily based on the benefit guarantee amount, the contractholder account value and/or premiums, which helps preserve certain revenue streams when market fluctuations cause account values to decline.ii.Asset Liability Management (ALM) Strategy (including fixed income instruments and derivatives):We employ an ALM strategy that utilizes a combination of both traditional fixed income instruments and derivatives to meet expected liabilities associated with our annuity guarantees that under U.S. GAAP are considered MRBs. The MRB liability that we hedge consists of expected living and death benefit claims under various market conditions, which are managed using fixed income instruments, derivatives, or a combination thereof. For our PDI variable annuity, we utilize fixed income instruments to meet expected liabilities. For the portion of our ALM strategy executed with derivatives, we enter into a range of exchange-traded and over-the-counter (OTC) equity, interest rate and credit derivatives, including, but not limited to: equity and treasury futures; total return, credit default and interest rate swaps; and options including equity options, swaptions, and floors and caps. The intent of this strategy is to more efficiently manage the capital and liquidity associated with these products while continuing to mitigate fluctuations in net income due to movements in capital markets. To achieve this, we periodically review and recalibrate the ALM strategy by optimizing the mix of derivatives and fixed income instruments to achieve expected outcomes. As part of our periodic review of our variable annuities ALM strategy, and in accordance with our Risk Appetite Framework (RAF), the Company simplified its hedging approach in the first quarter of 2023 and collapsed the aggregate amount of equity hedging into one program. Under our ALM strategy, we expect differences in the U.S. GAAP net income impact between the changes in value of the fixed income instruments (either designated as available-for-sale or designated as trading) and derivatives as compared to the changes in the MRB liability these assets support. These differences can be primarily attributed to two distinct areas:â€•Different accounting treatment between liabilities and assets supporting those liabilities. Under U.S. GAAP, changes in the fair value of the derivative instruments and fixed income instruments designated as trading, and MRBs, excluding the changes in the Company’s non-performance risk (NPR) spreads, are immediately reflected in net income, while changes in the fair value of fixed income instruments that are designated as available-for-sale are recorded as unrealized gains (losses) in other comprehensive income.â€•General hedge results. For the derivative portion of the ALM strategy, the net hedging impact (the extent to which the changes in value of the hedging instruments offset the change in value of the portion of the MRBs we are hedging) may be impacted by a number of factors, including: cash flow timing differences between our hedging instruments and the corresponding portion of the MRBs we are hedging, basis differences attributable to actual underlying contractholder funds to be hedged versus hedgeable indices, rebalancing costs related to dynamic rebalancing of hedging instruments as markets move, certain elements of the MRBs that may not be hedged (including certain actuarial assumptions), and implied and realized market volatility on the hedge positions relative to the portion of the MRBs we seek to hedge.123Table of ContentsProduct Specific Risks and Risk MitigantsAs noted above, the risks associated with our Individual Retirement Strategies’ products are mitigated through product design features, including automatic rebalancing, as well as through our ALM strategy and external reinsurance. The following table sets forth the risk management profile of our living benefit guarantees and guaranteed minimum death benefit (GMDB) features as of the periods indicated:June 30, 2024December 31, 2023June 30, 2023AccountValue ofTotalAccountValue ofTotalAccountValue ofTotal(\$ in millions)Living benefit/GMDB features(1):Both ALM strategy and automatic rebalancing(2)(3)\$68,434A 55A %\$70,013A 58A %\$70,734A 59A %ALM strategy only(3)(1,891A 2A %1,933A 2A %1,981A 2A %Automatic rebalancing only78A 0A %80A 0A %81A 0A %External reinsurance(4)1,386A 9A %12,418A 10A %12,695A 11A %PDI1,415A 1A %1,536A 1A %1,558A 1A %Other products1,582A 1A %1,585A 1A %1,602A 1A %Total living benefit/GMDB features84,786A 87,565A 88,651A GMDB features and other(5)39,766A 32A %33,873A 28A %30,633A 26A %Total variable annuity account values\$124,552A \$121,436A \$119,284A (1)All contracts with living benefit guarantees also contain GMDB features, which cover the same insured contract.(2)Contracts with living benefits that are included in our ALM strategy and that have an automatic rebalancing feature.(3)Excludes retained PDI which is presented separately within this table.(4)Represents contracts subject to reinsurance transactions with external counterparties. Includes approximately \$9 billion of account values in relation to the PDI reinsurance transaction, as discussed above, and certain Highest Daily Lifetime Income (HDLI) v.3.0 business for the period April 1, 2015 through December 31, 2016. The HDI contracts with living benefits also have

an automatic rebalancing feature. See Note 12 to the Unaudited Interim Consolidated Financial Statements for additional information. (5)Includes contracts that have a GMDB feature and do not have an automatic rebalancing feature.Results excluded from adjusted operating income The following table provides the net impact to the Unaudited Interim Consolidated Statements of Operations from the portion of Retirement Strategiesâ€™ results excluded from adjusted operating income:Three Months EndedJune 30,Six Months EndedJune 30,2024202320242023(in millions)(1)Results excluded from adjusted operating income:Change in MRBs, excluding changes in the NPR adjustment(2)\$228Â \$1,432Â \$1,796Â \$1,484Â Change in the value of the non-MRB liabilities, excluding changes in the NPR adjustment(3)812Â (91)853Â 187Â Change in the NPR adjustment, excluding changes recognized in OCI(14)27Â (65)37Â Change in the fair value of hedge assets(4)(5)(518)(1,462)(1,972)(1,658)Other(6)(97)26Â (157)74Total Individual Retirement Strategies results excluded from adjusted operating income411Â (68)455Â (24)Total Institutional Retirement Strategies results excluded from adjusted operating income(363)(285)(589)(293)Total results excluded from adjusted operating income\$46Â \$(353)\$(134)\$(317) (1)Positive amounts represent income; negative amounts represent a loss.(2)Also excludes related hedging gains (losses), which are included within this table in â€œChange in the fair value of hedge assets.â€124Table of Contents(3)Represents the change in the liability for our fixed and variable indexed annuities, which is measured utilizing a valuation methodology required under U.S. GAAP. The total GAAP liability includes the fair value of all index credits for the current term and all future projected renewals of the policy; however, only changes in the fair value of the current term elected by the policyholder are included in adjusted operating income, while changes in the fair value of all future projected renewals of the policy are excluded from adjusted operating income.(4)Represents the change in fair value of the derivatives utilized to hedge potential claims associated with our variable annuity living and death benefit guarantees.(5)Results for the six months ended JuneÂ 30, 2023 include changes in the fair value of equity derivatives related to the capital hedge program of \$(225) million that were intended to protect a portion of the overall capital position of the variable annuities business against its exposure to the equity markets. The capital hedge program was discontinued in the first quarter of 2023.(6)Includes the changes in duration swaps, deferred policy acquisition costs (â€œDACâ€) amortization, trading gains or losses, and other activity.For the three months ended JuneÂ 30, 2024, the gain of \$48 million was primarily driven by the favorable impact from our annual reviews and update of assumptions and other refinements as well as favorable equity market performance, partially offset by the impact of rising interest rates on derivatives and fixed maturity securities. For the six months ended JuneÂ 30, 2024, the loss of \$134 million was primarily driven by the impact of rising interest rates on derivatives and fixed maturity securities, partially offset by a favorable impact from our annual reviews and update of assumptions and other refinements as well as favorable equity market performance. Group InsuranceOperating ResultsThe following table sets forth Group Insuranceâ€™s operating results and benefits and administrative operating expense ratios for the periods indicated:Three Months EndedJune 30,Six Months EndedJune 30,2024202320242023(\$ in millions)Operating results:Revenues\$1,586Â \$1,598Â \$3,220Â \$3,162Â Benefits and expenses1,465Â 1,459Â 3,054Â 2,998Â Adjusted operating income121Â 139Â 166Â 164Â Realized investment gains (losses), net, and related charges and adjustments(22)(40)(30)(49)Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities\$99Â \$99Â \$136Â \$115Â Benefits ratios(1)(4):Group life(2)85.3Â %83.0Â %87.7Â %87.9Â %Group disability(2)64.1Â %66.4Â %67.8Â %66.1Â %Total Group Insurance(2)79.4Â %78.7Â %82.1Â %82.2Â %Administrative operating expense ratios(3)(4):Group life11.8Â %11.9Â %12.0Â %11.8Â %Group disability26.5Â %25.6Â %26.2Â %25.4Â %Total Group Insurance15.8Â %15.4Â %15.9Â %15.3Â % (1)Ratio of policyholder benefits to earned premiums plus policy charges and fee income.(2)Benefit ratios reflect the impact of our annual reviews and update of assumptions and other refinements. Excluding these impacts, the group life, group disability and total Group Insurance benefit ratios were 85.3%, 70.4% and 81.1% for the three months ended JuneÂ 30, 2024, respectively; 87.7%, 70.9% and 82.9% for the six months ended JuneÂ 30, 2024, respectively; 85.1%, 69.8% and 81.1% for the three months ended JuneÂ 30, 2023, respectively; and 89.0%, 67.8% and 83.5% for the six months ended JuneÂ 30, 2023, respectively.(3)Ratio of general and administrative expenses (excluding commissions) to gross premiums plus policy charges and fee income.(4)The benefits and administrative ratios are measures used to evaluate profitability and efficiency.125Table of ContentsAdjusted Operating IncomeThree Month Comparison. Adjusted operating income decreased \$18 million, including a less favorable comparative net impact from our annual reviews and update of assumptions and other refinements. Results for the second quarter of 2024 and 2023 included net benefits from this update of \$25Â million and \$36Â million, respectively. Excluding this item, adjusted operating income decreased \$7 million, primarily reflecting higher operating expenses, largely supporting business growth. Underwriting results in our group disability business were higher, reflecting an increase in supplemental health product sales, but were offset by lower underwriting results in our group life business, driven by less favorable mortality experience on non-experience-rated contracts. Six Month Comparison. Adjusted operating income increased \$2 million, including a less favorable comparative net impact from our annual reviews and update of assumptions and other refinements, as discussed above. Excluding this item, adjusted operating income increased \$13 million, primarily reflecting higher underwriting results in our group life business, driven by more favorable mortality experience on both non-experience- and experience-rated contracts, and higher net investment spread results driven by higher reinvestment rates. These increases were partially offset by higher operating expenses, largely supporting business growth.Revenues, Benefits and ExpensesThree Month Comparison. Revenues decreased \$12 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, revenues decreased \$9Â million. The decrease primarily reflected lower premiums and policy charges and fee income driven by the impact from more favorable mortality on experience-rated contracts in our group life business, with offsets in policyholdersâ€™ benefits and changes in reserves, as discussed below. Benefits and expenses increased \$6 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, benefits and expenses decreased \$2 million. The decrease primarily reflected more favorable mortality experience on experience-rated contracts in our group life business, as discussed above, mostly offset by higher general and administrative expenses, largely supporting business growth.Six Month Comparison. Revenues increased \$58 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, revenues increased \$61 million. The increase primarily reflected higher premiums and policy charges and fee income, driven by business growth in our group disability business, including supplemental health products, and higher net investment income driven by higher reinvestment rates.Benefits and expenses increased \$56 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, benefits and expenses increased \$48 million. The increase primarily reflected higher general and administrative expenses, largely supporting business growth, as well as higher policyholdersâ€™ benefits and changes in reserves, driven by less favorable claims experience on long-term disability contracts and from business growth, as described above in our group disability business. This was partially offset by more favorable mortality experience on non-experience-rated contracts in our group life business. Sales ResultsÂ The following table sets forth Group Insuranceâ€™s annualized new business premiums, as defined under â€œSegment Measuresâ€ above, for the periods indicated:Â Three Months EndedJune 30,Six Months EndedJune 30,2024202320242023Â (in millions)Annualized new business premiums(1):Group life\$27Â \$32Â \$216Â \$194Â Group disability19Â 25Â 208Â 182Â Total\$46Â \$57Â \$424Â \$376Â (1)Amounts exclude new premiums resulting from rate changes on existing policies, from additional coverage under our Servicemembersâ€™ Group Life Insurance contract and from excess premiums on group universal life insurance that build cash value but do not purchase face amounts.126Table of ContentsTotal annualized new business premiums for the three months ended JuneÂ 30, 2024 decreased \$11Â million compared to the prior year period, primarily driven by lower sales in both our group disability and group life businesses in the National Market segment.Total annualized new business premiums for the six months ended JuneÂ 30, 2024 increased \$48Â million compared to the prior year period, primarily driven by higher sales in our group disability business, including an increase in supplemental health product sales, and higher enrollment in our group life business in the National Market segment. This increase was partially offset by lower sales in the Premier Market segment in both our group disability and group life businesses, reflecting the absence of outsized sales in the prior year period.Individual LifeBusiness Updateâ€In July 2023, the Company entered into an agreement with Somerset Reinsurance Ltd. (â€œSomerset Reâ€) to reinsure certain guaranteed universal life policies issued by Pruco Life Insurance Company and Pruco Life Insurance Company of New Jersey, both of which are wholly-owned subsidiaries of Prudential Financial. These policies represent approximately 30% of the Companyâ€™s reserves on its in-force guaranteed universal life block of business. The transaction was completed in March 2024 with an effective date of January 1, 2024. See Note 12 to the Unaudited Interim Consolidated Financial Statements for additional information.Operating ResultsThe following table sets forth Individual Lifeâ€™s operating results for the periods indicated:Three Months EndedJune 30,Six Months EndedJune 30,2024202320242023(in millions)Operating results:Revenues\$1,529Â \$1,564Â \$3,109Â \$3,091Â Benefits and expenses1,616Â 1,623Â 3,171Â 3,252Â Adjusted operating income(87)(59)(208)(161)Realized investment gains (losses), net, and related charges and adjustments(1)(12)(114)(93)(76)Market experience updates(14)15Â (69)113Â Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities\$(113)\$(158)\$(370)\$(124) (1)Prior period amounts have been updated to conform to current period presentation.Adjusted Operating IncomeThree Month Comparison. Adjusted operating income decreased \$28 million, including an unfavorable net impact from our annual reviews and update of assumptions and other refinements. Results for the second quarter of 2024 included a net charge of \$98 million driven by unfavorable impacts related to assumptions for policyholder behavior, while 2023 included a net charge of \$26 million primarily related to model refinements. Excluding this item, adjusted operating income increased \$44 million, primarily driven by lower expenses and higher underwriting results reflecting the reinsurance transaction of certain guaranteed universal life policies, as discussed above. These increases were partially offset by lower net investment spread results reflecting the impact from this reinsurance transaction, partially offset by higher reinvestment rates.Six Month Comparison. Adjusted operating income decreased \$47 million, including an unfavorable net impact from our annual reviews and update of assumptions and other refinements, as discussed above. Excluding this item, adjusted operating income increased \$25 million primarily reflecting higher underwriting results reflecting the reinsurance transaction, as discussed above. This increase was partially offset by lower net investment spread results reflecting the impacts from this reinsurance transaction, partially offset by higher income on non-coupon investments and higher reinvestment rates.127Table of ContentsRevenues, Benefits and ExpensesThree Month Comparison. Revenues decreased \$35 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, revenues decreased \$34 million, primarily driven by realized investment losses, reflecting the ceding of investment results related to the reinsurance transaction, as discussed above. These decreases were partially offset by higher net investment income reflecting higher reinvestment rates, and higher policy charges and net fee income due to business growth. Benefits and expenses decreased \$7 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, benefits and expenses decreased \$78 million, primarily driven by lower policyholdersâ€™ benefits, including changes in reserves, as a result of the reinsurance transaction discussed above, partially offset by business growth as well as lower general and administrative expenses. Six Month Comparison. Revenues increased \$18 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, revenues increased \$19 million, primarily driven by higher net investment income reflecting higher income on non-coupon investments and higher reinvestment rates as well as higher policy charges and fee income due to business growth. These increases were partially offset by realized investment losses, reflecting the ceding of investment results related to the reinsurance transaction, as discussed above. Benefits and expenses increased \$65 million. Excluding the impact of our annual reviews and update of assumptions and other refinements, as discussed above, benefits and expenses decreased \$6 million, primarily driven by favorable changes in estimates of the liability for future policy benefits and lower interest credited to policyholdersâ€™ account balances attributed to the reinsurance transaction, as discussed above. These decreases were largely offset by higher interest expense driven by higher interest rates and higher general and administrative expenses associated with the reinsurance transaction, as discussed above.Sales ResultsThe following table sets forth Individual Lifeâ€™s annualized new business premiums, as defined under â€œResults of Operationsâ€ â€œSegment Measuresâ€ above, by distribution channel and product, for the periods indicated:Three Months Ended June 30, 2024Three Months Ended June 30, 2023PrudentialAdvisorsThird-PartyTotalPrudentialAdvisorsThird-PartyTotal(in millions)Variable Life\$38Â \$109Â \$147Â \$32Â \$114Â \$146Â Term Life\$5Â 29Â 34Â 5Â 26Â 31Â Universal Life\$1Â 21Â 22Â 1Â 19Â 20Â Total\$44Â \$159Â \$203Â \$38Â \$159Â \$197Â Six Months Ended June 30, 2024Six Months Ended June 30, 2023PrudentialAdvisorsThird-PartyTotalPrudentialAdvisorsThird-PartyTotal(in millions)Variable Life\$68Â \$195Â \$263Â \$59Â \$196Â \$255Â Term Life\$9Â 56Â 65Â 10Â 44Â 54Â Universal Life\$2Â 40Â 42Â 2Â 35Â 37Â Total\$79Â \$291Â \$370Â \$71Â \$275Â \$346Â Total annualized new business premiums for the second quarter of 2024 increased \$6 million reflecting higher Prudential Advisors variable life sales and third-party term life and universal life sales, partially offset by lower third-party variable life sales. Total annualized new business premiums for the first six month of 2024 increased \$24 million, primarily reflecting higher third-party term life and universal life sales, as well as higher Prudential Advisors variable life sales.128Table of ContentsInternational BusinessesÂ Business Updateâ€In March 2024, the Company entered into a definitive agreement with Grupo ST S.A. to sell Prudential of Argentina (â€œPOAâ€). Effective in the first quarter of 2024, the results of POA and the impact of its sale were reflected in the Divested and Run-off Businesses that are included within our Corporate and Other operations. The transaction, which did not have a material impact on the Companyâ€™s results, was completed in May 2024.Operating ResultsÂ The results of our International Businessesâ€™ operations are translated on the basis of weighted average monthly exchange rates, inclusive of the effects of the intercompany arrangement discussed in â€œResults of Operationsâ€ â€œImpact of Foreign Currency Exchange Ratesâ€ above. To provide a better understanding of operating performance within the International Businesses, where indicated below, we have analyzed our results of operations excluding the effect of the year over year change in foreign currency exchange rates. Our results of operations, excluding the effect of foreign currency fluctuations, were derived by translating foreign currencies to USD at uniform exchange rates for all periods presented, including for constant dollar information discussed below. For our Japan operations, we used an exchange rate of 129 yen per USD. In addition, for constant dollar information discussed below, activity denominated in USD is generally reported based on the amounts as transacted in USD. Annualized new business premiums presented on a constant exchange rate basis in the â€œSales Resultsâ€ section below reflect translation based on these same uniform exchange rates.Â The following table sets forth the International Businessesâ€™ operating results for the periods indicated:Â Three Months EndedJune 30,Six Months EndedJune 30,2024202320242023Â (in millions)Operating results:Revenues:Life Planner\$2,367Â \$2,381Â \$4,917Â \$5,005Â Gibraltar Life and Other2,145Â 2,342Â 4,308Â 4,733Â Total revenues4,512Â 4,723Â 9,225Â 9,738Â Benefits and expenses:Life Planner1,967Â 1,894Â 3,972Â 3,996Â Gibraltar Life and Other1,843Â 2,045Â 3,655Â 4,118Â Total benefits and expenses3,810Â 3,939Â 7,627Â 8,114Â Adjusted operating income:Life Planner400Â 487Â 945Â 1,009Â Gibraltar Life and Other302Â 297Â 653Â 615Â Total adjusted operating income702Â 784Â 1,598Â 1,624Â Realized investment gains (losses), net, and related charges and adjustments(1)(256)(112)(38)323Â Change in value of market risk benefits, net of related hedging gains (losses)9Â 7Â 12Â 3Â Market experience updates58Â (18)81Â (65)Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests(13)(7)(49)(23)Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities\$500Â \$654Â \$1,604Â \$1,862Â (1)Prior period amounts have been updated to conform to current period presentation.129Table of ContentsAdjusted Operating IncomeThree Month Comparison. Adjusted operating income from our Life Planner operations decreased \$87 million, including a net unfavorable impact of \$7 million from currency fluctuations. Both periods also include the impact of our annual reviews and update of assumptions and other refinements, which resulted in a \$56 million net charge in the second quarter of 2024, driven by unfavorable impacts related to assumptions for policyholder behavior reflecting higher surrenders, compared to a \$5 million net charge in the second quarter of 2023.Excluding these items, adjusted operating income from our Life Planner operations decreased \$29 million, primarily reflecting lower net investment spread results, driven by lower income on non-coupon investments, and higher variable expenses primarily to support business growth in Brazil.Adjusted operating income from our Gibraltar Life and Other operations increased \$5 million, including a net favorable impact of \$4 million from currency fluctuations. Both periods also include the impact of our annual reviews and update of assumptions and other refinements, which resulted in a \$1 million net benefit in the second quarter of 2024 compared to a \$18 million net benefit in the second quarter of 2023.Excluding these items, adjusted operating income from our Gibraltar Life and Other operations increased \$18 million, primarily reflecting higher earnings from joint ventures and other operating entities, lower operating expenses, and higher net investment spread results, primarily driven by higher reinvestment rates, partially offset by lower income on non-coupon investments. These increases were partially offset by lower underwriting results, primarily driven by the decline of business in force in Japan. Six Month Comparison. Adjusted operating income from our Life Planner operations decreased \$64 million, including a net unfavorable impact of \$22 million from currency fluctuations. Excluding the impact of currency fluctuations, as well as the impact from our annual reviews and update of assumptions and other refinements as discussed above, adjusted operating income from our Life Planner operations increased \$9 million, primarily reflecting higher net investment spread driven by higher reinvestment rates, partially offset by lower income on non-coupon investments. This

increase was largely offset by lower underwriting results, primarily due to the decline in business in force in Japan, partially offset by the growth of business in force in Brazil. Adjusted operating income from our Gibraltar Life and Other operations increased \$38 million, including a net favorable impact of \$9 million from currency fluctuations. Excluding the impact of currency fluctuations, as well as the impact from our annual reviews and update of assumptions and other refinements as discussed above, adjusted operating income from our Gibraltar Life and Other operations increased \$46 million, primarily reflecting higher earnings from joint ventures and other operating entities and lower operating expenses. The increase also reflects higher net investment spread results, primarily driven by higher income on non-coupon investments. These increases were partially offset by lower underwriting results, primarily driven by the decline of business in force in Japan. Revenues, Benefits and Expenses Three Month Comparison. Revenues from our Life Planner operations decreased \$14 million, including a net unfavorable impact of \$102 million from currency fluctuations and a net benefit of \$74 million from our annual reviews and update of assumptions and other refinements. Excluding these items, revenues increased \$14 million, primarily reflecting higher net investment income driven by portfolio growth and higher reinvestment rates. This increase was partially offset by lower premiums attributable to the decline of business in force in Japan, partially offset by the growth of business in force in Brazil. Benefits and expenses of our Life Planner operations increased \$73 million, including a net favorable impact of \$95 million from currency fluctuations and a net charge of \$125 million from our annual reviews and update of assumptions and other refinements. Excluding these items, benefits and expenses increased \$43 million, primarily reflecting unfavorable changes in estimates of the liability for future policy benefits, higher interest credited to policyholders' account balances reflecting growth in variable and investment products in Japan, and higher general and administrative expenses. These increases were partially offset by lower policyholder benefits, including changes in reserves, due to the decline of business in force in Japan, as discussed above. Revenues from our Gibraltar Life and Other operations decreased \$197 million, including a net unfavorable impact of \$90 million from currency fluctuations and a net charge of \$82 million from our annual reviews and update of assumptions and other refinements. Excluding this item, revenues decreased \$25 million, primarily reflecting lower premiums due to the decline of business in force, as well as higher investment losses from unfavorable derivative settlements. These decreases were partially offset by higher net investment income driven by higher reinvestment rates, partially offset by lower income on non-coupon investments. Benefits and expenses of our Gibraltar Life and Other operations decreased \$202 million, including a net favorable impact of \$94 million from currency fluctuations and a net benefit of \$65 million from our annual reviews and update of assumptions and other refinements. Excluding these items, benefits and expenses decreased \$43 million, primarily reflecting lower policyholders' benefits, including changes in reserves, due to the decline of business in force, as discussed above, as well as favorable changes in estimates of the liability for future policy benefits. These decreases were partially offset by higher interest credited to policyholders' account balances, reflecting growth in investment products in Japan. Six Month Comparison. Revenues from our Life Planner operations decreased \$88 million, including a net unfavorable impact of \$209 million from currency fluctuations and a net benefit of \$74 million from our annual reviews and update of assumptions and other refinements. Excluding these items, revenues increased \$47 million, primarily reflecting higher net investment income driven by portfolio growth and higher reinvestment rates, and higher policy charges and fee income reflecting growth in variable and investment products in Japan. These increases were partially offset by lower premiums attributable to the decline of business in force in Japan, partially offset by the growth of business in force in Brazil. Benefits and expenses of our Life Planner operations decreased \$24 million, including a net favorable impact of \$187 million from currency fluctuations and a net charge of \$125 million from our annual reviews and update of assumptions and other refinements. Excluding these items, benefits and expenses increased \$38 million, primarily reflecting unfavorable changes in estimates of the liability for future policy benefits and higher interest credited to policyholders' account balances, reflecting growth in variable and investment products in Japan, partially offset by lower policyholder benefits, including changes in reserves, due to the decline of business in force in Japan, as discussed above. Revenues from our Gibraltar Life and Other operations decreased \$425 million, including a net unfavorable impact of \$184 million from currency fluctuations and a net charge of \$82 million from our annual reviews and update of assumptions and other refinements. Excluding these items, revenues decreased \$159 million, primarily reflecting lower premiums attributable to ceded reinsurance, which is mostly offset in policyholders' benefits below, and to the decline of business in force, as well as higher investment losses from unfavorable derivative settlements. These decreases were partially offset by higher net investment income from higher income on non-coupon investments, portfolio growth and higher reinvestment rates, as well as higher earnings from joint ventures and other operating entities. Benefits and expenses of our Gibraltar Life and Other operations decreased \$463 million, including a net favorable impact of \$193 million from currency fluctuations and a net benefit of \$65 million from our annual reviews and update of assumptions and other refinements. Excluding these items, benefits and expenses decreased \$205 million, primarily reflecting lower policyholders' benefits, including changes in reserves, due to ceded reinsurance and the decline of business in force, as discussed above, and lower general and administrative expenses. These decreases were partially offset by higher interest credited on policyholders' account balances, reflecting growth in investment products in Japan. 131 Table of Contents Sales Results The following table sets forth annualized new business premiums, as defined under "Results of Operations" Segment Measures above, on an actual and constant exchange rate basis for the periods indicated: A Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023A (in millions) Annualized new business premiums: On an actual exchange rate basis: Life Planner \$251A \$249A \$544A \$526A Gibraltar Life and Other 268A 241A 492A 472A Total \$519A \$490A \$1,036A \$998A On a constant exchange rate basis: Life Planner \$257A \$235A \$548A \$500A Gibraltar Life and Other 275A 243A 504A 475A Total \$532A \$478A \$1,052A \$975A The amount of annualized new business premiums and the sales mix, in terms of types and currency denomination of products, for any given period can be significantly impacted by several factors, including but not limited to: the addition of new products, discontinuation of existing products, changes in credited interest rates for certain products and other product modifications, changes in premium rates, changes in interest rates or fluctuations in currency markets, changes in tax laws, changes in life insurance regulations or changes in the competitive environment. Sales volume may increase or decrease prior to certain of these changes becoming effective, and then fluctuate in the other direction following such changes. Our diverse product portfolio in Japan, in terms of currency mix and premium payment structure, allows us to adapt to changing market and competitive dynamics, including the low interest rate environment. We regularly examine our product offerings and their related profitability and reprice or discontinue sales of certain products that do not meet our profit expectations. The impact of these actions, coupled with the introduction of certain new products, has generally resulted in an increase in sales of products denominated in USD relative to products denominated in other currencies. The table below presents annualized new business premiums on a constant exchange rate basis, by product category and distribution channel, for the periods indicated: Three Months Ended June 30, 2024 Three Months Ended June 30, 2023A Life Accident & Health Retirement (1) Investment Contracts (2) Total Life Accident & Health Retirement (1) Investment Contracts (2) TotalA (in millions) Life Planner \$124A \$21A \$71A \$41A \$257A \$119A \$19A \$65A \$32A \$235A Gibraltar Life and Other: Life Consultants 23A 4A 18A 79A 124A 32A 6A 4A 104A 146A Banks 3A 0A 0A 72A 75A 7A 0A 0A 44A 51A Independent Agency 8A 5A 25A 38A 76A 15A 9A 22A 0A 46A Subtotal 34A 9A 43A 189A 275A 54A 15A 26A 148A 243A Total \$158A \$30A \$114A \$230A \$532A \$173A \$34A \$91A \$180A \$478A (1) Includes retirement income, endowment and savings variable life. (2) Includes single-payment market value adjusted investment contracts, single-payment whole life products and recurring-payment annuity products. Three Month Comparison. Annualized new business premiums, on a constant exchange rate basis, from our Life Planner operations increased \$22 million, primarily driven by higher life product sales in Brazil. In Japan, higher investment contract and retirement product sales were partially offset by lower life product sales. 132 Table of Contents Annualized new business premiums, on a constant exchange rate basis, from our Gibraltar Life and Other operations increased \$32 million. Independent Agency and Bank channel sales increased \$30 million and \$24 million, respectively, both reflecting higher investment contract sales. Life Consultant sales decreased \$22 million, reflecting lower investment contract and life product sales, partially offset by higher retirement product sales. Six Months Ended June 30, 2024 Six Months Ended June 30, 2023A Life Accident & Health Retirement (1) Investment Contracts (2) Total Life Accident & Health Retirement (1) Investment Contracts (2) TotalA (in millions) Life Planner \$263A \$41A \$152A \$92A \$548A \$246A \$38A \$140A \$76A \$500A Gibraltar Life and Other: Life Consultants 52A 9A 27A 144A 232A 67A 11A 11A 185A 274A Banks 8A 0A 0A 126A 134A 18A 0A 1A 87A 106A Independent Agency 18A 7A 42A 71A 138A 31A 21A 42A 1A 95A Subtotal 78A 16A 69A 341A 504A 116A 32A 54A 273A 475A Total \$341A \$57A \$221A \$433A \$1,052A \$362A \$70A \$194A \$349A \$975A retirement income, endowment and savings variable life. (2) Includes single-payment market value adjusted investment contracts, single-payment whole life products and recurring-payment annuity products. Six Month Comparison. Annualized new business premiums, on a constant exchange rate basis, from our Life Planner operations increased \$48 million, primarily driven by higher life product sales in Brazil. In Japan, higher investment contract and retirement product sales were partially offset by lower life product sales. Annualized new business premiums, on a constant exchange rate basis, from our Gibraltar Life and Other operations increased \$29 million. Independent Agency and Bank channel sales increased \$43 million and \$28 million, respectively, reflecting higher investment contract sales, partially offset by lower life product sales. Independent Agency also reflects lower accident and health product sales. Life Consultant sales decreased \$42 million, reflecting lower investment contract and life product sales, partially offset by higher retirement product sales. Corporate and Other Business Updates In March 2024, the Company committed to a plan to exit the operations of AIQ; therefore, beginning with the first quarter of 2024, AIQ is classified as a divested business within our Corporate and Other operations. AIQ's results are excluded from adjusted operating income and historical results have been updated to conform to current period presentation. In September 2023, the Company acquired a 20% interest as a limited partner in Prismic, a Bermuda-exempted limited partnership that owns all the outstanding capital stock of Prismic Re. Beginning with the fourth quarter of 2023, the operating results of Corporate and Other reflect the Company's share of earnings in Prismic on a quarter lag. 133 Table of Contents Operating Results Corporate and Other includes corporate operations, after allocations to our business segments, and Divested and Run-off Businesses other than those that qualify for discontinued operations accounting treatment under U.S. GAAP. The following table sets forth Corporate and Other's operating results for the periods indicated: A Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023A (in millions) Operating results: Investment income \$38A \$31A \$93A \$92A Interest expense on debt (213) (215) (418) (427) Pension and employee benefits 97A 86A 191A 177A Other corporate activities (1) (293) (374) (672) (785) Adjusted operating income (1) (371) (472) (806) (943) Realized investment gains (losses), net, and related charges and adjustments 64A (129) 141A (180) Market experience updates 3A 0A 3A (3) Divested and Run-off Businesses (1) 38A (1) 3A 91A Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests (37) 29A (40) 26A Other adjustments 0A 1A 0A 1A Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities (303) (572) (699) (1,008) (1) Effective first quarter of 2024, the results of AIQ are excluded from Corporate and Other's adjusted operating results and are included in Divested and Run-off Businesses. Prior period amounts have been updated to conform to current period presentation. Three Month Comparison. The loss from Corporate and Other operations, on an adjusted operating income basis, decreased \$101A million primarily driven by lower net charges from other corporate activities of \$81A million, reflecting a decrease in legal reserves and lower costs related to other corporate initiatives. Pension and employee benefits results were favorable by \$11A million primarily reflecting a change in the postretirement retiree medical plan. Six Month Comparison. The loss from Corporate and Other operations, on an adjusted operating income basis, decreased \$137A million, primarily driven by lower net charges from other corporate activities of \$113A million, reflecting a decrease in legal reserves, lower costs related to other corporate initiatives, and lower expenses, partially offset by unfavorable foreign exchange rate impacts and higher costs for long-term compensation plans. Pension and employee benefits results were favorable by \$14A million primarily reflecting a change in the postretirement retiree medical plan. 134 Table of Contents Divested and Run-off Businesses Divested and Run-off Businesses Included in Corporate and Other Income from our Divested and Run-off Businesses includes results from several businesses that have been or will be sold or exited, including businesses that have been placed in wind down status that do not qualify for discontinued operations accounting treatment under U.S. GAAP. The results of these Divested and Run-off Businesses are reflected in our Corporate and Other operations but are excluded from adjusted operating income. A summary of the results of the Divested and Run-off Businesses reflected in our Corporate and Other operations is as follows for the periods indicated: Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023A (in millions) Long-Term Care \$152A \$19A \$286A \$114A Other (1) (114) (20) (283) (23) Total Divested and Run-off Businesses income (loss) excluded from adjusted operating income \$38A (\$1) \$3A \$91A (1) Effective first quarter of 2024, the results of AIQ are excluded from Corporate and Other's adjusted operating results and are included herein. Prior period amounts have been updated to conform to current period presentation. Effective second quarter of 2024, the results of PGIMW are excluded from PGIM's adjusted operating results and are included herein. Long-Term Care Three Month Comparison. Results increased \$133A million, including a favorable comparative net impact from our annual reviews and update of assumptions and other refinements. Results for the second quarter of 2024 included a \$111A million net benefit from these updates, while results for the second quarter of 2023 included a \$79A million net charge from these updates. Excluding this item, results decreased \$57 million compared to the prior year period, primarily reflecting less favorable impacts from changes in the market value of equity securities and higher net realized investment losses from derivatives. Six Month Comparison. Results increased \$172A million, including a favorable comparative net impact from our annual reviews and update of assumptions and other refinements, as discussed above. Excluding this item, results decreased \$18A million compared to the prior year period, primarily reflecting higher net realized investment losses from more unfavorable impacts from changes in the market value of derivatives used for duration management and lower income on non-coupon investments, partially offset by more favorable impacts from changes in the market value of equity securities. Other Divested and Run-off Businesses Results for the second quarter decreased \$94 million, primarily reflecting impairments and charges related to management's decision to exit PGIMW and its subsequent classification as a divested business in the current period, less favorable results related to the Full Service Retirement business and higher losses related to Assurance IQ. Results for the first six months of 2024 decreased \$260 million, primarily reflecting impairments and charges related to management's decision to exit Assurance IQ and its subsequent classification as a divested business in the first quarter of 2024, unfavorable results related to the Full Service Retirement business, as well as impairments and charges related to PGIMW, as discussed above. Closed Block Division The Closed Block division includes certain in-force traditional domestic participating life insurance and annuity products and assets that are used for the payment of benefits and policyholder dividends on these policies (collectively the "Closed Block"), as well as certain related assets and liabilities. We no longer offer these traditional domestic participating policies. See Note 13 to the Unaudited Interim Consolidated Financial Statements for additional information. A Each year, the Board of Directors of The Prudential Insurance Company of America ("PICA") determines the dividends payable on participating policies for the following year based on the experience of the Closed Block, including investment income, net realized and unrealized investment gains (losses), mortality experience and other factors. Although the Closed Block experience for dividend action decisions is based upon statutory results, at the time the Closed Block was established, we developed, as required by U.S. GAAP, an actuarial calculation of the timing of the maximum future earnings from the policies. 135 Table of Contents Included in the Closed Block. Actual cumulative earnings, as required by U.S. GAAP, reflect the recognition of realized investment gains and losses in the current period, as well as changes in assets and related liabilities that support the Closed Block policies. If actual cumulative earnings in any given period are greater than the cumulative earnings we expected, we record this excess as a policyholder dividend obligation. Additionally, any accumulated net unrealized investment gains that have arisen subsequent to the establishment of the Closed Block are reflected as a policyholder dividend obligation, with a corresponding amount reported in AOCI, while any accumulated net unrealized investment losses are reflected as a reduction of the policyholder dividend obligation, to the extent the overall policyholder dividend obligation is otherwise positive. We will subsequently pay this excess to Closed Block policyholders as an additional dividend unless it is otherwise offset by future Closed Block performance that is less favorable than we originally expected. The policyholder dividends we charge to expense within the Closed Block division will include any change in our policyholder dividend obligation that we recognize for the excess of actual cumulative earnings in any given period over the cumulative earnings we expected in addition to the actual policyholder dividends declared by the Board of Directors of PICA. If actual cumulative earnings fall below expected cumulative earnings in future periods, earnings volatility in the Closed Block division, which is primarily due to changes in investment results, may not be offset by changes in the cumulative earnings policyholder dividend obligation. For a discussion of the Closed Block division's realized investment gains (losses), net, see "General Account Investments." As of June 30, 2024, the excess of actual cumulative earnings over the expected cumulative earnings was \$2,627 million, which was recorded as a policyholder dividend obligation. Actual cumulative earnings, as required by U.S. GAAP, reflect the recognition of realized investment gains and losses in the current period, as well as changes in assets and related liabilities that support the Closed Block policies. As of June 30, 2024, net unrealized investment losses have arisen subsequent to the establishment of the Closed Block due to the impacts of higher interest rates on the market value of

fixed maturities available-for-sale. The impact of these net unrealized investment losses has been reflected as a decrease to the policyholder dividend obligation of \$2,567 million at JuneÂ 30, 2024, with a corresponding amount reported in AOCI.Â Operating ResultsÂ The following table sets forth the Closed Block division's results for the periods indicated:Â Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023 (in millions) U.S. GAAP results: Revenues \$81.1 \$95.5 \$1,773.1 \$1,926.4 Benefits and expenses \$71.1, 1,003.1, 1,836.1, 1,978.1 Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities \$(60) \$(48) \$(63) \$(52) Income (loss) Before Income Taxes and Equity in Earnings of Joint Ventures and Other Operating Entities Three Month Comparison. Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities decreased \$12 million. Net investment activity results decreased reflecting lower other income driven by less favorable changes in the market value of equity securities and higher realized investment losses driven by losses on the sale of fixed income investments. These decreases were partially offset by higher net investment income reflecting higher income on non-coupon investments. Net insurance activity results increased driven by a favorable comparative change in claims experience. As a result of these and other factors, a \$180 million reduction in the policyholder dividend obligation was recorded in the second quarter of 2024, compared to a \$38 million reduction in the second quarter of 2023. Six Month Comparison. Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities decreased \$11 million. Net investment activity results decreased, primarily reflecting higher realized investment losses driven by unfavorable changes in the market value of derivatives and losses on the sale of fixed income investments as well as lower other income driven by unfavorable changes in the market value of fixed income securities. These decreases were partially offset by higher investment income reflecting higher income on non-coupon investments. Net insurance activity results decreased driven by an unfavorable comparative change in claims experience. As a result of these and other factors, a \$246 million reduction in the policyholder dividend obligation was recorded in the first six months of 2024, compared to a \$63 million reduction in the first six months of 2023.136Table of ContentsRevenues, Benefits and ExpensesThree Month Comparison. Revenues decreased \$144 million primarily driven by a decrease in other income and an increase in realized investment losses, partially offset by higher net investment income as discussed above. Benefits and expenses decreased \$132 million primarily driven by a decrease in dividends to policyholders, reflecting a higher reduction in the policyholder dividend obligation due to changes in cumulative earnings and other factors, as discussed above. Six Month Comparison. Revenues decreased \$153 million primarily driven by an increase in realized investment losses and a decrease in other income, partially offset by higher net investment income, as discussed above. Benefits and expenses decreased \$142 million primarily driven by decrease in dividends to policyholders, reflecting less of a reduction in the policyholder dividend obligation due to changes in cumulative earnings and other factors, as discussed above. Income TaxesÂ For information regarding income taxes, see Note 14 to the Unaudited Interim Consolidated Financial Statements. General Account InvestmentsÂ Portfolio CompositionÂ Our investment portfolio consists of public and private fixed maturity securities, commercial mortgage and other loans, policy loans and non-coupon investments, which include equity securities and other invested assets such as limited partnerships and limited liability companies (âLPs/LLCsâ), real estate held through direct ownership, derivative instruments and seed money investments in separate accounts. The composition of our general account reflects, within the discipline provided by our risk management approach, our need for competitive results and the selection of diverse investment alternatives available primarily through our PGIM segment. The size of our portfolio enables us to invest in asset classes that may be unavailable to the typical investor. A portion of our general account investments support customer liabilities reinsured under coinsurance with funds withheld and modified coinsurance arrangements. With these reinsurance arrangements, we retain legal ownership of the assets (collectively, the âFunds Withheldâ) which remain on our Unaudited Interim Consolidated Statements of Financial Position, while the economic benefits and investment risk associated with the Funds Withheld assets ultimately inure to the reinsurer. The composition of the Funds Withheld assets is subject to investment guidelines specific to the reinsurance treaties, which may differ from the investment guidelines we set for our General Account, excluding Funds Withheld. See Note 12 to the Unaudited Interim Consolidated Financial Statements for additional information regarding our material reinsurance agreements.Â The following tables set forth the composition of our general account investment portfolio apportioned between PFI excluding the Closed Block division and Funds Withheld, the Closed Block division, and Funds Withheld as of the dates indicated:Â 137Table of ContentsÂ June 30, 2024Â PFI Excluding Closed Block Division and Funds Withheld Closed Block Division Funds Withheld TotalÂ (\$ in millions) Fixed maturities: Public, available-for-sale, at fair value \$206,821.1 57.0Â % \$19,655.4 \$6,993.4 \$23,346.9 Private, available-for-sale, at fair value \$664,668.1 17.8Â % 9,824.1 2,454.7 \$6,946.1 Fixed maturities, trading, at fair value \$3,801.1 1.1 725.5 2,464.9 7,772.1 Assets supporting experience-rated contractholder liabilities, at fair value \$3,351.1 0.9 0.0 0.0 3,351.1 Equity securities, at fair value \$4,481.1 1.2 1,861.1 5.6 3,474.1 Commercial mortgage and other loans, at book value, net of allowance \$1,797.1 14.3 7,679.1 132.5 59,608.1 Policy loans, at outstanding balance \$6,332.1 1.7 3,407.1 0.9 7,739.1 Other invested assets, net of allowance (1) 16,153.1 4.4 4,816.1 1,354.1 22,323.1 Short-term investments, net of allowance \$5,625.1 1.6 583.2 0.6 6,234.1 Total general account investments \$363,029.1 100.0 44,550.1 16,210.1 427,789.1 Invested assets of other entities and operations (2) 4,859.1 0.4 8,594.1 0.4 8,594.1 Total investments \$367,888.1 \$48,550.1 \$16,210.1 \$432,648.1 Â December 31, 2023Â PFI Excluding Closed Block Division and Funds Withheld (3) Closed Block Division Funds Withheld (3) TotalÂ (\$ in millions) Fixed maturities: Public, available-for-sale, at fair value \$217,469.1 58.9 20,483.1 3,270.1 222.1 Private, available-for-sale, at fair value \$61,861.1 16.7 10,003.1 2,678.1 74,542.1 Fixed maturities, trading, at fair value \$4,954.1 1.3 887.1 2,944.1 8,785.1 Assets supporting experience-rated contractholder liabilities, at fair value \$3,168.1 0.9 0.0 3,168.1 Equity securities, at fair value \$5,664.1 1.5 1,970.1 0.7 6,334.1 Commercial mortgage and other loans, at book value, net of allowance \$5,994.1 13.8 7,769.1 23.5 7,866.1 Policy loans, at outstanding balance \$6,568.1 1.8 3,479.1 0.0 10,047.1 Other invested assets, net of allowance (1) 113,934.1 3.8 4,513.1 1,007.1 19,454.1 Short-term investments, net of allowance \$4,709.1 1.3 232.1 0.4 4,992.1 Total general account investments \$369,321.1 100.0 49,336.1 9,973.1 428,630.1 Invested assets of other entities and operations (2) 6,103.1 0.6 10,341.1 0.6 10,341.1 Total investments \$375,424.1 \$49,336.1 \$9,973.1 \$434,733.1 (1) A A A Other invested assets consist of investments in LPs/LLCs, investment real estate held through direct ownership, derivative instruments and other miscellaneous investments. For additional information regarding these investments, see âOther Invested Assetsâ below. (2) Includes invested assets of our investment management and derivative operations. Excludes assets of our investment management operations that are managed for third-parties and those assets classified as âSeparate account assetsâ on our Unaudited Interim Consolidated Statements of Financial Position. For additional information regarding these investments, see âInvested Assets of Other Entities and Operationsâ below. (3) Prior period amounts have been restated to conform to current period presentation. The decrease in general account investments attributable to PFI excluding the Closed Block division and Funds Withheld in the first six months of 2024 was primarily due to the translation impact of the U.S. dollar strengthening against the yen and an increase in U.S. and Japan interest rates, partially offset by the reinvestment of net investment income and net business inflows. For information regarding the methodology used in determining the fair value of our fixed maturities, see Note 6 to the Unaudited Interim Consolidated Financial Statements.Â 138Table of ContentsÂ As of JuneÂ 30, 2024 and DecemberÂ 31, 2023, 42% and 44%, respectively, of our general account investments attributable to PFI excluding the Closed Block division and Funds Withheld related to our Japanese insurance operations. The following table sets forth the composition of the investments of our Japanese insurance operations's general account, as of the dates indicated: June 30, 2024 December 31, 2023 Japanese Insurance Operations (in millions) Fixed maturities: Public, available-for-sale, at fair value \$100,930.1 113,737.1 Private, available-for-sale, at fair value \$21,366.1 20,891.1 Fixed maturities, trading, at fair value \$494.1 669.1 Assets supporting experience-rated contractholder liabilities, at fair value \$3,351.1 3,168.1 Equity securities, at fair value \$1,331.1 1,614.1 Commercial mortgage and other loans, at book value, net of allowance \$16,617.1 17,980.1 Policy loans, at outstanding balance \$2,529.1 2,670.1 Other invested assets (1) 6,141.1 5,617.1 Short-term investments, net of allowance \$757.1 421.1 Total Japanese general account investments \$153,516.1 \$166,767.1 (1) Other invested assets consist of investments in LPs/LLCs, investment real estate held through direct ownership, derivative instruments and other miscellaneous investments. The decrease in general account investments related to our Japanese insurance operations in the first six months of 2024 was primarily due to the translation impact of the U.S. dollar strengthening against the yen and an increase in U.S. and Japan interest rates, partially offset by net business inflows and the reinvestment of net investment income. As of June 30, 2024, our Japanese insurance operations had \$85.1 billion, at carrying value, of investments denominated in U.S. dollars, including \$0.8 billion that were hedged to yen through third-party derivative contracts and \$77.1 billion that support liabilities denominated in U.S. dollars, with the remainder constituting part of the hedging of foreign currency exchange rate exposure to U.S. dollar-equivalent equity. As of December 31, 2023, our Japanese insurance operations had \$86.5 billion, at carrying value, of investments denominated in U.S. dollars, including \$1.3 billion that were hedged to yen through third-party derivative contracts and \$77.7 billion that support liabilities denominated in U.S. dollars, with the remainder constituting part of the hedging of foreign currency exchange rate exposure of U.S. dollar-equivalent equity. The \$1.4 billion decrease in the carrying value of U.S. dollar-denominated investments from December 31, 2023 was primarily attributable to an increase in U.S. interest rates, partially offset by the reinvestment of net investment income. Our Japanese insurance operations had \$3.1 billion and \$4.2 billion, at carrying value, of investments denominated in Australian dollars that support liabilities denominated in Australian dollars as of June 30, 2024 and December 31, 2023, respectively. The \$1.1 billion decrease in the carrying value of Australian dollar-denominated investments from December 31, 2023 was primarily attributable to run-off of the portfolio. For additional information regarding U.S. and Australian dollar investments held in our Japanese insurance operations and a discussion of our yen hedging strategy, see âResults of Operations by Segmentâ Impact of Foreign Currency Exchange Ratesâ above. Investment ResultsÂ The following tables set forth the investment results of our general account apportioned between PFI excluding the Closed Block division and Funds Withheld, the Closed Block division and Funds Withheld, for the periods indicated. The yields are based on net investment income as reported under U.S. GAAP and as such do not include certain interest-related items, such as settlements of duration management swaps which are included in âRealized investment gains (losses), net.â 139Table of Contents Three Months Ended June 30, 2024 PFI Excluding Closed Block Division, Funds Withheld and Japanese Insurance Operations Japanese Insurance Operations PFI Excluding Closed Block Division and Funds Withheld Closed Block Division Funds Withheld Total (5) Yield (1) Amount Yield (1) Amount Amount Amount (\$ in millions) Fixed maturities (2) 5.22% 82,113.1 3.12% 1,069.1 4.25% 3,182.1 3.76% 211.1 3,769.1 Assets supporting experience-rated contractholder liabilities 0.00% 0.0 0.95% 8.0 0.95% 8.0 0.0 8.0 Equity securities 3.62% 29.6 6.02% 22.4 3.84% 51.0 10.0 61.0 Commercial mortgage and other loans 4.61% 39.4 3.82% 16.1 4.35% 55.5 83.3 3.64% 14.1 Policy loans 4.99% 48.4 3.74% 24.4 4.48% 72.0 52.0 (1) 120.0 Short-term investments and cash equivalents 6.75% 210.1 9.32% 32.1 6.97% 24.2 18.4 3.63% 26.3 Gross investment income 1.74% 2,794.1 3.23% 1,316.1 4.33% 4,110.1 537.1 215.1 4,862.1 Investment expenses (0.18) (195) (0.11) (76) (0.15) (271) (72) (1) (344) Investment income after investment expenses 4.99% 2,599.1 3.12% 1,240.1 4.18% 3,839.1 465.1 214.1 4,518.1 Other invested assets (3) 95.1 74.1 169.1 44.1 95.1 308.1 Investment results of other entities and operations (4) 23.1 0.0 23.1 0.0 23.1 Total net investment income \$2,717.1 \$1,314.1 \$509.1 \$309.1 \$4,849.1 Three Months Ended June 30, 2023 PFI Excluding Closed Block Division, Funds Withheld and Japanese Insurance Operations (6) Japanese Insurance Operations PFI Excluding Closed Block Division and Funds Withheld (6) Closed Block Division Funds Withheld (6) Total (5) Yield (1) Amount Yield (1) Amount Amount Amount (\$ in millions) Fixed maturities (2) 4.96% 82,060.1 2.84% 989.1 3.99% 3,049.1 3.68% 11.1 3,418.1 Assets supporting experience-rated contractholder liabilities 0.00% 0.0 1.03% 7.1 1.03% 7.1 0.0 7.1 Equity securities 3.02% 27.1 5.98% 26.1 3.94% 53.1 12.0 65.1 Commercial mortgage and other loans 4.05% 31.6 3.63% 16.1 3.90% 47.7 80.0 0.0 55.7 Policy loans 5.01% 48.1 3.75% 24.4 4.50% 72.1 52.0 0.0 124.1 Short-term investments and cash equivalents 5.72% 173.1 4.13% 26.1 5.49% 199.1 12.0 0.0 211.1 Gross investment income 4.99% 2,624.1 2.95% 1,233.1 4.14% 3,857.1 524.1 1.1 4,382.1 Investment expenses (0.12) (148) (0.12) (79) (0.12) (227) (61) 0.0 (288) Investment income after investment expenses 4.87% 2,476.1 2.83% 1,154.1 4.02% 3,630.1 463.1 1.1 4,094.1 Other invested assets (3) 174.1 9.1 266.1 36.1 12.1 314.1 Investment results of other entities and operations (4) 68.1 0.0 68.1 0.0 68.1 Total net investment income \$2,718.1 \$1,246.1 \$3,964.1 \$499.1 13.1 \$4,476.1 (1) For interim periods, yields are annualized. The denominator in the yield percentage is based on quarterly average carrying values for all asset types except for fixed maturities which are based on amortized cost, net of allowance. Amounts for fixed maturities, short-term investments and cash equivalents are also netted for securities lending activity (i.e., income netted for rebate expenses and asset values netted for securities lending liabilities). A yield is not presented for other invested assets as it is not considered a meaningful measure of investment performance. Yields exclude investment income and assets related to other invested assets. (2) Includes fixed maturity securities classified as available-for-sale and excludes fixed maturity securities classified as trading, which are included in other invested assets. 140Table of Contents (3) Other invested assets consist of investments in LPs/LLCs, investment real estate held through direct ownership, derivative instruments, fixed maturities classified as trading and other miscellaneous investments. (4) Includes net investment income of our investment management operations. (5) The total yield was 4.19% and 4.06% for the three months ended June 30, 2024 and 2023, respectively. (6) Prior period amounts have been restated to conform to current period presentation. Three Month Comparison. The increase in investment income after investment expenses yield attributable to our general account investments excluding the Closed Block division, Funds Withheld and the Japanese insurance operations's portfolio for the three months ended June 30, 2024, compared to the three months ended June 30, 2023, was primarily the result of higher fixed income reinvestment rates and higher returns on short-term investments based on higher short-term rates. The increase in investment income after investment expenses yield attributable to the Japanese insurance operations's portfolio for the three months ended June 30, 2024, compared to the three months ended June 30, 2023, was primarily the result of higher fixed income reinvestment rates and higher returns on short-term investments based on higher short-term rates. Both the U.S. dollar-denominated and Australian dollar-denominated fixed maturities that are not hedged to yen through third-party derivative contracts provide a yield that is substantially higher than the yield on comparable yen-denominated fixed maturities. The average amortized cost of U.S. dollar-denominated fixed maturities that are not hedged to yen through third-party derivative contracts was approximately \$67.0 billion and \$61.2 billion for the three months ended June 30, 2024 and 2023, respectively. The majority of U.S. dollar-denominated fixed maturities support liabilities that are denominated in U.S. dollars. The average amortized cost of Australian dollar-denominated fixed maturities that are not hedged to yen through third-party derivative contracts was approximately \$3.7 billion and \$4.7 billion for the three months ended June 30, 2024 and 2023, respectively. The majority of Australian dollar-denominated fixed maturities support liabilities that are denominated in Australian dollars. For additional information regarding U.S. and Australian dollar investments held in our Japanese insurance operations, see âResults of Operations by Segmentâ Impact of Foreign Currency Exchange Ratesâ above. Six Months Ended June 30, 2024 PFI Excluding Closed Block Division, Funds Withheld and Japanese Insurance Operations Japanese Insurance Operations PFI Excluding Closed Block Division and Funds Withheld Closed Block Division Funds Withheld Total (5) Yield (1) Amount Yield (1) Amount Yield (1) Amount Amount Amount (\$ in millions) Fixed maturities (2) 5.20% 84,130.1 3.07% 1,204.1 4.20% 3,625.1 3.76% 211.1 3,742.1 Assets supporting experience-rated contractholder liabilities 0.00% 0.0 1.10% 18.1 1.10% 18.1 0.0 18.1 Equity securities 3.16% 54.1 3.53% 27.1 3.28% 81.1 17.1 0.0 98.1 Commercial mortgage and other loans 4.51% 75.1 3.80% 32.5 4.27% 1,082.1 163.1 5.1 1,250.1 Policy loans 4.98% 95.1 3.80% 49.1 4.50% 144.1 100.1 (2) 242.1 Short-term investments and cash equivalents 6.12% 434.1 4.74% 6.25% 491.1 42.1 7.1 540.1 Gross investment income 5.15% 5,470.1 3.16% 2,596.1 4.27% 8,066.1 1,068.1 437.1 9,571.1 Investment expenses (0.19) (377) (0.12) (156) (0.16) (533) (148) (1) (682) Investment income after investment expenses 4.96% 5,093.1 3.04% 2,440.1 4.11% 3,767.1 533.1 920.1 436.1 8,899.1 Other invested assets (3) 262.1 208.1 470.1 103.1 159.1 732.1 Investment results of other entities and operations (4) (80) 0.0 (8) Total net investment income \$5,347.1 2,648.1 7,995.1 1,023.1 \$595.1 9,613.1 141Table of Contents Six Months Ended June 30, 2023 PFI Excluding Closed Block Division, Funds Withheld and Japanese Insurance Operations (6) Japanese Insurance Operations PFI Excluding Closed Block Division and Funds Withheld (6) Closed Block Division Funds Withheld (6) Total (5) Yield (1) Amount Yield (1) Amount Yield (1) Amount Amount Amount (\$ in millions) Fixed maturities (2) 4.98% 84,069.1 2.83% 1,192.1 3.99% 3,604.1 3.78% 211.1 3,670.1 Assets supporting experience-rated contractholder liabilities 0.00% 0.0 1.18% 17.1 1.18% 17.1 0.0 17.1 Equity securities 3.20% 47.1 3.63% 32.1 3.06% 79.1 26.1 0.0 105.1 Commercial mortgage and other loans 4.01% 61.1 3.63% 32.1 3.87% 94.0 158.1 0.1 1,098.1 Policy loans 5.01% 95.1 3.84% 49.1 4.53% 144.1 104.1 0.0 248.1 Short-term investments and cash

equivalents6.13A 367Å 4.20Å 44Å 5.91Å 411Å 27Å 0Å 438Å Gross investment income5.02Å 5.196Å 2.92Å 2,436Å 4.13Å 7,632Å 1,043Å 1Å 8,676Å Investment expenses0.12(274)(0.12)(162)(0.12)(436)(122)0Å (558)Investment income after investment expenses4.90Å 4,922Å 2.80Å %2,274Å 4.01Å %7,196Å 921Å 1Å 8,118Å Other invested assets(3)308Å 137Å 445Å 59Å 21Å 525Å Investment results of other entities and operations(4)153Å 0Å 153Å 0Å 0Å 153Å Total net investment income5\$,383Å 2\$,411Å \$7,794Å \$980Å 222Å \$8,796Å _____(1)For interim periods, yields are annualized. The denominator in the yield percentage is based on quarterly average carrying values for all asset types except for fixed maturities which are based on amortized cost, net of allowance. Amounts for fixed maturities, short-term investments and cash equivalents are also netted for securities lending activity (i.e., income netted for rebate expenses and asset values netted for securities lending liabilities). A yield is not presented for other invested assets as it is not considered a meaningful measure of investment performance. Yields exclude investment income and assets related to other invested assets.(2)Includes fixed maturity securities classified as available-for-sale and excludes fixed maturity securities classified as trading, which are included in other invested assets.(3)Other invested assets consist of investments in LPs/LLCs, investment real estate held through direct ownership, derivative instruments, fixed maturities classified as trading and other miscellaneous investments.(4)Includes net investment income of our investment management operations.(5)The total yield was 4.13% and 4.05% for the six months ended JuneÅ 30, 2024 and 2023, respectively. (6)Prior period amounts have been restated to conform to current period presentation.Six Month Comparison. The increase in investment income after investment expenses yield attributable to our general account investments excluding the Closed Block division, Funds Withheld and the Japanese insurance operationsâ€™ portfolio for the six months ended JuneÅ 30, 2024, compared to the six months ended JuneÅ 30, 2023, was primarily the result of higher fixed income reinvestment rates.The increase in investment income after investment expenses yield attributable to the Japanese insurance operationsâ€™ portfolio for the six months ended JuneÅ 30, 2024, compared to the six months ended JuneÅ 30, 2023, was primarily the result of higher fixed income reinvestment rates and higher returns on short-term investments based on higher short-term rates.Both the U.S. dollar-denominated and Australian dollar-denominated fixed maturities that are not hedged to yen through third-party derivative contracts provide a yield that is substantially higher than the yield on comparable yen-denominated fixed maturities. The average amortized cost of U.S. dollar-denominated fixed maturities that are not hedged to yen through third-party derivative contracts was approximately \$66.6 billion and \$60.2 billion for the six months ended JuneÅ 30, 2024 and 2023, respectively. The majority of U.S. dollar-denominated fixed maturities support liabilities that are denominated in U.S. dollars. The average amortized cost of Australian dollar-denominated fixed maturities that are not hedged to yen through third-party derivative contracts was approximately \$3.4 billion and \$4.8 billion for the six months ended JuneÅ 30, 2024 and 2023, respectively. The majority of Australian dollar-denominated fixed maturities support liabilities that are denominated in Australian dollars. For additional information regarding U.S. and Australian dollar investments held in our Japanese insurance operations, see â€œResults of Operations by Segmentâ€Impact of Foreign Currency Exchange Ratesâ€ above.142Table of ContentsRealized Investment Gains and LossesThe following table sets forth â€œRealized investment gains (losses), netâ€ of our general account apportioned between PFI excluding the Closed Block division and Funds Withheld, the Closed Block division and Funds Withheld, by investment type as well as â€œRelated charges and adjustmentsâ€ for the periods indicated:Å Three Months EndedJune 30,Six Months EndedJune 30,Å 2024202320242023Å (in millions)PFI excluding Closed Block Division and Funds Withheld(4):Realized investment gains (losses), net: (Addition to) release of allowance for credit losses on fixed maturities(13)\$(7)\$(11)\$(6)Write-downs on fixed maturities(1)(4)(1)(9)(4)Net gains (losses) on sales and maturities(442)(167)(260)(60)Fixed maturity securities(2)(459)(175)(280)(220) (Addition to) release of allowance for credit losses on loans(52)(21)(94)(37)Write-offs on mortgage loans0Å 0Å 0Å 0Å Net gains (losses) on sales and maturities0Å (1)0Å 0Å Commercial mortgage and other loans(52)(22)(94)(37)Derivatives503Å (633)90Å (349)OTTI losses on other invested assets recognized in earnings(4)(18)(7)(35)(Addition to) release of allowance for credit losses on other invested assets2Å 0Å 0Å (1)Other net gains (losses)18Å 21Å 58Å 62Å Other16Å 3Å 51Å 26Å Subtotal18Å (827)(233)(580)Investment results of other entities and operations(3)13Å 2Å 6Å (11)Total â€œ PFI excluding Closed Block Division and Funds Withheld(4)21Å (825)(227)(591)Related charges and adjustments40Å 60Å 566Å 195Å Realized investment gains (losses), net, and related charges and adjustments(4)\$425Å \$(765)\$339Å \$(396)Closed Block Division:Realized investment gains (losses), net:(Addition to) release of allowance for credit losses on fixed maturities\$(8)50Å \$(22)18Å Write-downs on fixed maturities(1)0Å 0Å (6)Net gains (losses) on sales and maturities(155)(90)(243)(212)Fixed maturity securities(2)(163)(90) (265)(200)(Addition to) release of allowance for credit losses on loans0Å 1Å (1)(1)Net gains (losses) on sales and maturities0Å 0Å 0Å Commercial mortgage and other loans0Å 1Å (1)(1)Derivatives(11)(24)(37)0Å (Addition to) release of allowance for credit losses on other invested assets0Å 0Å 0Å Other net gains (losses)0Å 0Å 0Å 1Å Other0Å 0Å 1Å Subtotal â€œ Closed Block Divisions(174)\$(113)\$(299)\$(130)Funds Withheld(4):Realized investment gains (losses), net:143Table of Contents(Addition to) release of allowance for credit losses on fixed maturities0Å 0Å 0Å 0Å Write-downs on fixed maturities(1)0Å 0Å 0Å Net gains (losses) on sales and maturities(111)0Å (169)0Å Fixed maturity securities(2)(111)0Å (169)0Å Commercial mortgage and other loans0Å 0Å 0Å 0Å Derivatives247Å 0Å 535Å 0Å (Addition to) release of allowance for credit losses on other invested assets0Å 0Å 0Å Other net gains (losses) (149)0Å (314)0Å Other(149)0Å (314)0Å Subtotal â€œ Funds Withheld(13)0Å 52Å 0Å Related charges and adjustments(284)0Å (360)0Å Realized investment gains (losses), net, and related charges and adjustments(4)\$297Å \$0Å \$(308)0Å Consolidated PFI realized investment gains (losses), net\$(166)\$(938)\$(474)\$(721) _____(1)Amounts represent write-downs of credit adverse securities and securities actively marketed for sale.(2)Includes fixed maturity securities classified as available-for-sale and excludes fixed maturity securities classified as trading.(3)Includes â€œrealized investment gains (losses), netâ€ of our investment management operations.(4)Prior period amounts have been restated to conform to current period presentation. The following analysis reflects realized gains (losses) attributable to PFI excluding Closed Block Division and Funds Withheld.Three Month Comparison. Net losses on sales and maturities of fixed maturity securities were \$442 million for the second quarter of 2024 primarily driven by net losses on sales in a higher interest rate environment and the impact of foreign currency exchange rate movements on U.S. dollar-denominated securities that matured or were sold within our International Businesses. Net losses on sales and maturities of fixed maturity securities were \$167 million for the second quarter of 2023 primarily driven by rotation sales of public securities into private securities and mortgage loans in a higher interest rate environment, partially offset by the impact of foreign currency exchange rate movements on U.S. dollar-denominated securities that matured or were sold within our International Businesses.Net realized gains on derivative instruments of \$503 million for the second quarter of 2024 primarily included:â€¢\$743 million of gains primarily related to the value of embedded derivatives that were favorably impacted by the annual reviews and update of assumptions and other refinements within Individual Retirement Strategies;â€¢\$71 million of gains on foreign currency hedges primarily due to U.S. dollar appreciation versus the Euro; andâ€¢\$26 million of gains on Synthetic Guarantees.Partially offsetting these gains were:â€¢\$345 million of losses on interest rate derivatives due to increases in swap and U.S. Treasury rates.Net realized losses on derivative instruments of \$633 million for the second quarter of 2023 primarily included: â€¢\$383 million of losses on interest rate derivatives due to increases in the swap and U.S. Treasury rates; andâ€¢\$254 million of losses on foreign currency hedges due to U.S. dollar depreciation versus foreign currencies.For a discussion of living benefit guarantees and related hedge positions in our Individual Retirement Strategies business, see â€œResults of Operations by Segmentâ€U.S. Businessesâ€Retirement Strategiesâ€ above. Included in the table above are â€œRelated charges and adjustments,â€ which include the portions of â€œRealized investment gains (losses), netâ€ that are either (1) included in adjusted operating income or (2) included in other reconciling line items to adjusted operating income, such as â€œDivested and Run-off Businesses.â€ Related adjustments also include the portions of â€œOther income (loss),â€ â€œNet investment income,â€ and â€œPolicyholdersâ€™ benefitsâ€ that are excluded from adjusted operating income and (3) charges related to â€œRealized investment gains (losses), net,â€ which are excluded from adjusted operating income.144Table of ContentsThese adjustments are made to arrive at â€œRealized investment gains (losses), net, and related charges and adjustments,â€ which is excluded from adjusted operating income. See Note 19 to the Unaudited Interim Consolidated Financial Statements for additional information regarding adjusted operating income and its reconciliation to â€œIncome (loss) before income taxes and equity in earnings of joint ventures and other operating entities.â€ The results include changes in the fair value of equity securities and fixed income securities that are designated as trading, settlements and changes in the value of derivatives, the impact of foreign currency exchange rate movements on certain non-local currency denominated assets and liabilities, as well as changes in certain policyholder reserves and other costs.Six Month Comparison. Net losses on sales and maturities of fixed maturity securities were \$260 million for the first six months of 2024 primarily driven by net losses on sales in a higher interest rate environment and the impact of foreign currency exchange rate movements on U.S. dollar-denominated securities that matured or were sold within our International Businesses. Net losses on sales and maturities of fixed maturity securities were \$60 million for the first six months of 2023 primarily driven by rotation sales of public securities into private securities and mortgage loans in a higher interest rate environment, partially offset by the impact of foreign currency exchange rate movements on U.S. dollar-denominated securities that matured or were sold within our International Businesses.Net realized gains on derivative instruments of \$90 million for the first six months of 2024 primarily included:â€¢\$767 million of gains primarily related to the value of embedded derivatives that were favorably impacted by the annual reviews and update of assumptions and other refinements within Individual Retirement Strategies;â€¢\$151 million of gains on foreign currency hedges primarily due to U.S. dollar appreciation versus the Euro; andâ€¢\$51 million of gains on Synthetic Guarantees.Partially offsetting these gains were:â€¢\$913 million of losses on interest rate derivatives due to increases in swap and U.S. Treasury rates.Net realized losses on derivative instruments of \$349 million for the first six months of 2023 primarily included: â€¢\$355 million of losses on foreign currency hedges due to U.S. dollar depreciation versus foreign currencies; andâ€¢\$138 million of losses on equity derivatives due to increases in equity indices.Partially offsetting these losses were:â€¢\$87 million of gains on interest rate derivatives due to decreases in swap rates. For a discussion of living benefit guarantees and related hedge positions in our Individual Retirement Strategies business, see â€œResults of Operations by Segmentâ€U.S. Businessesâ€Retirement Strategiesâ€ above. Included in the table above are â€œRelated charges and adjustments,â€ which include the portions of â€œRealized investment gains (losses), netâ€ that are either (1) included in adjusted operating income or (2) included in other reconciling line items to adjusted operating income, such as â€œDivested and Run-off Businesses.â€ Related adjustments also include the portions of â€œOther income (loss),â€ â€œNet investment income,â€ and â€œPolicyholdersâ€™ benefitsâ€ that are excluded from adjusted operating income and (3) charges related to â€œRealized investment gains (losses), net,â€ which are excluded from adjusted operating income. These adjustments are made to arrive at â€œRealized investment gains (losses), net, and related charges and adjustments,â€ which is excluded from adjusted operating income. See Note 19 to the Unaudited Interim Consolidated Financial Statements for additional information regarding adjusted operating income and its reconciliation to â€œIncome (loss) before income taxes and equity in earnings of joint ventures and other operating entities.â€ The results include changes in the fair value of equity securities and fixed income securities that are designated as trading, settlements and changes in the value of derivatives, the impact of foreign currency exchange rate movements on certain non-local currency denominated assets and liabilities, as well as changes in certain policyholder reserves and other costs.145Table of ContentsCredit LossesThe level of credit losses generally reflects current and expected economic conditions and is expected to increase when economic conditions worsen and to decrease when economic conditions improve. Historically, the causes of credit losses have been specific to each individual issuer and have not directly resulted in credit losses to other securities within the same industry or geographic region. We may also realize additional credit and interest rate-related losses through sales of investments pursuant to our credit risk and portfolio management objectives.We maintain separate monitoring processes for public and private fixed maturities and create watch lists to highlight securities that require special scrutiny and management. For private placements, our credit and portfolio management processes help ensure prudent controls over valuation and management. We have separate pricing and authorization processes to establish â€œchecks and balancesâ€ for new investments. We apply consistent standards of credit analysis and due diligence for all transactions, whether they originate through our own in-house staff or through agents. Our regional offices closely monitor the portfolios in their regions. We set all valuation standards centrally, and we assess the fair value of all investments quarterly. Our public and private fixed maturity investment managers formally review all public and private fixed maturity holdings on a quarterly basis and more frequently when necessary to identify potential credit deterioration whether due to ratings downgrades, unexpected price variances and/or company or industry-specific concerns. For LPs/LLCs accounted for using the equity method and for wholly-owned investment real estate, the carrying value of these investments is written down or impaired to fair value when a decline in value is considered to be other-than-temporary. For additional information regarding our OTTI policies, see Note 2 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form 10-K for the year ended DecemberÅ 31, 2023. General Account Investments of PFI excluding Closed Block Division and Funds WithheldIn the following sections, we provide details about our investment portfolio, excluding investments held in the Closed Block division and the Funds Withheld portfolios. We believe the details of the composition of our investment portfolio excluding Closed Block division and Funds Withheld are most relevant to an understanding of our operations that are pertinent to investors in Prudential Financial, Inc. because (1) substantially all Closed Block division assets support obligations and liabilities relating to the Closed Block policies where the economics inure to those participating policies and not to shareholders of the Companyâ€™s common stock and (2) the Funds Withheld assets support liabilities relating to reinsurance agreements where the economic benefits and associated investment risk of the Funds Withheld ultimately inure to the reinsurer. See Notes 12 and 13 to the Unaudited Interim Consolidated Financial Statements for additional information regarding our material reinsurance agreements and the Closed Block division, respectively. In the following sections, prior period amounts have been restated to conform to the current period presentation to exclude investments related to the Funds Withheld portfolios.Fixed Maturity SecuritiesÅ In the following sections, we provide details about our fixed maturity securities portfolio, which excludes fixed maturity securities classified as assets supporting experience-rated contractholder liabilities and classified as trading. 146Table of ContentsÅ Å The Fixed Maturity Securities by IndustryÅ The following table sets forth the composition of the portion of our fixed maturity, available-for-sale portfolio by industry category and the associated gross unrealized gains and losses, as well as the allowance for credit losses (â€œACLâ€), as of the dates indicated:Å June 30, 2024December 31, 2023Industry(1)AmortizedCostGrossUnrealizedGainsGrossUnrealizedLossesACLFairValueAmortizedCostGrossUnrealizedGainsGrossUnrealizedLossesACLFairValueÅ (in millions)Corporate securities:Finance\$41,841Å \$414Å \$3,839Å \$8Å \$38,408Å \$39,542Å \$485Å \$3,255Å \$10Å \$36,762Å Consumer non-cyclical32,481Å 517Å 3,755Å 8Å 29,235Å 32,392Å 697Å 2,998Å 11Å 30,080Å Utility28,687Å 465Å 3,141Å 11Å 26,000Å 27,548Å 635Å 2,610Å 3Å 25,570Å Capital goods18,999Å 298Å 1,738Å 3Å 17,556Å 17,357Å 412Å 1,284Å 0Å 16,485Å Consumer cyclical11,595Å 213Å 753Å 17Å 11,038Å 10,739Å 287Å 574Å 5Å 10,447Å Foreign agencies2,222Å 44Å 211Å 0Å 2,055Å 2,795Å 80Å 214Å 0Å 2,665Å Energy11,977Å 213Å 942Å 7Å 11,241Å 11,157Å 270Å 730Å 0Å 10,697Å Communications6,888Å 185Å 571Å 80Å 6,422Å 6,498Å industry7,214Å 120Å 642Å 1Å 6,691Å 6,678Å 174Å 498Å 3Å 6,351Å Transportation11,451Å 196Å 1,053Å 0Å 10,594Å 10,858Å 326Å 785Å 0Å 10,399Å Technology5,230Å 79Å 454Å 0Å 4,855Å 4,932Å other4,649Å 29Å 826Å 4Å 3,848Å 5,018Å 49Å 726Å 6Å 4,335Å Total corporate securities183,234Å 2,773Å 17,925Å 139Å 167,943Å 175,667Å 3,788Å 14,544Å 98Å 164,813Å Foreign government(2)262,380Å 2,027Å 7,410Å 0Å 56,997Å 71,130Å 3,878Å 5,169Å 54Å 69,785Å Residential mortgage-backed(3)2,562Å 17Å 221Å 0Å 2,358Å 2,305Å 22Å 190Å 0Å 2,137Å Asset-backed12,726Å 207Å 50Å 0Å 12,883Å 9,799Å 190Å 79Å 0Å 9,910Å Commercial mortgage-backed6,024Å 18Å 421Å 0Å 5,621Å 6,159Å 23Å 434Å 0Å 5,748Å U.S. Government22,426Å 648Å 4,199Å 0Å 18,875Å 21,434Å 1,072Å 3,402Å 0Å 19,104Å State& Municipal7,231Å 163Å 582Å 0Å 6,812Å 8,018Å 244Å 429Å 0Å 7,833Å Total fixed maturities, available-for-sale\$296,583Å \$5,853Å \$30,808Å \$139Å \$271,489Å \$294,512Å \$9,217Å \$24,247Å \$152Å \$279,330Å _____Å (1)Investment data has been classified based on standard industry categorizations for domestic public holdings and similar classifications by industry for all other holdings. (2)As of both JuneÅ 30, 2024 and DecemberÅ 31, 2023, based on amortized cost, 88% represent Japanese government bonds held by our Japanese insurance operations with no other individual country representing more than 4% and 5% of the balance, respectively. (3)As of JuneÅ 30, 2024 and DecemberÅ 31, 2023, based on amortized cost, 93% and 100% were rated A or higher, respectively. The increase in net unrealized losses from DecemberÅ 31, 2023 to JuneÅ 30, 2024 was primarily due to increases in U.S. interest rates. 147Table of ContentsFixed Maturity Securities Credit QualityÅ The Securities Valuation Office (â€œSVOâ€) of the National Association of Insurance Commissioners (â€œNAICâ€) evaluates the investments of insurers for statutory reporting purposes and assigns fixed maturity securities to one of six categories called â€œNAIC Designations.â€ In general, NAIC Designations of â€œ1â€â€œ2â€â€œ3â€â€œ4â€â€œ5â€â€œ6â€â€œ7â€â€œ8â€â€œ9â€â€œ10â€â€œ11â€â€œ12â€â€œ13â€â€œ14â€â€œ15â€â€œ16â€â€œ17â€â€œ18â€â€œ19â€â€œ20â€â€œ21â€â€œ22â€â€œ23â€â€œ24â€â€œ25â€â€œ26â€â€œ27â€â€œ28â€â€œ29â€â€œ30â€â€œ31â€â€œ32â€â€œ33â€â€œ34â€â€œ35â€â€œ36â€â€œ37â€â€œ38â€â€œ39â€â€œ40â€â€œ41â€â€œ42â€â€œ43â€â€œ44â€â€œ45â€â€œ46â€â€œ47â€â€œ48â€â€œ49â€â€œ50â€â€œ51â€â€œ52â€â€œ53â€â€œ54â€â€œ55â€â€œ56â€â€œ57â€â€œ58â€â€œ59â€â€œ60â€â€œ61â€â€œ62â€â€œ63â€â€œ64â€â€œ65â€â€œ66â€â€œ67â€â€œ68â€â€œ69â€â€œ70â€â€œ71â€â€œ72â€â€œ73â€â€œ74â€â€œ75â€â€œ76â€â€œ77â€â€œ78â€â€œ79â€â€œ80â€â€œ81â€â€œ82â€â€œ83â€â€œ84â€â€œ85â€â€œ86â€â€œ87â€â€œ88â€â€œ89â€â€œ90â€â€œ91â€â€œ92â€â€œ93â€â€œ94â€â€œ95â€â€œ96â€â€œ97â€â€œ98â€â€œ99â€â€œ100â€â€œ101â€â€œ102â€â€œ103â€â€œ104â€â€œ105â€â€œ106â€â€œ107â€â€œ108â€â€œ109â€â€œ110â€â€œ111â€â€œ112â€â€œ113â€â€œ114â€â€œ115â€â€œ116â€â€œ117â€â€œ118â€â€œ119â€â€œ120â€â€œ121â€â€œ122â€â€œ123â€â€œ124â€â€œ125â€â€œ126â€â€œ127â€â€œ128â€â€œ129â€â€œ130â€â€œ131â€â€œ132â€â€œ133â€â€œ134â€â€œ135â€â€œ136â€â€œ137â€â€œ138â€â€œ139â€â€œ140â€â€œ141â€â€œ142â€â€œ143â€â€œ144â€â€œ145â€â€œ146â€â€œ147â€â€œ148â€â€œ149â€â€œ150â€â€œ151â€â€œ152â€â€œ153â€â€œ154â€â€œ155â€â€œ156â€â€œ157â€â€œ158â€â€œ159â€â€œ160â€â€œ161â€â€œ162â€â€œ163â€â€œ164â€â€œ165â€â€œ166â€â€œ167â€â€œ168â€â€œ169â€â€œ170â€â€œ171â€â€œ172â€â€œ173â€â€œ174â€â€œ175â€â€œ176â€â€œ177â€â€œ178â€â€œ179â€â€œ180â€â€œ181â€â€œ182â€â€œ183â€â€œ184â€â€œ185â€â€œ186â€â€œ187â€â€œ188â€â€œ189â€â€œ190â€â€œ191â€â€œ192â€â€œ193â€â€œ194â€â€œ195â€â€œ196â€â€œ197â€â€œ198â€â€œ199â€â€œ200â€â€œ201â€â€œ202â€â€œ203â€â€œ204â€â€œ205â€â€œ206â€â€œ207â€â€œ208â€â€œ209â€â€œ210â€â€œ211â€â€œ212â€â€œ213â€â€œ214â€â€œ215â€â€œ216â€â€œ217â€â€œ218â€â€œ219â€â€œ220â€â€œ221â€â€œ222â€â€œ223â€â€œ224â€â€œ225â€â€œ226â€â€œ227â€â€œ228â€â€œ229â€â€œ230â€â€œ231â€â€œ232â€â€œ233â€â€œ234â€â€œ235â€â€œ236â€â€œ237â€â€œ238â€â€œ239â€â€œ240â€â€œ241â€â€œ242â€â€œ243â€â€œ244â€â€œ245â€â€œ246â€â€œ247â€â€œ248â€â€œ249â€â€œ250â€â€œ251â€â€œ252â€â€œ253â€â€œ254â€â€œ255â€â€œ256â€â€œ257â€â€œ258â€â€œ259â€â€œ260â€â€œ261â€â€œ262â€â€œ263â€â€œ264â€â€œ265â€â€œ266â€â€œ267â€â€œ268â€â€œ269â€â€œ270â€â€œ271â€â€œ272â€â€œ273â€â€œ274â€â€œ275â€â€œ276â€â€œ277â€â€œ278â€â€œ279â€â€œ280â€â€œ281â€â€œ282â€â€œ283â€â€œ284â€â€œ285â€â€œ286â€â€œ287â€â€œ288â€â€œ289â€â€œ290â€â€œ291â€â€œ292â€â€œ293â€â€œ294â€â€œ295â€â€œ296â€â€œ297â€â€œ298â€â€œ299â€â€œ300â€â€œ301â€â€œ302â€â€œ303â€â€œ304â€â€œ305â€â€œ306â€â€œ307â€â€œ308â€â€œ309â€â€œ310â€â€œ311â€â€œ312â€â€œ313â€â€œ314â€â€œ315â€â€œ316â€â€œ317â€â€œ318â€â€œ319â€â€œ320â€â€œ321â€â€œ322â€â€œ323â€â€œ324â€â€œ325â€â€œ326â€â€œ327â€â€œ328â€â€œ329â€â€œ330â€â€œ331â€â€œ332â€â€œ333â€â€œ334â€â€œ335â€â€œ336â€â€œ337â€â€œ338â€â€œ339â€â€œ340â€â€œ341â€â€œ342â€â€œ343â€â€œ344â€â€œ345â€â€œ346â€â€œ347â€â€œ348â€â€œ349â€â€œ350â€â€œ351â€â€œ352â€â€œ353â€â€œ354â€â€œ355â€â€œ356â€â€œ357â€â€œ358â€â€œ359â€â€œ360â€â€œ361â€â€œ362â€â€œ363â€â€œ364â€â€œ365â€â€œ366â€â€œ367â€â€œ368â€â€œ369â€â€œ370â€â€œ371â€â€œ372â€â€œ373â€â€œ374â€â€œ375â€â€œ376â€â€œ377â€â€œ378â€â€œ379â€â€œ380â€â€œ381â€â€œ382â€â€œ383â€â€œ384â€â€œ385â€â€œ386â€â€œ387â€â€œ388â€â€œ389â€â€œ390â€â€œ391â€â€œ392â€â€œ393â€â€œ394â€â€œ395â€â€œ396â€â€œ397â€â€œ398â€â€œ399â€â€œ400â€â€œ401â€â€œ402â€â€œ403â€â€œ404â€â€œ405â€â€œ406â€â€œ407â€â€œ408â€â€œ409â€â€œ410â€â€œ411â€â€œ412â€â€œ413â€â€œ414â€â€œ415â€â€œ416â€â€œ417â€â€œ418â€â€œ419â€â€œ420â€â€œ421â€â€œ422â€â€œ423â€â€œ424â€â€œ425â€â€œ426â€â€œ427â€â€œ428â€â€œ429â€â€œ430â€â€œ431â€â€œ432â€â€œ433â€â€œ434â€â€œ435â€â€œ436â€â€œ437â€â€œ438â€â€œ439â€â€œ440â€â€œ441â€â€œ442â€â€œ443â€â€œ444â€â€œ445â€â€œ446â€â€œ447â€â€œ448â€â€œ449â€â€œ450â€â€œ451â€â€œ452â€â€œ453â€â€œ454â€â€œ455â€â€œ456â€â€œ457â€â€œ458â€â€œ459â€â€œ460â€â€œ461â€â€œ462â€â€œ463â€â€œ464â€â€œ465â€â€œ466â€â€œ467â€â€œ468â€â€œ469â€â€œ470â€â€œ471â€â€œ472â€â€œ473â€â€œ474â€â€œ475â€â€œ476â€â€œ477â€â€œ478â€â€œ479â€â€œ480â€â€œ481â€â€œ482â€â€œ483â€â€œ484â€â€œ485â€â€œ486â€â€œ487â€â€œ488â€â€œ489â€â€œ490â€â€œ491â€â€œ492â€â€œ493â€â€œ494â€â€œ495â€â€œ496â€â€œ497â€â€œ498â€â€œ499â€â€œ500â€â€œ501â€â€œ502â€â€œ503â€â€œ504â€â€œ505â€â€œ506â€â€œ507â€â€œ508â€â€œ509â€â€œ510â€â€œ511â€â€œ512â€â€œ513â€â€œ514â€â€œ515â€â€œ516â€â€œ517â€â€œ518â€â€œ519â€â€œ520â€â€œ521â€â€œ522â€â€œ523â€â€œ524â€â€œ525â€â€œ526â€â€œ527â€â€œ528â€â€œ529â€â€œ530â€â€œ531â€â€œ532â€â€œ533â€â€œ534â€â€œ535â€â€œ536â€â€œ537â€â€œ538â€â€œ539â€â€œ540â€â€œ541â€â€œ542â€â€œ543â€â€œ544â€â€œ545â€â€œ546â€â€œ547â€â€œ548â€â€œ549â€â€œ550â€â€œ551â€â€œ552â€â€œ553â€â€œ554â€â€œ555â€â€œ556â€â€œ557â€â€œ558â€â€œ559â€â€œ560â€â€œ561â€â€œ562â€â€œ563â€â€œ564â€â€œ565â€â€œ566â€â€œ567â€â€œ56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security level expected losses as modeled by an independent third-party (engaged by the NAIC) and the statutory carrying value of the security, including any purchase discounts or impairment charges previously recognized.As a result of time lags between the funding of investments, the finalization of legal documents, and the completion of the SVO filing process, the fixed maturity portfolio includes certain securities that have not yet been designated by the SVO as of each balance sheet date. Pending receipt of SVO designations, the categorization of these securities by NAIC Designation is based on the expected ratings indicated by internal analysis.Ratings assigned by nationally recognized rating agencies include S&P, Moodyâ€™s, Fitch Ratings Inc. (â€œFitchâ€) and Morningstar, Inc. (â€œMorningstarâ€). Low issue composite rating uses ratings from the major credit rating agencies or, if these are not available, an equivalent internal rating. For securities where the ratings assigned are not equivalent, the second lowest rating is utilized.Investments of our international insurance companies are not subject to NAIC guidelines. Investments of our Japanese insurance operations are regulated locally by the Financial Services Agency (â€œFSAâ€), an agency of the Japanese government. The FSA has its own investment quality criteria and risk control standards. Our Japanese insurance companies comply with the FSAâ€™s credit quality review and risk monitoring guidelines. The credit quality ratings of the investments of our Japanese insurance companies are based on ratings assigned by nationally recognized credit rating agencies, including Moodyâ€™s and S&P, or rating equivalents based on ratings assigned by Japanese credit rating agencies.The following table sets forth our fixed maturity, available-for-sale portfolio by NAIC Designation or equivalent rating, as of the dates indicated:June 30, 2024December 31, 2023NAIC Designation(1)

(2)AmortizedCost	GrossUnrealizedGains	GrossUnrealizedLosses	(3)ACL	FairValue	AmortizedCost	GrossUnrealizedGains	GrossUnrealizedLosses	(3)ACL	FairValue
(in millions)\$1,195,261	\$4,547	\$22,074	\$0	\$177,234	\$199,226	\$6,923	\$17,232	\$1	\$188,916
284,505	1,506	7,642	0	78,369	77,919	1,900	6,190	0	73,629
Subtotal	High	or Highest Quality							
Securities(4)2,796,453	29,716	0	255,603	277,145	8,823	23,422	1	262,545	310,819
174	773	0	10,220	10,346	261	484	5	10,118	44,339
69	182	1	4,225	4,87					
Other Securities(5)	(6)	16,817	300	1,092	139	15,866	17,367	394	825
15	16,785	0	16,785	0	16,785	0	16,785	0	16,785
Total fixed maturities, available-for-sale	\$296,583	\$5,853	\$30,808	\$139	\$271,489	\$294,512	\$9,217	\$24,247	\$152
\$279,330									
(1)Reflects equivalent ratings for investments of the international insurance operations. 148Table of Contents(2)As of June 30, 2024 and December 31, 2023, 797 securities with amortized cost of \$8,629 million (fair value, \$8,529 million) and 639 securities with amortized cost of \$7,242 million (fair value, \$7,227 million), respectively, have been categorized based on expected NAIC Designations pending receipt of SVO ratings.(3)As of June 30, 2024, includes gross unrealized losses of \$593 million on public fixed maturities and \$499 million on private fixed maturities considered to be other than high or highest quality and, as of December 31, 2023, includes gross unrealized losses of \$416 million on public fixed maturities and \$409 million on private fixed maturities considered to be other than high or highest quality.(4)On an amortized cost basis, as of June 30, 2024, includes \$219,869 million of public fixed maturities and \$59,897 million of private fixed maturities and, as of December 31, 2023, includes \$221,463 million of public fixed maturities and \$55,682 million of private fixed maturities. (5)On an amortized cost basis, as of June 30, 2024, includes \$7,229 million of public fixed maturities and \$9,588 million of private fixed maturities and, as of December 31, 2023, includes \$7,684 million of public fixed maturities and \$9,683 million of private fixed maturities.(6)On an amortized cost basis, as of June 30, 2024, securities considered below investment grade based on low issue composite ratings total \$14,085 million, or 5% of the total fixed maturities, and include securities considered high or highest quality by the NAIC based on the rules described above.Asset-Backed and Commercial Mortgage-Backed SecuritiesThe following table sets forth the amortized cost and fair value of asset-backed and commercial mortgage-backed securities within our fixed maturity, available-for-sale portfolio by credit quality, as of the dates indicated:June 30, 2024December 31, 2023Asset-BackedSecurities(2)Commercial Mortgage-Backed Securities(3)Asset-Backed Securities(2)Commercial Mortgage-Backed Securities(3)Low Issue Composite Rating(1)Amortized CostFairValueAmortized CostFair ValueAmortized CostFair ValueAmortized CostFair Value(in millions)AAA\$6,318									

\$6,400

\$4,617

\$4,383

\$5,449

\$5,523

\$4,683

\$4,432

AA4,804

4,832

1,406

1,237

3,327

3,314

1,475

A1,315

A1,302

1,297

1

1

814

816

1

1

BBB

2

and below

91

139

0

0

141

187

0

0

Total(4)\$12,726

\$12,883

\$6,024

\$5,621

\$9,799

\$9,910

\$6,159

\$5,748

(1)The table above provides ratings as assigned by nationally recognized rating agencies as of June 30, 2024 and December 31, 2023, including S&P, Moodyâ€™s, Fitch and Morningstar. (2)Includes collateralized loan obligations (â€œCLOsâ€), credit-tranched securities collateralized by education loans, auto loans and other asset types. (3)As of both June 30, 2024 and December 31, 2023, based on amortized cost, 100% were securities with vintages of 2013 or later.(4)Excludes fixed maturity securities classified as â€œAssets supporting experience-rated contractholder liabilitiesâ€ and â€œFixed maturities, trading.â€Included in â€œAsset-backed securitiesâ€ above are investments in CLOs. The following table sets forth information pertaining to these investments in CLOs within our fixed maturity, available-for-sale portfolio, as of the dates indicated:June 30, 2024December 31, 2023Collateralized Loan ObligationsLow Issue Composite Rating(1)Amortized CostFair ValueAmortized CostFair Value(in millions)AAA\$5,039

\$5,128

\$4,744

\$4,828

AA4,048

4,082

2,968

2,967

A14

13

14

13

BBB15

15

15

14

BB

and below

11

11

11

11

Total(2)(3)\$9,127

\$9,249

\$7,752

\$7,833

(1)The table above provides ratings as assigned by nationally recognized rating agencies as of June 30, 2024 and December 31, 2023, including S&P, Moodyâ€™s, Fitch and Morningstar. (2)There was no allowance for credit losses as of both June 30, 2024 and December 31, 2023. (3)Excludes fixed maturity securities classified as â€œAssets supporting experience-rated contractholder liabilitiesâ€ and â€œFixed maturities, trading.â€149Table of ContentsAssets Supporting Experience-Rated Contractholder LiabilitiesA For information regarding the composition of â€œAssets supporting experience-rated contractholder liabilities,â€ see Note 3 to the Unaudited Interim Consolidated Financial Statements.Commercial Mortgage and Other LoansA Investment MixThe following table sets forth the composition of our commercial mortgage and other loans portfolio, as of the dates indicated:June 30, 2024December 31, 2023A (in millions)Commercial mortgage and agricultural property loans\$51,146

\$50,786

Uncollateralized loans68

42

Residential property loans22

30

Other collateralized loans40

9

12

Total recorded investment gross of allowance(1)52,262

51,366

Allowance for credit losses(46)

(372)

Total commercial mortgage and other loans, net\$51,797

\$50,994

(1)As a percentage of recorded investment gross of allowance, 99% of these assets were current as of both June 30, 2024 and December 31, 2023. We originate commercial mortgage and agricultural property loans using a dedicated sales and underwriting staff through our various regional offices in the U.S. and international offices primarily in London and Tokyo. All loans are underwritten consistently to our standards using a proprietary quality rating system that has been developed from our industry experience in real estate and mortgage lending.Uncollateralized loans primarily represent corporate loans and unsecured consumer loans.A Residential property loans primarily include Japanese recourse loans. To the extent there is a default on these recourse loans, we can make a claim against the personal assets of the property owner, in addition to the mortgaged property. These loans are also backed by third-party guarantors.Other collateralized loans include mezzanine real estate debt investments and consumer loans.Composition of Commercial Mortgage and Agricultural Property LoansA Our commercial mortgage and agricultural property loan portfolio strategy emphasizes diversification by property type and geographic location. The following tables set forth the breakdown of the gross carrying values of commercial mortgage and agricultural property loans by geographic region and property type, as of the dates indicated:150Table of ContentsA June 30, 2024December 31, 2023A GrossCarryingValue% ofTotalGrossCarryingValue% ofTotalGrossCarryingValue% ofTotalA (\$ in millions)Commercial mortgage and agricultural property loans by region:U.S. Regions(1):Pacific\$18,874

36.9

%

18,151

36.5

%

South Atlantic\$7,383

14.4

%

7,340

14.4

%

Middle Atlantic\$5,445

10.6

%

5,681

11.2

%

East North Central\$2,843

5.6

%

2,668

5.3

%

West South Central\$5,302

10.4

%

5,762

11.2

%

Mountain\$2,602

5.1

%

2,516

5.0

%

New England\$1,236

2.4

%

1,248

2.5

%

West North Central\$507

1.0

%

503

1.0

%

East South Central\$1,214

2.4

%

1,229

2.4

%

Subtotal-U.S.45,406

88.8

%

45,462

89.5

%

Europe\$3,592

7.0

%

3,498

6.9

%

Asia\$661

1.3

%

773

1.5

%

Other\$1,487

2.9

%

1,053

2.1

%

Total commercial mortgage and agricultural property loans\$51,146

100.0

%

\$50,786

100.0

%

(1)Regions as defined by the United States Census Bureau.A June 30, 2024December 31, 2023A GrossCarryingValue% ofTotalGrossCarryingValue% ofTotalA (\$ in millions)Commercial mortgage and agricultural property loans by property type:Industrial\$14,234

27.8

%

\$13,731

27.1

%

Retail\$4,223

8.3

%

4,323

8.5

%

Office\$6,867

13.4

%

7,059

13.9

%

Apartments/Multi-Family\$14,125

27.6

%

14,296

28.1

%

Agricultural properties\$6,223

12.2

%

6,051

11.9

%

Hospitality\$1,779

3.5

%

1,805

3.6

%

Other\$3,695

7.2

%

3,521

6.9

%

Total commercial mortgage and agricultural property loans\$51,146

100.0

%

\$50,786

100.0

%

Loan-to-value and debt service coverage ratios are measures commonly used to assess the quality of commercial mortgage and agricultural property loans. The loan-to-value ratio compares the amount of the loan to the fair value of the underlying property collateralizing the loan and is commonly expressed as a percentage. A loan-to-value ratio less than 100% indicates an excess of collateral value over the loan amount. Loan-to-value ratios greater than 100% indicate that the loan amount exceeds the collateral value. The debt service coverage ratio compares a propertyâ€™s net operating income to its debt service payments. Debt service coverage ratios less than 1.0 times indicate that property operations do not generate enough income to cover the loanâ€™s current debt payments. A debt service coverage ratio greater than 1.0 times indicates an excess of net operating income over the debt service payments.As of June 30, 2024, our commercial mortgage and agricultural property loans had a weighted-average debt service coverage ratio of 2.44 times and a weighted-average loan-to-value ratio of 59%. As of June 30, 2024, 96% of commercial mortgage and agricultural property loans were fixed rate loans. For those commercial mortgage and agricultural property loans that were originated in 2024, the weighted-average debt service coverage ratio was 1.60 times, and the weighted-average loan-to-value ratio was 66%. 151Table of ContentsThe values utilized in calculating these loan-to-value ratios are developed as part of our periodic reviews of the commercial mortgage and agricultural property loan portfolio, which include internal evaluations of the underlying collateral values. Our periodic reviews also include a credit quality re-rating process, whereby we update the internal quality ratings originally assigned at underwriting based on the proprietary quality rating system mentioned above. As discussed below, the internal credit quality rating is a key input in determining our allowance for credit losses. For loans with collateral under construction, renovation or lease-up, projected stabilized values and net operating income are used in the calculation of the loan-to-value and debt service coverage ratios. Our commercial mortgage and agricultural property loan portfolio included \$2.0 billion and \$1.5 billion of such loans as of June 30, 2024 and December 31, 2023, respectively. All else being equal, these loans are inherently riskier than those collateralized by properties that have already stabilized. As of both June 30, 2024 and December 31, 2023, there was \$1A million of allowance related to these loans. In addition, these unstabilized loans are included in the calculation of our portfolio reserve, as discussed below. The following table sets forth the gross carrying value of our commercial mortgage and agricultural property loans by loan-to-value and debt service coverage ratios, as of the date indicated:A June 30, 2024A Debt Service Coverage RatioA > 1.2x1.0xto < 1.2x< 1.0xTotalCommercial MortgageandA AgriculturalPropertyLoansLoan-to-Value Ratio(in millions)0%-59.99%

\$25,345

\$637

\$145

\$26,127

60%-69.99%

14,821

317

105

15,243

70%-79.99%

4,553

539

541

5,633

80% or greater

2,485

867

791

4,143

Total commercial mortgage and agricultural property loans\$47,204

\$2,360

\$1,582

\$51,146

A The following table sets forth the breakdown of our commercial mortgage and agricultural property loans by year of origination, as of the date indicated:June 30, 2024GrossCarryingValue% ofTotalYear of Origination(\$ in millions)2024\$2,790

5.5

%

2023\$5,550

10.9

%

2022\$5,314

8.8

%

2021\$18,514

36.5

%

2020\$3,321

6.5

%

2019\$16,127

31.6

%

2018\$5,374

10.5

%

2017 & Prior\$16,187

31.6

%

Revolving Loans81

0.2

%

Total commercial mortgage and agricultural property loans\$51,146

100.0

%

Commercial Mortgage and Other Loans QualityA The commercial mortgage and other loans portfolio is monitored on an ongoing basis. If certain criteria are met, loans are assigned to either of the following â€œwatch listâ€ categories: 152Table of Contents(1) â€œClosely Monitored,â€ which includes a variety of considerations, such as when loan metrics fall below acceptable levels, the borrower is not cooperative or has requested a material modification, or the portfolio manager has directed a change in category; or (2) â€œNot in Good Standing,â€ which includes loans in default or with a high probability of loss of principal, such as when the loan is in the process of foreclosure or the borrower is in bankruptcy. Our workout and special servicing professionals manage the loans on the watch list.The current expected credit loss (â€œCECLâ€) allowance represents the Companyâ€™s best estimate of expected credit losses over the remaining life of the assets. The determination of the allowance considers historical credit loss experience, current conditions, and reasonable and supportable forecasts. The allowance is calculated separately for commercial mortgage loans, agricultural mortgage loans, uncollateralized loans, other collateralized loans and residential property loans. For commercial mortgage and agricultural property loans, the allowance is calculated using an internally developed CECL model. Key inputs to the CECL model include unpaid principal balances, internal credit ratings, annual expected loss factors, average lives of the loans adjusted for prepayment considerations, current and historical interest rate assumptions and other factors influencing the Companyâ€™s view of the current stage of the economic cycle and future economic conditions. Subjective considerations include a review of whether historical loss experience is representative of current market conditions and the Companyâ€™s view of the credit cycle. Model assumptions and factors are reviewed and updated as appropriate. When individual loans no longer have the credit risk characteristics of the commercial or agricultural mortgage loan pools, they are removed from the pools and are evaluated individually for an allowance. The allowance is determined based on the outstanding loan balance less the present value of expected future cash flows discounted at the loanâ€™s effective interest rate or the fair value of the collateral if the loan is collateral dependent. The CECL allowance for other collateralized and uncollateralized loans carried at amortized cost is determined based on probability of default and loss given default assumptions by sector, credit quality and average lives of the loans. The following table sets forth the change in allowance for credit losses for our commercial mortgage and other loans portfolio, as of the dates indicated:A June 30, 2024December 31, 2023A (in millions)Allowance, beginning of year\$372

\$172

Addition to (release of) allowance for credit losses94

227

Write-downs charged against the allowance0

29

Other(1)2

Allowance, end of period\$465

\$372

A The allowance for credit losses as of June 30, 2024 increased compared to December 31, 2023 primarily related to the establishment of general reserves for both the collateralized and uncollateralized consumer loan portfolios and increases in the loan-specific reserves within the office sector.Equity SecuritiesA The equity securities portfolio consists principally of investments in Common and Preferred Stock of publicly-traded companies, as well as mutual fund shares. The following table sets forth the composition of our equity securities portfolio and the associated gross unrealized gains and losses, as of the dates indicated:153Table of ContentsA June 30, 2024December 31, 2023A CostGrossUnrealizedGainsGrossUnrealizedLossesFairValueCostGrossUnrealizedGainsGrossUnrealizedLossesFairValueA (in millions)Mutual funds\$932

\$885

\$11

\$1,806

\$932

\$697

\$11

\$1,618

Other Common Stocks\$1,841

\$30

\$1,210

\$30,564

\$71

43

3,984

Non-redeemable Preferred Stocks44

40

19

65

39

42

19

65

Total equity securities, at fair value\$2,817

\$1,755

\$91

\$4,481

\$4,027

\$1,710

\$73

\$5,664

The net change in unrealized gains (losses) from equity securities still held at period end, recorded within â€œOther income (loss),â€ was \$62 million and \$152 million during the three months ended June 30, 2024 and 2023, respectively, and \$356 and \$335 million during the six months ended June 30, 2024 and 2023, respectively.Other Invested AssetsA The following table sets forth the composition of â€œOther invested assets,â€ as of the dates indicated:A June 30, 2024December 31, 2023(in millions)LPs/LLCs:Equity method:Private equity\$7,207

\$6,821

Hedge funds2,370

2,440

Real estate-related1,732

1,621

Subtotal equity method11,309

10,882

Fair value:Private equity1,312

785

Hedge funds1,239

1,050

Real estate-related399

147

Subtotal fair value2,950

1,982

Total LPs/LLCs14,259

12,864

Real estate held through direct ownership(1)(2)1,473

591

Derivative instruments(346)

(260)

Other(3)767

739

Total other invested assets16,153

\$13,934

(1)June 30, 2024 balance includes approximately \$870 million that was transferred from PGIM into the general account in the first quarter of 2024.(2)As of June 30, 2024 and December 31, 2023, real estate held through direct ownership had mortgage debt of \$145 million and \$158 million, respectively.(3)Primarily includes equity investments accounted for under the measurement alternative, leveraged leases and member and activity stock held in the Federal Home Loan Bank of New York. For additional information regarding our holdings in the Federal Home Loan Bank of New York, see Note 18 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form 10-K for the year ended December 31, 2023.Invested Assets of Other Entities and Operationsâ€œInvested Assets of Other Entities and Operationsâ€ presented below includes investments held outside the general account and primarily represents investments associated with our investment management operations and derivative operations. Our derivative operations act on behalf of affiliates primarily to manage interest rate, foreign currency, credit and equity exposures. Assets within our investment management operations that are managed for third-parties and those assets classified as â€œSeparate account assetsâ€ on our Unaudited Interim Consolidated Statements of Financial Position are not included.154Table of ContentsJune 30, 2024December 31, 2023A (in millions)Fixed maturities:Public, available-for-sale, at fair value(1)\$463

\$57

Private, available-for-sale, at fair value214

0

Fixed maturities, trading, at fair value(1)478

1,005

Equity

securities, at fair value 751Á Commercial mortgage and other loans, at book value (2)635Á 519Á Other invested assets(3)2,311Á 3,401Á Short-term investments7Á 13Á Total investments\$4,859Á \$6,103Á

Á (1)As of JuneÁ 30, 2024 and DecemberÁ 31, 2023, balances include investments in CLOs with fair value of \$279 million and \$298 million, respectively.

(2)Book value is generally based on unpaid principal balance, net of any allowance for credit losses, or at fair value when the fair value option has been elected.(3)December 31, 2023 balance includes approximately \$870 million that was transferred from PGIM into the general account in the first quarter of 2024.Fixed Maturities, TradingÁ&Fixed maturities, trading, at fair value& are primarily related to assets associated with consolidated VIEs for which the Company is the investment manager. The assets of the consolidated VIEs are generally offset by liabilities for which the fair value option has been elected. For additional information regarding these consolidated VIEs, see Note 4 to the Unaudited Interim Consolidated Financial Statements.Commercial Mortgage and Other LoansÁ Our investment management operations include our commercial mortgage operations, which provide mortgage origination, investment management and servicing for our general account, institutional clients, the Federal Housing Administration and government-sponsored entities such as Fannie Mae and Freddie Mac.The mortgage loans of our commercial mortgage operations are included in &Commercial mortgage and other loans.& Derivatives and other hedging instruments related to our commercial mortgage operations are primarily included in &Other invested assets.& Other Invested AssetsÁ &Other invested assets& primarily include assets of our derivative operations used to manage interest rate, foreign currency, credit, and equity exposures. Furthermore, other invested assets include strategic investments made as part of our investment management operations. We make these strategic investments in real estate, as well as fixed income, public equity and real estate securities, including controlling interests. Certain of these investments are made primarily for purposes of co-investment in our managed funds and structured products. Other strategic investments are made with the intention to sell or syndicate to investors, including our general account, or for placement in funds and structured products that we offer and manage (seed investments). As part of our investment management operations, we also make loans to our managed funds that are secured by equity commitments from investors or assets of the funds. &Other invested assets& also include certain assets in consolidated investment funds where the Company is deemed to exercise control over the funds.Valuation of Assets and LiabilitiesÁ Fair Value of Assets and LiabilitiesÁ The authoritative guidance related to fair value measurement establishes a framework that includes a three-level hierarchy used to classify the inputs used in measuring fair value. The level in the hierarchy within which the fair value falls is determined based on the lowest level input that is significant to the measurement. The fair values of assets and liabilities classified as Level 3 include at least one significant unobservable input in the measurement. See Note 6 to the Unaudited Interim Consolidated 155Table of ContentsFinancial Statements for an additional description of the valuation hierarchy levels as well as for the balances of assets and liabilities measured at fair value on a recurring basis by hierarchy level presented on a consolidated basis.The table below presents the balances of assets and liabilities measured at fair value on a recurring basis, as of the periods indicated, and the portion of such assets and liabilities that are classified in Level 3 of the valuation hierarchy. The table also provides details about these assets and liabilities excluding those held in the Closed Block division and Funds Withheld portfolios. We believe the amounts excluding the Closed Block division and Funds Withheld are most relevant to an understanding of our operations that are pertinent to investors in Prudential Financial because (1) substantially all Closed Block division assets support obligations and liabilities relating to the Closed Block policies only and (2) the Funds Withheld portfolios support obligations and liabilities relating to reinsurance agreements where the economic benefits and associated investment risk of the Funds Withheld assets pass to the reinsurers. See Notes 12 and 13 to the Unaudited Interim Consolidated Financial Statements for additional information regarding our material reinsurance agreements and the Closed Block, respectively. Á As of June 30, 2024Á PFI excluding Closed Block Division and Funds WithheldClosed BlockDivisionFunds WithheldÁ Total atFair ValueTotalLevelÁ 3(1)Total atFairÁ ValueTotalLevelÁ 3(1)Total atFair ValueTotalLevelÁ 3(1)Á (in millions)Fixed maturities, available-for-sale\$272,166Á \$6,177Á \$29,479Á \$862Á \$9,447Á \$29Á Assets supporting experience-rated contractholder liabilities:Fixed maturities836Á 1Á 0Á 0Á 0Á 0Á Equity securities2,515Á 0Á 0Á 0Á 0Á 0Á All other(2)0Á 0Á 0Á 0Á 0Á Subtotal3,351Á 1Á 0Á 0Á 0Á 0Á Market risk benefit assets2,233Á 2,233Á 0Á 0Á 0Á 0Á Fixed maturities, trading4,279Á 639Á 725Á 17Á 5,246Á 864Á Equity securities5,232Á 495Á 1,861Á 56Á 5Á 5Á Commercial mortgage and other loans635Á 0Á 0Á 0Á 0Á 0Á Other invested assets(3)2,091Á 938Á 1Á 0Á 23Á 0Á Short-term investments4,797Á 9Á 378Á 0Á 26Á 0Á Cash equivalents6,525Á 4Á 377Á 0Á 421Á 0Á Reinsurance recoverables and deposit receivables(84)1Á 0Á 0Á 639Á 362Á Other assets0Á 0Á 0Á 0Á 0Á 0Á Separate account assets170,772Á 342Á 0Á 0Á 0Á 0Á Total assets\$471,997Á \$10,839Á \$32,821Á \$935Á \$15,807Á \$1,260Á Market risk benefit liabilities4,592Á 4,592Á \$0Á \$0Á \$0Á \$0Á Policyholders&™ account balances10,213Á 0Á 10,213Á 0Á 0Á 0Á Reinsurance and funds withheld payables9Á 0Á 0Á 1Á 13Á 0Á Other liabilities(3)4,461Á 1Á 0Á 0Á 7Á 0Á Notes issued by consolidated variable interest entities (&VIEs&)422Á 422Á 0Á 0Á 0Á Total liabilities\$19,697Á \$15,228Á \$0Á \$0Á \$20Á \$0Á 156Table of ContentsÁ As of December 31, 2023Á PFI excluding Closed Block Division and Funds WithheldClosed BlockDivisionFunds WithheldÁ Total atFair ValueTotalLevelÁ 3(1)Total atFairÁ ValueTotalLevelÁ 3(1)Total atFair ValueTotalLevelÁ 3(1)Á (in millions)Fixed maturities, available-for-sale\$279,887Á \$5,241Á \$30,486Á \$868Á \$5,948Á \$9Á Assets supporting experience-rated contractholder liabilities:Fixed maturities889Á 0Á 0Á 0Á 0Á 0Á Equity securities2,279Á 0Á 0Á 0Á 0Á 0Á All other(2)0Á 0Á 0Á 0Á 0Á 0Á Subtotal3,168Á 0Á 0Á 0Á 0Á 0Á Market risk benefit assets1,981Á 1,981Á 0Á 0Á 0Á 0Á Fixed maturities, trading5,959Á 409Á 887Á 20Á 2,944Á 0Á Equity securities6,112Á 451Á 1,891Á 61Á 0Á 0Á Commercial mortgage and other loans519Á 0Á 0Á 0Á 0Á 0Á Other invested assets(3)1,949Á 846Á 0Á 0Á 0Á Short-term investments3,714Á 19Á 135Á 10Á 51Á 0Á Cash equivalents8,930Á 4Á 966Á 0Á 406Á 0Á Reinsurance recoverables and deposit receivables(75)0Á 0Á 0Á 224Á 224Á Other assets11Á 1Á 0Á 0Á 0Á 0Á Separate account assets171,812Á 1,094Á 0Á 0Á 0Á 0Á Total assets\$483,967Á \$10,056Á \$34,365Á \$959Á \$9,573Á \$233Á Market risk benefit liabilities\$5,467Á \$5,467Á \$0Á \$0Á \$0Á \$0Á Policyholders&™ account balances7,752Á 7,752Á 0Á 0Á 0Á 0Á Reinsurance and funds withheld payables(24)0Á 0Á 0Á 514Á 0Á Other liabilities(3)4,174Á 1Á 1Á 0Á 0Á 0Á Notes issued by consolidated variable interest entities (&VIEs&)(778Á 778Á 0Á 0Á 0Á 0Á Total liabilities\$18,147Á \$13,998Á \$1Á \$0Á \$514Á \$0Á

(1)Level 3 assets expressed as a percentage of total assets measured at fair value on a recurring basis for PFI excluding the Closed Block division and Funds Withheld, the Closed Block division and Funds Withheld totaled 2.3%, 2.8%, and 8.0%, respectively, as of JuneÁ 30, 2024, and 2.1%, 2.8%, and 2.4%, respectively, as of DecemberÁ 31, 2023.(2)&All other& represents cash equivalents and short-term investments.(3)&Other invested assets& and &Other liabilities& primarily include derivatives. The amounts include the impact of netting subject to master netting agreements.The determination of fair value, which for certain assets and liabilities is dependent on the application of estimates and assumptions, can have a significant impact on our results of operations and may require the application of a greater degree of judgment depending on market conditions, as the ability to value assets and liabilities can be significantly impacted by a decrease in market activity or a lack of transactions executed in an orderly manner. Fixed maturity securities included in Level 3 in our fair value hierarchy are generally priced based on internally-developed valuations or indicative broker quotes. For certain private fixed maturity and equity securities, the internal valuation models use significant unobservable inputs and, accordingly, such securities are included in Level 3 in our fair value hierarchy. Level 3 fixed maturity securities for PFI excluding the Closed Block division and Funds Withheld included approximately \$1.4 billion of public fixed maturities as of JuneÁ 30, 2024, with values primarily based on indicative broker quotes, and approximately \$6.3 billion of private fixed maturities, with values primarily based on internally-developed models. Significant unobservable inputs used in their valuation included: issue specific spread adjustments, material non-public financial information, management judgment, estimation of future earnings and cash flows, default rate assumptions, liquidity assumptions and indicative quotes from market makers. Separate account assets included in Level 3 in our fair value hierarchy primarily include corporate securities and commercial mortgage loans.157Table of ContentsContracts or contract features reported in &Market risk benefit assets& and &Market risk benefit liabilities& and embedded derivatives reported in &Policyholders&™ account balances& that are included in Level 3 of our fair value hierarchy represent general account assets and liabilities pertaining to living benefit features of the Company&™s variable annuity contracts and the index-linked interest credited features on certain life and annuity products. &Market risk benefit assets& and &Market risk benefit liabilities& are carried at fair value with changes in fair value included in &Change in value of market risk benefits, net of related hedging gains (losses)& except for the portion of the change attributable to changes in the Company&™s NPR that is recorded in OCI. Embedded derivatives included in &Policyholders&™ account balances& are carried at fair value with changes in fair value included in &Realized investment gains (losses), net.& These assets and liabilities are valued using internally-developed models that require significant estimates and assumptions developed by management. Changes in these estimates and assumptions can have a significant impact on the results of our operations. For additional information, see Note 6 to the Unaudited Interim Consolidated Financial Statements. Á For additional information regarding the valuation techniques and the key estimates and assumptions used in our determination of fair value, see Note 6 to the Consolidated Financial Statements included in the Company&™s Annual Report on Form 10-K for the year ended DecemberÁ 31, 2023.Á Liquidity and Capital ResourcesÁ OverviewÁ Liquidity refers to the ability to generate sufficient cash resources to meet the payment obligations of the Company. Capital refers to the long-term financial resources available to support the operations of our businesses, fund business growth, and provide a cushion to withstand adverse circumstances. Our ability to generate and maintain sufficient liquidity and capital depends on the profitability of our businesses, general economic conditions and our access to the capital markets and the alternate sources of liquidity and capital described herein. Effective and prudent liquidity and capital management is a priority across the Company. Management monitors the liquidity of Prudential Financial and its subsidiaries on a daily basis and projects borrowing and capital needs over a multi-year time horizon. We use a Risk Appetite Framework (&RAF&) to ensure that all risks taken across the Company align with our capacity and willingness to take those risks. The RAF provides a dynamic assessment of capital and liquidity stress impacts and is intended to ensure that sufficient resources are available to absorb those impacts. We believe that our capital and liquidity resources are sufficient to satisfy the capital and liquidity requirements of Prudential Financial and its subsidiaries. Our businesses are subject to comprehensive regulation and supervision by domestic and international regulators. These regulations currently include requirements (many of which are the subject of ongoing rule-making) relating to capital and liquidity management. For information regarding these regulatory initiatives and their potential impact on us, see &Business&™ Regulation& and &Risk Factors& included in our Annual Report on Form 10-K for the year ended DecemberÁ 31, 2023.From the beginning of 2024 through the date of this report, we took the following significant actions that have impacted, or are expected to impact, our liquidity and capital positions:&In March, we issued \$1 billion of junior subordinated notes. We intend to use these proceeds for general corporate purposes, which may include the redemption or repurchase of our \$1 billion of junior subordinated notes due in 2045.&In March, we redeemed \$500 million of 5.200% junior subordinated notes due in 2044.&In March, we closed our reinsurance transaction with Somerset Re for a portion of the guaranteed universal life policies issued by Pruco Life Insurance Company and Pruco Life Insurance Company of New Jersey, both of which are wholly-owned subsidiaries of Prudential Financial. These reinsured policies represent approximately 30% of the Company&™s reserves on its in-force guaranteed universal life block of business. As a result of the transaction, our financing of Guideline AXXX reserves in the form of Credit-Linked Notes Structures has been reduced by \$5,040 million from December 31, 2023. See &Term and Universal Life Reserve Financing& below for additional information.&In July, we amended and restated our \$4.0 billion five-year credit facility, extending the term of the facility to July 2029. See Note 15 to the Unaudited Interim Consolidated Financial Statements for additional information.158Table of ContentsCapitalÁ The primary components of the Company&™s capitalization consist of equity and outstanding capital debt, including junior subordinated debt. As shown in the table below, as of JuneÁ 30, 2024, the Company had \$48.9 billion in capital, all of which was available to support the aggregate capital requirements of its businesses and its Corporate and Other operations. Based on our assessment of these businesses and operations, we believe this level of capital is consistent with our ratings targets.Á June 30, 2024December 31, 2023Á (in millions)Equity(1)\$35,457Á \$34,324Á Junior subordinated debt (including hybrid securities)8,582Á 8,094Á Other capital debt4,865Á 4,869Á Total capital\$48,904Á \$47,287Á

(1)Amounts attributable to Prudential Financial, excluding AOCI.We manage PICA, The Prudential Life Insurance Company, Ltd. (&Prudential of Japan&), Gibraltar Life, and other significant insurance subsidiaries to regulatory capital levels consistent with our &AA& ratings targets. We utilize the risk-based capital (&RBC&) ratio as a primary measure of the capital adequacy of our domestic insurance subsidiaries and the solvency margin ratio as a primary measure of the capital adequacy of our Japanese insurance subsidiaries.Á RBC ratio calculations are intended to assist insurance regulators in measuring an insurer&™s solvency and ability to pay future claims. The reporting of RBC measures is not intended for the purpose of ranking any insurance company or for use in connection with any marketing, advertising or promotional activities, but is available to the public.PICA&™s RBC ratio as of DecemberÁ 31, 2023, its most recent statutory fiscal year-end and RBC reporting date, was 435%. PICA&™s RBC ratio is calculated on a consolidated basis and included Pruco Life Insurance Company (&Pruco Life&), Pruco Life Insurance Company of New Jersey (&PLNJ&), which is a subsidiary of Pruco Life, and Prudential Legacy Insurance Company of New Jersey (&PLIC&). Similar to the RBC ratios that are employed by U.S. insurance regulators, regulatory authorities in the international jurisdictions in which we operate generally establish some form of minimum solvency margin requirements for insurance companies based on local statutory accounting practices. These solvency margins are a primary measure of the capital adequacy of our international insurance operations. Maintenance of our solvency margins at certain levels is also important to our competitive positioning, as in certain jurisdictions, such as Japan, these solvency margins are required to be disclosed to the public and therefore impact the public perception of an insurer&™s financial strength.The table below presents the solvency margin ratios of our most significant international insurance subsidiaries as of March 31, 2024, the most recent date for which this information is available.RatioPrudential of Japan consolidated(1)759Á %Gibraltar Life consolidated(2)940Á %

Á (1)Includes Prudential Trust Co., Ltd., a subsidiary of Prudential of Japan.(2)Includes Prudential Gibraltar Financial Life Insurance Co., Ltd. (&PGFL&), a subsidiary of Gibraltar Life.Á All of our domestic and significant international insurance subsidiaries have capital levels that substantially exceed the minimum level required by applicable insurance regulations. The statutory capital of our insurance companies and our overall capital flexibility could be impacted by, among other things, market conditions and changes in insurance reserves, including those stemming from updates to our actuarial assumptions. Our regulatory capital levels also may be affected in the future by changes to the applicable regulations, proposals for which are currently under consideration by both domestic and international insurance regulators. For additional information regarding the calculation of RBC and solvency margin ratios, as well as regulatory minimums, see Note 20 to the Consolidated Financial Statements included in the Company&™s Annual Report on Form 10-K for the year ended DecemberÁ 31, 2023.159Table of ContentsCaptive Reinsurance CompaniesÁ See &Management&™s Discussion and Analysis of Financial Condition and Results of Operations&™ Liquidity and Capital Resources&™ Capital&™ Captive Reinsurance Companies& included in our Annual Report on Form 10-K for the year ended DecemberÁ 31, 2023, for a discussion of our use of captive reinsurance companies.Á Á Á Á Shareholder DistributionsÁ Share Repurchase Program and Shareholder DividendsIn December 2023, Prudential Financial&™s Board of Directors authorized the Company to repurchase, at management&™s discretion, up to \$1.0 billion of its outstanding Common Stock during the period from January 1, 2024 through DecemberÁ 31, 2024. In general, the timing and amount of share repurchases are determined by management based on market conditions and other considerations, including compliance with applicable laws and any increased capital needs of our businesses due to, among other things, credit migration and losses in our investment portfolio, changes in regulatory capital requirements and opportunities for growth and acquisitions. Repurchases may be executed in the open market, through derivative, accelerated repurchase and other negotiated transactions and through plans designed to comply with Rule 10b5-1(c) under the Securities Exchange Act of 1934. The following table sets forth information about declarations of Common Stock dividends, as well as repurchases of shares of Prudential Financial&™s Common Stock, for the six months ended JuneÁ 30, 2024. Á Dividend AmountSharesÁ RepurchasedThree months ended:PerÁ ShareAggregateSharesTotalÁ CostÁ (in millions, except per share data)March 31, 2024\$1.30Á 476Á 2.3Á \$250Á June 30, 2024\$1.30Á 475Á 2.2Á \$250Á LiquidityÁ Liquidity management and stress testing are performed on a legal entity basis as the ability to transfer funds between subsidiaries is limited due in part to regulatory restrictions. Liquidity needs are determined through daily and quarterly cash flow forecasting at the holding company and within our operating subsidiaries. We seek to maintain a minimum balance of highly liquid assets to ensure that adequate liquidity is available at Prudential Financial to cover fixed expenses in the event that we experience reduced cash flows from our operating subsidiaries at a time when access to capital markets is also not available.Á We seek to mitigate the risk of having limited or no access to financing due to stressed market conditions by generally pre-funding debt in advance of maturity. We mitigate the refinancing risk associated with our debt that is used to fund operating needs by matching the term of debt with the assets financed. To ensure adequate liquidity in stress scenarios, stress testing is performed for our major operating subsidiaries. We seek to further mitigate liquidity risk by maintaining our access to alternative sources of liquidity, as discussed below. Liquidity of Prudential FinancialÁ The principal sources of funds available to Prudential Financial, the parent holding company, are dividends, returns of capital

and loans from subsidiaries, and proceeds from debt issuances and certain stock-based compensation activity. These sources of funds may be supplemented by Prudential Financial’s access to the capital markets as well as the “Alternative Sources of Liquidity” described below. The primary uses of funds at Prudential Financial include servicing debt, making capital contributions and loans to subsidiaries, making acquisitions, paying declared shareholder dividends and repurchasing outstanding shares of Common Stock executed under authority from the Board. As of June 30, 2024, Prudential Financial had highly liquid assets with a carrying value totaling \$5,279 million, an increase of \$709 million from December 31, 2023. Highly liquid assets predominantly include cash, short-term investments, U.S. Treasury securities, obligations of other U.S. government authorities and agencies, and/or foreign government bonds. We maintain an intercompany liquidity account that is designed to optimize the use of cash by facilitating the lending and 160Table of Contentsborrowing of funds between Prudential Financial and its subsidiaries on a daily basis. Excluding the net borrowings from this intercompany liquidity account, Prudential Financial had highly liquid assets of \$4,407 million as of June 30, 2024, an increase of \$312 million from December 31, 2023. The following table sets forth Prudential Financial’s principal sources and uses of highly liquid assets, excluding net borrowings from our intercompany liquidity account, for the periods indicated: Six Months Ended June 30, 2024 2023(in millions)Highly Liquid Assets, beginning of period\$4,095\$4,535A Dividends and/or returns of capital from subsidiaries(1)1,606A 1,813A Affiliated (borrowings)/loans - (capital activities)(2)702A 930A Capital contributions to subsidiaries(3)(4)(438)Total Business Capital Activity2,262A 2,305A Share repurchases(4)(493)(504)Common Stock dividends(5)(955)(933)Business dispositions0A 0A Total Share Repurchases, Dividends and Business Disposition Activity(1,448)(1,437)Proceeds from the issuance of debt990A 495A Repayments of debt(508)(1,508)Total Debt Activity482A (1,013)Net interest expense(508)(508)Affiliated (borrowings)/loans - (operating activities)(6)(889)384A Other, net(7)413A 209A Total Other Activity(984)85A Net increase/(decrease) in highly liquid assets312A (60)Highly Liquid Assets, end of period\$4,407A \$4,475A

(1) 2024 includes \$800 million from a holding company, funded by one of our captive insurance subsidiaries, inclusive of proceeds associated with the reinsurance of a portion of the Company’s guaranteed universal life policies, \$650 million from PICA, \$117 million from international insurance subsidiaries, \$31 million from PGIM subsidiaries and \$8 million from other subsidiaries. 2023 includes \$900 million from a rabbi trust, \$800 million from PICA, \$58 million from international insurance subsidiaries, \$30 million from PGIM subsidiaries, \$18 million from Prudential Annuities Holding Company and \$7 million from other subsidiaries. The proceeds and capital released related to the PDI variable annuity reinsurance transaction that closed during the second quarter of 2023 are reflected in Pruco Life and not included in PFI’s Highly Liquid Assets balance as of June 30, 2023. (2) Represents loans to and from subsidiaries made for capital management purposes. 2024 includes \$502 million from international insurance subsidiaries and \$200 million from captive reinsurance subsidiaries. 2023 includes \$930 million from international insurance subsidiaries. (3) 2024 includes capital contributions of \$39 million to international insurance subsidiaries and \$7 million to other subsidiaries. 2023 includes capital contributions of \$394 million to PGIM subsidiaries (of which \$324 million is offset in “Affiliated (borrowings)/loans - (operating activities)” within this table), \$44 million to international insurance subsidiaries and \$1 million to other subsidiaries. (4) Excludes cash payments made on trades that settled in the subsequent period. (5) Includes cash payments made on dividends declared in prior periods. (6) Represents loans to and from subsidiaries to support business operating needs. (7) 2024 primarily includes \$194 million of proceeds from stock-based compensation and exercise of stock options, \$131 million for net income tax receipts and \$88 million from internal affiliated settlements. 2023 includes \$146 million of proceeds from stock-based compensation and exercise of stock options. Dividends and Returns of Capital from Subsidiaries Domestic insurance subsidiaries. During the first six months of 2024, Prudential Financial received dividends of \$650 million from PICA. In addition to paying Common Stock dividends, our domestic insurance operations may return capital to Prudential Financial by other means, such as affiliated lending, and reinsurance with Bermuda-based affiliates. In the second quarter of 2024, a domestic captive insurance subsidiary entered into an affiliated loan with a holding company to facilitate a return of capital of \$800 million, which included proceeds from the reinsurance of a portion of the Company’s guaranteed universal life policies. International insurance subsidiaries. During the first six months of 2024, Prudential Financial received dividends of \$117 million from its international insurance subsidiaries. In addition to paying Common Stock dividends, our international 161Table of Contentsinsurance operations may return capital to Prudential Financial by other means, such as the repayment of preferred stock obligations held by Prudential Financial or other affiliates, affiliated lending, affiliated derivatives and reinsurance with U.S.- and Bermuda-based affiliates. Other subsidiaries. During the first six months of 2024, Prudential Financial received dividends of \$31 million from PGIM subsidiaries and \$8 million from other subsidiaries. Restriction on dividends and returns of capital from subsidiaries. Our insurance companies are subject to limitations on the payment of dividends and other transfers of funds to Prudential Financial and other affiliates under applicable insurance law and regulation. Further, market conditions could negatively impact capital positions of our insurance companies, which could further restrict their ability to pay dividends. More generally, the payment of dividends by any of our subsidiaries is subject to declaration by their Board of Directors and can be affected by market conditions and other factors. With respect to our domestic insurance subsidiaries, PICA is permitted to pay ordinary dividends based on calculations specified under New Jersey insurance law, subject to prior notification to the New Jersey Department of Banking and Insurance (“NJDOBI”). Any distributions above this amount in any twelve-month period are considered to be “extraordinary” dividends, and the approval of the NJDOBI is required prior to payment. The laws regulating dividends of the states where our other domestic insurance companies are domiciled are similar, but not identical, to those of New Jersey. Capital redeployment from our international insurance subsidiaries is subject to local regulatory requirements in the international jurisdictions in which they operate. Our most significant international insurance subsidiaries, Prudential of Japan and Gibraltar Life, are permitted to pay Common Stock dividends based on calculations specified by Japanese insurance business law. Dividends in excess of these amounts and other forms of capital distribution may require the prior approval of the FSA. The regulatory fiscal year end for both Prudential of Japan and Gibraltar Life is March 31, after which time the Common Stock dividend amount permitted to be paid without prior approval from the FSA can be determined. The ability of our PGIM subsidiaries and the majority of our other operating subsidiaries to pay dividends is largely unrestricted from a regulatory standpoint. See Note 20 to the Consolidated Financial Statements included in our Annual Report on Form 10-K for the year ended December 31, 2023, for information regarding specific dividend restrictions. A A Liquidity of Insurance Subsidiaries We manage the liquidity of our insurance operations to ensure stable, reliable and cost-effective sources of cash flows to meet all of our obligations. Liquidity within each of our insurance subsidiaries is provided by a variety of sources, including portfolios of liquid assets. The investment portfolios of our subsidiaries are integral to the overall liquidity of our insurance operations. We segment our investment portfolios and employ an asset/liability management approach specific to the requirements of each of our product lines. This enhances the discipline applied in managing the liquidity, as well as the interest rate and credit risk profiles, of each portfolio in a manner consistent with the unique characteristics of the product liabilities. Liquidity is measured against internally-developed benchmarks that take into account the characteristics of both the asset portfolio and the liabilities that they support. We consider attributes of the various categories of liquid assets (for example, type of asset and credit quality) in calculating internal liquidity measures to evaluate our insurance operations’ liquidity under various stress scenarios, including company-specific and market-wide events. We continue to believe that cash generated by ongoing operations and the profile of our assets provide sufficient liquidity under reasonably foreseeable stress scenarios for each of our insurance subsidiaries. The principal sources of liquidity for our insurance subsidiaries are premiums, investment and fee income, investment maturities, sales of investments, and sales associated with our insurance and annuity operations, as well as internal and external borrowings. The principal uses of liquidity include benefits, claims and dividends paid to policyholders, and payments to policyholders and contractholders in connection with surrenders, withdrawals and net policy loan activity. Other uses of liquidity may include commissions, general and administrative expenses, purchases of investments, the payment of dividends to the parent holding company, hedging and reinsurance activity and payments in connection with financing activities. A 162Table of ContentsThe following table sets forth the fair value of certain of our domestic insurance operations’ portfolio of liquid assets, as of the dates indicated: A June 30, 2024 A Prudential Insurance(1) PLIC Pruco Life Total December 31, 2023A (in billions) Cash and short-term investments\$5.7A \$1.1A \$3.3A \$10.1A \$10.8A Fixed maturity investments(2): High or highest quality116.6A 26.8A 31.9A 175.3A 163.6A Other than high or highest quality5.3A 2.5A 2.1A 9.9A 12.6A Subtotal21.9A 29.3A 34.0A 185.2A 176.2A Public equity securities, at fair value0.7A 1.8A 0.6A 3.1A 4.1A Totals128.3A 31.2A \$37.9A \$198.4A \$191.1A

(1) Represents legal entity view and as such includes both domestic and international activity. (2) Credit quality is based on NAIC or equivalent rating. The following table sets forth the fair value of our international insurance operations’ portfolio of liquid assets, as of the dates indicated: A June 30, 2024 A Prudential of Japan Gibraltar Life(1) All Other(2) Total December 31, 2023A (in billions) Cash and short-term investments\$0.8A \$2.8A \$2.7A \$6.3A \$6.7A Fixed maturity investments(3): High or highest quality(4)26.5A 51.5A 22.0A 100.0A 111.8A Other than high or highest quality0.4A 0.6A 2.8A 3.8A 4.2A Subtotal26.9A 52.1A 24.8A 103.8A 116.0A Public equity securities2.8A 0.9A 0.0A 3.7A 3.9A Total\$30.5A \$55.8A \$27.5A \$113.8A \$126.6A

(1) Includes PGFL. (2) Represents our international insurance operations, excluding Japan. (3) Credit quality is based on NAIC or equivalent rating. (4) As of June 30, 2024, 62.5 billion, or 63%, were invested in government or government agency bonds. Liquidity associated with other activities Hedging activities associated with Individual Retirement Strategies For the portion of our Individual Retirement Strategies’ ALM strategy executed through hedging, we enter into a range of exchange-traded, cleared and other OTC equity and interest rate derivatives in order to hedge certain capital market risks related to more severe market conditions. For a full discussion of our Individual Retirement Strategies’ risk management strategy, see “Results of Operations by Segment” “U.S. Businesses” Retirement Strategies. This portion of our Individual Retirement Strategies’ ALM strategy requires access to liquidity to meet payment obligations relating to these derivatives, such as payments for periodic settlements, purchases, maturities and terminations. These liquidity needs can vary materially due to, among other items, changes in interest rates, equity markets, mortality and policyholder behavior. A The hedging portion of our Individual Retirement Strategies’ ALM strategy may also result in derivative related collateral postings to (when we are in a net post position) or from (when we are in a net receive position) counterparties. The net collateral position depends on changes in interest rates and equity markets related to the amount of the exposures hedged. Depending on market conditions, the collateral posting requirements can result in material liquidity needs when we are in a net post position. 163Table of ContentsForeign exchange hedging activities We employ various hedging strategies to manage potential exposure to foreign currency exchange rate movements, particularly those associated with the yen. Our overall yen hedging strategy calibrates the hedge level to preserve the relative contribution of our yen-based business to the Company’s overall return on equity on a leverage neutral basis. We hold both internal and external hedges primarily to hedge our USD-equivalent equity. These hedges also mitigate volatility in the solvency margins of yen-based subsidiaries resulting from changes in the market value of their USD-denominated investments hedging our USD-equivalent equity attributable to changes in the yen-USD exchange rate. For additional information regarding our hedging strategy, see “Results of Operations” Impact of Foreign Currency Exchange Rates. Cash settlements from these hedging activities result in cash flows between subsidiaries of Prudential Financial and either international-based subsidiaries or external parties. The cash flows are dependent on changes in foreign currency exchange rates and the notional amount of the exposures hedged. For example, a significant yen depreciation over an extended period of time could result in net cash inflows, while a significant yen appreciation could result in net cash outflows. The following tables set forth information about net cash settlements and the net asset or liability resulting from these hedging activities related to the yen and other currencies for the periods indicated: Six Months Ended June 30, Cash Settlements Received (Paid): 2024 2023(in millions) Internal Hedges(1) \$389A \$604A External Hedges(2) (203)(366) Total Cash Settlements\$186A \$238A Assets (Liabilities): June 30, 2024 December 31, 2023(in millions) Internal Hedges(1) \$1,436A \$875A External Hedges(3) 268A 134A Total Assets (Liabilities)(4) \$1,704A \$1,009A

(1) Represents internal transactions between international-based and U.S.-based entities. Amounts noted are from the U.S.-based entities’ perspectives. (2) Includes non-yen related cash settlements received (paid) of \$(10) million, primarily denominated in Brazilian real, Chilean peso and Australian dollar, and \$(14) million, primarily denominated in Brazilian real, Australian dollar and Chilean peso for the six months ended June 30, 2024 and 2023, respectively. (3) Includes non-yen related assets (liabilities) of \$18 million, primarily denominated in Brazilian real, Chilean peso and Australian dollar, as of June 30, 2024 and \$(74) million, primarily denominated in Brazilian real, Australian dollar and Chilean peso, as of December 31, 2023. (4) As of June 30, 2024, approximately \$344 million, \$631 million, \$322 million and \$407 million of the net market values are scheduled to settle in 2024, 2025, 2026, and thereafter, respectively. The net market value of the assets (liabilities) will vary with changing market conditions to the extent there are no corresponding offsetting positions. PGIM operations The principal sources of liquidity for our fee-based PGIM businesses include cash flows from asset management, commercial mortgage origination and servicing activities, and internal and external funding facilities. The principal uses of liquidity for our fee-based PGIM businesses include general and administrative expenses, facilitating our commercial mortgage loan business, funding needs of our seed and co-investment portfolio and distributions of dividends and returns of capital to Prudential Financial. The primary liquidity risks for our fee-based PGIM businesses relate to their profitability, which is impacted by market conditions, our investment management performance and client redemptions. We believe the cash flows from our fee-based PGIM businesses are adequate to satisfy the current liquidity requirements of these operations, as well as requirements that could arise under reasonably foreseeable stress scenarios, which are monitored through the use of internal measures. A 164Table of ContentsThe principal sources of liquidity for our seed and co-investments held in our PGIM businesses are cash flows from investments, cash flows from our fee-based businesses, as described above, borrowing lines from internal sources, including Prudential Financial and Prudential Funding, LLC (“Prudential Funding”), a wholly-owned subsidiary of PICA, and external sources, including PGIM’s limited-recourse credit facility. The principal uses of liquidity for our seed and co-investments include making investments to support business growth and paying interest expense from the internal and external borrowings used to fund those investments. The primary liquidity risks include the inability to sell assets in a timely manner, declines in the value of assets and credit defaults. There have been no material changes to the liquidity position of our PGIM operations since December 31, 2023. Alternative Sources of Liquidity In addition to asset-based financing as discussed below, Prudential Financial and certain subsidiaries have access to other sources of liquidity, including syndicated, unsecured committed credit facilities, membership in the Federal Home Loan Bank of New York, a funding agreement facility with Farmer Mac, commercial paper programs and contingent financing facilities in the form of facility agreements. For additional information regarding these sources of liquidity, see Note 15 to the Unaudited Interim Consolidated Financial Statements contained herein and Note 18 to the Consolidated Financial Statements included in our Annual Report on Form 10-K for the year ended December 31, 2023. A Asset-based Financing We conduct asset-based or secured financing within our insurance and other subsidiaries, including transactions such as securities lending, committed and uncommitted repurchase agreements and mortgage dollar rolls, to earn spread income, to borrow funds, or to facilitate trading activity. These programs are primarily driven by portfolio holdings of securities that are lendable based on counterparty demand for these securities in the marketplace. The collateral received in connection with these programs is primarily used to purchase securities in the short-term spread portfolios of our insurance entities. Investments held in the short-term spread portfolios include cash and cash equivalents, short-term investments (primarily corporate bonds), mortgage loans and fixed maturities (primarily collateralized loan obligations and other structured securities), with a weighted average life at time of purchase by the short-term portfolios of four years or less. Floating rate assets comprise the majority of our short-term spread portfolio. These short-term portfolios are subject to specific investment policy statements, which among other things, do not allow for significant asset/liability interest rate duration mismatch. The following table sets forth our liabilities under asset-based or secured financing programs as of the dates indicated: A June 30, 2024 December 31, 2023 PFI Excluding Closed Block Division Closed Block Division Consolidated PFI Excluding Closed Block Division Closed Block Division Consolidated (\$ in millions) Securities sold under agreements to repurchase\$4,685A \$2,244A \$6,929A \$3,803A \$2,253A \$6,056A Cash collateral for loaned securities\$5,659A 1,391A 7,050A 5,173A 1,304A 6,477A Securities sold but not yet purchased0A 0A 0A 0A 0A Total(1)(2)10,344A \$3,635A \$13,979A \$8,976A \$3,557A \$12,533A Portion of above securities that may be returned to the Company overnight requiring immediate return of the cash collateral\$9,577A \$3,579A \$13,156A \$8,217A \$3,457A \$11,674A Weighted average maturity, in days(3)12A 3A 8A 4A

(1) The daily average outstanding balance for the three and six months ended June 30, 2024 was \$11,012 million and \$10,275 million, respectively, for PFI excluding the Closed Block division, and \$3,624 million and \$3,720 million, respectively, for the Closed Block division. (2) Includes utilization of external funding facilities for PGIM’s commercial mortgage origination business. (3) Excludes securities that may be returned to the Company overnight. As of June 30, 2024, our domestic insurance entities had assets eligible for the asset-based or secured financing programs of \$96.1 billion, of which \$13.4 billion were on loan. Taking into account market conditions and outstanding loan balances as of June 30, 2024, we believe approximately \$11.8 billion of the remaining eligible assets are readily lendable, including approximately \$10.0 billion relating to PFI excluding the Closed Block division, of which \$4.0 billion relates to certain separate 165Table of Contentsaccounts and

may only be used for financing activities related to those accounts, and the remaining \$1.8 billion relating to the Closed Block division.Financing ActivitiesAs of June30, 2024, total short-term and long-term debt of the Company on a consolidated basis was \$19.9 billion, an increase of \$0.4 billion from December31, 2023. The following table sets forth total consolidated borrowings of the Company as of the dates indicated. We may, from time to time, seek to redeem or repurchase our outstanding debt securities through open market purchases, individually negotiated transactions or otherwise. Any such actions will depend on prevailing market conditions, our liquidity position, and other factors.Â June 30, 2024December 31, 2023Borrowings:PrudentialFinancialSubsidiariesConsolidatedPrudentialFinancialSubsidiariesConsolidatedÂ (in millions)General obligation short-term debt:Commercial papers\$25Â \$478Â \$503Â \$25Â \$510Â \$535Â Current portion of long-term debt0Â 0Â 0Â 0Â 0Â 0Â Other short-term debt0Â 0Â 0Â 0Â 0Â 0Â Subtotal25Â 478Â 503Â 25Â 510Â 535Â General obligation long-term debt:Senior debt10,110Â 0Â 10,110Â 0Â 10,112Â 0Â 10,112Â Junior subordinated debt8,543Â 39Â 8,582Â 8,050Â 44Â 8,094Â Surplus notes(1)0Â 347Â 347Â 0Â 346Â 346Â Subtotal18,653Â 386Â 19,039Â 18,162Â 390Â 18,552Â Total general obligations18,678Â 864Â 19,542Â 18,187Â 900Â 19,087Â Limited and non-recourse borrowings(2):Short-term debt0Â 0Â 0Â 0Â 0Â 0Â Current portion of long-term debt0Â 85Â 85Â 0Â 83Â 83Â Long-term debt0Â 314Â 314Â 0Â 330Â 330Â Total limited and non-recourse borrowings0Â 399Â 399Â 0Â 413Â 413Â Total borrowings\$18,678Â \$1,263Â \$19,941Â \$18,187Â \$1,313Â \$19,500Â Â (1)Amounts are net of assets under set-off arrangements of \$13,714 million and \$12,370 million as of June 30, 2024 and December 31, 2023, respectively. Amounts exclude credit-linked note structures used to finance Guideline XXXX reserves for business reinsured to Somerset Re in March 2024.(2)Limited and non-recourse borrowing primarily represents mortgage debt of our subsidiaries that has recourse only to real estate investment property of \$144 million and \$157 million as of June 30, 2024 and December 31, 2023, respectively, and a draw on a credit facility that has recourse only to collateral pledged by the Company of \$255 million as of both June 30, 2024 and December 31, 2023, respectively.As of JuneÂ 30, 2024, and DecemberÂ 31, 2023, the Company was in compliance with all debt covenants related to the borrowings in the table above. For additional information regarding the Companyâ€™s short- and long-term debt obligations, see Note 15 to the Unaudited Interim Consolidated Financial Statements contained herein and Note 18 to the Consolidated Financial Statements included in our Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023. Prudential Financialâ€™s consolidated borrowings increased \$0.4 billion from DecemberÂ 31, 2023. In March 2024, the Company issued \$1.0 billion in aggregate principal amount of 6.50% junior subordinated notes due in March 2054. In March 2024, the Company redeemed, in full, \$500 million in aggregate principal amount of 5.20% junior subordinated notes due in 2044.Term and Universal Life Reserve Financing We use captive reinsurance subsidiaries to finance the portion of the statutory reserves required to be held by our domestic life insurance companies under Regulation XXX and Guideline XXXX that we consider to be non-economic. The financing arrangements involve the reinsurance of term and universal life business to our captive reinsurers and the issuance of surplus notes by those captives that are treated as capital for statutory purposes. These surplus notes are subordinated to policyholder 166Table of Contentsobligations, and the payment of principal and interest on the surplus notes can only be made with prior insurance regulatory approval.Â We have entered into agreements with external counterparties providing for the issuance of surplus notes by our captive reinsurers in return for the receipt of credit-linked notes (â€œCredit-Linked Note Structuresâ€). As of JuneÂ 30, 2024, we had Credit-Linked Note Structures with an aggregate issuance capacity of \$11,250 million, of which \$8,780 million was outstanding, compared to DecemberÂ 31, 2023, where we had an aggregate issuance capacity of \$15,700 million, of which \$13,820 million was outstanding. Under the agreements, the captive receives in exchange for the surplus notes one or more credit-linked notes issued by a special-purpose affiliate of the Company with an aggregate principal amount equal to the surplus notes outstanding. The captive holds the credit-linked notes as assets supporting Regulation XXX or Guideline XXXX non-economic reserves, as applicable. For additional information regarding our Credit-Linked Note Structures, see â€œManagementâ€™s Discussion and Analysis of Financial Condition and Results of Operationsâ€“Liquidity and Capital Resourcesâ€“Financing Activitiesâ€ in our Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023.Â The following table summarizes our Credit-Linked Note Structures, which are reported on a net basis, as of JuneÂ 30, 2024: Surplus Notes Outstandingas ofJuneÂ 30, 2024Credit-Linked Note Structures(1):Original Issue DatesMaturityDatesFacilitySize(\$ in millions)XXX20212036\$1,600Â \$1,750Â XXX2014-20162025-20341,750Â (2)1,750Â XXX2014-20172024-20372,330Â 2,400Â XXX201820381,000Â 1,600Â AXXX202020492,100Â 3,750Â Total Credit-Linked Note Structures\$8,780Â \$11,250Â (1)Excludes credit-linked note structures used to finance Guideline XXXX reserves for business reinsured to Somerset Re in March 2024. See Note 12 to the Unaudited Interim Consolidated Financial Statements for additional information. (2)The \$1,750 million of surplus notes represents an intercompany transaction that eliminates upon consolidation. Prudential Financial has agreed to reimburse amounts paid under credit-linked notes issued in this structure up to \$1,000 million.As of JuneÂ 30, 2024, we also had outstanding an aggregate of \$2,600 million of debt issued for the purpose of financing \$700 million of Regulation XXX and \$1,900 million of Guideline XXXX non-economic reserves. In addition, as of JuneÂ 30, 2024, for purposes of financing Guideline XXXX non-economic reserves, one captive had \$3,982 million of surplus notes outstanding that were issued to affiliates. The Company introduced updated versions of its individual life products in conjunction with the requirement to adopt principle-based reserving by January 1, 2020. These updated products are currently priced to support the principle-based statutory reserve level without the need for reserve financing. Off-Balance Sheet ArrangementsÂ See additional information regarding off-balance sheet arrangements in Note 15 and other commitments in Note 21 to the Unaudited Interim Consolidated Financial Statements. We do not have retained or contingent interests in assets transferred to unconsolidated entities, or variable interests in unconsolidated entities or other similar transactions, arrangements or relationships that serve as credit, liquidity or market risk support, that we believe are reasonably likely to have a material effect on our financial condition, changes in financial condition, revenues or expenses, results of operations, liquidity, capital expenditures or our access to or requirements for capital resources. In addition, we do not have relationships with any unconsolidated entities that are contractually limited to narrow activities that facilitate our transfer of or access to associated assets.Â 167Table of ContentsRatingsSee â€œManagementâ€™s Discussion and Analysis of Financial Condition and Results of Operationsâ€“Ratingsâ€ in our Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023, for a discussion of our financial strength and credit ratings and their impact on our business. There have been no significant changes or actions in ratings or ratings outlooks for the Company that have occurred since the filing of our Form 10-K for the year ended DecemberÂ 31, 2023.Â Â 3. QUANTITATIVE AND QUALITATIVE DISCLOSURES ABOUT MARKET RISKMarket risk is the risk of fluctuations in the value of financial instruments as a result of absolute or relative changes in interest rates, foreign currency exchange rates, equity prices or commodity prices. To varying degrees, our products and services, and the investment activities supporting them, generate exposure to market risk. The market risk incurred, and our strategies for managing this risk, vary by product. As of JuneÂ 30, 2024, there have been no material changes in our economic exposure to market risk from DecemberÂ 31, 2023, a description of which may be found in our Annual Report on Form 10-K, for the year ended DecemberÂ 31, 2023, â€œItem 7A. Quantitative and Qualitative Disclosures about Market Risk,â€ filed with the Securities and Exchange Commission. See â€œItem 1A. Risk Factorsâ€ included in the Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023, for a discussion of how difficult conditions in the financial markets and the economy generally may materially adversely affect our business and results of our operations.Â 4. CONTROLS AND PROCEDURESIn order to ensure that the information we must disclose in our filings with the SEC is recorded, processed, summarized, and reported on a timely basis, the Companyâ€™s management, including our Chief Executive Officer and Chief Financial Officer, have reviewed and evaluated the effectiveness of our disclosure controls and procedures, as defined in Exchange Act Rule 13a-15(e), as of JuneÂ 30, 2024. Based on such evaluation, the Chief Executive Officer and Chief Financial Officer have concluded that, as of JuneÂ 30, 2024, our disclosure controls and procedures were effective. No change in our internal control over financial reporting, as defined in Exchange Act Rule 13a-15(f), occurred during the quarter ended JuneÂ 30, 2024, that has materially affected, or is reasonably likely to materially affect, our internal control over financial reporting.168Table of ContentsPART IIâ€“OTHER INFORMATIONITEM 1. LEGAL PROCEEDINGSSee Note 21 to the Unaudited Interim Consolidated Financial Statements under â€œâ€“Litigation and Regulatory Mattersâ€ for a description of certain pending litigation and regulatory matters affecting us, and certain risks to our businesses presented by such matters, which is incorporated herein by reference.ITEM 1A.Â RISK FACTORSYou should carefully consider the risks described under â€œRisk Factorsâ€ in our Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023. These risks could materially affect our business, results of operations or financial condition, cause the trading price of our Common Stock to decline materially or cause our actual results to differ materially from those expected or those expressed in any forward-looking statements made by, or on behalf of, the Company. These risks are not exclusive, and additional risks to which we are subject include, but are not limited to, the factors mentioned under â€œForward-Looking Statementsâ€ and the risks of our businesses described elsewhere in this Quarterly Report on Form 10-Q.ITEM 2. UNREGISTERED SALES OF EQUITY SECURITIES AND USE OF PROCEEDS(c) The following table provides information about purchases by the Company during the three months ended JuneÂ 30, 2024, of its Common Stock:PeriodTotalÂ Numberof SharesPurchased(1)AveragePriceÂ Paidper ShareTotalÂ Numberof SharesPurchasedas Part ofPublicly AnnouncedProgram(2)ApproximateÂ DollarÂ Valueof Shares that May Yet Be PurchasedÂ underÂ theÂ Program(2)April 1, 2024 through April 30, 2024,530Â \$110.53Â 0Â May 1, 2024 through May 31, 20241,065,469Â \$118.27Â 1,056,927Â June 1, 2024 through June 30, 20241,079,566Â \$116.74Â 1,070,770Â Total12,149,565Â 2,127,697Â \$500,000,000Â (1)Includes shares of Common Stock withheld from participants for income tax withholding purposes whose shares of restricted stock units vested during the period. Such restricted stock units were originally issued to participants pursuant to the Prudential Financial, Inc. Omnibus Incentive Plan.(2)In December 2023, Prudential Financialâ€™s Board of Directors authorized the Company to repurchase, at managementâ€™s discretion, up to \$1.0 billion of its outstanding Common Stock during the period from January 1, 2024 through December 31, 2024. The approximate dollar value of shares that may yet be purchased under the program does not reflect any applicable excise tax payable in connection with share repurchases, which is recorded as part of the cost basis of treasury stock and is assessed on the fair value of stock repurchases, reduced by the fair value of any shares issued during the period.ITEM 5. OTHER INFORMATIONCompany Trading Plans or other ArrangementsOur directors and officers (as defined in Exchange Act Rule 16a-1(f)) may from time to time enter into plans or other arrangements for the purchase or sale of our shares that are intended to satisfy the affirmative defense conditions of Rule 10b5â€™(c) or may represent a non-Rule 10b5-1 trading arrangement under the Exchange Act. During the quarter ended JuneÂ 30, 2024, no such plans or other arrangements were adopted or terminated.169Table of ContentsITEM 6. EXHIBITSExHIBIT INDEX3.1Amended and Restated Certificate of Incorporation of Prudential Financial, Inc. Incorporated by reference to Exhibit 3.1 to the Registrantâ€™s January 22, 2015 Current Report on Form 8-K.3.2Amended and Restated By-Laws of Prudential Financial, Inc., effective September 12, 2023. Incorporated by reference to Exhibit 3.1 to the Registrantâ€™s September 13, 2023 Current Report on Form 8-K.10.1Fourth Amended and Restated Credit Agreement dated as July 15, 2024, among Prudential Financial, Inc., Prudential Funding, LLC, as Borrowers, The Prudential Insurance Company of America, JPMorgan Chase Bank, N.A., as Administrative Agent and Several L/C Agent, and the lenders party thereto. Incorporated by reference to Exhibit 10.1 to the Registrantâ€™s July 15, 2024 Current Report on Form 8-K.31.Section 302 Certification of the Chief Executive Officer.31.2Section 302 Certification of the Chief Financial Officer.32.1Section 906 Certification of the Chief Executive Officer.32.2Section 906 Certification of the Chief Financial Officer.101.INSÂ -Â A XBRLInstance Document - the instance document does not appear in the Interactive Data File because its XBRL tags are embedded within the Inline XBRL document. 101.SCHÂ -Â A XBRLTaxonomy Extension Schema Document.101.CALÂ -Â A XBRLTaxonomy Extension Calculation Linkbase Document.101.LABÂ -Â A XBRLTaxonomy Extension Label Linkbase Document.101.PREÂ -Â A XBRLTaxonomy Extension Presentation Linkbase Document.101.DEFAÂ -Â A XBRLTaxonomy Extension Definition Linkbase Document.104Cover Page Interactive Data File (formatted as Inline XBRL and contained in Exhibit 101).170Table of ContentsGLOSSARYThroughout this Quarterly Report on Form 10-Q, the Company may use certain abbreviations, acronyms and terms which are defined below.Prudential EntitiesAIQAssurance IQ / Assurance IQ LCLPLNPruco Life Insurance Company of New JerseyCompanyPrudential Financial, Inc. and its subsidiariesPruco Life Insurance Company of New JerseyPruco Life Insurance CompanyPFIPrudential Financial, Inc. and its subsidiariesPrudentialPrudential Financial, Inc. and its subsidiariesPrudentialPrudential Financial Life Insurance Co., Ltd.Prudential FinancialPrudential Financial, Inc.PGIMThe global investment management business of Prudential Financial, Inc.Prudential FundingPrudential Funding, LLCPrudential Insurance Company of AmericaPIIHPPrudential International Insurance Holdings, Ltd.Prudential of JapanThe Prudential Life Insurance Company, Ltd.PLICPrudential Legacy Insurance Company of New JerseyRegistrantPrudential Financial, Inc.Defined TermsAllstateThe Allstate CorporationInflation Reduction ActThe Inflation Reduction Act of 2022AuguStarAuguStar Life Insurance Company, formerly known as The Ohio National Life Insurance CompanyMoody'sMoody's Investors Service, Inc.BoardPrudential Financial's Board of DirectorsMorningstarMorningstar, Inc.Closed BlockCertain in-force participating insurance policies and annuity products, along with corresponding assets used for the payment of benefits and policyholders' dividends on these productsOther Postretirement BenefitsCertain health care and life insurance benefits provided by the Company for its retired employees, their beneficiaries and covered dependentsCredit-Linked Note StructuresAgreements with external counterparties providing for the issuance of surplus notes by our captive reinsurers in return for the receipt of credit-linked notesPension BenefitsFunded and non-funded non-contributory defined benefit pension plans which cover substantially all of the Companyâ€™s employeesDeerpathDeerpath Capital Management, LLPPrismicPrismic Life Holding Company LPExchange ActThe Securities Exchange Act of 1934Prismic RePrismic Life Reinsurance, LtdFarmer MacFederal Agricultural Mortgage CorporationRegulation XXXValuation of Life Insurance Policies Model RegulationFitchFitch Ratings Inc.S&PStandard & Poor's Rating ServicesFortitudeFortitude Group Holdings, LLCSomerset ReSomerset Reinsurance Ltd.Funds WithheldAssets the Company retains the legal ownership of under certain reinsurance arrangementsTalcott ResolutionTalcott Resolution Life Insurance CompanyGreat-WestGreat-West Life & Annuity Insurance CompanyU.S. GAAPGenerally accepted accounting principles in the United States of AmericaGuideline XXXXThe Application of the Valuation of Life Insurance Policies Model RegulationUnion HamiltonUnion Hamilton Reinsurance, Ltd.Hartford FinancialHartford Financial Services Group, Inc.171Table of ContentsAcronymsACLAllowance for Credit LossesMD&AManagement's Discussion and Analysis of Financial Condition and Results of OperationsAIRAdditional Insurance ReservesMRBsMarket Risk BenefitsALMAsset Liability ManagementNAICNational Association of Insurance CommissionersAOIAAccumulated Other Comprehensive Income (Loss)NAVNet Asset ValueASCAAccounting Standards CodificationNJDONew Jersey Department of Banking and InsuranceASUAccounting Standards UpdateNPRNon-Performance RiskAUDAustralian DollarOCIOOther Comprehensive Income (Loss)bpsBasis PointsOTCover-The-CounterCAMTCorporate Alternative Minimum TaxOTTIOther-Than-Temporary ImpairmentsCECLCurrent Expected Credit LossPALACPPrudential Annuities Life Assurance CorporationCLOCollateralized Loan ObligationsPIDPrudential Defined IncomeDACDeferred Policy Acquisition CostsPOAPrudential of ArgentinaDOLU.S. Department of LaborPOTThe Prudential Life Insurance Company of Taiwan Inc.DPLDeferred Profit LiabilityPRIACPPrudential Retirement Insurance and Annuity CompanyDSIDeferred Sales InducementsPTEProhibited Transaction Class ExemptionsEBITDAEarnings Before Interest, Taxes, Depreciation and AmortizationRAFRisk Appetite FrameworkFANIPFunding Agreement Notes Issuance ProgramRBCRisk-Based CapitalFASBFinancial Accounting Standards BoardSECSECurities and Exchange CommissionFHLBNYFederal Home Loan Bank of New YorkSOFRSecured Overnight Financing RateFLIACFortitude Life Insurance and Annuity CompanySVOSecurities Valuation OfficeFSAFinancial Services Agency (an agency of the Japanese government)TBATo-Be-AnnouncedGICSGuaranteed Investment ContractsTDRTroubled Debt RestructuringGILTIGlobal Intangible Low-Taxed IncomeU.S.The United States of AmericaGMDBGuaranteed Minimum Death BenefitsURRUnearned Revenue ReserveGMBIGuaranteed Minimum Income BenefitsUSDU.S. DollarHDIHighest Daily Lifetime IncomeVIEsVariable Interest EntitiesLPs/LLCsLimited Partnerships and Limited Liability CompaniesVOBAValue of Business Acquired172Table of ContentsSIGNATURESPursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.Prudential Financial, Inc.By: /s/ XA-1 A YANELA C. FRIASÂ A A Â XA-1 A Yanela C. FriasExecutive Vice President and Chief Financial Officer(Authorized signatory and principal financial officer)Date: August 2, 2024173 EX-31.1 2 pr-20240630x10qexh31.1.htm EX-31.1 DocumentExhibit 31.1CERTIFICATIONS OF THE CHIEF EXECUTIVE OFFICER PURSUANT TOSECTION 302 OF THE SARBANES-OXLEY ACT OF 2002I, Charles F. Lowrey, certify that:Â 1.I have reviewed this Quarterly Report on Form 10-Q of Prudential Financial, Inc.;Â 2.Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;Â 3.Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;Â 4.The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:(a)Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is

known to us by others within those entities, particularly during the period in which this report is being prepared;(b)Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;(c)Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and(d)Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and5.The registrant's other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):(a)All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and(b)Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.Date: August 2, 2024/s/ Charles F. LowreyCharles F. LowreyChief Executive Officer(Principal Executive Officer) EX-31.2 3 pr-20240630x10qexh312.htm EX-31.2 DocumentExhibit 31.2A AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA CERTIFICATIONS OF THE CHIEF FINANCIAL OFFICER PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002I, Yanela C. Frias, certify that:1.I have reviewed this Quarterly Report on Form 10-Q of Prudential Financial, Inc.;2.Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;3.Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;4.The registrant's other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(f)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:(a)Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;(b)Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;(c)Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and(d)Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and5.The registrant's other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):(a)All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and(b)Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.Date: August 2, 2024/s/ Yanela C. FriasYanela C. FriasExecutive Vice President and Chief Financial Officer(Principal Financial Officer) EX-32.1 4 pr-20240630x10qexh321.htm EX-32.1 DocumentExhibit 32.1A AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA CERTIFICATION OF THE CHIEF EXECUTIVE OFFICER PURSUANT TO 18 U.S.C. SECTION 1350, ASADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002Pursuant to 18 U.S.C. Â§ 1350, I, Charles F. Lowrey, Chief Executive Officer of Prudential Financial, Inc. (the "Company"), hereby certify that the Company's Quarterly Report on Form 10-Q for the quarter ended June 30, 2024 (the "Report") fully complies with the requirements of SectionÂ 13(a) or 15(d) of the Securities Exchange Act of 1934 and that the information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company.Date: August 2, 2024/s/ Charles F. LowreyName: Charles F. LowreyTitle: Chief Executive Officer(Principal Executive Officer)The foregoing certification is being furnished solely pursuant to 18 U.S.C. Â§ 1350 and is not being filed as part of the Report or as a separate disclosure document. EX-32.2 5 pr-20240630x10qexh322.htm EX-32.2 DocumentExhibit 32.2A AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA CERTIFICATION OF THE CHIEF FINANCIAL OFFICER PURSUANT TO 18 U.S.C. SECTION 1350, ASADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002Pursuant to 18 U.S.C. Â§ 1350, I, Yanela C. Frias, Chief Financial Officer of Prudential Financial, Inc. (the "Company"), hereby certify that the Company's Quarterly Report on Form 10-Q for the quarter ended June 30, 2024 (the "Report") fully complies with the requirements of SectionÂ 13(a) or 15(d) of the Securities Exchange Act of 1934 and that the information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company.Date: August 2, 2024/s/ Yanela C. FriasName: Yanela C. FriasTitle: Executive Vice President and Chief Financial Officer (Principal Financial Officer)The foregoing certification is being furnished solely pursuant to 18 U.S.C. Â§ 1350 and is not being filed as part of the Report or as a separate disclosure document. EX-101.SCH 6 pr-20240630.xsd XBRL TAXONOMY EXTENSION SCHEMA DOCUMENT 0000001 - Document - Cover link:presentationLink link:calculationLink link:definitionLink link:calculationLink link:definitionLink 9952151 - Statement - Unaudited Interim Consolidated Statements of Financial Position link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952152 - Statement - Unaudited Interim Consolidated Statements of Financial Position (Parenthetical) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952153 - Statement - Unaudited Interim Consolidated Statements of Operations link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952154 - Statement - Unaudited Interim Consolidated Statements of Comprehensive Income link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952155 - Statement - Unaudited Interim Consolidated Statements of Equity link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952156 - Statement - Unaudited Interim Consolidated Statements of Cash Flows link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952157 - Statement - Unaudited Interim Consolidated Statements of Operations (Parenthetical) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952158 - Disclosure - Business and Basis of Presentation link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952159 - Disclosure - Significant Accounting Policies and Pronouncements link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952160 - Disclosure - Investments link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952161 - Disclosure - Variable Interest Entities link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952162 - Disclosure - Derivative Instruments link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952163 - Disclosure - Fair Value of Assets and Liabilities link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952164 - Disclosure - Deferred Policy Acquisition Costs, Deferred Sales Inducements and Value of Business Acquired link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952165 - Disclosure - Separate Accounts link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952166 - Disclosure - Liability For Future Policy Benefits link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952167 - Disclosure - Policyholders' Account Balances link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952168 - Disclosure - Market Risk Benefits link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952169 - Disclosure - Reinsurance link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9952170 - Disclosure - 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Disclosure - Significant Accounting Policies and Pronouncements (Policies) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954472 - Disclosure - Business and Basis of Presentation (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954473 - Disclosure - Investments (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954474 - Disclosure - Variable Interest Entities (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954475 - Disclosure - Derivative Instruments (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954476 - Disclosure - Fair Value of Assets and Liabilities (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954477 - Disclosure - Deferred Policy Acquisition Costs, Deferred Sales Inducements and Value of Business Acquired (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954478 - Disclosure - Separate Accounts (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954479 - Disclosure - Liability For Future Policy Benefits (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954480 - Disclosure - Policyholders' Account Balances (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954481 - Disclosure - Market Risk Benefits (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954482 - Disclosure - Reinsurance (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954483 - Disclosure - Closed Block (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954484 - Disclosure - Short-Term and Long-Term Debt (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954485 - Disclosure - Employee Benefit Plans (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954486 - Disclosure - Equity (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954487 - Disclosure - Earnings Per Share (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954488 - Disclosure - Segment Information (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954489 - Disclosure - Related Party Disclosures (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954490 - Disclosure - Commitments and Contingent Liabilities (Tables) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954491 - Disclosure - Business and Basic Presentation (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954492 - Disclosure - Significant Accounting Policies and Pronouncements (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954493 - Disclosure - Investments (Fixed Maturities Securities Excluding Investments Classified as Trading) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954494 - Disclosure - Investments (Fair Value and Losses by Investment Category and Length of Time in a Loss Position) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954495 - Disclosure - Investments (Amortized Cost and Fair Value of Fixed Maturities by Contractual Maturities) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954496 - Disclosure - Investments (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954497 - Disclosure - Investments (Fixed Maturity Proceeds) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954498 - Disclosure - Investments (Credit Losses Recognized In Earnings on Fixed Maturity Securities Held by the Company) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954499 - Disclosure - Investments (Assets Supporting Experience-Rated Contractholder Liabilities) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954500 - Disclosure - Investments (Concentrations of Credit Risk) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954501 - Disclosure - Investments (Commercial Mortgage and Other Loans) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954502 - Disclosure - Investments (Allowance for Credit Losses) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954503 - Disclosure - Investments (Credit Quality Indicators) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954504 - Disclosure - Investments (Analysis of Past Due Commercial Mortgage and Other Loans) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 9954505 - Disclosure - Investments (Other Invested Assets) (Details) link:presentationLink link:calculationLink link:definitionLink link:definitionLink 99

link:definitionLink 9954544 - Disclosure - Market Risk Benefits - Market Risk Benefits In Asset and Liability Positions (Details) link:presentationLink link:calculationLink link:definitionLink 9954545 - Disclosure - Reinsurance Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954546 - Disclosure - Reinsurance Reinsurance Amounts Included in Statement of Operations (Details) link:presentationLink link:calculationLink link:definitionLink 9954547 - Disclosure - Reinsurance Reinsurance Recoverable (Details) link:presentationLink link:calculationLink link:definitionLink 9954548 - Disclosure - Closed Block (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954549 - Disclosure - Closed Block (Closed Block Liabilities and Assets Designated to Closed Block; Maximum Future Earnings to be Recognized) (Details) link:presentationLink link:calculationLink link:definitionLink 9954550 - Disclosure - Closed Block (Information Regarding Policyholder Dividend Obligation) (Details) link:presentationLink link:calculationLink link:definitionLink 9954551 - Disclosure - Closed Block (Closed Block Revenues and Benefits and Expenses) (Details) link:presentationLink link:calculationLink link:definitionLink 9954552 - Disclosure - Income Taxes (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954553 - Disclosure - Short-Term and Long-Term Debt (Short-Term Debt) (Details) link:presentationLink link:calculationLink link:definitionLink 9954554 - Disclosure - Short-Term and Long-Term Debt (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954555 - Disclosure - Short-Term and Long-Term Debt (Long-Term Debt) (Details) link:presentationLink link:calculationLink link:definitionLink 9954556 - Disclosure - Employee Benefit Plans (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954557 - Disclosure - Employee Benefit Plans (Components of Net Periodic Benefit Cost Included in General and Administrative Expenses) (Details) link:presentationLink link:calculationLink link:definitionLink 9954558 - Disclosure - Equity (Common Stock Changes in Number of Shares Issued, Held in Treasury and Outstanding) (Details) link:presentationLink link:calculationLink link:definitionLink 9954559 - Disclosure - Equity (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954560 - Disclosure - Equity (Dividends Declared) (Details) link:presentationLink link:calculationLink link:definitionLink 9954561 - Disclosure - Equity (Accumulated Other Comprehensive Income (Loss)) (Details) link:presentationLink link:calculationLink link:definitionLink 9954562 - Disclosure - Equity (Reclassifications out of Accumulated Other Comprehensive Income (Loss)) (Details) link:presentationLink link:calculationLink link:definitionLink 9954563 - Disclosure - Equity (Net Unrealized Investment Gains (Losses) in AOCI on AFS Fixed Maturity Securities with Allowance for Credit Losses and All Other Investments) (Details) link:presentationLink link:calculationLink link:definitionLink 9954564 - Disclosure - Earnings Per Share (Reconciliation of the Numerators and Denominators of the Basic and Diluted Per Share) (Details) link:presentationLink link:calculationLink link:definitionLink 9954565 - Disclosure - Earnings Per Share (Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink 9954566 - Disclosure - Earnings Per Share (Antidilutive Securities Excluded From the Computation of Diluted Earnings Per Share) (Details) link:presentationLink link:calculationLink link:definitionLink 9954567 - Disclosure - Segment Information (Reconciliation of Adjusted Operating Income and Net Income (Loss)) (Details) link:presentationLink link:calculationLink link:definitionLink 9954568 - Disclosure - Segment Information (Reconciliation of Select Financial Information) (Details) link:presentationLink link:calculationLink link:definitionLink 9954569 - Disclosure - Segment Information Segment Information (Asset Management and Service Fees) (Details) link:presentationLink link:calculationLink link:definitionLink 9954570 - Disclosure - Related Party Disclosures Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9954571 - Disclosure - Related Party Transactions - The Company's Related Party Balances with Prismic (Details) link:presentationLink link:calculationLink link:definitionLink 9954572 - Disclosure - Related Party Transactions - The Initial and Ongoing Reinsurance Activity with Prismic Re of Operations (Details) link:presentationLink link:calculationLink link:definitionLink 9954573 - Disclosure - Related Party Transactions - The Initial and Ongoing Reinsurance Activity with Prismic Re of Cash Flows (Details) link:presentationLink link:calculationLink link:definitionLink 9954574 - Disclosure - Commitments and Contingent Liabilities (Details) link:presentationLink link:calculationLink link:definitionLink 9954575 - Disclosure - Commitments and Contingent Liabilities (Narrative Excluding Litigation) (Details) link:presentationLink link:calculationLink link:definitionLink 9954576 - Disclosure - Commitments and Contingent Liabilities (Litigation Narrative) (Details) link:presentationLink link:calculationLink link:definitionLink EX-101.CAL 7 pru-20240630_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE DOCUMENT EX-101.DEF 8 pru-20240630_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE DOCUMENT EX-101.LAB 9 pru-20240630_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE DOCUMENT Balance, EOP Policyholder Account Balance, Before Reinsurance Recoverable Allowance Policyholder Account Balance, Before Reinsurance Recoverable Allowance Individual and group annuities Individual And Group Annuities [Member] Individual And Group Annuities Pricing Source [Axis] Pricing Source [Axis] Internal pricing source represents valuations reflecting both internally-derived and market inputs, as well as third-party pricing information or quotes. External pricing source represents unadjusted prices from independent pricing services and independent non-binding broker quotes where pricing inputs are not readily available. Loan-to-Value [Axis] Debt-to-Value [Axis] Additions to allowance for credit losses not previously recorded Debt Securities, Available-for-Sale, Allowance for Credit Loss, Not Previously Recorded Reinsurance assumed Market Risk Benefit, Change In Fair Value, Gain (Loss) Assumed Market Risk Benefit, Change In Fair Value, Gain (Loss) Assumed Adjustments to reconcile net income (loss) to net cash provided by operating activities: Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Fixed maturities, available-for-sale, Fixed maturities, trading, Equity securities and Other invested assets Fixed maturities, available-for-sale, Fixed maturities, trading, Equity securities and Other invested assets [Member] Fixed maturities, available-for-sale, Fixed maturities, trading, Equity securities and Other invested assets. Parent Company Prudential Funding Combined Parent Company Prudential Funding Combined [Member] Parent Company Prudential Funding Combined % of Total Commercial mortgage loans, Percentage Commercial mortgage loans, Percentage Related Party Transactions Disclosure Related Party Transactions Disclosure [Text Block] Movement in Closed Block Dividend Obligation [Roll Forward] Movement in Closed Block Dividend Obligation [Roll Forward] Cover [Abstract] Cover [Abstract] FX adjustment Policyholder Account balance, Unearned Revenue Reserve, Foreign Currency Adjustment Policyholder account balance, Unearned Revenue Reserve, Foreign Currency Adjustment NET INCREASE (DECREASE) IN CASH, CASH EQUIVALENTS, RESTRICTED CASH AND RESTRICTED CASH EQUIVALENTS Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge Schedule of Asset Management and Service Fees Schedule of Asset Mgmt and Service Fees [Table Text Block] Schedule of Asset Mgmt and Service Fees [Table Text Block] Trading Symbol Trading Symbol Equity Method Investment, Ownership Percentage Equity Method Investment, Ownership Percentage Benefit payments Separate Account, Liability, Benefit Payment Non-derivative Net Investment Hedges income (loss) before taxes Non-derivative AOCI Net Investment Hedge Before Tax Cumulative adjustment resulting from gains and losses on foreign currency denominated debt that are designated as, and are effective as, hedges of a net investment in a foreign entity, commencing as of the designation date. Adjustment reported in equity as part of accumulated other comprehensive income before taxes. Carrying Amount of the Hedged Assets (Liabilities) Fair value hedges's "Currency Fair Value Hedging [Member] Comprehensive income (loss) Total comprehensive income (loss) Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest Debt Instrument, Redemption, Period [Axis] Debt Instrument, Redemption, Period [Axis] Total Closed Block assets Assets Designated to Closed Block Assets Derivative Asset, Subject to Master Netting Arrangement, before Offset Non-NEOs Non-NEOs [Member] Maturities Long-Term Debt, Term Interest Credited to Policyholder Account Balances Interest credited to policyholders's " account balances Interest Credited To Policyholder Account Balances [Member] Interest Credited To Policyholder Account Balances [Member] Dividends declared per share of Common Stock (in USD per share) Common Stock, Dividends, Per Share, Declared Additions (reductions) on securities with previous allowance Debt Securities, Available-for-Sale, Allowance for Credit Loss, Not to Sell before Recovery, Credit Loss, Previously Recorded, Expense (Reversal) Estimated future VOPA amortization - 2028 Present Value of Future Insurance Profits, Expected Amortization, Year Four Transfer Of Certain Financial Assets Accounted For As Secured Borrowings [Line Items] Transfer of Certain Financial Assets Accounted for as Secured Borrowings [Line Items] Guarantor obligations, liquidation proceeds, percentage Guarantor Obligations, Liquidation Proceeds, Percentage Commercial mortgage and other loans Payments to Acquire Mortgage Notes Receivable Distributions to noncontrolling interests Noncontrolling Interest, Decrease from Distributions to Noncontrolling Interest Holders Disposal Groups, Including Discontinued Operations, Name [Domain] Disposal Group Name [Domain] Discounted expected future gross premiums (at original discount rate) Liability for Future Policy Benefit, Expected Future Gross Premium, Discounted, Before Reinsurance, At Original Discount Rate Liability for Future Policy Benefit, Expected Future Gross Premium, Discounted, Before Reinsurance, At Original Discount Rate Liability for Future Policy Benefit, Expected Net Premium, Original Discount Rate, before Cash Flow and Reinsurance Short-term investments Short-Term Investments [Member] Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Table] Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Table] Debt Instrument, Redemption, Period [Domain] Debt Instrument, Redemption, Period [Domain] Derivatives, net Increase (Decrease) in Derivative Assets and Liabilities Foreign Currency Swaps Currency Swap [Member] Business and Basis of Presentation Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] Total Closed Block benefits and expenses Closed Block Operations, Benefits and Expense Movement in Present Value of Future Insurance Profits [Roll Forward] Movement in Present Value of Future Insurance Profits [Roll Forward] Fixed maturities, trading Proceeds from Maturity, Repayment, and Call, Debt Security, Trading, Held-for-Investment Non-Rule 10b5-1 Arrangement Adopted Non-Rule 10b5-1 Arrangement Adopted [Flag] Financial Instruments/Collateral Derivative Asset, Security Purchased under Agreement to Resell, and Security Borrowed, Subject to Master Netting Arrangement, Collateral, Obligation to Return Security Not Offset 5.625% Junior Subordinated Notes 5.625% Junior Subordinated Notes [Member] 5.625% Junior Subordinated Notes [Member] Hedging Relationship [Domain] Hedging Relationship [Domain] Fair Value of Assets and Liabilities Fair Value Disclosures [Text Block] Common Stock reissued for exercise of stock options Proceeds from Stock Options Exercised Change in foreign exchange Financing Receivable, Allowance for Credit Loss, Foreign Currency Translation Net investment gains (losses) on investments arising during the period OCI, Debt Securities, Available-for-Sale, Unrealized Holding Gain (Loss), before Adjustment, after Tax Total Other Comprehensive Income (Loss), before Tax Award Timing Disclosures [Line Items] Net Investment Hedging Net Investment Hedging [Member] Hospitality Hotel [Member] Balance, BOP Liability for Future Policy Benefit, Expected Future Policy Benefit, before Reinsurance, after Discount Rate Change Liability for Future Policy Benefit, Expected Future Policy Benefit, before Reinsurance, after Discount Rate Change Financial Asset, Period Past Due [Axis] Financial Asset, Aging [Axis] Derivative Instruments Gain (Loss) Recognized In Income Net Derivative, Gain (Loss) on Derivative, Net Investment, Name [Domain] Investment, Name [Domain] Asset-backed securities Separate Account, Asset-Backed Securities [Member] Separate Account, Asset-Backed Securities Financing Receivable, Past Due [Table] Financing Receivable, Past Due [Table] Portion at Fair Value Measurement Portion at Fair Value Measurement [Member] Subtotal of amounts disclosed above Liability for Future Policy Benefit, before Reinsurance, excluding Other Future Policy Benefits Reserves Liability for Future Policy Benefit, before Reinsurance, excluding Other Future Policy Benefits Reserves Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests Segment Reconciling Items, Operating Joint Ventures And Noncontrolling Interests [Member] This element represents that portion of an operating joint ventures accounted for under the equity method and that portion in a subsidiary not attributable, directly or indirectly, to the parent, sometimes called a minority interest. Policyholder Account Balance, above Guaranteed Minimum Crediting Rate [Axis] Policyholder Account Balance, above Guaranteed Minimum Crediting Rate [Axis] Equity securities Proceeds from Sale and Maturity of Marketable Securities Fair value option, aggregate contractual principal Fair value option, aggregate contractual principal [Member] Aggregate contractual principal amount for which fair value option has been elected Geographic Distribution [Axis] Geographic Distribution [Axis] Other adjustments Additional Liability, Long-Duration Insurance, Period Increase (Decrease) Transfer of Certain Financial Assets Accounted for as Secured Borrowings [Table] Transfer of Certain Financial Assets Accounted for as Secured Borrowings [Table] Variable Interest Entities Variable Interest Entity Disclosure [Text Block] Antidilutive Securities, Name [Domain] Antidilutive Securities, Name [Domain] Institutional Institutional [Member] Institutional Operating Segments Operating Segments [Member] Class of Financing Receivable [Domain] Class of Financing Receivable [Domain] Division [Axis] Division [Axis] Information by business division that is comprised of several operating business segments Cash flows from (used in) operating activities Net Cash Provided by (Used in) Operating Activities CASH FLOWS FROM OPERATING ACTIVITIES Net Cash Provided by (Used in) Operating Activities [Abstract] Effect of cumulative changes in discount rate assumptions Effect of cumulative changes in discount rate assumptions AOCI, Liability for Future Policy Benefit, Expected Future Policy Benefit, before Tax Other loans Other loans [Member] Other loans [Member] Components of Accumulated Other Comprehensive Income (Loss) Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] Secured Debt Secured Debt [Member] Accrued Investment Income Accrued Investment Income [Table Text Block] [Table Text Block] for Accrued Investment Income Liabilities assumed Liabilities Assumed Antidilutive stock options due to net loss available to holders of Common Stock Antidilutive stock options due to net loss available to holders of Common Stock [Member] Antidilutive stock options due to net loss available to holders of Common Stock [Member] Securities Repurchase Transactions Repurchase Agreements [Member] Award Timing Method Award Timing Method [Text Block] Net periodic (benefit) cost Defined Benefit Plan, Net Periodic Benefit Cost (Credit) Segment To Consolidated Reconciling Items [Domain] Segment To Consolidated Reconciling Items [Domain] A component of information relevant to the reconciliations of the total of the reportable segments' to the enterprise's consolidated Trading Arrangements, by Individual Trading Arrangements, by Individual [Table] Measurement Frequency [Axis] Measurement Frequency [Axis] Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Insider Trading Policies and Procedures [Line Items] Obligations of U.S. states and their political subdivisions U.S. states US States and Political Subdivisions Debt Securities [Member] Out of period adjustments Revision of Prior Period, Adjustment [Member] Total mezzanine equity Temporary Equity, Carrying Amount, Including Portion Attributable to Noncontrolling Interests U.S. Treasury securities and obligations of U.S. government authorities and agencies Separate Account, U.S. Treasury Securities And Obligations [Member] Separate Account, U.S. Treasury Securities And Obligations Use of Estimates Use of Estimates, Policy [Policy Text Block] Closed Block Dividend Obligation Policyholders's " dividend obligation Balance, beginning Balance, ending Closed Block Dividend Obligation Adjustment to Compensation, Amount Adjustment to Compensation Amount Additional paid-in capital Additional Paid in Capital, Common Stock Compensation Amount Outstanding Recovery Compensation Amount Reinsurance, retention policy, amount retained per life Reinsurance, Amount Retained, Per Life Institutional Retirement Strategies And Life Planner Institutional Retirement Strategies And Life Planner [Member] Institutional Retirement Strategies And Life Planner Long-Term Care Long-Term Care [Member] Long-Term Care Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table [Member] Transaction Type [Axis] Transaction Type [Axis] Error Corrections and Prior Period Adjustments Rostatement [Line Items] Error Corrections and Prior Period Adjustments Rostatement [Line Items] Entity Small Business Entity Small Business Company Selected Measure Amount Company Selected Measure Amount Foreign currency adjustment Liability For Future Policy Benefit, Expected Net Premium, before Reinsurance after discount rate change Liability For Future Policy Benefit, Expected Net Premium, before Reinsurance after discount rate change Repurchase Agreements and Securities Lending Transfer of Certain Financial Assets Accounted for as Secured Borrowings [Table Text Block] Short-term investments (net of allowance for credit losses: 2024-\$0; 2023-\$0) Short-term Investments, Excluding Debt Securities, Trading Short-term Investments, Excluding Debt Securities, Trading Tabular List, Table Tabular List [Table Text Block] Allowance for Credit Losses Financing Receivable, Noncurrent, Allowance for Credit Loss [Table Text Block] Level 3 Fair Value, Inputs, Level 3 [Member] Commercial mortgage and other loans Separate Account, Commercial Mortgage And Other Loans [Member] Separate Account, Commercial Mortgage And Other Loans Fair Value Inputs, Assets and Liabilities, Quantitative Information [Table] Fair Value Measurement Inputs and Valuation Techniques [Table] Other loans Other loans Other loans Antidilutive securities excluded from computation of earnings, Shares Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount Debt Securities, Available-for-Sale, Allowance for Credit Loss [Line Items] Debt Securities, Available-for-Sale, Allowance for Credit Loss [Line Items] Modified in period, to total financing receivables, percentage Financing Receivable, Modified in Period, to Total Financing Receivables, Percentage Interest Rate Futures Interest Rate Future [Member] Interest Rate Future [Member] Category Of Future Policy Benefit [Domain] Category Of Future Policy Benefit [Domain] Category Of Future Policy Benefit [Domain] Term Life Insurance Term Life Insurance [Member] Total Return Swaps Total Return Swap [Member] Net change in securities sold under agreements to repurchase and cash collateral for loaned securities Proceeds From Payments For Securities Sold Under Agreements To Repurchase And Cash Collateral For Loaned Securities The cash flow from investments sold under the agreement to repurchase such investment and collateral for loaned securities. Reinsured amount Reinsurance, Excess Retention, Amount Reinsured, Per Event Less: Reinsured MRBs Market Risk Benefit, Reinsurance Recoverable, after Allowance Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] U.S. private corporate securities Private Equity Funds, US [Member] Other assets, allowance for credit losses Accounts Receivable, Allowance for

Credit Loss Amount of Stock Repurchases Authorized by the Board of Directors Share Repurchase Program, Authorized, Amount With an allowance Fixed maturity securities, available-for-sale with an allowance [Member] Fixed maturity securities, available-for-sale with an allowance [Member] Reinsurance assumed Insurance Commissions And Fees Assumed Insurance Commissions And Fees Assumed Union Hamilton Union Hamilton Reinsurance, Ltd. [Member] Union Hamilton Reinsurance, Ltd. [Member] Fair Value Measurements, Nonrecurring Fair Value Measurements, Nonrecurring [Table Text Block] Employee Stock Option Share-Based Payment Arrangement, Option [Member] Schedule of Available-for-sale Securities [Table] Debt Securities, Available-for-Sale [Table] Foreign Currency Forwards Foreign Exchange Forward [Member] Other, net Other, net Proceeds from (Payments for) Other Financing Activities Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table] Antidilutive Security, Excluded EPS Calculation [Table] Comprehensive income (loss) attributable to Prudential Financial, Inc. Comprehensive Income (Loss), Net of Tax, Attributable to Parent Pension Benefits Pension Plan [Member] Direct and assumed MarketRiskBenefitAssetAmount, Direct & Assumed MarketRiskBenefitAssetAmount, Direct & Assumed Derivative Assets Offsetting Derivative Assets [Abstract] Allowance for credit losses Allowance for Loan and Lease Losses, Real Estate Fixed Maturities Classified by Contractual Maturity Date Investments Classified by Contractual Maturity Date [Table Text Block] Award Type Award Type [Axis] Credit Quality Indicators, Debt Service Coverage Ratio [Domain] Credit Quality Indicators, Debt Service Coverage Ratio [Domain] Credit Quality Indicators, Debt Service Coverage Ratio [Domain] Issuances Liability for Future Policy Benefit, Expected Net Premium, Issuance Corporate securities U.S. and Foreign Corporate Securities Corporate Debt Securities [Member] Other Policyholder Account Balance, Other Adjustments Policyholder Account Balance, Other Adjustments Basic earnings per share-Common Stock: Basic earnings per share Earnings Per Share, Basic [Abstract] Policyholder Account Balance, Guaranteed Minimum Crediting Rate Policyholder Account Balance, Guaranteed Minimum Crediting Rate [Table Text Block] Market Risk Benefit, Activity Market Risk Benefits In Asset and Liability Positions Market Risk Benefit, Activity [Table Text Block] Total liabilities Total liabilities Total liabilities Liabilities Noncontrolling interests Equity, Attributable to Noncontrolling Interest Fair Value, Option, Quantitative Disclosures [Line Items] Fair Value, Option, Quantitative Disclosures [Line Items] Deferred Compensation Arrangement with Individual, Requisite Age Deferred Compensation Arrangement with Individual, Requisite Age Reinsurance recoverables and deposit receivables (net of \$11 and \$12 allowance for credit losses; includes \$555 and \$149 of embedded derivatives at fair value at June 30, 2024 and December 31, 2023, respectively) Reinsurance recoverables and deposit receivables Reinsurance Recoverable And Deposit Receivables, Including Reinsurance Premium Paid Reinsurance Recoverable And Deposit Receivables, Including Reinsurance Premium Paid Other Invested Assets Schedule of Other Invested Assets [Table Text Block] Other Invested Assets not otherwise specified in the taxonomy. Common stock, par value (in dollars per share) Common Stock, Par or Stated Value Per Share Expiration Date Trading Arrangement Expiration Date CASH FLOWS FROM INVESTING ACTIVITIES Net Cash Provided by (Used in) Investing Activities [Abstract] Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awardsâ€Diluted Undistributed Earnings (Loss) Allocated to Participating Securities, Diluted Reclassification out of Accumulated Other Comprehensive Income (Loss) [Table] Reclassification out of Accumulated Other Comprehensive Income [Table] Net investment hedges income (loss) before taxes Accumulated Other Comprehensive Income Loss Net Investment Hedge Before Tax Cumulative adjustment resulting from gains and losses on foreign currency derivatives and foreign currency denominated debt that are designated as, and are effective as, hedges of a net investment in a foreign entity, commencing as of the designation date. Adjustment reported in equity as part of accumulated other comprehensive income before taxes. Change in estimates of liability for future policy benefits Other adjustments Change in estimates of liability for future policy benefits Change in estimates of liability for future policy benefits Liability for Future Policy Benefit, Expected Future Policy Benefit, Increase (Decrease) for Other Change Reinsurer, Name [Axis] Reinsurer, Name [Axis] Variable Annuities Variable Annuity [Member] Total Shareholder Return Amount Total Shareholder Return Amount Reinsurance retention policy, reinsured risk percentage Reinsurance, Reinsured Risk, Percentage Liability for Future Policy Benefit, Expected Net Premium [Roll Forward] Liability for Future Policy Benefit, Expected Net Premium [Roll Forward] Due after ten years Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, after Year 10 Short-term investments, allowance for credit losses Short-term investments Other Short-Term Investments Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards Add: Dividends and undistributed earnings allocated to participating unvested share-based payment awardsâ€Basic Undistributed Earnings (Loss) Allocated to Participating Securities, Basic Equity Awards Adjustments, Footnote Equity Awards Adjustments, Footnote [Text Block] Transfers out of Level 3 Transfers out of Level 3 Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Transfers out of Level 3 Financial Asset, Period Past Due [Domain] Financial Asset, Aging [Domain] Other Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Period Increase (Decrease) Number of Reinsurance Companies Number of Reinsurance Companies Number of Reinsurance Companies Gross investment gains from sales and maturities Debt Securities, Available-for-Sale, Realized Gain Other assets, assets at fair value Other Assets, Fair Value Disclosure Interest accrual Additional Liability, Long-Duration Insurance, Interest Income (Expense) Gain(loss)excludedfromassessmenttoeffectiveness Gain(loss)excludedfromassessmenttoeffectiveness [Member] Gain(loss)excludedfromassessmenttoeffectiveness [Member] Reinsurance recoverables and deposit receivables Reinsurance recoverables and deposit receivables [Member] Reinsurance recoverables and deposit receivables member. Credit Rating, Moody's [Axis] Credit Rating, Moody's [Axis] Error Correction [Table] Error Correction [Table] Purchase Investments Purchase Commitment [Member] Asia Asia [Member] Debt Instrument [Line Items] Debt Instrument [Line Items] Prismic Life Reinsurance, Ltd Prismic Re Prismic Life Reinsurance, Ltd [Member] Prismic Life Reinsurance, Ltd Named Executive Officers, Footnote Named Executive Officers, Footnote [Text Block] Other assets (net of \$3 and \$3 allowance for credit losses; includes \$0 and \$11 of assets at fair value at June 30, 2024 and December 31, 2023, respectively) Other assets Other Assets Issuances Liability for Future Policy Benefit, Expected Future Policy Benefit, Issuance Retirement Strategies Retirement Strategies [Member] Retirement Strategies Other collateralized loans Collateralized Loan Obligations [Member] Mortgages subject to loss-sharing arrangements Mortgages Subject To Loss Sharing Arrangements Dollar amount of loans serviced by the company that are subject to loss sharing agreements. Liability for Future Policy Benefit, Activity [Line Items] Liability for Future Policy Benefit, Activity [Line Items] Policyholder Account Balance, Guaranteed Minimum Crediting Rate Range [Axis] Policyholder Account Balance, Guaranteed Minimum Crediting Rate Range [Axis] Net income (loss) attributable to Prudential Financial available to holders of Common Stock, Diluted Weighted Average Shares Weighted Average Number of Shares Outstanding, Diluted Commercial mortgage and other loans (net of \$564 and \$460 allowance for credit losses; includes \$635 and \$519 of loans measured at fair value under the fair value option at June 30, 2024 and December 31, 2023, respectively) Commercial mortgage and other loans Financing Receivable, after Allowance for Credit Loss Net premiums / considerations collected Liability for Future Policy Benefit, Expected Net Premium, Net Premium Collected Future policy benefits and other insurance liabilities Increase (Decrease) in Insurance Liabilities MNPI Disclosure Timed for Compensation Value MNPI Disclosure Timed for Compensation Value [Flag] Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] AOCI Attributable to Parent, Net of Tax [Roll Forward] Total Prudential Financial, Inc. equity Equity, Attributable to Parent Policyholdersâ€ account withdrawals Withdrawal from Contract Holders Funds Common Stock held in treasury, at cost (\$308,646,521 and \$307,089,216 shares at June 30, 2024 and December 31, 2023, respectively) Treasury Stock, Value Impact of net unrealized investment (gains) losses Impact of Net Unrealized Investment Gain Loss Impact of Net Unrealized Investment Gain Loss Due in one year or less Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, Year One Separate Account Liability Separate Account, Liability [Table Text Block] Reporting Presentation [Axis] Reporting Presentation [Axis] Reporting Presentation Foreign Currency Options Foreign Exchange Option [Member] Net Unrealized Investment Gains (Losses) on All Other Investments Net Unrealized Investment Gain (Loss) on All Other Investments Pre Tax [Member] Net Unrealized Investment Gain (Loss) on All Other Securities Securities or Other Assets Sold under Agreements to Repurchase, Maturity Periods [Axis] Repurchase Agreements and Similar Transactions, Maturity Periods [Axis] Accounting Standards Update [Domain] Accounting Standards Update [Domain] Concentration Risk Type [Domain] Concentration Risk Type [Domain] Debt Maturities, without single maturity date Debt Securities, Available-for-Sale, Maturity, without Single Maturity Date, Amortized Cost Accounting Standards Update and Change in Accounting Principle [Table] Accounting Standards Update and Change in Accounting Principle [Table] Guarantee on letters of credit Letters of Credit Outstanding, Amount Investments in Japanese government and government agency securities: Japan Government and Agencies Securities [Member] Japan Government and Agencies Securities [Member] Other invested assets Proceeds from Sale and Maturity of Other Investments Net Unrealized Investment Gains (Losses) on Available-for-Sale Fixed Maturity Securities on Which an Allowance for Credit Losses has been Recorded Net Unrealized Investment Gain (Loss) on AFS Fixed Maturity Securities With AllowancePre Tax [Member] Net Unrealized Investment Gain (Loss) on Available-for-sale fixed maturity security on which an allowance for credit loss has been recognized Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] SEC Schedule, 12-15, Insurance Companies, Summary of Investments, Other than Investments in Related Parties [Line Items] Effect of assumption update Market Risk Benefit, Increase (Decrease) from Other Assumption Policyholder Account Balance [Table] Policyholder Account Balance [Table] Effect of cumulative changes in discount rate assumptions Effect of cumulative changes in discount rate assumptions AOCI, Liability for Future Policy Benefit, Expected Net Premium, before Tax Document Fiscal Period Focus Document Fiscal Period Focus Undistributed earnings allocated to participating unvested share-based payment awards, weighted outstanding shares Incremental Common Shares Attributable to Participating Nonvested Shares with Non-forfeitable Dividend Rights All Executive Categories All Executive Categories [Member] Stock options, Weighted Average Shares Incremental Common Shares Attributable to Dilutive Effect of Share-Based Payment Arrangements Balance Sheet Location [Domain] Statement of Financial Position Location, Balance [Domain] Equity securities Equity securities Equity Securities [Member] Total net unrealized investment gains (losses) Accumulated Other Comprehensive Income (Loss) Related to Net Unrealized Investment Gains (Losses) AOCI, Accumulated Gain (Loss), Debt Securities, Available-for-Sale, Parent [Member] Deferred reinsurance loss Deferred Reinsurance Loss Deferred Reinsurance Loss Changed Peer Group, Footnote Changed Peer Group, Footnote [Text Block] Separate account liabilities under MODCO Separate account liabilities under MODCO [Member] Separate account liabilities under MODCO Consolidations/(deconsolidations) of noncontrolling interests Noncontrolling Interest, Period Increase (Decrease) ASSETS Assets: Assets [Abstract] Retirement Plan Type [Domain] Retirement Plan Type [Domain] Other comprehensive income (loss), net of taxes Other comprehensive income (loss), net of tax Other comprehensive income (loss), before tax Other Comprehensive Income (Loss), Net of Tax Segment Reporting, Reconciling Item for Operating Profit (Loss) from Segment to Consolidated [Line Items] Segment Reporting, Reconciling Item for Operating Profit (Loss) from Segment to Consolidated [Line Items] Held-to-Maturity Securities [Member] Fixed maturities, held-to-maturity Held-to-Maturity Securities [Member] Future Adoption Of New Accounting Pronouncements Future Adoption Of New Accounting Pronouncements [Policy Text Block] Future Adoption Of New Accounting Pronouncements [Policy Text Block] Document Type Document Type Debt Instrument, Interest Rate, Effective Percentage Debt Instrument, Interest Rate, Effective Percentage Reinsurance retention policy, amount retained per event Reinsurance, Amount Retained, Per Event Derivative Contract [Domain] Derivative Contract [Domain] Reconciliation of Certain Financial Information from Segments to Consolidated Schedule of Segment Reporting Information, by Segment [Table Text Block] Surrenders and withdrawals Policyholder Account Balance, Surrender and Withdrawal Gain (Loss) on Investments Realized investment gains (losses), net Gain (Loss) on Investments [Member] Net Amount Derivative Asset, Security Purchased under Agreement to Resell, and Security Borrowed, Including Not Subject to Master Netting Arrangement, after Offset and Deduction Gross Amounts Offsetâ€a inâ€a the Statements of Financial Position Security Purchased under Agreement to Resell, Subject to Master Netting Arrangement, Liability Offset Unearned revenue Policyholder Account Balance, Unearned Revenue Reserve, Issuance Policyholder Account Balance, Unearned Revenue Reserve, Issuance Net Amount Derivative Liability, Security Sold under Agreement to Repurchase, and Security Loaned, Including Not Subject to Master Netting Arrangement, after Offset and Deduction Adjusted balance, BOP Liability for Future Policy Benefit, Expected Net Premium, Original Discount Rate, before Reinsurance, after Cash Flow Change Gross Basis Gross Basis [Member] Gross Basis Equity securities Payments to Acquire Marketable Securities Gibraltar Life and Other And Other Businesses Gibraltar Life and Other And Other Businesses [Member] Gibraltar Life and Other And Other Businesses Schedule of Defined Benefit Plans Disclosures [Table] Defined Benefit Plan [Table] Reinsurance ceded Insurance Commissions And Fees Ceded Insurance Commissions And Fees Ceded Fixed Maturities, available-for-sale, Amortized Cost Debt Securities, Available-for-Sale, Amortized Cost NAIC High or Highest Quality Rating NAIC High or Highest Quality Rating [Member] High or highest quality rating based on the National Association of Insurance Commissioners ("NAIC") or equivalent rating Estimated Future VOBA Amortization, Net of Interest Schedule of Finite-Lived Intangible Assets, Future Amortization Expense [Table Text Block] 60-89A Days Past Due Financial Asset, 60 to 89 Days Past Due [Member] Prudential Financial Parent Company [Member] Maximum Maximum [Member] Net amount at risk Policyholder Account Balance, Net Amount at Risk Equity Valuation Assumption Difference, Footnote Equity Valuation Assumption Difference, Footnote [Text Block] Reinsurance recoverables and deposit receivables, allowance for credit losses Reinsurance recoverables net of loss allowance Reinsurance Recoverable, Allowance for Credit Loss Concentrations of credit risk at fair value Fair Value, Concentration of Risk, Investments Antidilutive Securities [Axis] Antidilutive Securities [Axis] AuguStar The Ohio National Life Insurance Co [Member] The Ohio National Life Insurance Co Investment Type [Axis] Investment Type [Axis] Individual Fixed Individual Fixed [Member] Individual Fixed Reinsurance Reinsurance [Text Block] Offsetting of Financial Liabilities Offsetting Liabilities [Table Text Block] Interest Rate Options Interest Rate Option [Member] Interest Rate Option [Member] Accrued investment income Accrued investment income Accrued Investment Income Receivable Statistical Measurement [Axis] Statistical Measurement [Axis] Assets supporting experience-rated contractholder liabilities Payments to Acquire Assets Supporting Experience-rated Contractholder Liabilities The cash outflow to acquire assets supporting experience-rated contractholder liabilities Interest credited to policyholdersâ€ account balances Policyholder Account Balance, Interest Expense Non-Rule 10b5-1 Arrangement Terminated Non-Rule 10b5-1 Arrangement Terminated [Flag] Non-PEO NEO Average Total Compensation Amount Non-PEO NEO Average Total Compensation Amount Interest accrual Market Risk Benefit, Interest Expense Comprehensive income: Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest [Abstract] Name Outstanding Recovery, Individual Name Separate account liabilitiesâ€investment contracts Liabilities Related to Investment Contracts, Fair Value Disclosure Earnings Per Share Computation Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block] Policy charges and fee income Policy charges and fee income Insurance Commissions and Fees Fair Value, Concentration of Risk, Financial Statement Captions [Line Items] Fair Value, Concentration of Risk, Financial Statement Captions [Line Items] Expected to be funded from separate accounts Expected to be funded from separate accounts [Member] Expected to be funded from separate accounts [Member] Policyholdersâ€ account balancesâ€investment contracts Policyholder Account Balances Investment Contracts Liability for policyholder account balances accounted for under SFAS No. 97 for investment-type contracts without significant mortality or morbidity risk and universal life insurance contracts. Line of Credit Facility, Expiration Period Line of Credit Facility, Expiration Period Profits deferred Liability for Future Policy Benefit, Expected Future Policy Benefit, Profits Deferred Liability for Future Policy Benefit, Expected Future Policy Benefit, Profits Deferred Award Timing Predetermined Award Timing Predetermined [Flag] Balance, beginning of period Balance, end of period Policyholder Account Balance, Unearned Revenue Reserve Policyholder Account Balance, Unearned Revenue Reserve Other Future Policy Benefits reserves Other non-disclosed Future Policy Benefits reserves Other balances for which disaggregated rollforward disclosures are not required, including Closed Block liabilities, unpaid claims and claims expenses, and incurred but not reported and in course of settlement claim liabilities. Reinsurance assumed Assumed Premiums Earned Cash dividends paid on Common Stock Payments of Ordinary Dividends, Common Stock LPs/LLCs Partnership Interest [Member] Investment, Name [Axis] Investment, Name [Axis] Policyholdersâ€ account balances Policyholdersâ€ account balances Policyholder Contract Deposit Amortization of prior service cost Prior service cost Defined Benefit Plan, Amortization of Prior Service Cost (Credit) Net income (loss) attributable to Prudential Financial, Inc. (in dollars per share) Net income (loss) attributable to Prudential Financial available to holders of Common Stock, Diluted Per Share Amount Earnings Per Share, Diluted Counterparty Name [Domain] Counterparty Name [Domain] Restatement does not require Recovery Restatement Does Not Require Recovery [Text Block] Three Years Prior Financing Receivable, Year Four, Originated, Three Years before Current Fiscal Year Hedge funds Hedge Funds [Member] Ownership [Axis] Ownership [Axis] Other Other Property [Member] Retirement Benefits [Abstract] Retirement Benefits [Abstract] Total outstanding mortgage loan commitments SEC Schedule, 12-29, Real Estate Companies, Investment in Mortgage Loans on Real Estate Preferred stock, shares issued Preferred Stock, Shares Issued Fair value option Fair Value Option Election [Member] Related effect on line items in the statement of financial position as a result of electing the fair value option. Statement of Financial Position [Abstract] Statement of Financial Position [Abstract] Asset-backed securities Asset-Backed Securities [Member] Income Tax Benefit (Expense) Deferred Income Tax Liability Benefit [Member] Deferred Income Tax Liability Benefit [Member] Fair Value, Separate Account Investment [Line Items] Fair Value, Separate Account Investment [Line Items] Included in earnings Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Gain (Loss) Included in Earnings Under November 2021 Board Of Directors Authorization Under November 2021

Board Of Directors Authorization [Member] Under November 2021 Board Of Directors Authorization 70%-79.99% Loan To Value Ratio Seventy Percent To Seventy Nine Point Nine Nine Percent [Member] Loan To Value Ratio Seventy Percent To Seventy Nine Point Nine Nine Percent [Member] Impact from earnings allocable to policyholder dividend obligation Closed Block Dividend Obligation, Increase (Decrease) for Effect of Operating Results NET INCOME (LOSS) NET INCOME (LOSS) Net income (loss) Net Income (Loss), Including Portion Attributable to Noncontrolling Interest Indemnification Indemnification Agreement [Member] Guarantor Obligations, Nature [Domain] Guarantor Obligations, Nature [Domain] Equity method Equity Method Investments [Member] Total income tax expense (benefit) Income Tax Expense (Benefit) Interest cost Defined Benefit Plan, Interest Cost Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Fair Value, Assets Measured On Recurring Basis, Unobservable Input Reconciliation [Line Items] Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Line Items] Outstanding Common Stock Outstanding [Member] Common Stock Outstanding [Member] Gross Notional Derivative, Notional Amount Amortization of defined benefit items: Defined Benefit Plan, Net Periodic Benefit Cost (Credit) [Abstract] At guaranteed minimum Policyholder Account Balance, at Guaranteed Minimum Crediting Rate [Member] Total derivative assets Derivative Asset Reinsurance recoverables under modified coinsurance, net reinsurance recoverable under MODCO reinsurance recoverable under MODCO Separate account liabilities Separate Account, Liability U.S. Businesses Division U.S. Businesses Division [Member] U.S. Businesses Division Universal life products Universal Life [Member] Statement of Comprehensive Income [Abstract] Statement of Comprehensive Income [Abstract] Cash flows from (used in) investing activities Net Cash Provided by (Used in) Investing Activities Interest expense Interest Expense, Operating and Nonoperating Business Acquisition [Line Items] Business Acquisition [Line Items] Reinsurance recoverables Reinsurance Retention [Table Text Block] Separate account assets Separate Account Asset Realized investment gains (losses), net Closed Block Operations, Realized Investment Gains (Losses) All Adjustments to Compensation All Adjustments to Compensation [Member] Short-term Debt, Type [Domain] Short-Term Debt, Type [Domain] Ceded MarketRiskBenefitLiabilityAmount, Ceded MarketRiskBenefitLiabilityAmount, Ceded Movement in Deferred Sales Inducements [Roll Forward] Movement in Deferred Sales Inducements [Roll Forward] Maximum exposure under indemnification agreements for mortgage loans serviced by the Company Guarantor Obligations, Maximum Exposure, Undiscounted Net unrealized investment gains (losses) Closed Block Investments, Available-for-Sale, Change in Unrealized Appreciation Derivative Instruments, Gain (Loss) [Table] Derivative Instruments, Gain (Loss) [Table] Restructuring Charges Restructuring Charges Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items] Accumulated Other Comprehensive Income (Loss) [Line Items] Accumulated Other Comprehensive Income (Loss) [Line Items] Commitments and Contingencies Disclosure [Abstract] Commitments and Contingencies Disclosure [Abstract] Legal Entity [Axis] Legal Entity [Axis] Total gains (losses) (realized/unrealized): Fair Value, Assets and Liabilities Measured on Recurring Basis, Gain (Loss) Included in Earnings [Abstract] Liability for Future Policy Benefit, Activity Liability for Future Policy Benefit, Activity [Table Text Block] Credit Risk Contract Credit Risk Contract [Member] Other adjustments Segment Reconciling Items, Other Adjustments [Member] Segment Reconciling Items, Other Adjustments [Member] Related Party Transaction [Axis] Related Party Transaction [Axis] Estimated future VOPA amortization - 2027 Present Value of Future Insurance Profits, Expected Amortization, Year Three Financial Instruments/Collateral Derivative Liability, Security Sold under Agreement to Repurchase, and Security Loaned, Subject to Master Netting Arrangement, Collateral, Right to Reclaim Security Not Offset Uncollateralized loans Uncollateralized Loans Uncollateralized [Member] Obligations of U.S. government authorities and agencies and obligations of U.S. states US Government Agencies Debt Securities [Member] Long-term Debt, Type [Domain] Long-Term Debt, Type [Domain] Undiscounted expected future gross premiums Liability for Future Policy Benefit, Expected Future Gross Premium, Undiscounted, before Reinsurance Entity Address, State or Province Entity Address, State or Province Derivative Instruments and Hedging Activities Disclosure [Abstract] Derivative Instruments and Hedging Activities Disclosure [Abstract] Other Guarantees Guarantee Type, Other [Member] Reinsurance ceded Liability For Future Policy Benefit, Ceded Liability For Future Policy Benefit, Ceded Foreign currency adjustment Present Value of Future Insurance Profits, Foreign Currency Translation Gain (Loss) Erroneous Compensation Analysis Erroneous Compensation Analysis [Text Block] Defined Benefit Plan Disclosure [Line Items] Defined Benefit Plan Disclosure [Line Items] Capitalization Deferred Policy Acquisition Cost, Capitalization Financial Instruments [Domain] Financial Instruments [Domain] Schedule of Closed Block Liabilities and Assets Schedule of Closed Block Assets and Liabilities [Table Text Block] Antidilutive securities excluded from computation of earnings, Exercise Price Per Share Antidilutive Securities Excluded from Computation of Net Income, Per Outstanding Unit, Amount LIABILITIES, MEZZANINE EQUITY AND EQUITY Liabilities and Equity [Abstract] Cash and cash equivalents Separate Account, Cash and Cash Equivalents [Member] Agricultural Property Loans Agricultural Property Loans [Member] Agricultural Property Loans [Member] Schedule of Net Benefit Costs Schedule of Net Benefit Costs [Table Text Block] (Addition to) release of allowance for credit losses Debt Securities, Available-for-Sale, Allowance for Credit Loss, Period Increase (Decrease) Market risk benefit liabilities Market risk benefit liabilities Total MRB liabilities Market Risk Benefit, Liability, Amount Less: Reinsurance recoverables Policyholder Account Balance, Unearned Revenue Reserve, Reinsurance Policyholder Account Balance, Unearned Revenue Reserve, Reinsurance Fair value investment measured at NAV per share Alternative Investment Mortgage Debt Debt [Member] Effect of actual variances from expected experience and other activity Liability for Future Policy Benefit, Expected Net Premium, Cumulative Increase (Decrease) of Actual Variance from Expected Experience Other Liabilities, derivatives at fair value Other Liabilities, Fair Value Disclosure Restatement Determination Date Restatement Determination Date Derivative instruments Derivatives Derivative [Member] Policy charges Policyholder Account Balance, Policy Charge Net Amounts PresentedÂ in theÂ Statements of Financial Position Derivative Asset, Subject to Master Netting Arrangement, before Offset of Collateral Fair Value Estimate of Fair Value Measurement [Member] Net investment income Net investment income Net Investment Income Pay vs Performance Disclosure Pay vs Performance Disclosure [Table] Interest Rate Interest Rate Interest Rate Contract [Member] Assets supporting experience-rated contractholder liabilities, at fair value Assets supporting experience-rated contractholder liabilities Assets supporting experience-rated contractholder liabilities, at fair value This item represents marketable and other securities categorized as trading securities and equity securities no longer categorized as of the balance sheet date that support certain products which are experience rated, meaning that it is expected the investment results associated with these products will ultimately accrue to contractholders. Total investments Assets Designated to Closed Block, Investments Financial Support to Nonconsolidated Legal Entity [Domain] Financial Support to Nonconsolidated Legal Entity [Domain] Indemnification of Securities Lending and Securities Repurchase Transactions Schedule of Securities Financing Transactions [Table Text Block] Erroneously Awarded Compensation Recovery Erroneously Awarded Compensation Recovery [Table] Derivative Instruments, Gain (Loss) [Line Items] Derivative Instruments, Gain (Loss) [Line Items] Short-term Debt, Type [Axis] Short-Term Debt, Type [Axis] Net investment income Net Investment Income [Member] Net Investment Income Maximum length of time hedged in cash flow hedge (future cash flows) Maximum Length of Time Hedged in Cash Flow Hedge California CALIFORNIA Curtailments Defined Benefit Plan, Net Periodic Benefit Cost (Credit), Gain (Loss) Due to Curtailment Earnings Per Share Earnings Per Share [Text Block] Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Line Items] Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Line Items] NAIC 5 Moody's, Caa2 Rating [Member] Interest Rate Forwards Interest Rate Forward [Member] Interest Rate Forward [Member] Peer Group Issuers, Footnote Peer Group Issuers, Footnote [Text Block] Other income(loss) Other Income Other Income Percentage of the Effective Income Tax Rate Rec at Federal Statutory Income Percentage of the Effective Income Tax Rate Rec at Federal Statutory Income Percentage of the Effective Income Tax Rate Rec at Federal Statutory Income Segments [Domain] Segments [Domain] Less: Income tax expense (benefit) related to other comprehensive income (loss) Income tax benefit (expense) Other Comprehensive Income (Loss), Tax Amortization expense Policyholder Account Balance, Unearned Revenue Reserve, Amortization Expense Policyholder Account Balance, Unearned Revenue Reserve, Amortization Expense Market experience updates Segment Reconciling Items, Market Experience Updates [Member] Segment Reconciling Items, Market Experience Updates [Member] Direct policy charges and fee income Insurance Commissions And Fees Earned Insurance Commissions And Fees Earned Financial Support to Nonconsolidated Legal Entity [Axis] Financial Support to Nonconsolidated Legal Entity [Axis] Reclassification due to allowance for credit losses recorded during the period Reclassification due to allowance for credit losses recorded during period Reclassification due to allowance for credit losses recorded during period Changes in fair value Fair Value, Option, Changes in Fair Value, Gain (Loss) PEO PEO [Member] Name Trading Arrangement, Individual Name Deferred and long-term compensation programs, Weighted Average Shares Incremental Common Shares Attributable to Deferred And Long Term Compensation Awards Incremental Common Shares Attributable to Deferred and Long Term Compensation Awards Short-term investments Assets Designated to Closed Block, Short-Term Investments Deferred Sale Inducement Cost [Line Items] Deferred Sale Inducement Cost [Line Items] Derivatives designated as fair value hedges Accumulated Gain (Loss), Financial Liability, Fair Value Option, Including Portion Attributable to Noncontrolling Interest [Member] Derivatives designated as cash flow hedges Cash flow hedges in AOCI Accumulated Net Gain (Loss) from Cash Flow Hedges Attributable to Parent [Member] Commitments to Purchase Investments (excluding Commercial Mortgage Loans) Other Commitments [Table Text Block] Disposal Group Name [Axis] Disposal Group Name [Axis] Financial Instruments/Collateral Securities Sold under Agreements to Repurchase, Fair Value of Collateral Equity in earnings of joint ventures and other operating entities, net of taxes Income (Loss) from Equity Method Investments Commitments and Contingent Liabilities Commitments Contingencies and Guarantees [Text Block] INCOME (LOSS) BEFORE INCOME TAXES AND EQUITY IN EARNINGS OF JOINT VENTURES AND OTHER OPERATING ENTITIES Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Noncontrolling Interest Income (loss) from related parties, before income taxes Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Noncontrolling Interest Other adjustments Deferred Policy Acquisition Cost, Foreign Currency Translation Adjustment and Other Securities Concentrations of Credit Risk Schedules of Concentration of Risk, by Risk Factor [Table Text Block] Interest income Interest and Fee Income, Loans and Leases Reinsurance ceded Market Risk Benefit, Change In Fair Value, Gain (Loss), Ceded Market Risk Benefit, Change In Fair Value, Gain (Loss), Ceded Awards Close in Time to MNPI Disclosures, Table Awards Close in Time to MNPI Disclosures [Table Text Block] Market Risk Benefit [Roll Forward] Market Risk Benefit [Roll Forward] Reinsurance Recoverables Deferred Costs Policy Acquisition And Sales Inducements And Valuation Of Business Acquired, Pre Tax [Member] Deferred Costs Policy Acquisition And Sales Inducements And Valuation Of Business Acquired, Pre Tax [Member] Cash surrender value Separate Account, Liability, Cash Surrender Value, Amount Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year [Member] Total reinsurance recoverables Reinsurance Recoverables, Including Reinsurance Premium Paid Separate accounts assets Separate Accounts Asset [Member] Separate Accounts Asset [Member] Cash equivalents Cash and Cash Equivalents, Fair Value Disclosure Credit Risk Derivatives, at Fair Value, Asset Net (Liability) Credit Risk Derivative Liabilities, at Fair Value Other Divested Businesses [Member] Other Divested Businesses [Member] Other Divested Businesses [Member] Balance, EOP, pre-flooring Balance, BOP, pre-flooring Balance, EOP, pre-flooring Liability for Future Policy Benefit, before Reinsurance, Pre Flooring Adjustment Liability for Future Policy Benefit, before Reinsurance, Pre Flooring Adjustment Aggregate Erroneous Compensation Amount Aggregate Erroneous Compensation Amount Local Phone Number Local Phone Number Transfers out of Level 3 Fair Value, Measurement with Unobservable Inputs Reconciliation, Liability, Transfers out of Level 3 Market risk benefit assets Market risk benefit assets Total MRB assets Market Risk Benefit, Asset, Amount Future policy benefits Future policy benefits Total Future Policy Benefits Liability for Future Policy Benefits and Unpaid Claims and Claims Adjustment Expense Aggregate Erroneous Compensation Not Yet Determined Aggregate Erroneous Compensation Not Yet Determined [Text Block] Total Total, Excluding Other Businesses [Member] Total, Excluding Other Businesses Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] Held-to-Maturity Securities Netting [Member] Held-to-Maturity Securities Netting Held-to-Maturity Securities Netting Held-to-Maturity Securities Netting [Member] Movement Analysis of Deferred Policy Acquisition Costs [Roll Forward] Movement Analysis of Deferred Policy Acquisition Costs [Roll Forward] Gross Amounts of Recognized Financial Instruments Derivative Asset, Security Purchased under Agreement to Resell, and Security Borrowed, Subject to Master Netting Arrangement, before Offset Fixed Maturities, AFS, allowance for credit losses Balance, beginning of period Balance, ending of period Debt Securities, Available-for-Sale, Allowance for Credit Loss Life/Disability Life/Disability [Member] Life/Disability PEO Total Compensation Amount PEO Total Compensation Amount Gibraltar Life and Other Gibraltar Life and Other [Member] Gibraltar Life and Other Fair Value, Assets And Liabilities Measured On Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Liabilities Derivative Liability, Subject to Master Netting Arrangement, before Offset Novation of annuity contracts Novation of contracts under reinsurance agreement(4) Novation of contracts under reinsurance agreement(4) Equity securities, AFS, amortized cost Equity Securities, FV-NI, Cost Reinsurance assumed Policyholder Benefits and Claims Incurred, Assumed Gross Notional Credit Derivative, Maximum Exposure, Undiscounted Income Statement Location [Axis] Statement of Income Location, Balance [Axis] Debt Disclosure [Abstract] Debt Disclosure [Abstract] Common Stock Common Stock [Member] Future Policy Benefits, Policyholders' Account Balances and Reinsurance Payables Future Policy Benefits, Policyholders' Account Balances and Reinsurance Pre Tax [Member] Future Policy Benefits, Policyholders' Account Balances and Reinsurance Pre Tax [Member] Short-term investments Separate Account, Short-Term Investment [Member] High Tax Exception Percentage High Tax Exception Percentage High Tax Exception Percentage Other reinsurance Other Reinsurance [Member] Other Reinsurance Policyholder Account Balances, Future Policy Benefits and Claims and Separate Account Liabilities [Abstract] Policyholder Account Balances, Future Policy Benefits and Claims and Separate Account Liabilities [Abstract] Other invested assets Separate Account, Other Invested Assets [Member] Separate Account, Other Invested Assets Forgone Recovery due to Expense of Enforcement, Amount Forgone Recovery due to Expense of Enforcement, Amount Foreign government bonds Separate Account, Foreign Government Bonds [Member] Separate Account, Foreign Government Bonds Schedule of Business Acquisitions, by Acquisition [Table] Schedule of Business Acquisitions, by Acquisition [Table] Internal Internal Pricing [Member] Member for assets liabilities that are priced internally Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation Fair Value, Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation [Table Text Block] Reinsurance amounts included in the Consolidated Statement of Operations Effects of Reinsurance [Table Text Block] Line of credit Line of Credit [Member] Liquidation value Fair Value Inputs Liquidation Value Liquidation value of asset or liability used as an input to a fair value calculation. Dividends to policyholders Closed Block Operations, Policyholder Dividends Performance-based incentive fees Management Service, Incentive [Member] Segment Reporting [Abstract] Segment Reporting [Abstract] Interest expense Liability for Future Policy Benefit, Interest Expense Entity Central Index Key Entity Central Index Key 60%-69.99% Loan-to-Value Ratio, Sixty Percent To Sixty Nine Point Nine Nine Percent [Member] Loan To Value Ratio Sixty Percent To Sixty Nine Point Nine Nine Percent [Member] Commercial mortgage and agricultural property loans Commercial Mortgage and Agricultural Loans [Member] Commercial Mortgage and Agricultural Loans [Member] Balance, BOP Total balance, EOP Liability for Future Policy Benefit, Expected Net Premium, before Reinsurance, after Discount Rate Change Assets supporting experience-rated contractholder liabilities Assets supporting experience-rated contractholder liabilities [Member] Assets supporting experience-rated contractholder liabilities [Member] Financing Receivable, Allowance for Credit Loss [Roll Forward] Financing Receivable, Allowance for Credit Loss [Roll Forward] Credit derivatives written max length of maturities (in years) Derivative, Remaining Maturity ForeignÂ Currency Translation Adjustment Total foreign currency translation adjustment Accumulated Foreign Currency Adjustment Attributable to Parent [Member] Schedule of Intersegment Revenues Schedule Of Intersegment Revenues [Table Text Block] Tabular disclosure of items resulting from intersegment transactions (e.g., intersegment revenues). Allowance for credit losses Off-Balance-Sheet, Credit Loss, Liability EBITDA multiples Fair Value Inputs Earnings before Interest, Taxes, Depreciation and Amortization Market value of entity divided by earnings before interest, taxes, depreciation and amortization (EBITDA), used as an input to measure fair value. Non-PEO NEO Average Compensation Actually Paid Amount Non-PEO NEO Average Compensation Actually Paid Amount Reinsurer, Name [Domain] Reinsurer, Name [Domain] Actual in force different from expected Market Risk Benefit, Increase (Decrease) from Actual Policyholder Behavior Different from Expected Revenues Closed Block Operations, Revenue [Abstract] Equity Equity [Text Block] Award Timing, How MNPI Considered Award Timing, How MNPI Considered [Text Block] Gain (loss) from changes in estimates on deferred profit liability amortization Deferred Policy Acquisition Costs and Present Value of Future Insurance Profits, Amortization Expense, Realized Gain (Loss) Financial Instrument [Axis] Financial Instrument [Axis] Segment Information Segment Reporting Disclosure [Text Block] Discount rate Fair Value Inputs Discount Rates Interest rate used to find the present value of an amount to be paid or received in the future as an input to measure fair value. For example, but not limited to, weighted average cost of capital (WACC), cost of capital, cost of equity and cost of debt. Fixed maturities, trading Payment for Acquisition, Trading Security, Held-from-Investment Cash collateral for loaned securities Obligation to Return Securities Received as Collateral Effect of changes in equity markets Market Risk Benefit, Increase (Decrease) from Equity Market Change Included in earnings Fair Value, Measurement with

Unobservable Inputs Reconciliation, Recurring Basis, Liability, Gain (Loss) Included in Earnings Gross Amounts of Recognized Financial Instruments Security Purchased under Agreement to Resell, Subject to Master Netting Arrangement, before Offset Total Closed Block liabilities Closed Block Liabilities Closed Block Assets Designated to Closed Block [Abstract] Measurement Basis [Axis] Measurement Basis [Axis] Losses related to indemnifications that were settled Loss Contingency, Loss in Period Title Trading Arrangement, Individual Title Policy loans Proceeds from Collection of Policy Loans U.S. corporate securities Separate Account, U.S. Corporate Securities [Member] Separate Account, U.S. Corporate Securities Value of business acquired Balance, BOP Balance, EOP Present Value of Future Insurance Profits, Net Present Value of Future Insurance Profits, Net Consolidated Entities [Axis] Consolidated Entities [Axis] Total comprehensive income (loss), before tax Total comprehensive income (loss), before tax Total comprehensive income (loss), before tax Reinsurance and other recoverable Policyholder Account Balance, Reinsurance Recoverable, after Allowance Policyholder Account Balance, Reinsurance Recoverable, after Allowance Policyholder Benefits Policyholder Benefits [Member] Policyholder Benefits Less: Comprehensive income (loss) attributable to noncontrolling interests Comprehensive Income (Loss), Net of Tax, Attributable to Noncontrolling Interest City Area Code City Area Code Assessment Collected Additional Liability, Long-Duration Insurance, Assessment Collected Additional Liability, Long-Duration Insurance, Assessment Collected Debt Securities, Available-for-Sale, Allowance for Credit Loss [Table] Debt Securities, Available-for-Sale, Allowance for Credit Loss [Table] Industrial Industrial Property [Member] Net change in financing arrangements (maturities 90 days or less) Proceeds from (Repayments of) Short-Term Debt, Maturing in Three Months or Less Deferred Policy Acquisition Cost [Line Items] Deferred Policy Acquisition Cost [Line Items] Office Office Building [Member] Fair Value, Option Fair Value Option, Disclosures [Table Text Block] Insider Trading Policies and Procedures Not Adopted Insider Trading Policies and Procedures Not Adopted [Text Block] Short-term investments Payments to Acquire Short-Term Investments Stockholders' Equity Note [Abstract] Stockholders' Equity Note [Abstract] Equity Equity Contract [Member] Net unrealized gains (losses) on investments Net Unrealized Gains (Losses) on Investments Net Unrealized Gains (Losses) on Investments Geographic Distribution, Domestic Geographic Distribution, Domestic [Member] Other Significant Noncash Transaction, Name [Domain] Other Significant Noncash Transaction, Name [Domain] PRISMIC Embedded Derivative, Fair Value of Embedded Derivative PRISMIC Embedded Derivative, Fair Value of Embedded Derivative Net fair value as of the balance sheet date of the embedded derivative or group of embedded derivatives classified as assets, net of those classified as liabilities. Common Stock acquired Cost of Treasury Stock Acquired Payments for Repurchase of Common Stock Market risk benefit assets Market Risk Benefit Assets [Member] Market risk benefit assets. Net Investment Income Investment Income [Table Text Block] Document Information [Line Items] Document Information [Line Items] Long-term debt Long-term Debt, Excluding Current Maturities Long-Term Debt, Excluding Current Maturities Schedule of Segment Reporting Information, by Segment [Table] Schedule of Segment Reporting Information, by Segment [Table] Unconsolidated VIEs Equity Method Investment, Nonconsolidated Investee, Other [Member] Market Risk Benefit, Increase (Decrease) from Equity Market Change) Market Risk Benefit, Increase (Decrease) from Equity Market Change) [Member] Amount of increase (decrease) in contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital markets risk from change in the equity market assumption. Additional insurance reserves Additional Insurance Reserves [Member] Additional Insurance Reserves EARNINGS PER SHARE Earnings Per Share [Abstract] Equity [Abstract] Equity [Abstract] Option budget Fair Value Inputs Option Budget Fair value inputs option budget. General and administrative expenses Closed Block Operations, Other Expense Deferred policy acquisition costs Increase (Decrease) in Deferred Policy Acquisition Costs BENEFITS AND EXPENSES Benefits, Losses and Expenses [Abstract] Available-for-sale, Fair Value Debt Securities, Available-for-Sale, Fair Value, Fiscal Year Maturity [Abstract] Retained Earnings Retained Earnings (Accumulated Deficit) Reclassification Out Of Accumulated Other Comprehensive Income (Loss) Reclassification out of Accumulated Other Comprehensive Income [Table Text Block] Division [Domain] Division [Domain] A component of an enterprise representing facts about an entire consolidated business entity disaggregated by business division that is comprised of several business operating segments. Class of Stock [Domain] Class of Stock [Domain] Estimated future VOBAs amortization - 2025 Present Value of Future Insurance Profits, Expected Amortization, Year One Anticipated pre-tax gain (loss) reclassified from accumulated other comprehensive income (loss) to earnings Cash Flow Hedge Gain (Loss) to be Reclassified within 12 Months Related Party Transaction [Line Items] Related Party Transaction [Line Items] General and administrative expenses General and Administrative Expense External Credit Rating by Grouping [Axis] External Credit Rating by Grouping [Axis] Foreign government bonds Debt Security, Government, Non-US [Member] Total liabilities Offsetting Derivative Liability, Securities Sold under Agreements to Repurchase, Securities Loaned [Abstract] Aggregate Available Trading Arrangement, Securities Aggregate Available Amount Schedule of Short-term Debt Schedule of Short-Term Debt [Table Text Block] Equity Awards Adjustments Equity Awards Adjustments [Member] Debt Securities, Available-for-Sale, Allowance for Credit Loss [Roll Forward] Debt Securities, Available-for-Sale, Allowance for Credit Loss [Roll Forward] Underlying Securities Award Underlying Securities Amount Investments Investments in Debt and Marketable Equity Securities (and Certain Trading Assets) Disclosure [Text Block] Adjusted balance, BOP Additional Liability, Long-Duration Insurance, Before Reinsurance Additional Liability, Long-Duration Insurance, Before Reinsurance Repayments of debt (maturities longer than 90 days) Repayments of Other Debt Dividends declared on Common Stock Dividends, Common Stock, Cash Schedule of Value of Business Acquired Present Value of Future Insurance Profits [Table Text Block] Amendment Flag Amendment Flag Carrying Amount Reported Value Measurement [Member] Surplus notes Subordinated Debt [Member] Stock Appreciation Rights (SARs) Stock Appreciation Rights (SARs) [Member] Fair value of related collateral associated with above indemnifications Securities Loaned, Fair Value of Collateral Antidilutive shares based on application of the treasury stock method Antidilutive shares based on application of the treasury stock method [Member] Commercial Mortgage Loans Commercial mortgage loans Commercial Loan [Member] Notes issued by consolidated VIEs Fair Value Liabilities Measured On Recurring Basis Notes Of Consolidated VIEs Fair Value, Liabilities Measured on Recurring Basis - notes of consolidated Variable Interest Entities (VIEs) Wholly-owned beneficial interests Wholly-owned beneficial interests [Member] VIEs whose beneficial interests are wholly-owned by consolidated subsidiaries. Weighted-average duration of the liability in years (at original discount rate) Liability for Future Policy Benefit, Weighted-Average Duration, At Original Discount Rate Liability for Future Policy Benefit, Weighted-Average Duration, At Original Discount Rate Deferred Policy Acquisition Cost [Table] Deferred Policy Acquisition Cost [Table] Policyholders' account balances Other Policyholder Funds Due in one year or less Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, Year One Short-Term and Long-Term Debt Debt Disclosure [Text Block] Business [Axis] Business [Axis] Business Minimum statutory consolidated net worth Banking Regulation, Mortgage Banking, Net Worth, Minimum Life Planner Life Planner [Member] Life Planner Fair Value Hierarchy [Domain] Fair Value Hierarchy and NAV [Domain] Unearned revenue reserve, unearned expense credit, and additional interest reserve Policyholder Account Balance, Unearned Revenue Reserve, Unearned Expense Credit, And Additional Interest Reserve Policyholder Account Balance, Unearned Revenue Reserve, Unearned Expense Credit, And Additional Interest Reserve Recovery of Erroneously Awarded Compensation Disclosure [Line Items] Debt Instrument, Face Amount Debt Instrument, Face Amount Settlements Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Settlements Entity Address, Postal Zip Code Entity Address, Postal Zip Code Claims paid Market Risk Benefit, Benefit Payment Interest Rate Swaps Interest Rate Swap [Member] Policyholder account balance above guaranteed minimum crediting rate Policyholder Account Balance, above Guaranteed Minimum Crediting Rate FANIP FANIP [Member] FANIP Two Years Prior Financing Receivable, Year Three, Originated, Two Years before Current Fiscal Year Foreign currency adjustment Deferred Policy Acquisition Costs, Foreign Currency Translation Gain (Loss) Reinsurance and funds withheld payables (includes \$22 and \$490 of embedded derivatives at fair value at June 30, 2024 and December 31, 2023, respectively) Reinsurance and funds withheld payables Reinsurance Payable And Funds Withheld Payable Reinsurance Payable And Funds Withheld Payable Fair Value, beginning of period Fair Value, end of period Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis with Unobservable Inputs Asset management and service fees Insurance Agency Management Fee Cash and cash equivalents Cash and Cash Equivalents, at Carrying Value Schedule of Investments [Table] Schedule of Investments [Table] Effect of actual variances from expected experience and other activity Additional Liability, Long-Duration Insurance, Cumulative Increase (Decrease) of Actual Variance from Expected Experience Included in earnings Fair Value, Liability, Recurring Basis, Still Held, Unrealized Gain (Loss) Agricultural property loans Agricultural Loan [Member] Agricultural Loan [Member] Other, net Payments for (Proceeds from) Other Investing Activities Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested [Member] Addition to (release of) allowance for expected losses Financing Receivable, Credit Loss, Expense (Reversal) Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested [Member] Other Consolidated VIEs Variable Interest Entity, Not Primary Beneficiary [Member] Accrued liability associated with guarantee Accrued Liabilities Gross Amounts Offset a In the Statements of Financial Position Derivative Liability, Security Sold under Agreement to Repurchase, and Security Loaned, Subject to Master Netting Arrangement, Asset Offset Fair Value Measurement [Domain] Fair Value Measurement [Domain] Schedule of Short-term Debt [Table] Short-Term Debt [Table] Equity Method Investment, Nonconsolidated Investee [Axis] Equity Method Investment, Nonconsolidated Investee [Axis] Obligations of U.S. states and their political subdivisions Separate Account, Obligations Of U.S. States And Their Political Subdivisions [Member] Separate Account, Obligations Of U.S. States And Their Political Subdivisions 30 to 90 Days Maturity 30 to 90 Days [Member] Credit Derivatives Disclosure of Credit Derivatives [Table Text Block] Adjustment To PEO Compensation, Footnote Adjustment To PEO Compensation, Footnote [Text Block] Class of Financing Receivable [Axis] Class of Financing Receivable [Axis] Equity Options Equity Option [Member] NAIC 2 Moody's, A3 Rating [Member] Derivatives Designated as Hedge Accounting Instruments: Designated as Hedging Instrument [Member] Net income (loss) attributable to Prudential Financial available to holders of Common Stock, Basic Income Net Income (Loss) Available to Common Stockholders, Basic Gross Amounts of Recognized Financial Instruments Security Sold under Agreement to Repurchase, Subject to Master Netting Arrangement, before Offset Additional Liability, Long-Duration Insurance [Roll Forward] Additional Liability, Long-Duration Insurance [Roll Forward] Market comparables Valuation, Market Approach [Member] Interest credited to policyholders' account balances Interest Credited to Policy Owner Account Compensation Actually Paid vs. Other Measure Compensation Actually Paid vs. Other Measure [Text Block] Debt Securities, Available-for-sale, Unrealized Loss Position, Fair Value Debt Securities, Available-for-Sale, Unrealized Loss Position, Fair Value [Table Text Block] Schedule of Stock by Class [Table] Stock, Class of Stock [Table] Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year [Member] TOTAL ASSETS Total assets Total Assets Assets Credit Default Index Credit Default Index [Member] Credit Default Index Cumulative Adjustment Included in Carrying Amount Cumulative Adjustment Included in Carrying Amount [Member] Cumulative Adjustment Included in Carrying Amount [Member] Commercial mortgage loan, modified in period Financing Receivable, Modified in Period, Amount Policyholder Account Balance Policyholder Account Balance [Table Text Block] Forgone Recovery due to Violation of Home Country Law, Amount Forgone Recovery due to Violation of Home Country Law, Amount COMMITMENTS AND CONTINGENT LIABILITIES (See Note 21) Commitments and Contingencies Liability for Future Policy Benefit, after Reinsurance Total balance after reinsurance recoverable Liability for Future Policy Benefit, after Reinsurance Short-term Debt Short-Term Debt [Member] NAIC Other Than High or Highest Quality Rating NAIC Other Than High or Highest Quality Rating [Member] Other than high or highest quality rating based on the National Association of Insurance Commissioners ("NAIC") or equivalent rating Reclassification adjustment for (gains) losses included in net income Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI for Sale of Securities, Net of Tax Separate Account Separate Account [Text Block] Termination Date Trading Arrangement Termination Date Schedule of Related Party Transactions, by Related Party [Table] Related Party Transaction [Table] Premiums Closed Block Operations, Premiums Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Loans on non-accrual status, do not have allowance for credit losses Financing Receivable, Nonaccrual, No Allowance Policy loans Payments to Fund Policy Loans Benefit payments Liability for Future Policy Benefit, Expected Future Policy Benefit, Benefit Payment Concentrations of credit risk at amortized cost Amortized Cost, Concentration of Risk, Investments This item represents disclosure of all significant concentrations of credit risk or market risk at amortized cost arising from the subject financial instrument (as defined), weather from an individual counterparties or groups of counterparties Liabilities for Future Policy Benefits Market Risk Benefits Long-Duration Insurance Contracts Disclosure [Text Block] Other liabilities (includes \$14 and \$15 allowance for credit losses and \$4,468 and \$4,175 of derivatives at fair value at June 30, 2024 and December 31, 2023, respectively) Other Liabilities Other Liabilities Net Amount Derivative Asset, Including Not Subject to Master Netting Arrangement, after Offset and Deduction Derivatives Not Qualifying as Hedge Accounting Instruments: Not Designated as Hedging Instrument [Member] Other Fair Value Measurement With Unobservable Inputs Reconciliation Recurring Basis Asset Other Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis Asset Other Schedule of Gain (Loss) on Securities [Table] Schedule of Gain (Loss) on Securities [Table] Due after one year through five years Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, after Year One Through Five Gain (loss) from changes in non-performance risk on market risk benefits OCI, Market Risk Benefit, Instrument-Specific Credit Risk, Gain (Loss), before Adjustments and Tax Debt Instrument [Axis] Debt Instrument [Axis] Market Risk Benefit [Line Items] Market Risk Benefit [Line Items] Reinsurance payable Reinsurance and funds withheld payables (includes \$34 and \$508 of embedded derivatives at fair value at June 30, 2024 and December 31, 2023, respectively) Reinsurance Payable NET INCOME (LOSS) ATTRIBUTABLE TO PRUDENTIAL FINANCIAL, INC. Net Income (Loss) Net Income (Loss) Attributable to Parent Trading Arrangement: Trading Arrangement [Axis] Balance, BOP, before effect of changes in NPR Balance, EOP, before effect of changes in NPR Market Risk Benefit, before Reinsurance and Cumulative Increase (Decrease) from Instrument-Specific Credit Risk Change Fair Value Disclosure Financial Instruments Not Carried at Fair Value Fair Value, by Balance Sheet Grouping [Table Text Block] Interest accrual Liability for Future Policy Benefit, Expected Future Policy Benefit, Interest Expense Discount rate, equity securities Fair Value Inputs Equity Securities Discount Rates Fair Value Inputs Equity Securities Discount Rates Other invested assets, at fair value Other Investment Not Readily Marketable, Fair Value Lapse rate Fair Value Inputs Lapse Rate Fair value inputs lapse rate. Pay vs Performance Disclosure, Table Pay vs Performance [Table Text Block] Commercial Mortgage and Other Loans Mortgage Loans Schedule of Participating Mortgage Loans [Table Text Block] Offsetting of Financial Assets Offsetting Assets [Table Text Block] Non-accrual status Financing Receivable, Nonaccrual Trading Fixed maturities, trading Trading [Member] Investments in debt and equity securities and other forms of securities that provide ownership interests classified as trading. Equity Awards Adjustments, Excluding Value Reported in Compensation Table Equity Awards Adjustments, Excluding Value Reported in the Compensation Table [Member] Empower Great- West and Great-West of NY [Member] Great-West and Great-West Life & Annuity Insurance Company of New York Available-for-sale Fixed maturities, available-for-sale Net unrealized investment gains (losses) on available-for-sale securities Available-for-Sale Securities [Member] Due after ten years Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, after Year 10 Total benefits and expenses Total benefits and expenses Benefits, Losses and Expenses Balance, EOP, net of reinsurance Market Risk Benefit, after Reinsurance and Cumulative Increase (Decrease) from Instrument-Specific Credit Risk Change Interest rate remeasurement of future policy benefits OCI, Liability for Future Policy Benefit, Gain (Loss), before Reclassification Adjustment and Tax Entity File Number Entity File Number Agricultural property loans Agricultural Properties [Member] Agricultural Properties [Member] Total securities sold under agreements to repurchase Financial Assets Sold under Agreements to Repurchase, Gross Including Not Subject to Master Netting Arrangement Consolidated Entities [Domain] Consolidated Entities [Domain] Investments in Brazil government and government agency securities: Brazil Government and Agencies Securities [Member] Brazil Government and Agencies Securities Noncontrolling Interests Noncontrolling Interest [Member] Income Statement [Abstract] Income Statement [Abstract] Entity Address, Address Line One Entity Address, Address Line One Debt Security Category [Axis] Debt Security Category [Axis] Deferred profit liability Deferred Profit Liability [Member] Deferred Profit Liability Effect of foreign exchange rate changes on cash balances Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Continuing Operations Total Closed Block division Total Closed Block division [Member] Total Closed Block division [Member] Name Forgone Recovery, Individual Name Transaction [Domain] Transaction [Domain] Realized investment gains (losses), net, and related charges and adjustments Realized investment gains (losses), net, and related charges and adjustments [Member] Realized investment gains (losses), net, and related charges and adjustments Award Timing MNPI Considered Award Timing MNPI Considered [Flag] Debt Maturities, without single maturity date Debt Securities, Available-for-Sale, Maturity, without Single Maturity Date, Fair Value Balance, including amounts in AOCI, BOP, post-flooring Balance, including amounts in AOCI, EOP, post-flooring Additional insurance reserves, including amounts in AOCI, EOP, post-flooring Additional Liability, Long-Duration Insurance, before Reinsurance, after Discount Rate Change 51 - 150 bps above guaranteed minimum Policyholder Account Balance, above Guaranteed Minimum Crediting Rate, Range from 0051 to 0150 [Member] Outstanding Aggregate Erroneous Compensation Amount Outstanding Aggregate Erroneous Compensation

Amount Issuances Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Issuances Common Stock Disclosure Schedule of Stock by Class [Table Text Block] Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] 2.00% - 2.99% Policyholder Account Balance, Guaranteed Minimum Crediting Rate, Range from 0200 to 0299 [Member] PEO Actually Paid Compensation Amount PEO Actually Paid Compensation Amount Policyholder Account Balance, Surrender Policyholder Account Balance, Surrender Effect of dilutive securities and compensation programs Dilutive Securities, Effect on Basic Earnings Per Share [Abstract] Special termination benefits Defined Benefit Plan, Other Cost (Credit) Business acquisition number of life insurance policies acquired reinsurance Business Acquisition Number of Life Insurance Policies Acquired Reinsurance Accumulated Distributions in Excess of Net Income Accumulated Distributions in Excess of Net Income [Member] Adjustment to Compensation: Adjustment to Compensation [Axis] Less: Income (loss) attributable to noncontrolling interests Net Income (Loss) Attributable to Noncontrolling Interest Maximum exposure to loss on these investments Variable Interest Entity, Reporting Entity Involvement, Maximum Loss Exposure, Amount Other than Temporary Impairment, Credit Losses Recognized in Earnings, Categories of Investments [Domain] Document Quarterly Report Document Quarterly Report Reduction for loans sold during the period Financing Receivable, Allowance for Credit Loss, Loan Sold Guaranteed value of third-partiesâ€™ assets Guarantee Value of Third Parties' Assets Describes certain required disclosures for those guarantees that are issue to benefit entities meeting the definition of a third party. Due after one year through five years Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, after Year One Through Five Income (LOSS) BEFORE EQUITY IN EARNINGS OF JOINT VENTURES AND OTHER OPERATING ENTITIES Income (Loss) From Continuing Operations Before Equity Method Investments, Noncontrolling Interest Income (Loss) From Continuing Operations Before Equity Method Investments, Noncontrolling Interest Commercial mortgage and other loans purchased with credit deterioration Financing Receivable, Purchased with Credit Deterioration, Amount at Par Value Guarantees Schedule of Guarantor Obligations [Table Text Block] Policy loans Assets Designated to Closed Block, Policy Loans Policy loans Policy Loans [Member] Commercial Mortgage and Other Loans [Line Items] Participating Mortgage Loans [Line Items] Accumulated other comprehensive income (loss) Beginning balance Ending balance Accumulated Other Comprehensive Income (Loss), Net of Tax Purchases Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Purchases Restricted cash and restricted cash equivalents (included in â€œOther assetsâ€) Restricted Cash and Cash Equivalents Closed Block revenues, net of Closed Block benefits and expenses and income taxes Closed Block Operations, Net Results Pension Adjustments Service Cost Pension Adjustments Service Cost [Member] Policyholdersâ€™ account deposits Additions to Contract Holders Funds Net income (loss) attributable to Prudential Financial available to holders of Common Stock, Basic Weighted Average Shares Weighted Average Number of Shares Outstanding, Basic Full Service Full Service [Member] Full Service Related Party, Type [Axis] Related and Nonrelated Parties [Axis] Stock Price or TSR Estimation Method Stock Price or TSR Estimation Method [Text Block] Twelve Months or More, Unrealized Losses Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss Net transfers (to) from general account Transfer To (From) Policyholder Account Balance (To) From General Account Transfer To (From) Policyholder Account Balance (To) From General Account Document Information [Table] Document Information [Table] Total equity Balance Balance Equity, Including Portion Attributable to Noncontrolling Interest Equity, Including Portion Attributable to Noncontrolling Interest Write-downs recognized in earnings Debt Securities, Available-for-Sale, Realized Gain (Loss) Closed Block Policyholder Dividend Obligation [Domain] Closed Block Policyholder Dividend Obligation [Domain] Closed Block Policyholder Dividend Obligation [Domain] New York NEW YORK Name Awards Close in Time to MNPI Disclosures, Individual Name Estimate of possible losses in excess of accruals (less than) for litigation and regulatory matters Loss Contingency, Range of Possible Loss, Portion Not Accrued Weighted-average duration of the liability in years (at original discount rate) Additional Liability, Long-Duration Insurance, Weighted-Average Duration Less than Twelve Months, Unrealized Losses Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss Policy charges and fee income Insurance Services Revenue Entity Filer Category Entity Filer Category Gross Amounts Offsetâ€™ inâ€™ the Statements of Financial Position Derivative Asset, Security Purchased under Agreement to Resell, and Security Borrowed, Subject to Master Netting Arrangement, Liability Offset Change in allowance for credit losses Off-Balance-Sheet, Credit Loss, Liability, Credit Loss Expense (Reversal) Change in value of market risk benefits, net of related hedging gains (losses) Segment Reconciling Items, Change In Value Of Market Risk Benefits, Net Of Related Hedging Gains (Losses) [Member] Segment Reconciling Items, Change In Value Of Market Risk Benefits, Net Of Related Hedging Gains (Losses) Loss Contingencies [Line Items] Loss Contingencies [Line Items] Private Placement Private Placement [Member] Fixed-rate notes Fed Funds Effective Rate Overnight Index Swap Rate [Member] Weighted-average attained age of contractholders (in years) Net Amount at Risk by Product and Guarantee, Weighted Average Attained Age Other businesses Corporate and Other Corporate Segment and Other Operating Segment [Member] Foreign private corporate securities Private Equity Funds, Non-US [Member] Category Of Future Policy Benefit [Axis] Category Of Future Policy Benefit [Axis] Category Of Future Policy Benefit Statistical Measurement [Domain] Statistical Measurement [Domain] Derivatives, net Payments for (Proceeds from) Derivative Instrument, Investing Activities Gross Unrealized Losses Debt Securities, Available-for-Sale, Accumulated Gross Unrealized Loss, before Tax Effect of changes in interest rates Market Risk Benefit, Increase (Decrease) from Interest Rate Change Pricing Source [Domain] Pricing Source [Domain] Domain for Pricing source members Public Securities Fixed maturities Debt Securities [Member] Aging of Past Due Commercial Mortgage and Other Loans and Nonaccrual Status Financing Receivable, Past Due [Table Text Block] Unwind of Deferred policy acquisition costs ceded Unwind of DAC ceded Unwind of DAC ceded Equity Futures Equity Future [Member] Contracts between two parties to buy or sell specified asset of standardized quantity and quality for a price agreed upon today with delivery and payment occurring at a specified future date. Loan Restructuring Modification [Axis] Loan Restructuring Modification [Axis] Fair Value Inputs, Assets and Liabilities, Quantitative Information Schedule of Assumptions for Fair Value as of Balance Sheet Date of Assets or Liabilities that relate to Transferor's Continuing Involvement [Table Text Block] Segment Reporting Information [Line Items] Segment Reporting Information [Line Items] Extinguishment of Debt, Type [Domain] Extinguishment of Debt, Type [Domain] Effect of assumption update Liability for Future Policy Benefit, Expected Net Premium, effect of assumption update Liability for Future Policy Benefit, Expected Net Premium, effect of assumption update All Trading Arrangements All Trading Arrangements [Member] Compensation Actually Paid vs. Net Income Compensation Actually Paid vs. Net Income [Text Block] Reconciliation of Earnings Per Share Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Consolidatedâ€™ VIEs forâ€™ Whichâ€™ the Company is the Investment Manager Variable Interest Entity, Primary Beneficiary [Member] Rule 10b5-1 Arrangement Adopted Rule 10b5-1 Arrangement Adopted [Flag] Current portion of Long-term debt Long-term Debt Long-Term Debt [Member] Awards Close in Time to MNPI Disclosures Awards Close in Time to MNPI Disclosures [Table] Derivative [Line Items] Derivative [Line Items] Greater than 150 bps above guaranteed minimum Policyholder Account Balance, Above Guaranteed Minimum Crediting Rate, Range Greater Than 0150 [Member] Policyholder Account Balance, Above Guaranteed Minimum Crediting Rate, Range Greater Than 0150 Commitments and Contingent Liabilities [Line Items] Other Commitments [Line Items] Common Class A Common Class A [Member] Revenues Revenues [Member] Revenues Carrying value Equity Method Investments Pay vs Performance Disclosure [Line Items] Current Fiscal Year Financing Receivable, Year One, Originated, Current Fiscal Year Net carrying value of commercial loans held for sale Carrying value of loans held for sale Carrying value of loans held for sale Redeemable Noncontrolling Interest, Equity, Carrying Amount Redeemable Noncontrolling Interest, Equity, Carrying Amount Individual Life Individual Life [Member] Individual Life [Member] Loans on non-accrual status recognized in interest income Financing Receivable, Nonaccrual, Interest Income Peer Group Total Shareholder Return Amount Peer Group Total Shareholder Return Amount Deposits Separate Account, Liability, Premium and Deposit Residential mortgage-backed securities Residential Mortgage-Backed Securities [Member] Derivative [Table] Derivative [Table] Texas TEXAS Fair Value Assets and Liabilities Measured on Recurring Basis, Derivatives Schedule of Derivative Instruments in Statement of Financial Position, Fair Value [Table Text Block] Net Amounts Presentedâ€™ inâ€™ theâ€™ Statements of Financial Position Derivative Liability, Subject to Master Netting Arrangement, before Offset of Collateral Net Amount Security Purchased under Agreement to Resell, Including Not Subject to Master Netting Arrangement, after Offset and Deduction Other, net Other, net Increase (Decrease) in Other Operating Assets and Liabilities, Net Other Performance Measure, Amount Other Performance Measure, Amount Net unrealized investment gains (losses) OCI, Debt Securities, Available-for-Sale, Gain (Loss), after Adjustment, before Tax Weighted average interest rate on outstanding short-term debt Short-Term Debt, Weighted Average Interest Rate, at Point in Time Balance, EOP, post-flooring Balance, BOP, post-flooring Balance, EOP, post-flooring Liability for Future Policy Benefit, before Reinsurance Income taxes Increase (Decrease) in Income Taxes Reinsurance recoverable and deposit receivables, embedded derivatives at fair value Reinsurance Recoverable, Fair Value Disclosure Reinsurance Recoverable, Fair Value Disclosure NAIC 6(2) Moody's, C Rating [Member] Deferred Compensation Arrangement with Individual, Requisite Service Period Deferred Compensation Arrangement with Individual, Requisite Service Period Floating-rate notes Floating Rate Debt [Member] Debt which have a floating interest rate Cash Flow Hedging Cash Flow Hedging [Member] Mortality rate Fair Value Inputs Mortality Rate Fair value inputs mortality rate Cross investment losses from sales and maturities Debt Securities, Available-for-Sale, Realized Loss Asset-based management fees Management Service, Base [Member] Deferred Charges, Insurers [Abstract] Service cost Defined Benefit Plan, Service Cost Policyholder Account Balance [Line Items] Policyholder Account Balance [Line Items] Entity Tax Identification Number Entity Tax Identification Number Schedule of Long-term Debt Schedule of Long-Term Debt Instruments [Table Text Block] Common Stock acquired Number of Treasury Stock Shares Acquired Treasury Stock, Shares, Acquired Netting Derivative Liability, Subject to Master Netting Arrangement, Collateral, Right to Reclaim Cash Offset Retirement Plan Type [Axis] Retirement Plan Type [Axis] Weighted-average interest rate (at current discount rate) Additional Liability, Long-Duration Insurance, Weighted-Average Interest Accretion Rate Tax Adjustments, Settlements, and Unusual Provisions Tax Adjustments, Settlements, and Unusual Provisions Deferred Sale Inducement Cost [Table] Deferred Sale Inducement Cost [Table] Deferred policy acquisition cost Balance, BOP Balance, EOP Deferred Policy Acquisition Cost Common Stock Held in Treasury Treasury Stock, Common [Member] Schedule of Derivative Instruments Schedule of Derivative Instruments [Table Text Block] Direct change in estimates of liability for future policy benefits Liability For Future Policy Benefit, Direct Change in Estimates Liability For Future Policy Benefit, Direct Change in Estimates Intersegment Eliminations Intersegment Eliminations [Member] Total Closed Block revenues Closed Block Operations, Revenue Acquisitions and Dispositions Policyholder Account Balance, Acquisitions And Dispositions Policyholder Account Balance, Acquisitions And Dispositions Reductions for securities sold during the period Debt Securities, Available-for-Sale, Allowance for Credit Loss, Securities Sold Retail Retail Site [Member] Equity Components [Axis] Equity Components [Axis] Commercial Mortgage and Other Loans [Table] Participating Mortgage Loans [Table] Less: Reinsurance recoverables Additional Liability, Long-Duration Insurance, Reinsurance Recoverable, after Allowance Notes issued by consolidated variable interest entities (includes \$422 and \$778 measured at fair value under the fair value option at June 30, 2024 and December 31, 2023, respectively) Notes Issued by Consolidated Variable Interest Entities Notes Issued by Consolidated Variable Interest Entities Notes Issued by Consolidated Variable Interest Entities Fixed maturities, available-for-sale, at fair value (allowance for credit losses: 2024-\$169; 2023-\$160) (amortized cost: 2024-\$340,984; 2023-\$334,598) Fixed maturities, available-for-sale, at fair value Fixed maturities, available-for-sale Debt Securities, Available-for-Sale Less than 1.00% Policyholder Account Balance, Guaranteed Minimum Crediting Rate, Range Less Than 0100 [Member] Policyholder Account Balance, Guaranteed Minimum Crediting Rate, Range Less Than 0100 Net Amount Security Sold under Agreement to Repurchase, Including Not Subject to Master Netting Arrangement, after Offset and Deduction Issuance Market Risk Benefit, Increase (Decrease) From Issuance Market Risk Benefit, Increase (Decrease) From Issuance Fair Value, beginning of period Fair Value, end of period Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset Value Netting Derivative Asset, Subject to Master Netting Arrangement, Collateral, Obligation to Return Cash, Offset Against Derivative Asset Mortgage-backed securities Separate Account, Mortgage-Backed Security [Member] Business Acquisition, Acquiree [Domain] Business Acquisition, Acquiree [Domain] 1 - 50 bps above guaranteed minimum Policyholder Account Balance, above Guaranteed Minimum Crediting Rate, Range from 0001 to 0050 [Member] Other comprehensive income (loss), before tax: Other Comprehensive Income (Loss), before Tax [Abstract] Effect of cumulative changes in NPR Effect of cumulative changes in NPR AOI, Market Risk Benefit, Instrument-Specific Credit Risk, before Tax Unearned revenue reserve net of reinsurance recoverables Policyholder Account Balance, Unearned Revenue Reserve, Net Of Reinsurance Policyholder Account Balance, Unearned Revenue Reserve, Net Of Reinsurance Policyholder Account Balance, Unearned Revenue Reserve, Net Of Reinsurance Weighted-average loan-to-value ratio of mortgages subject to loss-sharing arrangements Average Loan To Value Ratio Of Mortgages Subject To Loss Sharing Arrangements Average Loan To Value Ratio Of Mortgages Subject To Loss Sharing Arrangements Asset (liability) associated with guarantee, carried at fair value Guarantees, Fair Value Disclosure Investment Income Investment Income [Member] Direct premiums Direct Premiums Earned Investments [Domain] Investments [Domain] Effect of actual variances from expected experience and other activity Liability for Future Policy Benefit, Expected Future Policy Benefit, Cumulative Increase (Decrease) of Actual Variance from Expected Experience Diluted earnings per share-Common Stock: Diluted earnings per share Earnings Per Share, Diluted [Abstract] NON-CASH TRANSACTIONS DURING THE PERIOD Cash Flow, Noncash Investing and Financing Activities Disclosure [Abstract] Market Risk Benefit [Table] Market Risk Benefit [Table] Financing Receivable, Credit Quality Indicator [Line Items] Financing Receivable, Credit Quality Indicator [Line Items] Geographical [Axis] Geographical [Axis] Fixed maturities, available-for-sale Proceeds from maturities/prepayments Proceeds from Maturities, Prepayments and Calls of Debt Securities, Available-for-Sale Fixed maturities, trading, amortized cost Debt Securities, Trading, Amortized Cost Weighted Average Weighted Average [Member] Residential property loans Residential Property Loans Residential Mortgage [Member] Other adjustments Liability for Future Policy Benefit, Expected Net Premium, Increase (Decrease) for Other Change Financial Instruments/Collateral Derivative Liability, Fair Value of Collateral Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table [Member] Other liabilities Other Liabilities [Member] Net transfers (to) from separate account Transfer to (from) Policyholder Account Balance (to) from Separate Account 4.125% Junior Subordinated Notes 4.125% Junior Subordinated Notes [Member] 4.125% Junior Subordinated Notes Debt Securities [Line Items] Investment [Line Items] Debt Securities, Available-for-Sale [Line Items] Portion of in-force structured settlement annuities business Portion Of Liability for Future Policy Benefits and Unpaid Claims and Claims Adjustment Expense Portion Of Liability for Future Policy Benefits and Unpaid Claims and Claims Adjustment Expense Withdrawal rate (greater than maximum range) Fair Value Inputs Withdrawal Rate Fair value inputs withdrawal rate Amortization expense Deferred Sales Inducement Cost, Amortization Expense Fair Value Debt Securities, Available-for-Sale, Unrealized Loss Position CASH, CASH EQUIVALENTS, RESTRICTED CASH AND RESTRICTED CASH EQUIVALENTS, BEGINNING OF YEAR CASH, CASH EQUIVALENTS, RESTRICTED CASH AND RESTRICTED CASH EQUIVALENTS, END OF PERIOD Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents Equity securities, at fair value (cost: 2024-\$4,592; 2023-\$5,786) Equity securities Equity Securities, FV-NI, Current Change in net unrealized investment gains (losses) allocated to policyholder dividend obligation Closed Block Dividend Obligation, Change in Unrealized Investment Gain (Loss) Credit Default Swap, Buying Protection Credit Default Swap, Buying Protection [Member] Consolidation Items [Axis] Consolidation Items [Axis] Commercial mortgage loan, concentration percentage Commercial Mortgage Loan, Concentration Percentage Commercial Mortgage Loan, Concentration Percentage Life insurance Life Insurance [Member] Life Insurance Proceeds from notes issued by consolidated VIEs Proceeds from notes issued by consolidated VIEs Proceeds from notes issued by consolidated VIEs Liability for Future Policy Benefit, Reinsurance Recoverable, after Allowance Less: Reinsurance recoverables Liability for Future Policy Benefit, Reinsurance Recoverable, after Allowance Policyholdersâ€™ benefits Closed Block Operations, Policyholder Benefits Treasury Stock, Common, Shares Treasury Stock, Common, Shares Fair value inputs, policyholder age Fair Value Inputs, Policyholder Age Fair Value Inputs, Policyholder Age Repayments of notes issued by consolidated VIEs Repayments of notes issues by consolidated VIEs Repayments of notes issues by consolidated VIEs Forgone Recovery due to Disqualification of Tax Benefits, Amount Forgone Recovery due to Disqualification of Tax Benefits, Amount Balance at original discount rate, BOP Balance at original discount rate, EOP Liability for Future Policy Benefit, Expected Future Policy Benefit, Original Discount Rate, before Cash Flow and Reinsurance Product and Service [Domain] Product and Service [Domain] Fair Value Disclosures [Abstract] Fair Value Disclosures [Abstract] Somerset Re surplus notes subject to set off arrangements Somerset Re Surplus Notes Subject To Set Off Arrangements [Member] Somerset Re Surplus Notes Subject To Set Off Arrangements Discounted cashâ€™ flow Valuation, Income Approach [Member] Policyholdersâ€™ account balances Policyholders Account Balances [Member] Policyholders Account Balances [Member] Gross Amounts of Recognized Financial Instruments Derivative Liability, Fair Value, Offset Against Collateral, Net of Not Subject to Master Netting Arrangement, Policy Election Included in earnings Fair Value, Asset, Recurring Basis, Still Held, Unrealized Gain (Loss) Apartments/Multi-Family Apartment Building [Member] Total cash, cash equivalents, restricted cash and restricted cash equivalents Total Cash, Cash Equivalents Restricted Cash and Restricted Cash Equivalents Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand

deposits, Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Security Exchange Name Security Exchange Name Leveraged lease loans Leveraged lease loans [Member] Leveraged lease loans [Member] Allowance for Credit Losses for Fixed Maturity Securities Debt Securities, Available-for-Sale, Allowance for Credit Loss [Table Text Block] Other invested assets Payments to Acquire Long-Term Investments Related Party Transaction [Domain] Related Party Transaction [Domain] Ceded MarketRiskBenefitAssetAmount, Ceded MarketRiskBenefitAssetAmount, Ceded Real estate held through direct ownership Wholly Owned Properties [Member] Financing Receivable, Credit Quality Indicator [Table] Financing Receivable, Credit Quality Indicator [Table] Amounts reclassified from AOCI Reclassification out of Accumulated Other Comprehensive Income [Member] Fixed maturities Fixed Maturities [Member] Balance, BOP Balance, EOP Deferred Sale Inducement Cost Group Insurance Group Insurance [Member] Group Insurance [Member] Gain (Loss) on Securities [Line Items] Gain (Loss) on Securities [Line Items] Deferred Reinsurance gain Deferred Reinsurance Gain Deferred Reinsurance Gain Short-Term Debt Short-Term Debt Net Unrealized Investment Gains (Losses) on AFS Fixed Maturity Securities with Allowance for Credit losses and All Other Investments AOCI Rollforward Net Unrealized Investment Gain Loss AOCI Rollforward [Table Text Block] Net Unrealized Investment Gain Loss AOCI Rollforward Table Text Block Forgone Recovery, Explanation of Impracticability Forgone Recovery, Explanation of Impracticability [Text Block] Other guarantees where amount can be determined Guarantees related to certain investments the Company sold Other Commitment Fixed Maturities, Available-for-sale, Debt Securities Debt Securities, Available-for-Sale [Table Text Block] Surplus notes subject to set-off arrangements Surplus Notes Subject To Set Off Arrangements [Member] Surplus notes that are subject to a set-off arrangement Net Unrealized gains (Losses) on Investment Unrealized Gain (Loss) on Investments [Table Text Block] Realized investment gains (losses), net Realized investment (gains) losses, net Realized investment (gains) losses, net Realized investment (gains) losses, net Book-income Alternative Minimum Tax Rate Book-income Alternative Minimum Tax Rate Fair Value, Measurements, Nonrecurring Fair Value, Nonrecurring [Member] Sales Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Sales Gross Amounts Offsetâ€”inÂ the Statements of Financial Position Security Sold under Agreement to Repurchase, Subject to Master Netting Arrangement, Asset Offset Common stock, shares, Issued Balance, beginning (in shares) Balance, ending (in shares) Common Stock, Shares, Issued Loss in net income Liability for Future Policy Benefit, Adverse Development, Expense Other assets Other Assets [Member] Entity [Domain] Entity [Domain] Undiscounted expected future benefits and expenses Liability for Future Policy Benefit, Expected Future Policy Benefit, Undiscounted, before Reinsurance Capacity Line of Credit Facility, Maximum Borrowing Capacity Recording investment gross of allowance for credit losses Total Financing Receivable, before Allowance for Credit Loss Gross Unrealized Losses Total Unrealized Losses Debt Securities, Available-for-Sale, Unrealized Loss Position, Accumulated Loss Total derivative liabilities Derivative Liability Insider Trading Policies and Procedures Adopted Insider Trading Policies and Procedures Adopted [Flag] 5.950% Junior Subordinated Notes 5.950% Junior Subordinated Notes [Member] 5.950% Junior Subordinated Notes Other Fair Value Measurement With Unobservable Inputs Reconciliation Recurring Basis Liability Other other changes in level 3 liabilities identified as part of the reconciliation of liabilities with unobservable inputs. Fair Value Assets and Liabilities Measured on Recurring Basis Unobservable Input Reconciliation, Derivatives Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Table Text Block] Separate Account Assets Fair Value, Separate Account Investment [Table Text Block] Europe Europe [Member] Common stock, shares authorized Common Stock, Shares Authorized Reinsurance assumed Liability for Future Policy Benefit, Earned Liability for Future Policy Benefit, Earned Insurance [Abstract] PGIM Division [Member] PGIM Division [Member] PGIM Division [Member] Transfers into level 3 Transfers into Level 3(8) Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset Transfers Into Level 3 Benefits paid Additional Liability, Long-Duration Insurance, Benefit Payment Adjusted balance, BOP Liability for Future Policy Benefit, Expected Future Benefit, Original Discount Rate, before Reinsurance, after Cash Flow Change Long-term Debt, Type [Axis] Long-Term Debt, Type [Axis] Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Table] Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Table] Total amount recorded in AOCI Other Comprehensive Income (Loss), Financial Liability, Fair Value Option, Unrealized Gain (Loss) Arising During Period, before Tax Expected to be funded from the GA and other operations outside the SA Expected to be funded from the general account and other operations outside the separate accounts [Member] Expected to be funded from the general account and other operations outside the separate accounts [Member] Fair Value, Separate Account Investment [Table] Fair Value, Separate Account Investment [Table] Related Party Related Party [Member] Amortization of actuarial (gain) loss, net Actuarial gain (loss) Defined Benefit Plan, Amortization of Gain (Loss) Deposits Policyholder Account Balance, Issuance NAIC 4 Moody's, B2 Rating [Member] Short-term investments and cash equivalents Short-term investments and cash equivalents [Member] Short-term investments and cash equivalents [Member] Hedging Designation [Domain] Hedging Designation [Domain] Balance Sheet Location [Axis] Statement of Financial Position Location, Balance [Axis] Settlements Defined Benefit Plan, Net Periodic Benefit Cost (Credit), Gain (Loss) Due to Settlement Portion of above representing accumulated other comprehensive income (loss): Closed Block Assets and Liabilities, Effect on Other Comprehensive Income (Loss) [Abstract] Hartford Life Business Hartford Life Business [Member] Hartford Life Business Short-term debt Debt, Current Fair Value, Measurements, Recurring Fair Value, Recurring [Member] Range of Guaranteed Minimum Crediting Rates Policyholder Account Balance, Guaranteed Minimum Credit Rating Proceeds from the issuance of debt (maturities longer than 90 days) Proceeds from Other Debt Twelve Months or More, Fair Value Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, 12 Months or Longer Antidilutive Securities Excluded From Computation Of Earnings Per Share [Line Items] Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Single Name Single Name [Member] Single Name [Member] Pension Adjustments Prior Service Cost Pension Adjustments Prior Service Cost [Member] Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Roll Forward] Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Roll Forward] Schedule of Derivative instruments (hedged item in fair value hedge accounting relationship) Schedule of financial instruments in a fair value hedge accounting relationship [Table Text Block] [Table Text Block] for Schedule of financial instruments in a fair value hedge accounting relationship [Table] Commercial mortgage and other loans Proceeds from Sale and Collection of Mortgage Notes Receivable Separate Account, Liability [Roll Forward] Separate Account, Liability [Roll Forward] Fair Value, by Balance Sheet Grouping [Table] Fair Value, by Balance Sheet Grouping [Table] Assets Supporting Experience-Rated Contractholder Liabilities [Table] Other Invested Assets [Table] Investment Holdings [Table] Market risk benefit, beginning balance Market risk benefit, ending balance Net Liability Market Risk Benefit, after Increase (Decrease) from Instrument-Specific Credit Risk Commercial paper Commercial Paper [Member] Investment Income [Table] Investment Income [Table] Pension Benefits Adjustments, Footnote Pension Benefits Adjustments, Footnote [Text Block] General account liabilities under MODCO General account liabilities under MODCO [Member] General account liabilities under MODCO Total Shareholder Return Vs Peer Group Total Shareholder Return Vs Peer Group [Text Block] Other Closed Block assets Assets Designated to Closed Block, Other Closed Block Assets Less: investment expense Investment Income, Investment Expense Other Significant Noncash Transaction [Axis] Other Significant Noncash Transaction [Axis] Realized Investment Gains (Losses), Net Schedule of Realized Gain (Loss) [Table Text Block] Loans Commercial mortgage and other loans Loans [Member] Borrowings due overnight Maturity Overnight [Member] Real estate-related investment real estate Real Estate Investment [Member] Realized investment gains (losses) net Assets, Fair Value Adjustment International Businesses International Businesses [Member] International Businesses Balance, beginning Balance, ending Cash Flow Hedges Derivative Instruments at Fair Value, Net Benefit reserves Benefit Reserves [Member] Benefit Reserves Total Prudential Financial,Â Inc. Equity Parent [Member] Total cash collateral for loaned securities Securities Loaned, Including Not Subject to Master Netting Arrangement and Assets other than Securities Transferred Net Amounts Presentedâ€”in the Statements of Financial Position Derivative Liability, Securities Sold under Agreements to Repurchase, Securities Loaned Total commercial mortgage and other loans Commercial mortgage and other loans Commercial mortgage and other loans Accounting Policies [Abstract] Accounting Policies [Abstract] LIABILITIES Liabilities: Liabilities [Abstract] REVENUES Revenues [Abstract] Direct and assumed MarketRiskBenefitLiabilityAmount, Direct and Assumed MarketRiskBenefitLiabilityAmount, Direct and Assumed Coinsurance Coinsurance [Member] Coinsurance Current Fiscal Year End Date Current Fiscal Year End Date Short-term investments Short-Term Investments PEO Name PEO Name Dividends to policyholders Policyholder Dividends, Expense All Award Types Award Type [Domain] Deposit assets Deposit Assets Loan Restructuring Modification [Domain] Loan Restructuring Modification [Domain] Stock-based compensation programs (in shares) Shares Issued, Shares, Share-Based Payment Arrangement, after Forfeiture Fair Value Hedged Item Fair Value Hedged tem [Member] Fair Value Hedged Item [Member] Closed Block Closed Block Disclosure [Text Block] Compensation Actually Paid vs. Company Selected Measure Compensation Actually Paid vs. Company Selected Measure [Text Block] Financial Instruments/Collateral Fair value of collateral supporting these assets Derivative Asset, Fair Value of Collateral Closed Block Disclosure [Abstract] Closed Block Disclosure [Abstract] Net Amounts Presentedâ€”in the Statements of Financial Position Derivative Asset, Securities Purchased under Agreements to Resell, Securities Borrowed Revision of Prior Period [Axis] Revision of Prior Period [Axis] Income Tax Assets Deferred Income Tax Assets, Net Non-PEO NEO Non-PEO NEO [Member] Fixed maturities, trading Fixed maturities, trading Debt Securities, Trading Additional Paid-in Capital Additional Paid-in Capital [Member] Securities sold under agreement to repurchase Offsetting Securities Sold under Agreements to Repurchase [Abstract] Hedging Relationship [Axis] Hedging Relationship [Axis] Accrued investment income Assets Designated to Closed Block, Accrued Investment Income Utilization rate Fair Value Inputs Utilization Rate Fair value inputs utilization rate. Available for sale Securities Netting Available for sale Securities Netting [Member] Available for sale Securities Netting [Member] FHLBNY FHLBNY [Member] FHLBNY Other Separate Account, Mutual Funds, Separate Account, Other [Member] Separate Account, Mutual Funds, Separate Account, Other Employee Benefit Plans Retirement Benefits [Text Block] Class of Stock [Line Items] Class of Stock [Line Items] Short-term Debt [Line Items] Short-Term Debt [Line Items] New Accounting Pronouncements New Accounting Pronouncements, Policy [Policy Text Block] Class of Stock [Axis] Class of Stock [Axis] Net asset value Valuation Technique, Consensus Pricing Model [Member] Assets supporting experience-rated contractholder liabilities, at amortized cost percentage Assets supporting experience-rated contractholder liabilities, at amortized cost percentage Assets supporting experience-rated contractholder liabilities, at amortized cost percentage [Abstract] Name Measure Name Entity Interactive Data Current Entity Interactive Data Current Reinsurance and funds withheld payables Reinsurance Payable, Netting Reinsurance Payable, Netting Proceeds from sales Proceeds from Sale of Debt Securities, Available-for-Sale Transfers Into Level 3 Fair Value, Measurement with Unobservable Inputs Reconciliation, Liability, Transfers Into Level 3 Policyholdersâ€™ benefits Policyholdersâ€™ benefits Policyholdersâ€™ benefits Policyholdersâ€™ benefits Proceeds From Assets Supporting Experience-Rated Contractholder Liabilities The cash inflow associated with sales, maturity and prepayments for assets supporting experience-rated contractholder liabilities. 3.00% - 4.00% Policyholder Account Balance, Guaranteed Minimum Crediting Rate, Range From 0300 To 0400 [Member] Policyholder Account Balance, Guaranteed Minimum Crediting Rate, Range From 0300 To 0400 New Accounting Pronouncements or Change in Accounting Principle [Line Items] New Accounting Pronouncements or Change in Accounting Principle [Line Items] Additional Liability, Long-Duration Insurance, Activity [Table] Additional Liability, Long-Duration Insurance, Activity [Table] Fair Value, Assets and Liabilities Measured on Recurring Basis Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis [Table Text Block] Deferred Policy Acquisition Costs, Deferred Sales Inducements and Value of Business Acquired Insurance Contract, Acquisition Cost [Text Block] Less: assets under set-off arrangements Assets Under Set Off Arrangements Assets Under Set Off Arrangements Assets associated with debt arrangements where there is a set off arrangement. Weighted-average duration of the liability in years (at current discount rate) Liability for Future Policy Benefit, Weighted-Average Duration Extinction of Debt [Axis] Extinction of Debt [Axis] Closed Block Division Policyholdersâ€™ account balances Closed Block Liabilities, Other Policyholder Funds Funds held under reinsurance agreements Funds Held under Reinsurance Agreements, Asset Net investment income Closed Block Operations, Net Investment Income Schedule of Credit Derivatives [Table] Credit Derivative [Table] Australia AUSTRALIA Pension and Postretirement Unrecognizedâ€”Net Periodic Benefit (Cost) Total amortization of defined benefit items Accumulated Defined Benefit Plans Adjustment Attributable to Parent [Member] Policyholdersâ€™ dividends payable Closed Block Liabilities, Policyholder Dividends Payable Quote Share Reinsurance for HDI v.3.0 VA Business Quote Share Reinsurance for HDI v.3.0 VA Business [Member] Quote share reinsurance to cover most new HDI v.3.0 variable annuity business Liabilities Netting Derivative Liability, Fair Value, Gross Asset and Right to Reclaim Cash, Offset Purchases Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Purchases Interestâ€”rate Debt Instrument, Interest Rate, Stated Percentage Debt Instrument, Interest Rate, Stated Percentage Schedule of Investments [Line Items] Schedule of Investments [Line Items] Equity securities Equity Securities, FV-NI Net income (loss) attributable to Prudential Financial available to holders of Common Stock, Diluted Income Net Income (Loss) Available to Common Stockholders, Diluted Schedule of Derivative Instruments, Gain (Loss) in Statement of Financial Performance Derivative Instruments, Gain (Loss) [Table Text Block] Reclassification out of Accumulated Other Comprehensive Income [Domain] Reclassification out of Accumulated Other Comprehensive Income [Domain] Prudential Funding, LLC Prudential Funding L L C [Member] Prudential Funding LLC [Member] Greater than 4.00% Policyholder Account Balance, Guaranteed Minimum Crediting Rate, Range Greater Than 0400 [Member] Policyholder Account Balance, Guaranteed Minimum Crediting Rate, Range Greater Than 0400 Short-term investments Investments Proceeds from Sale, Maturity and Collection of Short-Term Investments Equity securities, at fair value Assets Designated to Closed Block, Equity Securities, at Fair Value Variable Interest Entry, Measure of Activity [Abstract] Variable Interest Entry, Measure of Activity [Abstract] Total U.S. Businesses U.S. Businesses [Member] U.S. Businesses [Member] Foreign public corporate securities Debt denominated in foreign currency Debt Security, Corporate, Non-US [Member] Effective Income Tax Rate, Percent Effective Income Tax Rate Reconciliation, Percent Financing Receivable Credit Quality Indicators Financing Receivable Credit Quality Indicators [Table Text Block] Liquidation Valuation, Cost Approach [Member] Variable Rate [Domain] Variable Rate [Domain] TOTAL LIABILITIES, MEZZANINE EQUITY AND EQUITY Liabilities and Equity Rule 10b5-1 Arrangement Terminated Rule 10b5-1 Arrangement Terminated [Flag] Reinsurance ceded Ceded Premiums Earned Fair Value Hierarchy [Axis] Fair Value Hierarchy and NAV [Axis] Credit Risk Derivative Liabilities, at Fair Value Credit Risk Derivatives, at Fair Value, Net Hedging Designation [Axis] Hedging Designation [Axis] Embedded derivative, fair value OF embedded derivative, net Embedded Derivative, Fair Value of Embedded Derivative, Net Fair Value, Concentration of Risk [Table] Fair Value, Concentration of Risk [Table] Derivative Instruments Derivative Instruments and Hedging Activities Disclosure [Text Block] Underlying Security Market Price Change Underlying Security Market Price Change, Percent Expected return on plan assets Defined Benefit Plan, Expected Return (Loss) on Plan Assets Individual: Individual [Axis] Other adjustments Additional Liability, Long-Duration Insurance, Increase (Decrease) from Discount Rate Change Unrealized gains (losses) for assets/liabilities still held: Unrealized Gain (Loss) on Investments [Abstract] [Abstract] Accumulated Other Comprehensive Income (Loss) Change in AOCI AOCI Attributable to Parent [Member] Interest rate remeasurement of Liability for Future Policy Benefits AOCI, Liability for Future Policy Benefit, Parent [Member] Product and Service [Axis] Product and Service [Axis] Pension Risk Transfer Pension Risk Transfer [Member] Related to significant pension risk transfer transactions entered into by the Company Statement [Line Items] Statement [Line Items] Amount reclassified from AOCI to income Derivative Instruments, Gain (Loss) Reclassified from Accumulated OCI into Income, Effective Portion, Net Assets Sold under Agreements to Repurchase, Maturity Period [Domain] Repurchase Agreements and Similar Transactions, Maturity Periods [Domain] Synthetic GICs Synthetic Gics [Member] Contracts that simulates the performance of a traditional GIC through the use of financial instruments. The contracts contain a guarantee of a minimum rate of return on participant balances supported by the underlying assets, and a guarantee of liquidity to meet certain participant-initiated withdrawal from the contract. Schedule of Related Party Transactions Schedule of Related Party Transactions [Table Text Block] Interest credited to policyholdersâ€™ account balances Closed Block Operations, Change in Policyholder Benefits and Interest Credited to Policyholder Account Balances Weighted-average crediting rate Policyholder Account Balance, Weighted Average Crediting Rate Separate Account Asset Category [Domain] Separate Account Asset Category [Domain] Gross Amounts of Recognized Financial Instruments Derivative Asset, Fair Value, Offset

Maximum Future Earnings to be Recognized Commercial mortgage and other loans, allowance for credit losses Allowance for credit losses Allowance, beginning of period Allowance, end of period Financing Receivable, Allowance for Credit Loss Equity securities Separate Account, Equity Security [Member] Additional Liability, Long-Duration Insurance Additional Liability, Long-Duration Insurance [Table Text Block] Adoption Date Trading Arrangement Adoption Date Related Party Transactions [Abstract] Amortization of deferred policy acquisition costs Amortization expense Deferred Policy Acquisition Costs, Amortization Expense Due after five years through ten years(1) Debt Securities, Available-for-Sale, Fair Value, Maturity, Allocated and Single Maturity Date, after Year 5 Through 10 Reinsurance ceded Policyholder Benefits and Claims Incurred, Ceded Amounts drawn on credit facilities Line of Credit, Current Variable Interest Entity [Line Items] Variable Interest Entity [Line Items] Separate Account Asset Category [Axis] Separate Account Asset Category [Axis] Segments [Axis] Segments [Axis] Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year [Member] Federal Statutory Income Tax Rate, Percent Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent Derivative Instrument [Axis] Derivative Instrument [Axis] Liquidity premium Fair Value Inputs Liquidation Premium Fair Value Inputs Liquidation Premium Other income (loss) Other Income Other Income [Member] Long-term Debt Long-Term Debt, Gross Exercise Price Award Exercise Price FLIAC FLIAC [Member] FLIAC Arrangement Duration Trading Arrangement Duration Reconciliation of Operating Profit (Loss) from Segments to Consolidated [Table] Reconciliation of Operating Profit (Loss) from Segments to Consolidated [Table] Schedule of Derivative Instruments Recognized in Accumulated Other Comprehensive Income (Loss) Before Taxes Schedule of Cash Flow Hedges Included in Accumulated Other Comprehensive Income (Loss) [Table Text Block] Other Closed Block liabilities Closed Block Liabilities, Other Closed Block Liabilities Defined benefit pension and postretirement unrecognized periodic benefit (cost) Other Comprehensive (Income) Loss, Defined Benefit Plan, after Reclassification Adjustment, before Tax Schedule of Variable Interest Entities [Table] Variable Interest Entity [Table] Weighted-average interest rate (at original discount rate) Weighted-Average Interest Rate (At Original Discount Rate) Weighted-Average Interest Rate (At Original Discount Rate) Prudential Insurance Subsidiaries Subsidiaries [Member] Less than Twelve Months, Fair Value Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, Less than 12 Months Write-down on accrued investment income receivable Write-down on accrued investment income receivable (1) Write-down on accrued investment income receivable (1) Individual Retirement Strategies Individual Retirement Strategies Individual Retirement Strategies [Member] Individual Retirement Strategies Total investments Investments Prior Financing Receivable, Originated, More than Five Years before Current Fiscal Year Attributed fees collected Market Risk Benefit, Attributed Fee Collected Extended Maturity Extended Maturity [Member] Unrealized Gain (Loss) for assets still held Unrealized Gain (Loss) on Derivatives and Commodity Contracts [Abstract] Policyholder Account Balance, above Guaranteed Minimum Crediting Rate [Domain] Policyholder Account Balance, above Guaranteed Minimum Crediting Rate [Domain] Material Terms of Trading Arrangement Material Terms of Trading Arrangement [Text Block] Issued Common Stock Issuable [Member] Common Stock Issuable [Member] Spread over SOFR Fair Value Inputs Spread Over Sofr Fair Value Inputs Spread Over Sofr VIE notes maturities Debt maturity Debt Instrument, Term Commercial mortgage and other loans Assets Designated to Closed Block, Mortgage Loans on Real Estate All Individuals All Individuals [Member] Total International Businesses International Insurance Division [Member] International Insurance Division [Member] External Credit Rating, Moody's [Domain] External Credit Rating, Moody's [Domain] Credit Quality Indicators, Debt Service Coverage Ratio [Axis] Credit Quality Indicators, Debt Service Coverage Ratio [Axis] Credit Quality Indicators, Debt Service Coverage Ratio [Axis] Variable Rate [Axis] Variable Rate [Axis] U.S. public corporate securities Debt Security, Corporate, US [Member] Income Tax Disclosure [Abstract] Income Tax Disclosure [Abstract] Other invested assets (net of \$1 and \$1 allowance for credit losses; includes \$6,728 and \$6,074 of assets measured at fair value at June 30, 2024 and December 31, 2023, respectively) Other invested assets, allowance for credit losses Other invested assets Other Investments Other Retirement Benefits Other Postretirement Benefits Plan [Member] Less than 1.0x Debt Service Coverage Ratio, Less Than One Point Zero X [Member] Debt Service Coverage Ratio Less Than One Point Zero X [Member] Statement of Stockholders' Equity [Abstract] Statement of Stockholders' Equity [Abstract] Amortization expense Present Value of Future Insurance Profits, Amortization Expense Policyholder Account Balance, Increase (Decrease) from Other Change Change in market value and other adjustments Policyholder Account Balance, Increase (Decrease) from Other Change Allstate Allstate [Member] Allstate Gross Unrealized Gains Debt Securities, Available-for-Sale, Accumulated Gross Unrealized Gain, before Tax Assets Supporting Experience-Rated Contractholder Liabilities Assets Supporting Experience-Rated Contractholder Liabilities [Table Text Block] Assets Supporting Experience-Rated Contractholder Liabilities Equity volatility curve Fair Value Inputs Expected Volatility Rate Fair Value Inputs Expected Volatility Rate One Years Prior Financing Receivable, Year Two, Originated, Fiscal Year before Current Fiscal Year Fair value option loans in more than 90 days past due and still accruing Fair Value, Option, Loans Held as Assets, 90 Days or More Past Due 1.0 - 1.2x Debt Service Coverage Ratio, One Point Zero X to Less than Two Point Two X [Member] Debt Service Coverage Ratio One Point Zero X to Less Than Two Point Two X [Member] Change to the allowance for credit losses Change to the allowance for credit losses Change to the allowances for credit losses Amortization Liability for Future Policy Benefit, Expected Future Policy Benefit, Amortization Liability for Future Policy Benefit, Expected Future Policy Benefit, Amortization Other income (loss) Closed Block Operations, Other Revenue Reinsurance and funds withheld payables, embedded derivatives at fair value Reinsurance Payable, Fair Value Disclosure Reinsurance Payable, Fair Value Disclosure Hartford Hartford [Member] Related to transactions with a company within The Hartford Financial Services Group, Inc. Other businesses Other Segments Other Operating Segment [Member] Treasury Stock shares issued for stock-based compensation programs Stock Issued Related Party, Type [Domain] Related and Nonrelated Parties [Domain] Total Corporate and Other [Member] Total Corporate and Other [Member] Total Corporate and Other [Member] Somerset Re Somerset Re [Member] Somerset Re Deferred Sales Inducements Deferred Sale Inducement Cost [Table Text Block] Cash and cash equivalents Assets Designated to Closed Block, Cash and Cash Equivalents Foreign corporate securities Separate Account, Foreign Corporate Securities [Member] Separate Account, Foreign Corporate Securities Other Businesses Other Businesses [Member] Other Businesses Commercial mortgage-backed securities Quantitative Info Commercial Mortgage Backed Securities Quantitative Info Commercial Mortgage Backed Securities. Liability Class [Axis] Liability Class [Axis] First-loss exposure portion of above Guarantor Obligations, Current Carrying Value Mortgage debt Serviced Mortgage Loans Mortgages [Member] Allowance for credit losses Debt Securities, Held-to-Maturity, Allowance for Credit Loss Total, including Other Businesses Total, including Other Businesses [Member] Total, including Other Businesses Antidilutive shares due to net loss available to holders of Common Stock Antidilutive shares due to net loss available to holders of Common Stock [Member] Antidilutive shares due to net loss available to holders of Common Stock [Member] Interest accrual Liability for Future Policy Benefit, Expected Net Premium, Interest Income Unrealized gains (losses) on investments Net unrealized investment gains (losses) Unrealized Gain (Loss) on Investments Direct policyholdersâ€™ benefits Policyholder Benefits and Claims Incurred, Direct Included in other comprehensive income (loss) Included in other comprehensive income (loss) [Member] Included in other comprehensive income (loss) [Member] Interest Expense Interest Expense [Member] Net Amount Derivative Liability, Including Net Subject to Master Netting Arrangement, after Offset and Deduction Valuation Approach and Technique [Axis] Valuation Approach and Technique [Axis] Commitments Commitments [Member] Income tax expense (benefit) Closed Block Operations, Income Taxes Surrenders and withdrawals Separate Account, Liability, Surrender and Withdrawal Real Estate [Domain] Real Estate [Domain] Weighted-average interest rate (at original discount rate) Additional Liability, Long-Duration Insurance, Current Weighted-Average Discount Rate Fixed Income Separate Account, Mutual Funds, Fixed Income [Member] Separate Account, Mutual Funds, Fixed Income Indemnification provided to certain clients for securities lending and securities repurchase transactions Securities Loaned Total assets Derivative Asset, Securities Purchased under Agreements to Resell, Securities Borrowed [Abstract] Reinsurance recoverables and deposit receivables Reinsurance Recoverables, Gross Share Repurchase Program [Domain] Share Repurchase Program [Domain] Weighted-average debt service coverage ratio of mortgages subject to loss-sharing arrangements Average Debt Service Coverage Ratio Of Mortgages Subject To Loss Sharing Arrangements Average Debt Service Coverage Ratio Of Mortgages Subject To Loss Sharing Arrangements Antidilutive stock options based on application of the treasury stock method Antidilutive stock options based on application of the treasury stock method [Member] Antidilutive stock options based on application of the treasury stock method [Member] Other adjustments Market Risk Benefit, Increase (Decrease) From Other Adjustments Market Risk Benefit, Increase (Decrease) From Other Adjustments Institutional Retirement Strategies Institutional Retirement Strategies [Member] Institutional Retirement Strategies Measure: Measure [Axis] Stock-based compensation programs Shares Issued, Value, Share-Based Payment Arrangement, after Forfeiture Up to 30 Days Maturity Less than 30 Days [Member] Asset Class [Domain] Asset Class [Domain] Proceeds from the sale/maturity/prepayment of: Proceeds from Sale, Maturity and Collection of Investments [Abstract] Investments [Abstract] Investments [Abstract] Preferred stock, shares authorized Preferred Stock, Shares Authorized Common Stock issued (in shares) Stock Issued During Period, Shares, New Issues Future policy benefits Closed Block Liabilities, Future Policy Benefits and Policyholder Account Balances Credit Default Swaps Credit Default Swap [Member] Entity Emerging Growth Company Entity Emerging Growth Company Direct change in value of market risk benefits, net of related hedging gains (losses) Market Risk Benefit, Change In Fair Value, Gain (Loss) Earned Market Risk Benefit, Change In Fair Value, Gain (Loss) Earned Gross Premiums Revenue Liability for Future Policy Benefit, Gross Premium Income Business [Domain] Business [Domain] Business [Domain] Term Life Term Life [Member] Term Life Credit derivative protection purchased notional amount Credit Derivative Protection Purchased Notional Amount Describes in the context of the estimate of potential recoveries, any purchased credit protection with identical underlying(s). Total liabilities Liabilities, Fair Value Disclosure Standby Uncommitted Letters Of Credit Standby Uncommitted Letters Of Credit [Member] Standby Uncommitted Letters Of Credit Other Other invested assets Other investments Other Investments [Member] Fair Value Option, Disclosures [Table] Fair Value Option, Disclosures [Table] Securities purchased under agreement to resell Offsetting Securities Purchased under Agreements to Resell [Abstract] Fair Value Hedges, Net, Total [Abstract] Fair Value Hedges, Net, Total [Abstract] Accruing interest Deposit Liabilities, Accrued Interest Non-GAAP Measure Description Non-GAAP Measure Description [Text Block] Closed Block Policyholder Dividend Obligation [Axis] Closed Block Policyholder Dividend Obligation [Axis] Information relevant to the policyholder dividend obligation of the closed block. Amounts reclassified from AOCI Amounts reclassified from AOCI Reclassification from Accumulated Other Comprehensive Income, Current Period, before Tax Effect of assumption update Liability for Future Policy Benefit, Expected Future Policy Benefit, effect of assumption update Liability for Future Policy Benefit, Expected Future Policy Benefit, effect of assumption update Equity Component [Domain] Equity Component [Domain] Preferred stock, par value (in dollars per share) Preferred Stock, Par or Stated Value Per Share Securities sold under agreements to repurchase Net Amounts Presented in the Statements of Financial Position Securities sold under agreements to repurchase Securities Sold under Agreements to Repurchase RECONCILIATION TO THE UNAUDITED INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents [Abstract] Loan-to-Value [Domain] Debt-to-Value [Domain] Assets supporting experience-rated contractholder liabilities, at amortized cost or cost Assets supporting experience-rated contractholder liabilities, at amortized cost Assets supporting experience-rated contractholder liabilities, at amortized cost Additional 402(v) Disclosure Additional 402(v) Disclosure [Text Block] Percentage share of losses incurred on certain loans serviced Loss Ratio Entity Shell Company Entity Shell Company PRISMIC Embedded Derivative, Gain (Loss) on Derivative, Net PRISMIC Embedded Derivative, Gain (Loss) on Derivative, Net Amount of increase (decrease) in the fair value of PRISMIC embedded derivatives recognized in the income statement. Entity Incorporation, State or Country Code Entity Incorporation, State or Country Code Dividends Declared Dividends Declared [Table Text Block] Fixed maturities, held-to-maturity Proceeds from maturities/prepayments - HTM Proceeds from Maturities, Prepayments and Calls of Held-to-Maturity Securities 30-59A Days Past Due Financial Asset, 30 to 59 Days Past Due [Member] Short-term debt Debt, Current, Excluding Securities Sold Debt, Current, Excluding Securities Sold Gross Amounts of Recognized Financial Instruments Derivative Liability, Security Sold under Agreement to Repurchase, and Security Loaned, Subject to Master Netting Arrangement, before Offset Assets Supporting Experience-Rated Contractholder Liabilities [Line Items] Other Invested Assets [Line Items] Summary of Investment Holdings [Line Items] Standby Letters of Credit Standby Letters of Credit [Member] Guarantor Obligations, Nature [Axis] Guarantor Obligations, Nature [Axis] Statement [Table] Statement [Table] Counterparty Name [Axis] Counterparty Name [Axis] Measurement Frequency [Domain] Measurement Frequency [Domain] Significant Accounting Policies and Pronouncements Significant Accounting Policies [Text Block] Schedule of Consolidated Variable Interest Entities Schedule of Variable Interest Entities [Table Text Block] Consolidation Items [Domain] Consolidation Items [Domain] Cash Surrender Value Policyholder Account Balance, Cash Surrender Value Other invested assets Assets Designated to Closed Block, Other Investments Settlements Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Settlements Geographic Distribution [Domain] Geographic Distribution [Domain] Net amount at risk Market Risk Benefit, Net Amount at Risk Financing Receivable, Past Due [Line Items] Financing Receivable, Past Due [Line Items] Level 1 Fair Value, Inputs, Level 1 [Member] Statement of Cash Flows [Abstract] Statement of Cash Flows [Abstract] Senior notes Senior Notes [Member] Revision of Prior Period [Domain] Revision of Prior Period [Domain] Deferred Profit Liability EOP, post-flooring Liability For Future Policy Benefit, Before Reinsurance, Deferred Profit Liability Liability For Future Policy Benefit, Before Reinsurance, Deferred Profit Liability Capitalization Deferred Sale Inducement Cost, Capitalization Change In Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument Change In Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument Change in unrealized gain (loss) on hedged item in fair value hedge net of hedging instrument Schedule of Closed Block Revenues Benefits Expenses Closed Block Operations, Net Results [Table Text Block] Schedule of Short-term and Long-term Debt Instruments [Table] Schedule of Long-term Debt Instruments [Table] Schedule of Long-Term Debt Instruments [Table] Corporate securities Marketable Securities Accounting Standards Update [Axis] Accounting Standards Update [Axis] Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Benefit payments Policyholder Account Balance, Benefit Payment PGIM PGIM PGIM1 [Member] related to the PGIM operating segment of the company Credit Derivative, Maximum Exposure, Undiscounted Percentage Credit Derivative, Maximum Exposure, Undiscounted Percentage Credit Derivative, Maximum Exposure, Undiscounted Percentage Accumulated Other Comprehensive Income (Loss) [Table] Accumulated Other Comprehensive Income (Loss) [Table] Prismic HoldCo Prismic HoldCo [Member] Prismic HoldCo Due after five years through ten years(1) Debt Securities, Available-for-Sale, Amortized Cost, Maturity, Allocated and Single Maturity Date, after Year 5 Through 10 Income Taxes Income Tax Disclosure [Text Block] Benefit reserves, EOP, post-flooring Liability For Future Policy Benefit, Before Reinsurance, Reserve, Post Flooring Liability For Future Policy Benefit, Before Reinsurance, Reserve, Post Flooring Other liabilities, allowance for credit losses Mortgage loan, allowance for credit loss Mortgage loan, allowance for credit loss Benefits and Expenses Closed Block Operations, Benefits and Expense [Abstract] Foreign currency adjustment Policyholder Account Balance, Foreign Currency Adjustment Policyholder Account Balance, Foreign Currency Adjustment Net Investment Income [Line Items] Schedule of Investment Income, Reported Amounts, by Category [Line Items] Net Investment Income [Line Items] Daily average outstanding Maturity on Demand [Member] Accumulated Net Unrealized Investment Loss Pre Tax Accumulated Net Unrealized Investment Gain (Loss) Pre Tax [Member] Accumulated Net Unrealized Investment Gain (Loss) Pre Tax [Member] Organization, Consolidation and Presentation of Financial Statements [Abstract] Organization, Consolidation and Presentation of Financial Statements [Abstract] Other Separate Account, Liability, Increase (Decrease) from Other Change Cash flows from (used in) financing activities Net Cash Provided by (Used in) Financing Activities Notes issued by consolidated VIEs Notes Issued By Consolidated V I E [Member] Notes or debt issued by a variable interest entity that is included in the reporting entity's statement of financial position. Fixed maturity securities purchased with credit deterioration Debt Securities, Available-for-Sale, Purchased with Credit Deterioration, Amount at Par Value Policy loans Policy Loans Receivable Portion of commitment where prearrangement to sell to investor exists Purchase Obligation Portion Prearranged To Sell Portion of Obligation or commitment to purchase or fund investments at a future date where a pre-arrangement to sell exists. 5.20% Junior Subordinated Notes 5.20% Junior Subordinated Notes [Member] 5.20% Junior Subordinated Notes Segment To Consolidated Reconciling Items [Axis] Segment To Consolidated Reconciling Items [Axis] Information relevant to the reconciliations of the total of the reportable segments' to the enterprise's consolidated Schedule of Deferred Policy Acquisition Costs Deferred Policy Acquisition Costs [Table Text Block] Entity Registrant Name Entity Registrant Name Commercial mortgage-backed securities Commercial Mortgage-Backed Securities [Member] Derivative Liabilities Offsetting Derivative Liabilities [Abstract] Closed Block liabilities Closed Block Liabilities [Abstract] Adjustment to Non-PEO NEO Compensation Footnote Adjustment to Non-PEO NEO Compensation Footnote [Text Block] Gains (Losses) from Changes in Non-performance Risk on Market Risk Benefits AOCI, Market Risk Benefit, Instrument-Specific Credit Risk [Member] AOCI, Market Risk Benefit, Instrument-Specific Credit Risk Depreciation and amortization Depreciation, Depletion and Amortization Additional Liability, Long-Duration Insurance, Gross Assessment Additional Liability, Long-Duration Insurance, Gross Assessment Additional Liability, Long-Duration Insurance, Gross Assessment Reclassification out of Accumulated Other Comprehensive Income [Axis] Reclassification out of Accumulated Other Comprehensive Income [Axis] Overnight & Continuous Maturity Overnight and on Demand [Member] Fair Value as of Grant Date Award Grant Date Fair Value Level 2 Fair Value, Inputs, Level 2 [Member] Estimated future VOBA amortization - Thereafter Present Value Of Future Insurance Profits, Expected Amortization, After Year Four Present Value Of Future

Insurance Profits, Expected Amortization, After Year Four Non cash Or Part Non cash Divestitures Amount Of Consideration Received Non cash Or Part Non cash Divestitures Amount Of Consideration Received Non cash Or Part Non cash Divestitures Amount Of Consideration Received Policyholdersâ€™ dividends Policyholder Dividends Payable EQUITY Equity, Including Portion Attributable to Noncontrolling Interest [Abstract] Geographical [Domain] Geographical [Domain] Estimated future VOB A amortization - 2026 Present Value of Future Insurance Profits, Expected Amortization, Year Two Variable Universal Life Variable Universal Life [Member] Individual Variable Individual Variable [Member] Individual Variable Fixed maturity securities, available-for-sale without an allowance Without an allowance Fixed maturity securities, available-for-sale without an allowance [Member] Fixed maturity securities, available-for-sale without an allowance [Member] Basis of Presentation Consolidation, Policy [Policy Text Block] Coinsurance with funds withheld Coinsurance with funds withheld [Member] Coinsurance with funds withheld Restatement Determination Date: Restatement Determination Date [Axis] Fixed maturities, available-for-sale, at fair value Assets Designated to Closed Block, Fixed Maturity, Available-for-Sale, at Fair Value Equity Separate Account, Mutual Funds, Equity [Member] Separate Account, Mutual Funds, Equity External Credit Rating by Grouping [Domain] External Credit Rating by Grouping [Domain] Title of 12(b) Security Title of 12(b) Security Concentration Risk Type [Axis] Concentration Risk Type [Axis] Common Stock (\$0.01 par value; \$1,500,000,000 shares authorized; \$666,305,189 shares issued as of both June 30, 2024 and December 31, 2023) Common Stock, Value, Issued Totalâ€ Past Due Financial Asset, Past Due [Member] Investment performance Separate Account, Liability, Increase (Decrease) from Invested Performance Policyholder Account Balance, Guaranteed Minimum Crediting Rate Range [Domain] Policyholder Account Balance, Guaranteed Minimum Crediting Rate Range [Domain] Number of counterparties Number Of Counterparties Number Of Counterparties Structured securities Structured Finance [Member] Assets Netting Derivative Asset, Fair Value, Gross Liability and Obligation to Return Cash, Offset Change in OCI before reclassifications Other Comprehensive Income (Loss), before Reclassifications, before Tax Reporting Presentation [Domain] Reporting Presentation [Domain] Reporting Presentation [Domain] Indexed Annuity Indexed Annuity [Member] Fair Value by Liability Class [Domain] Fair Value by Liability Class [Domain] Deferred reinsurance gain Deferred Reinsurance Gain Deferred Reinsurance Gain CASH FLOWS FROM FINANCING ACTIVITIES Net Cash Provided by (Used in) Financing Activities [Abstract] Preferred Stock \$0.01 par value; \$10,000,000 shares authorized; none issued) Preferred Stock, Value, Issued Total Total all segments [Member] Total all segments Valuation Approach and Technique [Domain] Valuation Approach and Technique [Domain] Net Amounts Presentedâ in the Statements of Financial Position Securities Purchased under Agreements to Resell Four Years Prior Financing Receivable, Year Five, Originated, Four Years before Current Fiscal Year Net income (loss) attributable to Prudential Financial, Inc. (in dollars per share) Net income (loss) attributable to Prudential Financial available to holders of Common Stock, Basic Per Share Annual Net Earnings Per Share, Basic Market risk benefit liabilities Market Risk Benefit Liabilities [Member] Market risk benefit liabilities. Cash equivalents Cash and Cash Equivalents [Member] Mexico MEXICO Structured Settlement Annuity Structured Settlement Annuity [Member] Award Timing MNPI Disclosure Award Timing MNPI Disclosure [Text Block] SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] Ownership [Domain] Ownership [Domain] Aggregate Pension Adjustments Service Cost Aggregate Pension Adjustments Service Cost [Member] Estimated future VOB A amortization - 2024 (July-December) Present Value of Future Insurance Profits, Expected Amortization, Remainder of Fiscal Year Embedded Derivative Financial Instruments Embedded Derivative Financial Instruments [Member] Notes issued by consolidated VIEs Liabilities, Current 0%-59.99% Loan To Value Ratio Less Than Fifty Nine Point Nine Nine Percent [Member] Loan To Value Ratio Less Than Fifty Nine Point Nine Nine Percent [Member] Prudential Netting Agreement Prudential Netting Agreement [Member] Share Repurchase Program [Axis] Share Repurchase Program [Axis] Allocated to policyholder dividend obligation Closed Block Assets and Liabilities, Change in Policyholder Dividend Obligation Change in value of market risk benefits, net of related hedging gains (losses) Change in value of market risk benefits, net of related hedging (gains) losses Change in value of market risk benefits, net of related hedging gains (losses) Market Risk Benefit, Change in Fair Value, Gain (Loss) Commercial mortgage and agricultural property loans by property type Commercial mortgage and agricultural property loans by property type Commercial mortgage and agricultural property loans by property type Equity Method Investment, Nonconsolidated Investee [Domain] Equity Method Investment, Nonconsolidated Investee [Domain] Contributions from noncontrolling interests Noncontrolling Interest, Increase from Subsidiary Equity Issuance Discounted expected future gross premiums (at current discount rate) Liability for Future Policy Benefit, Expected Future Gross Premium, Discounted, before Reinsurance U.S. Treasury securities and obligations of U.S. government authorities and agencies U.S. government U.S. Treasury and Government [Member] Gross amounts Offsetâ in the Statements of Financial Position Derivative Liability, Subject to Master Netting Arrangement, Asset Offset Share price Fair Value Share price Fair Value Share price 1.00% - 1.99% Policyholder Account Balance, Guaranteed Minimum Crediting Rate, Range From 0100 To 0199 [Member] Policyholder Account Balance, Guaranteed Minimum Crediting Rate, Range From 0100 To 0199 Excess of reported Closed Block liabilities over Closed Block assets Excess of Reported Closed Block Liabilities over Assets Designated to Closed Block Financing Receivable, Allowance for Credit Loss [Line Items] Financing Receivable, Allowance for Credit Loss [Line Items] Flooding impact, EOP Flooding impact, BOP Flooding impact, EOP Liability for Future Policy Benefit, Adjustment Due To Reserve Flooding Liability for Future Policy Benefit, Adjustment Due To Reserve Flooding Private equity Private Equity Funds [Member] Credit Derivatives [Line Items] Credit Derivatives [Line Items] Total revenues Revenues Revenues Balance, BOP Total Policyholders' account balance Policyholders' account balances Account Values with Crediting Rates Policyholder Account Balance Guarantees of Asset Values Fair Value Guarantee [Member] Sales Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Sales Schedule of Closed Block Dividend Obligation Closed Block Dividend Obligation [Table Text Block] Entity Address, City or Town Entity Address, City or Town Gross Amounts Offsetâ in the Statements of Financial Position Derivative Asset, Subject to Master Netting Arrangement, Liability Offset ASU 2016-13 Accounting Standards Update 2016-13 [Member] Assets received, excluding cash and cash equivalents Assets Received And Related Liabilities Recorded Pension Risk Transfer, assets received Assets Received And Related Liabilities Recorded Pension Risk Transfer, assets received Commitments and Contingent Liabilities [Table] Other Commitments [Table] Loss Contingencies [Table] Loss Contingencies [Table] Business Acquisition [Axis] Business Acquisition [Axis] Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year [Member] Current Financial Asset, Not Past Due [Member] Financial Instruments/Collateral Securities Purchased under Agreements to Resell, Fair Value of Collateral Fixed maturities, trading, at fair value Assets Designated to Closed Block, Trading Securities, Debt Financing Receivable, Allowance for Credit Loss [Table] Financing Receivable, Allowance for Credit Loss [Table] Document Fiscal Year Focus Document Fiscal Year Focus Common Stock acquired Treasury Stock, Value, Acquired, Cost Method Debt Instrument, Name [Domain] Debt Instrument, Name [Domain] Flooding impact and amounts in AOCI Flooding impact and amounts in AOCI Additional Liability, Long-Duration Insurance, Adjustment Due To Reserve Flooding Additional Liability, Long-Duration Insurance, Adjustment Due To Reserve Flooding Carrying value after measurement as of period end Total assets Assets, Fair Value Disclosure Document Period End Date Document Period End Date NAIC 3 Moody's, Baa2 Rating [Member] Currency/Interest Rate Currency/Interest rate Cross Currency Interest Rate Contract [Member] Total balance after reinsurance recoverables Additional Liability, Long-Duration Insurance, after Reinsurance Asset Class [Axis] Asset Class [Axis] Insider Trading Arrangements [Line Items] Investment in JV/LP and Other Investment in Joint Venture Limited Partnership [Member] Investment in joint venture limited partnership. 1.2X Debt Service Coverage Ratio, Greater than One Point Two X [Member] Debt Service Coverage Ratio Greater than One Point Two X [Member] Balance, excluding amounts in AOCI, BOP, pre-flooring Balance, excluding amounts in AOCI, EOP, pre-flooring Additional Liability, Long-Duration Insurance, Before Reinsurance, Pre Flooding Adjustment, Excluding AOCI Additional Liability, Long-Duration Insurance, Before Reinsurance, Pre Flooding Adjustment, Excluding AOCI Segment Reconciling Items Segment Reporting, Reconciling Item, Excluding Corporate Nonsegment [Member] Securities Lending and Securities Repurchase Transactions Securities Financing Transaction, Fair Value [Member] Other Other Contract Other Contract [Member] Available-for-sale, Amortized Cost Debt Securities, Available-for-Sale, Amortized Cost, Fiscal Year Maturity [Abstract] Payments for the purchase/origination of: Payments to Acquire Investments [Abstract] SEC Schedule, 12-17, Insurance Companies, Reinsurance [Table] SEC Schedule, 12-17, Insurance Companies, Reinsurance [Table] Liability for Future Policy Benefit Activity [Table] Liability for Future Policy Benefit Activity [Table] (Gains) losses on assets supporting experience-rated contractholder liabilities, net (Gains) Losses On Assets Supporting Experience-Rated Contractholder Liabilities, Net (Gains) losses on assets supporting experience-rated contractholder liabilities, net Currency Currency Foreign Exchange Contract [Member] Reclassifications Reclassification, Comparability Adjustment [Policy Text Block] Document Transition Report Document Transition Report 80% or greater Debt-to-Value Ratio, 80 to 100 Percent [Member] Commitments to purchase investment (excluding commercial mortgage loans) Purchase Obligation Issuances Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Issuances NAIC 1 Moody's, Aaa Rating [Member] Effect of assumption updates Additional Liability, Long-Duration Insurance, Assumption updates Additional Liability, Long-Duration Insurance, Assumption updates Fair Value, Recurring and Nonrecurring [Table] Fair Value, Recurring and Nonrecurring [Table] Entity Current Reporting Status Entity Current Reporting Status Sources of Fixed Maturity Proceeds and Related Investment Gains (Losses) as well as Losses on Impairments Gain (Loss) on Securities [Table Text Block] Retained Earnings Retained Earnings [Member] Net cash received Other Significant Noncash Transaction, Value of Consideration, Cash Other Significant Noncash Transaction, Value of Consideration, Cash Foreign currency adjustment Foreign currency adjustment Liability For Future Policy Benefit, Expected Future Policy Benefit, Foreign Currency Adjustment Liability For Future Policy Benefit, Expected Future Policy Benefit, Foreign Currency Adjustment Gross investment income Gross Investment Income, Operating 90 days or more past due Financial Asset, Equal to or Greater than 90 Days Past Due [Member] Additional Liability, Long-Duration Insurance [Line Items] Additional Liability, Long-Duration Insurance [Line Items] Premiums (includes \$(14), \$291, \$(9) and \$275 of gains (losses) from changes in estimates on deferred profit liability amortization for the three months ended June 30, 2024 and 2023 and the six months ended June 30, 2024 and 2023, respectively) Premiums Premiums Earned, Net Real Estate, Type of Property [Axis] Real Estate, Type of Property [Axis] Financing Receivable, Modified, Weighted Average Term Increase from Modification Financing Receivable, Modified, Weighted Average Term Increase from Modification SEC Schedule, 12-15, Insurance Companies, Summary of Investments, Other than Investments in Related Parties [Table] SEC Schedule, 12-15, Insurance Companies, Summary of Investments, Other than Investments in Related Parties [Table] Increase (Decrease) in Stockholders' Equity [Roll Forward] Increase (Decrease) in Stockholders' Equity [Roll Forward] Foreign currency translation adjustments for the period Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, before Tax Executive Category: Executive Category [Axis] Medium-term Notes Medium-Term Note [Member] Policyholdersâ€™ Dividends Policyholders Dividends, Pre Tax [Member] Policyholders Dividends, Pre Tax [Member] Credit Default Swaps Referencing Indices Credit Index Product [Member] Separate account assets Separate Account Assets [Member] Separate Account Assets Income Statement Location [Domain] Statement of Income Location, Balance [Domain] Fixed maturities, available-for-sale Payments to Acquire Debt Securities, Available-for-Sale Company Selected Measure Name Company Selected Measure Name EX-101.PRE 10 pru-20240630_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE DOCUMENT XML 12 R1.htm IDEA: XBRL DOCUMENT v3.24.2.1 Cover - shares 6 Months Ended Jun 30, 2024 Jul 31, 2024 Document Information [Line Items] A Document Type 10-Q A Document Quarterly Report true A Document Period End Date Jun 30, 2024 A Current Fiscal Year End Date -12-31 A Document Transition Report false A Entity File Number 001-16707 A Entity Registrant Name Prudential Financial, Inc. A Entity Incorporation, State or Country Code NJ A Entity Tax Identification Number 22-3703799 A Entity Address, Address Line One 751 Broad Street A Entity Address, City or Town Newark A Entity Address, State or Province NJ A Entity Address, Postal Zip Code 07102 A City Area Code 973 A Local Phone Number 802-6000 A Entity Current Reporting Status Yes A Entity Interactive Data Current Yes A Entity Filer Category Large Accelerated Filer A Entity Small Business false A Entity Emerging Growth Company false A Entity Shell Company false A Entity Common Stock, Shares Outstanding A 357,000,000 Amendment Flag false A Document Fiscal Year Focus 2024 A Document Fiscal Period Focus Q2 A Entity Central Index Key 0001137774 A Common Class A A Document Information [Line Items] A Title of 12(b) Security Common Stock, Par Value \$.01 A Trading Symbol PRU A Security Exchange Name NYSE A 5.950% Junior Subordinated Notes A A Document Information [Line Items] A Title of 12(b) Security 5.950% Junior Subordinated Notes A Trading Symbol PRH A Security Exchange Name NYSE A 5.625% Junior Subordinated Notes A A Document Information [Line Items] A Title of 12(b) Security 5.625% Junior Subordinated Notes A Trading Symbol PRS A Security Exchange Name NYSE A 4.125% Junior Subordinated Notes A A Document Information [Line Items] A Title of 12(b) Security 4.125% Junior Subordinated Notes A Trading Symbol PFH A Security Exchange Name NYSE A X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei AmendmentFlag Namespace Prefix: dei Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei CityAreaCode Namespace Prefix: dei Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei CurrentFiscalYearEndDate Namespace Prefix: dei Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei DocumentFiscalPeriodFocus Namespace Prefix: dei Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei DocumentFiscalYearFocus Namespace Prefix: dei Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: dei DocumentInformationLineItems Namespace Prefix: dei Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei DocumentPeriodEndDate Namespace Prefix: dei Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei DocumentQuarterlyReport

period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_Data Type: dei:yesNoltemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1:

FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 24: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 25: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 26: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 27: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 28: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference> 29: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference> 30: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1> + Details Name: us-gaap Assets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap AssetsAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference> 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference> 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 4: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 5: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference> 8: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference> 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference> 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479130/326-30-45-1> + Details Name: us-gaap AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference> 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference> 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference> 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479170/946-210-S99-1> + Details Name: us-gaap CommitmentsAndContingencies Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference> 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1> + Details Name: us-gaap CommonStockValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference> 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482525/740-10-45-6> + Details Name: us-gaap DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of deferred policy acquisition cost capitalized on contract remaining in force. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference> 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479432/944-30-50-2BReference> 3: <http://www.xbrl.org/2003/role/exampleRef> -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479401/944-30-55-2Reference> 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(7)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference> 5: <http://www.xbrl.org/2003/role/disclosureRef> -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 825 -Topic 944 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478219/944-825-45-1Reference> 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479432/944-30-50-2B> + Details Name: us-gaap DeferredPolicyAcquisitionCosts Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as current. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference> 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482736/825-10-45-1A> + Details Name: us-gaap EquitySecuritiesFvNi Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts as of the balance sheet date of all investments. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 14 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480078/944-80-55-14Reference> 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480078/944-80-55-9Reference> 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(h)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference> 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1> + Details Name: us-gaap Investments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 6: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(23)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 8: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference> 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference> 11: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference> 12: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference> 13: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference> 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference> 15: <http://www.xbrl.org/2003/role/exampleRef> -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference> 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference> 17: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 18: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 19: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 20: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 21: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 22: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 23: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 24: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section

gaap_LiabilitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: una Period Type: duration X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(25\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/214747877/944-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/214747877/944-210-S99-1)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 5: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 6: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 7: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(32\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe aggregate amount of policy reserves (provided for future obligations including unpaid claims and claims adjustment expenses) and policy benefits (liability for future policy benefits) as of the balance sheet date; grouped amount of all the liabilities associated with the company's insurance policies. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(cc\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (cc) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(13\)\(a\)\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/214747877/944-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(13)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/214747877/944-210-S99-1) + Details Name: us-gaap_LiabilityForFuturePolicyBenefitsAndUnpaidClaimsAndClaimsAdjustmentExpense Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(22\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset position for contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7B -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7B](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7B)Reference 5: <http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29G> + Details Name: us-gaap_MarketRiskBenefitAssetAmount Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability position for contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 2:

480 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3A -Subparagraph (15) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480244/480-10-S99-3A>Reference 4:

<http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-1>Reference 35: <http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3>Reference 36: <http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3>Reference 37: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(19\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1)Reference 38: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.6-05\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2)Reference 39: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-09\(4\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 40: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-09\(6\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 41: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.6-09\(7\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3)Reference 42: [http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.3-04\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1)Reference 43: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 44: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 45: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 46: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15>Reference 47: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16>Reference 48: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4I>Reference 49: [http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1) + Details Name: us-gaap StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionCarrying amount, attributable to parent and noncontrolling interests, of an entity's issued and outstanding stock which is not included within permanent equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. Includes stock with a put option held by an ESOP and stock redeemable by a holder only in the event of a change in control of the issuer. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(27\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\(g\)\(1\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28) + Details Name: us-gaap TemporaryEquityCarryingAmountIncludingPortionAttributableToNoncontrollingInterests Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in net income (trading). + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 5: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 7: [http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1](http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1) + Details Name: us-gaap TradingSecuritiesDebt Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionThe amount allocated to treasury stock. Treasury stock is common and preferred shares of an entity that were issued, repurchased by the entity, and are held in its treasury. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(30\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1> + Details Name: us-gaap TreasuryStockValue Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated amortization, of present value of future profits of insurance contract acquired in business combination. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479735/944-20-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479735/944-20-S99-2)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2B](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2B)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(10\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1) + Details Name: us-gaap ValueOfBusinessAcquiredVOBANamespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant XML 14 R3.thm IDEA: XBRL DOCUMENT v3.24.2.u1 Unaudited Interim Consolidated Statements of Financial Position (Parenthetical) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 Fixed Maturities, AFS, allowance for credit losses \$ 169 \$ 160 Fixed Maturities, available-for-sale, Amortized Cost 340,984 334,598 Fixed maturities, trading, amortized cost 11,124 10,624 Equity securities, AFS, amortized cost 4,592 5,786 Commercial mortgage and other loans, allowance for credit losses 564 460 Commercial mortgage and other loans [1] 60,243 59,305 Other invested assets, allowance for credit losses [1] 24,634 22,855 Other invested assets, at fair value 6,728 6,074 Reinsurance recoverables and deposit receivables, allowance for credit losses 11 12 Reinsurance recoverable and deposit receivables, embedded derivatives at fair value 555 149 Other assets, assets at fair value 0 11 Reinsurance and funds withheld payables, embedded derivatives at fair value 22 490 Other Liabilities, derivatives at fair value 4,468 4,175 Notes issued by consolidated variable interest entities (includes \$422 and \$778 measured at fair value under the fair value option at June 30, 2024 and December 31, 2023, respectively) [1] \$ 1,174 \$ 1,374 Preferred stock, par value (in dollars per share) \$ 0.01 \$ 0.01 Preferred stock, shares authorized 10,000,000 10,000,000 Preferred stock, shares issued 0 0 Common stock, par value (in dollars per share) \$ 0.01 \$ 0.01 Common stock, shares authorized 1,500,000,000 1,500,000,000 Common stock, shares, Issued 666,305,189 666,305,189 Treasury Stock, Common, Shares 308,646,521 307,089,216 Fair value option A A Commercial mortgage and other loans \$ 635 \$ 519 Other invested assets, allowance for credit losses 19 0 Notes issued by consolidated variable interest entities (includes \$422 and \$778 measured at fair value under the fair value option at June 30, 2024 and December 31, 2023, respectively) 422 778 Leveraged lease loans A A Other invested assets, allowance for credit losses 1 1 ASU 2016-13 A A Short-term investments, allowance for credit losses 0 0 Other assets, allowance for credit losses 3 3 Other liabilities, allowance for credit losses \$ 14 \$ 15 [1] See Note 4 for details of balances associated with variable interest entities. X - DefinitionMortgage loan, allowance for credit loss + ReferencesNo definition available. + Details Name: pr_u MortgageLoanAllowanceForCreditLoss Namespace Prefix: pr_u_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionNotes Issued by Consolidated Variable Interest Entities + ReferencesNo definition available. + Details Name: pr_u NotesIssuedByConsolidatedVariableInterestEntities Namespace Prefix: pr_u_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionReinsurance Payable, Fair Value Disclosure + ReferencesNo definition available. + Details Name: pr_u ReinsurancePayableFairValueDisclosure Namespace Prefix: pr_u_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionReinsurance Recoverable, Fair Value Disclosure + ReferencesNo definition available. + Details Name: pr_u ReinsuranceRecoverableFairValueDisclosure Namespace Prefix: pr_u_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for credit loss on accounts receivable. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4>Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13) + Details Name: us-gaap AllowanceForDoubtfulAccountsReceivable Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(11\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2)Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1> + Details Name: us-gaap AvailableForSaleDebtSecuritiesAmortizedCostBasis Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(16\)\(a\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1) + Details Name: us-gaap CommonStockSharesAuthorized Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap CommonStockSharesIssued Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionAmount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(aaa\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9) + Details Name: us-gaap DebtSecuritiesAvailableForSaleAllowanceForCreditLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionCost of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). Excludes equity method investment and investment in equity security without readily determinable fair value. + ReferencesReference 1:

Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1>Reference 7: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(7\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-599-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(7)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-599-1)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13) + Details Name: us-gaap FinancingReceivableAllowanceForCreditLosses Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - Definition Amortized cost, after allowance for credit loss, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(5\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(5)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-599-1)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5)Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(3\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1) + Details Name: us-gaap NotesReceivableNet Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Definition Fair value portion of other assets. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2>Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2) + Details Name: us-gaap OtherAssetsFairValueDisclosure Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Definition Value of the other investment not readily marketable determined by management based upon fair value methods, including pricing of similar securities and valuation techniques, that was used to record the investment for financial reporting purposes. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 940 -SubTopic 820 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478119/940-820-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 940 -SubTopic 820 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478119/940-820-50-1) + Details Name: us-gaap OtherInvestmentNotReadilyMarketableFairValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Definition Amount of investments classified as other. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(12\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(3\)\(a\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1) + Details Name: us-gaap OtherInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Definition Fair value portion of other liabilities. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2>Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)

<https://asc.fasb.org/1943274/2147479134/946-220-599-1Reference> 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479134/946-220-599-3Reference> 17: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference> 18: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference> 19: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference> 20: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference> 21: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference> 22: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference> 23: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-599-1AReference> 24: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference> 25: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference> 26: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference> 27: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference> 28: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-599-1BReference> 29: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477314/942-235-599-1Reference> 30: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference> 31: <http://www.xbrl.org/2003/role/exampleRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference> 32: <http://www.xbrl.org/2003/role/exampleRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference> 33: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference> 34: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference> 35: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/230-10-45-2Reference> 36: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference> 37: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481203/810-10-50-1A> + Details Name

us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before tax and reclassification adjustment, of unrealized gain (loss) from (increase) decrease in liability for future policy benefit from change in discount rate. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (m) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A +Details Name: us-gaap_OciLiabilityForFuturePolicyBenefitGainLossBeforeReclassificationAdjustmentAndTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before tax and adjustments, of unrealized gain (loss) from (increase) decrease in instrument-specific credit risk on contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(19\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (n) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A +Details Name: us-gaap_OciMarketRiskBenefitInstrumentSpecificCreditRiskGainLossBeforeAdjustmentsAndTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before tax and after adjustment, of unrealized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) and unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A)Reference 4: <http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11> + Details Name: us-gaap_OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentBeforeTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount before tax, after reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(19\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 4: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4>Reference 5: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(21\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1) + Details Name: us-gaap_OtherComprehensiveIncomeLossBeforeTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossBeforeTaxPeriodIncreaseDecreaseAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount before tax, after reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph \(a\) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A)Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11>Reference 3:

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[Name Accounting Standards Codification - Section 50 - Paragraph 6 - Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20:](#) [http://www.xbrl.org/2003/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(B\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-05\(b\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31:](#) [http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32:](#)

[http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph \(a\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph \(a\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap ProfitLoss Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionValue, after forfeiture, of shares issued under share-based payment arrangement. Excludes employee stock ownership plan \(ESOP\). + ReferencesReference 1:](#) [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(28\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2:](#)

[http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3:](#) [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.3-04\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 4:](#) [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph \(d\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap StockIssuedDuringPeriodValueShareBasedCompensation Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity \(deficit\) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(d\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 6:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(d\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(d\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(a\)\(3\)\(iii\)\(03\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 9:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph \(c\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479832/842-10-65-8Reference 10:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-2Reference 11:](#)

[http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-2Reference 12:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-5Reference 13:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph](#)

Policyholdersâ€™ account deposits 17,531 13,402 Policyholdersâ€™ account withdrawals (9,489) (8,791) Net change in securities sold under agreements to repurchase and cash collateral for loaned securities 1,445 (1,384) Cash dividends paid on Common Stock (955) (933) Net change in financing arrangements (maturities 90 days or less) (496) 3 Common Stock acquired (493) (504) Common Stock reissued for exercise of stock options 93 63 Proceeds from the issuance of debt (maturities longer than 90 days) 1,158 495 Repayments of debt (maturities longer than 90 days) (750) (1,604) Proceeds from notes issued by consolidated VIEs 182 67 Repayments of notes issued by consolidated VIEs (1) (18) Other, net 320 [2] 318 Cash flows from (used in) financing activities 8,545 1,114 Effect of foreign exchange rate changes on cash balances (368) (143) NET INCREASE (DECREASE) IN CASH, CASH EQUIVALENTS, RESTRICTED CASH AND RESTRICTED CASH EQUIVALENTS (2,332) (2,605) CASH, CASH EQUIVALENTS, RESTRICTED CASH AND RESTRICTED CASH EQUIVALENTS, BEGINNING OF YEAR 19,463 17,299 CASH, CASH EQUIVALENTS, RESTRICTED CASH AND RESTRICTED CASH EQUIVALENTS, END OF PERIOD 17,131 14,694 NON-CASH TRANSACTIONS DURING THE PERIOD

À À Treasury Stock shares issued for stock-based compensation programs 212 272 Novation of annuity contracts [3] 0 343 RECONCILIATION TO THE UNAUDITED INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

À Cash and cash equivalents 17,111 [4] 14,652 Restricted cash and restricted cash equivalents (included in â€œOther assetsâ€) 20 42 Total cash, cash equivalents, restricted cash and restricted cash equivalents 17,131 14,694 Pension Risk Transfer

À NON-CASH TRANSACTIONS DURING THE PERIOD

À Assets received, excluding cash and cash equivalents 5,802 1,506 Liabilities assumed 9,990 2,409 Net cash received 4,188 903 Somerset Re

À NON-CASH TRANSACTIONS DURING THE PERIOD

À Reinsurance recoverables under modified coinsurance, net (578) [5] 0 Unwind of Deferred policy acquisition costs ceded 284 [5] 0 Deferred reinsurance gain 363 [5] 0 Net cash received \$ 69 [5] 0 [1] See Note 20 for additional information regarding related party transactions. [2] See Note 20 for additional information regarding related party transactions. [3] â€œCash flows from (used in) operating activitiesâ€ and â€œCash flows from (used in) investing activitiesâ€ exclude non-cash activities related to the novation of certain, previously reinsured, annuity products, from Fortitude Group Holdings, LLC to the Company. [4] See Note 4 for details of balances associated with variable interest entities. [5] See Note 12 for additional information regarding the reinsurance agreement with Somerset Reinsurance Ltd. (â€œSomerset Reâ€).

X - DefinitionAssets Received And Related Liabilities Recorded Pension Risk Transferassetsreceived Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDeferred Reinsurance Gain + ReferencesNo definition available. + Details Name: pr_u DeferredReinsuranceGain Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Definition(Gains) losses on assets supporting experience-rated contractholder liabilities, net + ReferencesNo definition available. + Details Name: pr_u GainsLossesOnAssetsSupportingExperienceRatedContractholderLiabilitiesNet Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNovation of contracts under reinsurance agreement(4) + ReferencesNo definition available. + Details Name: pr_u NovationOfContractsUnderReinsuranceAgreement4 Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionOther Significant Noncash Transaction, Value of Consideration, Cash + ReferencesNo definition available. + Details Name: pr_u OtherSignificantNoncashTransactionValueOfConsiderationCash Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash outflow to acquire assets supporting experience-rated contractholder liabilities + ReferencesNo definition available. + Details Name: pr_u PaymentstoAcquireAssetsSupportingExperieratedContractholderLiabilities Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow associated with sales, maturity and prepayments for assets supporting experience-rated contractholder liabilities. + ReferencesNo definition available. + Details Name: pr_u ProceedsFromAssetsSupportingExperienceRatedContractholderLiabilities Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash flow from investments sold under the agreement to repurchase such investment and collateral for loaned securities. + ReferencesNo definition available. + Details Name: pr_u ProceedsFromPaymentsForSecuritiesSoldUnderAgreementsToRepurchaseAndCashCollateralForLoanedSecurities Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionProceeds from notes issued by consolidated VIEs + ReferencesNo definition available. + Details Name: pr_u ProceedsfromnotesissuedbyconsolidatedVIEs Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Definitionreinsurance recoverable under MODCO + ReferencesNo definition available. + Details Name: pr_u ReinsuranceRecoverableUnderMODCO Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepayments of notes issues by consolidated VIEs + ReferencesNo definition available. + Details Name: pr_u RepaymentsofnotesissuesbyconsolidatedVIEs Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesNo definition available. + Details Name: pr_u TotalCashCashEquivalentsRestrictedCashandRestrictedCashEquivalents Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionUnwind of DAC ceded + ReferencesNo definition available. + Details Name: pr_u UnwindOFDACCeded Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from a segregated fund account during the period. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14> + Details Name: us-gaap AdditionsToContractHoldersFunds Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1](http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1)Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1> + Details Name: us-gaap CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(b\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28)Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22) + Details Name: us-gaap DepreciationDepletionAndAmortization Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies. Excludes amounts for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1> + Details Name: us-gaap EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the balance sheet value of capitalized sales costs that are associated with acquiring a new insurance customers. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap IncreaseDecreaseInDeferredPolicyAcquisitionCosts Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the period in the net carrying value of derivative instruments reported as assets and liabilities that are due to be disposed of within one year (or the normal operating cycle, if longer). + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap IncreaseDecreaseInDerivativeAssetsAndLiabilities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to taxing authorities for taxes that are based on the reporting entity's earnings, net of amounts receivable from taxing authorities for refunds of overpayments or recoveries of income taxes, and in deferred and other tax liabilities and assets. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap IncreaseDecreaseInIncomeTaxes Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) in insurance liability balances during the period. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap IncreaseDecreaseInInsuranceLiabilities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in operating assets after deduction of operating liabilities classified as other. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap IncreaseDecreaseInOtherOperatingCapitalNet Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRevenue from insurance services, including net premiums earned, gain on sale of insurance block, agency management fees and insurance contract fees and commissions. + ReferencesNo definition available. + Details Name: us-gaap InsuranceServicesRevenue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expense for unpaid portion of interest credited to policy owner account. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(b\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28) + Details Name: us-gaap InterestCreditedToPolicyOwnerAccount Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe fair value of liabilities assumed in noncash investing or financing activities. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5> + Details Name: us-gaap LiabilitiesAssumed1 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) from (increase) decrease in fair value of contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. Excludes change attributable to instrument-specific credit risk. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480112/944-40-45-3> + Details Name: us-gaap MarketRiskBenefitChangeInFairValueGainLoss Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include

obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> + Details Name: us-gaap NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24> + Details Name: us-gaap NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25> + Details Name: us-gaap NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net cash outflow or inflow from derivative instruments during the period, which are classified as investing activities, excluding those designated as hedging instruments. + ReferencesNo definition available. + Details Name: us-gaap PaymentsForProceedsFromDerivativeInstrumentInvestingActivities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash (inflow) outflow from investing activities classified as other. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12> + Details Name: us-gaap PaymentsForProceedsFromOtherInvestingActivities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15) + Details Name: us-gaap PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15) + Details Name: us-gaap PaymentsOfDividendsCommonStock Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to acquire investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11>Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13)Reference 3: <http://www.xbrl.org/2003/role/disclosureRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11> + Details Name: us-gaap PaymentsToAcquireAvailableForSaleSecuritiesDebt Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap PaymentsToAcquireInvestmentsAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe cash outflow for securities or other assets acquired, which qualify for treatment as an investing activity and are to be liquidated, if necessary, beyond the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the long-term. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13> + Details Name: us-gaap PaymentsToAcquireLongtermInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for purchase of marketable security. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11> + Details Name: us-gaap PaymentsToAcquireMarketableSecurities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow from the purchase of receivables arising from the mortgage note on real estate. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13) + Details Name: us-gaap PaymentsToAcquireMortgageNotesReceivable Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for securities or other assets acquired, which qualify for treatment as an investing activity and are to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13> + Details Name: us-gaap PaymentsToAcquireShortTermInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to acquire securities classified as trading securities and held for investment purposes. Excludes payments for trading securities purchased and held principally for the purpose of selling them in the near term (thus held for only a short period of time). + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13> + Details Name: us-gaap PaymentsToAcquireTradingSecuritiesHeldforinvestment Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe initial funding or additional funding of loans receivable to policy holders principally secured by the benefits under the policy. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13) + Details Name: us-gaap PaymentsToFundPolicyLoans Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow associated with the collection of policy loans receivable. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12) + Details Name: us-gaap ProceedsFromCollectionOfPolicyLoans Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from maturity, prepayment and call of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12](http://www.xbrl.org/2003/role/disclosureRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12) + Details Name: us-gaap ProceedsFromMaturitiesPrepaymentsAndCallsOfAvailableForSaleSecurities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow associated with the maturity, prepayments and calls (requests for early payments) of debt securities designated as held-to-maturity. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11>Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12) + Details Name: us-gaap ProceedsFromMaturitiesPrepaymentsAndCallsOfHeldToMaturitySecurities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow associated with maturities (principal being due), repayments and calls (payments before maturities) of securities classified as trading securities and held for investment purposes. Excludes proceeds from trading securities purchased and held principally for the purpose of selling them in the near term (thus held for only a short period of time). + ReferencesNo definition available. + Details Name: us-gaap ProceedsFromMaturitiesRepaymentsAndCallsOfTradingSecuritiesHeldforinvestment Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from debt classified as other. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14) + Details Name: us-gaap ProceedsFromOtherDebt Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities classified as other. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15> + Details Name: us-gaap ProceedsFromPaymentsForOtherFinancingActivities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from a borrowing net of the cash outflow from repayment of a borrowing having initial term of repayment within three months. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-9](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 9 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-9) + Details Name: us-gaap ProceedsFromRepaymentsOfShortTermDebtMaturingInThreeMonthsOrLess Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from proceeds from sale of receivables arising from the mortgage note on real estate; includes collections on mortgage notes receivable that are not classified as operating cash flows. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12) + Details Name: us-gaap ProceedsFromSaleAndCollectionOfMortgageNotesReceivable Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow associated with the aggregate amount received by the entity through sale or maturity of marketable securities (held-to-maturity or available-for-sale) during the period. + ReferencesNo definition available. + Details Name: us-gaap ProceedsFromSaleAndMaturityOfMarketableSecurities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow associated with the sale and maturity (principal being due) of other investments, prepayment and call (request of early payment) of other investments not otherwise defined in the taxonomy. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12> + Details Name: us-gaap ProceedsFromSaleAndMaturityOfOtherInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from sales, maturities, prepayments, calls and collections of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12> + Details Name: us-gaap ProceedsFromSaleMaturityAndCollectionOfShorttermInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap ProceedsFromSaleMaturityAndCollectionsOfInvestmentsAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow from exercise of option under share-based payment arrangement. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph \(a\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 50 -Paragraph 2A -Subparagraph \(a\) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2A](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 50 -Paragraph 2A -Subparagraph (a) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2A) + Details Name: us-gaap ProceedsFromStockOptionsExercised Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef-Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(g\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210-4-08\)\(i\)\(ii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210-4-08)(i)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef-Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef-Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef-Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef-Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(b\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef-Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)Reference 10: <http://www.xbrl.org/2003/role/disclosureRef-Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8>Reference 11: <http://www.xbrl.org/2003/role/exampleRef-Topic 946 -SubTopic 830 -Name Accounting>

Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of realized gain (loss) on investment. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(3)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_RealizedInvestmentGainsLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for the payment of debt classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfOtherDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash and cash equivalents restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_RestrictedCashAndCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe fair value of stock issued in noncash financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_StockIssued1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for a segregated fund account during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap-WithdrawalFromContractHoldersFunds Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_OtherSignificantNoncashTransactionsByUniqueDescriptionAxis=pru_PensionRiskTransferMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_OtherSignificantNoncashTransactionsByUniqueDescriptionAxis=pru_SomersetReMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 19 R8.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Unaudited Interim Consolidated Statements of Operations (Parenthetical) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Income Statement [Abstract] Á Á Á Á Gain (loss) from changes in estimates on deferred profit liability amortization \$ (14) \$ 291 \$ (9) \$ 275 X - DefinitionAmount of amortization expense (reversal of amortization expense) for deferred policy acquisition costs and future profits from insurance contract acquired in business combination, from realized investment gain (loss). + ReferencesNo definition available. + Details Name: us-gaap_DeferredPolicyAcquisitionCostsAndPresentValueOfFutureInsuranceProfitsAmortizationExpenseRealizedGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 20 R9.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Business and Basis of Presentation 6 Months Ended Jun. 30, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Á Business and Basis of Presentation BUSINESS AND BASIS OF PRESENTATION Á Prudential Financial, Inc. (áœœPrudential Financialáœ) and its subsidiaries (collectively, áœœPrudentialáœ or the áœœCompanyáœ) provide a wide range of insurance, investment management, and other financial products and services to both individual and institutional customers throughout the United States and in many other countries. Principal products and services provided include life insurance, annuities, retirement solutions, mutual funds and investment management.The Companyáœ™s principal operations consist of PGIM (the Companyáœ™s global investment management business), the U.S. Businesses (consisting of the Retirement Strategies, Group Insurance and Individual Life businesses), the International Businesses (consisting of the Life Planner and Gibraltar Life and Other businesses), the Closed Block division, and the Companyáœ™s Corporate and Other operations. The Closed Block division is accounted for as a divested business that is reported separately from the Divested and Run-off Businesses that are included within Corporate and Other operations. Divested and Run-off Businesses consist of businesses that have been, or will be, sold or exited, including businesses that have been placed in wind-down status that do not qualify for áœœdiscontinued operationsáœ accounting treatment under U.S. GAAP. The Companyáœ™s Corporate and Other operations include corporate items and initiatives that are not allocated to business segments, as well as the Divested and Run-off Businesses described above.In September 2023, the Company, through its Corporate and Other operations, invested approximately \$200Á million, and acquired a 20% equity interest as a limited partner, in Prismic Life Holding Company LP (áœœPrismicáœ), a Bermuda-exempted limited partnership that owns all of the outstanding capital stock of Prismic Life Reinsurance, Ltd. (áœœPrismic Reáœ), a licensed Bermuda-based life and annuity reinsurance company. As this investment is accounted for under the equity method, both Prismic and Prismic Re are considered related parties. Beginning with the fourth quarter of 2023, the operating results of Corporate and Other reflect the Companyáœ™s share of earnings in Prismic on a quarter lag. For information regarding the Companyáœ™s initial reinsurance transaction with Prismic Re, effective September 2023, see Note 12.As part of its continuous improvement process, the Company is working to become a leaner and more agile company by simplifying its management structure, empowering its employees with faster decision-making processes and investing in technology and data platforms. As part of this, the Company is implementing changes to its organizational structure and recorded a restructuring charge of \$200Á million to áœœGeneral and administrative expensesáœ in the fourth quarter of 2023 within its Corporate and Other operations. The Company expects these actions will create operating efficiencies, and provide reinvestment capacity to build capabilities, realize additional efficiencies, strengthen its competitiveness and fuel future growth.Basis of PresentationThe Unaudited Interim Consolidated Financial Statements have been prepared in accordance with generally accepted accounting principles in the United States of America (áœœU.S. GAAPáœ) on a basis consistent with reporting interim financial information in accordance with instructions to Form 10-Q and Article 10 of Regulation S-X of the Securities and Exchange Commission (áœœSECáœ). The Unaudited Interim Consolidated Financial Statements include the accounts of Prudential Financial, entities over which the Company exercises control, including majority-owned subsidiaries and minority-owned entities such as limited partnerships in which the Company is the general partner, and variable interest entities (áœœVIEsáœ) in which the Company is considered the primary beneficiary. See Note 4 for additional information regarding the Companyáœ™s consolidated variable interest entities. Intercompany balances and transactions have been eliminated.In the opinion of management, all adjustments necessary for a fair statement of the financial position and results of operations have been made. All such adjustments are of a normal, recurring nature. Interim results are not necessarily indicative of the results that may be expected for the full year. These financial statements should be read in conjunction with the Companyáœ™s Consolidated Financial Statements included in the Companyáœ™s Annual Report on Form 10-K for the year ended December Á 31, 2023.Use of EstimatesThe preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities as of the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.The most significant estimates include those used in determining future policy benefits; policyholdersáœ™ account balances related to the fair value of embedded derivative instruments associated with the index-linked features of certain universal life and annuity products; market risk benefits; the measurement of goodwill and any related impairment; the valuation of investments including derivatives, the measurement of allowance for credit losses, and the recognition of other-than-temporary impairments (áœœOTTIáœ); pension and other postretirement benefits; any provision for income taxes and valuation of deferred tax assets; and accruals for contingent liabilities, including estimates for losses in connection with unresolved legal and regulatory matters.Out of Period AdjustmentsIn the second quarter of 2024, the Company recorded two unrelated out-of-period adjustments resulting in an aggregate net charge of \$136Á million to áœœIncome (loss) before income taxes and equity in earnings of joint ventures and other operating entitiesáœ for the second quarter of 2024. These adjustments did not have an impact to adjusted operating income, which is the Companyáœ™s segment measure of performance. The adjustments included i) an \$86Á million valuation-related pre-tax charge from an increase to the policyholder account balances of indexed variable annuity products; and ii) a \$50Á million pre-tax charge from an increase to the allowance for credit losses related to certain loan balances.These adjustments impacted the previously issued interim financial statements for the first quarter of 2024 and had no impact to any other previously reported quarterly or annual financial statements. As such, these adjustments do not impact the results for the six months ended June 30, 2024, and will not impact the 2024 annual financial statements. ReclassificationsCertain amounts in prior periods have been reclassified to conform to the current period presentation. X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContentReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 21 R10.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Significant Accounting Policies and Pronouncements 6 Months Ended Jun. 30, 2024 Accounting Policies [Abstract] Á Significant Accounting Policies and Pronouncements SIGNIFICANT ACCOUNTING POLICIES AND PRONOUNCEMENTSRecent Accounting PronouncementsChanges to U.S. GAAP are established by the Financial Accounting Standards Board (áœœFASBáœ) in the form of ASUs to the FASB Accounting Standards Codification (áœœASCáœ). The Company considers the applicability and impact of all ASUs. ASUs listed below include those that have been adopted during the current fiscal year and/or those that have been issued but not yet adopted as of June Á 30, 2024, and as of the date of this filing. ASUs not listed below were assessed and determined to be either not applicable or not

material.ASUs issued but not yet adopted as of JuneÅ 30, 2024StandardDescriptionEffective date and methodof adoptionEffect on the financial statements or other significant mattersASU 2023-09 Income Taxes (Topic 740) Improvements to Income Tax DisclosuresThis ASU requires entities to provide additional information primarily related to the effective tax rate reconciliation and income taxes paid.Effective for fiscal years beginning after December 15, 2024 with early adoption permitted, and is required to be applied prospectively with the option of retrospective application.The Company is currently assessing the impact of the ASU on the Companyâ€™s Consolidated Financial Statements and Notes to the Consolidated Financial Statements.ASU 2023-07 Segment Reporting (Topic 280): Improvements to Reportable Segment DisclosuresThis ASU requires entities to provide more detailed information about significant segment expenses that are regularly provided to the chief operating decision maker.Effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted, using the retrospective method. The Company is currently assessing the impact of the ASU on the Companyâ€™s Consolidated Financial Statements and Notes to the Consolidated Financial Statements. X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for all significant accounting policies of the reporting entity. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContentAbstract + Details Name: us-gaap_SignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22.11.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments 6 Months Ended Jun. 30, 2024 Investments [Abstract] Å Investments INVESTMENTSÅ Fixed Maturity SecuritiesÅ The following tables set forth the composition of fixed maturity securities (excluding investments classified as trading), as of the dates indicated:Å Å June 30, 2024Å AmortizedCostGrossUnrealizedGainsGrossUnrealizedLossesAllowance for Credit LossesFairValueÅ (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$25,887Å \$657Å \$5,005Å \$0Å \$21,539Å Obligations of U.S. states and their political subdivisions8,143Å 171Å 659Å 0Å 7,655Å Foreign government bonds63,152Å 2,037Å 7,510Å 0Å 57,679Å U.S. public corporate securities112,011Å 1,425Å 12,576Å 86Å 100,774Å U.S. private corporate securities(1)44,373Å 946Å 3,243Å 19Å 42,057Å Foreign public corporate securities22,612Å 299Å 1,584Å 23Å 21,304Å Foreign private corporate securities36,885Å 338Å 4,290Å 0Å 32,893Å Asset-backed securities(2)15,254Å 219Å 77Å 1Å 15,395Å Commercial mortgage-backed securities9,911Å 23Å 682Å 0Å 9,522Å Residential mortgage-backed securities(3)2,756Å 18Å 230Å 0Å 2,544Å Total fixed maturities, available-for-sale(1)\$340,984Å \$6,133Å \$35,856Å \$169Å \$311,092Å _____(1)Excludes notes with amortized cost of \$13,714 million (fair value, \$13,714 million), which have been offset with the associated debt under a netting agreement.(2)Includes credit-tranched securities collateralized by loan obligations, home equity loans, auto loans, education loans and other asset types.(3)Includes publicly-traded agency pass-through securities and collateralized mortgage obligations.Å December 31, 2023Å AmortizedCostGrossUnrealizedGainsGrossUnrealizedLossesAllowance for Credit LossesFairValueÅ (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$24,874Å \$1,091Å \$4,169Å \$0Å \$21,796Å Obligations of U.S. states and their political subdivisions8,650Å 267Å 459Å 0Å 8,458Å Foreign government bonds71,556Å 3,895Å 5,208Å 53Å 70,190Å U.S. public corporate securities105,593Å 2,357Å 9,711Å 67Å 98,172Å U.S. private corporate securities(1)42,801Å 807Å 2,574Å 14Å 41,020Å Foreign public corporate securities20,473Å 487Å 1,298Å 19Å 19,643Å Foreign private corporate securities35,128Å 613Å 3,446Å 5Å 32,290Å Asset-backed securities(2)12,514Å 202Å 119Å 2Å 12,595Å Commercial mortgage-backed securities10,571Å 34Å 713Å 0Å 9,892Å Residential mortgage-backed securities(3)2,438Å 24Å 197Å 0Å 2,265Å Total fixed maturities, available-for-sale(1)\$334,598Å \$9,777Å \$27,894Å \$160Å \$316,321Å _____(1)Excludes notes with amortized cost of \$12,370 million (fair value, \$12,370 million), which have been offset with the associated debt under a netting agreement.(2)Includes credit-tranched securities collateralized by loan obligations, education loans, auto loans, home equity loans and other asset types.(3)Includes publicly-traded agency pass-through securities and collateralized mortgage obligations.The following tables set forth the fair value and gross unrealized losses on available-for-sale fixed maturity securities without an allowance for credit losses aggregated by investment category and length of time that individual fixed maturity securities had been in a continuous unrealized loss position, as of the dates indicated:Å Å June 30, 2024Å Less ThanTwelve MonthsTwelveÅ MonthsorÅ MoreTotalÅ FairValueGrossUnrealizedLossesFairValueGrossUnrealizedLossesÅ (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$4,126Å \$114Å \$12,469Å \$4,891Å \$16,595Å \$5,005Å Obligations of U.S. states and their political subdivisions1,702Å 42Å 4,134Å 617Å 5,836Å 659Å Foreign government bonds6,945Å 393Å 20,624Å 7,117Å 27,569Å 7,510Å U.S. public corporate securities21,323Å 670Å 58,506Å 11,882Å 79,829Å 12,552Å U.S. private corporate securities5,425Å 160Å 27,564Å 3,082Å 32,989Å 3,424Å Foreign public corporate securities4,580Å 100Å 10,169Å 1,469Å 14,749Å 1,569Å Foreign private corporate securities5,270Å 156Å 21,281Å 4,133Å 26,551Å 4,289Å Asset-backed securities1,842Å 6Å 1,785Å 70Å 3,627Å 76Å Commercial mortgage-backed securities970Å 6Å 7,228Å 676Å 8,198Å 682Å Residential mortgage-backed securities200Å 3Å 1,513Å 227Å 1,713Å 230Å Total fixed maturities, available-for-sale\$52,383Å \$1,650Å \$165,273Å \$34,164Å \$217,656Å \$35,814Å Å December 31, 2023Å Less ThanTwelve MonthsTwelveÅ MonthsorÅ MoreTotalÅ FairValueGrossUnrealizedLossesFairValueGrossUnrealizedLossesÅ (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$2,718Å \$95Å \$12,642Å \$4,074Å \$15,360Å \$4,169Å Obligations of U.S. states and their political subdivisions862Å 14Å 3,816Å 454Å 4,678Å 459Å Foreign government bonds9,098Å 542Å 19,589Å 4,664Å 28,687Å 5,206Å U.S. public corporate securities4,881Å 103Å 61,204Å 9,604Å 66,085Å 9,707Å U.S. private corporate securities3,026Å 69Å 27,062Å 2,504Å 30,088Å 2,573Å Foreign public corporate securities1,766Å 37Å 10,812Å 1,246Å 12,578Å 1,283Å Foreign private corporate securities1,578Å 120Å 22,145Å 3,242Å 23,723Å 3,444Å Asset-backed securities846Å 30Å 5,886Å 89Å 6,732Å 119Å Commercial mortgage-backed securities287Å 3Å 8,251Å 710Å 8,538Å 713Å Residential mortgage-backed securities92Å 2Å 1,599Å 195Å 1,691Å 197Å Total fixed maturities, available-for-sale\$52,383Å \$1,650Å \$173,006Å \$26,855Å \$198,160Å \$27,870Å As of JuneÅ 30, 2024 and DecemberÅ 31, 2023, the gross unrealized losses on fixed maturity available-for-sale securities without an allowance of \$34,576 million and \$26,879 million, respectively, related to â€œ1eâ€ highest quality or â€œ2eâ€ high quality securities based on the National Association of Insurance Commissioners (â€œNAICâ€) or equivalent rating and \$1,238 million and \$991 million, respectively, related to other than high or highest quality securities based on NAIC or equivalent rating. As of JuneÅ 30, 2024, the \$34,164 million of gross unrealized losses of twelve months or more were concentrated in the finance, consumer non-cyclical and utility sectors within corporate securities as well as in foreign government bonds. As of DecemberÅ 31, 2023, the \$26,855 million of gross unrealized losses of twelve months or more were concentrated in the finance, consumer non-cyclical and utility sectors within corporate securities, as well as in foreign government bonds.In accordance with its policy described in Note 2 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on FormÅ 10-K for the year ended DecemberÅ 31, 2023, the Company concluded that an adjustment to earnings for credit losses related to these fixed maturity securities was not warranted at JuneÅ 30, 2024. This conclusion was based on detailed analysis of the underlying credit and cash flows for each security. Gross unrealized losses are primarily attributable to increases in interest rates, general credit spread widening and foreign currency exchange rate movements. As of JuneÅ 30, 2024, the Company did not intend to sell these securities, and it was not more likely than not that the Company would be required to sell these securities before the anticipated recovery of the amortized cost basis.The following table sets forth the amortized cost and fair value of fixed maturities by contractual maturities, as of the date indicated:Å June 30, 2024Available-for-SaleÅ Amortized CostFair Value(in millions)Fixed maturities:Due in one year or less\$12,896Å \$12,791Å Due after one year through five years56,253Å 55,179Å Due after five years through ten years(1)59,279Å 57,655Å Due after ten years(1)184,635Å 158,276Å Asset-backed securities15,254Å 15,395Å Commercial mortgage-backed securities9,911Å 9,522Å Residential mortgage-backed securities2,756Å 2,544Å Total\$340,984Å \$311,092Å _____(1)Excludes notes with amortized cost of \$13,714 million (fair value, \$13,714 million), which have been offset with the associated debt under a netting agreement.Actual maturities may differ from contractual maturities because issuers may have the right to call or prepay obligations. Asset-backed, commercial mortgage-backed and residential mortgage-backed securities are shown separately in the table above, as they do not have a single maturity date.Å The following table sets forth the sources of fixed maturity proceeds and related investment gains (losses), as well as losses on write-downs and the allowance for credit losses of fixed maturities, for the periods indicated:Å Three Months EndedJune 30,Six Months EndedJune 30,2024202320242023Å (in millions)Fixed maturities, available-for-sale:Proceeds from sales(1)\$8,323Å \$6,773Å \$14,074Å \$14,123Å Proceeds from maturities/prepayments6,147Å 4,053Å 11,080Å 8,041Å Gross investment gains from sales and maturities201Å 139Å 595Å 429Å Gross investment losses from sales and maturities(910)(397)(1,270)(702)Write-downs recognized in earnings(2)(4)(1)(9)(10)(Addition to) release of allowance for credit losses(22)(7)(33)(138)Fixed maturities, held-to-maturity:Proceeds from maturities/prepayments(3)\$0Å \$10Å \$0Å \$17Å _____Å (1)Excludes activity from non-cash related proceeds due to the timing of trade settlements of \$253 million and \$70 million for the six months ended JuneÅ 30, 2024 and 2023, respectively.(2)Amounts represent write-downs on credit adverse securities and securities actively marketed for sale.(3)Excludes activity from non-cash related proceeds due to the timing of trade settlements of less than \$1 million for the six months ended JuneÅ 30, 2023.The following tables set forth the activity in the allowance for credit losses for fixed maturity securities, as of the dates indicated:Å Three Months Ended June 30, 2024U.S. Treasury Securities and Obligations of U.S. StatesForeign Government BondsU.S. and Foreign Corporate SecuritiesAsset-Backed SecuritiesCommercial Mortgage-Backed SecuritiesResidential Mortgage-Backed SecuritiesTotal (in millions)Fixed maturities, available-for-sale:Balance, beginning of period\$0Å \$31Å \$139Å \$1Å \$0Å \$0Å \$171Å Additions to allowance for credit losses not previously recorded0Å 0Å 13Å 0Å 0Å 13Å Reductions for securities sold during the period0Å (30)(8)0Å 0Å 0Å (38)Additions (reductions) on securities with previous allowance0Å (1)24Å 0Å 0Å 23Å Balance, end of period\$0Å \$0Å \$168Å \$1Å \$0Å \$0Å \$169Å Three Months Ended June 30, 2023U.S. Treasury Securities and Obligations of U.S. StatesForeign Government BondsU.S. and Foreign Corporate SecuritiesAsset-Backed SecuritiesCommercial Mortgage-Backed SecuritiesResidential Mortgage-Backed SecuritiesTotal (in millions)Fixed maturities, available-for-sale:Balance, beginning of period\$0Å \$62Å \$206Å \$1Å \$0Å \$0Å \$269Å Additions to allowance for credit losses not previously recorded0Å 0Å 3Å 0Å 0Å 3Å Reductions for securities sold during the period0Å 0Å (5)0Å 0Å 0Å (5)Additions (reductions) on securities with previous allowance0Å (6)15Å 0Å 0Å 9Å Balance, end of period\$0Å \$56Å \$219Å \$1Å \$0Å \$0Å \$276Å Six Months Ended June 30, 2024U.S. Treasury Securities and Obligations of U.S. StatesForeign Government BondsU.S. and Foreign Corporate SecuritiesAsset-Backed SecuritiesCommercial Mortgage-Backed SecuritiesResidential Mortgage-Backed SecuritiesTotal (in millions)Fixed maturities, available-for-sale:Balance, beginning of period\$0Å \$53Å \$105Å \$2Å \$0Å \$0Å \$160Å Additions to allowance for credit losses not previously recorded0Å 0Å 59Å 0Å 0Å 59Å Reductions for securities sold during the period0Å (30)(20)0Å 0Å 0Å (50)Additions (reductions) on securities with previous allowance0Å (23)24Å (1)0Å 0Å Balance, end of period\$0Å \$0Å \$168Å \$1Å \$0Å \$0Å \$169Å Six Months Ended June 30, 2023U.S. Treasury Securities and Obligations of U.S. StatesForeign Government BondsU.S. and Foreign Corporate SecuritiesAsset-Backed SecuritiesCommercial Mortgage-Backed SecuritiesResidential Mortgage-Backed SecuritiesTotal (in millions)Fixed maturities, available-for-sale:Balance, beginning of period\$0Å \$136Å \$1Å \$0Å \$0Å \$138Å Additions to allowance for credit losses not previously recorded0Å 62Å 78Å 0Å 0Å 140Å Reductions for securities sold during the period0Å 0Å (45)0Å 0Å 0Å (45)Additions (reductions) on securities with previous allowance0Å (7)50Å 0Å 0Å 43Å Balance, end of period\$0Å \$56Å \$219Å \$1Å \$0Å \$0Å \$276Å For both the three and six months ended JuneÅ 30, 2023, there was no activity in the allowance for credit losses for fixed maturities, held-to-maturity. As of JuneÅ 30, 2023 the allowance for credit losses was \$2 million within foreign corporate fixed maturity securities, held-to-maturity. For additional information regarding the Companyâ€™s methodology for developing its allowance and expected losses, see Note 2 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on FormÅ 10-K for the year ended DecemberÅ 31, 2023.For the three months ended JuneÅ 30, 2024, the net decrease in the allowance for credit losses on available-for-sale securities was primarily related to a net release within foreign government bonds, partially offset by net additions in the consumer cyclical and communications sectors within corporate securities due to adverse projected cash flows. For the three months ended JuneÅ 30, 2023, the net increase in the allowance for credit losses on available-for-sale securities was primarily related to net additions in the basic industry and technology sectors within corporate securities due to adverse projected cash flows, partially offset by a net release within the consumer non-cyclical sector within corporate securities, as well as in foreign government bonds.For the six months ended JuneÅ 30, 2024, the net increase in the allowance for credit losses on available-for-sale securities was primarily related to net additions in the consumer cyclical and communications sectors within corporate securities due to adverse projected cash flows, partially offset by a net release within foreign government bonds. For the six months ended JuneÅ 30, 2023, the net increase in the allowance for credit losses on available-for-sale securities was primarily related to net additions in the communications and technology sectors within corporate securities, as well as in foreign government bonds due to adverse projected cash flows, partially offset by a net release within the utility and capital goods sectors within corporate securities. The Company did not have any fixed maturity securities purchased with credit deterioration as of JuneÅ 30, 2024 or DecemberÅ 31, 2023.Assets Supporting Experience-Rated Contractholder LiabilitiesÅ The following table sets forth the composition of â€œeâ€ Assets supporting experience-rated contractholder liabilities,â€ as of the dates indicated:Å June 30, 2024December 31, 2023Å AmortizedCost or CostFairValueAmortizedCost or CostFairValueÅ (in millions)Fixed maturities:Corporate securities73Å \$71Å \$81Å \$79Å Foreign government bonds55Å 547Å 606Å 604Å Obligations of U.S. government authorities and agencies and obligations of U.S. states197Å 218Å 202Å 206Å Total fixed maturities(1)824Å 836Å 889Å 889Å Equity securities1,506Å 2,515Å 1,607Å 2,279Å Total assets supporting experience-rated contractholder liabilities(2)\$2,330Å \$3,351Å \$2,496Å \$3,168Å _____Å (1)As a percentage of amortized cost, 99% of the portfolio was considered high or highest quality based on NAIC or equivalent ratings as of both JuneÅ 30, 2024 and DecemberÅ 31, 2023.(2)As a percentage of amortized cost, 100% of the portfolio consisted of public securities as of both JuneÅ 30, 2024 and DecemberÅ 31, 2023.The net change in unrealized gains (losses) from assets supporting experience-rated contractholder liabilities still held at period end, recorded within â€œeâ€ Other income (loss),â€ was \$74 million and \$234 million during the three months ended JuneÅ 30, 2024 and 2023, respectively, and \$373 million and \$368 million during the six months ended JuneÅ 30, 2024 and 2023, respectively.Fixed Maturities, Trading Å The net change in unrealized gains (losses) from fixed maturities, trading still held at period end, recorded within â€œeâ€ Other income (loss),â€ was \$(146) million and \$(89) million during the three months ended JuneÅ 30, 2024 and 2023, respectively, and \$(327) million and \$105 million during the six months ended JuneÅ 30, 2024 and 2023, respectively.Equity Securities Å The net change in unrealized gains (losses) from equity securities still held at period end, recorded within â€œeâ€ Other income (loss),â€ was \$212 million and \$279 million during the three months ended JuneÅ 30, 2024 and 2023, respectively, and \$643 million and \$576 million during the six months ended JuneÅ 30, 2024 and 2023, respectively.Concentrations of Financial InstrumentsÅ The Company monitors its concentrations of financial instruments and mitigates credit risk by maintaining a diversified investment portfolio which limits exposure to any single issuer.Å As of the dates indicated, the Companyâ€™s exposure to concentrations of credit risk of single issuers greater than 10% of the Companyâ€™s equity included securities of the U.S. government and certain U.S. government agencies and securities guaranteed by the U.S. government, as well as the securities disclosed below:Å Å June 30, 2024December 31, 2023Å AmortizedCostFairValueAmortizedCostFairValueÅ (in millions)Investments in Japanese government and government agency securities:Fixed maturities, available-for-sale\$55,067Å \$50,280Å \$62,591Å \$61,484Å Fixed maturities, trading17Å 17Å 19Å 19Å Assets supporting experience-rated contractholder liabilities477Å 460Å 522Å 514Å Total\$55,561Å \$50,757Å \$63,132Å \$62,017Å Å June 30, 2024December 31, 2023Å AmortizedCostFairValueAmortizedCostFairValueÅ (in millions)Investments in Brazil government and government agency securities:Fixed maturities, available-for-sale\$2,825Å \$2,505Å \$3,028Å \$2,992Å Fixed maturities, trading43Å 41Å 0Å 0Å Short-term investments28Å 28Å 0Å 0Å Cash equivalents232Å 232Å 427Å 427Å Total\$3,128Å \$2,806Å \$3,455Å \$3,419Å Commercial Mortgage and Other LoansÅ The following table sets forth the composition of â€œeâ€ Commercial mortgage and other loans,â€ as of the dates indicated:Å Å June 30, 2024December 31, 2023Å Amount(inÅ millions)% ofTotalAmount(inÅ millions)% ofTotalCommercial mortgage and agricultural property loans by property type:Offices8,198Å 13.7Å %\$8,402Å 14.2Å %Retail5,307Å 8.9Å %3,849Å 9.1Å Apartments/Multi-Family16,536Å 27.7Å %16,555Å 28.0Å Industrial15,718Å 26.3Å %15,263Å 25.8Å Hospitality2,054Å 3.4Å %2,086Å 3.5Å Other4,313Å 7.3Å 4,069Å 6.9Å Total commercial mortgage loans52,126Å 87.3Å %51,759Å 87.5Å Agricultural property loans7,565Å 12.7Å %7,426Å 12.5Å Total commercial mortgage and agricultural property loans59,691Å 100.0Å %59,185Å 100.0Å %Allowance for credit losses(513)(459)Total net commercial mortgage and agricultural property loans59,178Å 58,726Å Other loans:Uncollateralized

685A 25A Residential property loans22A 0A Other collateralized loans49A 125A Total all other loans1,166A 580A Allowance for credit losses(51)(1)Total net other loans1,065A 579A Total net commercial mortgage and other loans(1)\$60,243A \$59,305A

(1)Includes loans which are carried at fair value under the fair value option and are collateralized primarily by apartment complexes. As of June30, 2024 and December31, 2023, the net carrying value of these loans was \$635 million and \$519 million, respectively.As of June30, 2024, the commercial mortgage and agricultural property loans were secured by properties geographically dispersed throughout the United States with the largest concentrations in California (30%), Texas (7%) and New York (6%), and included loans secured by properties in Europe (7%), Mexico (2%), Asia (1%) and Australia (1%).The following tables set forth the activity in the allowance for credit losses for commercial mortgage and other loans, for the periods indicated:Three Months Ended June 30,

2024A CommercialMortgageLoansAgriculturalPropertyLoansResidentialPropertyLoansOtherCollateralizedLoansUncollateralizedLoansTotal(in millions)Allowance, beginning of period\$492A \$21A \$0A \$0A \$1A \$514A Addition to (release of) allowance for expected losses0A 3A 0A 33A 17A 53A Change in foreign exchange(3)0A 0A 0A 0A (3)Allowance, end of period\$489A \$24A \$0A \$33A \$18A \$564A Three Months Ended June 30,

2023A CommercialMortgageLoansAgriculturalPropertyLoansResidentialPropertyLoansOtherCollateralizedLoansUncollateralizedLoansTotal(in millions)Allowance, beginning of period\$205A \$15A \$0A \$0A \$1A \$221A Addition to (release of) allowance for expected losses18A 1A 0A 0A 0A 19A Change in foreign exchange1A 0A 0A 0A 1A Allowance, end of period\$224A \$16A \$0A \$0A \$1A \$241A Six Months Ended June 30,

2024A CommercialMortgageLoansAgriculturalPropertyLoansResidentialPropertyLoansOtherCollateralizedLoansUncollateralizedLoansTotal(in millions)Allowance, beginning of period\$443A \$16A \$0A \$0A \$1A \$460A Addition to (release of) allowance for expected losses47A 8A 0A 33A 17A 105A Reduction for loans sold during the period0A 0A 0A 0A 0A Change in foreign exchange(1)0A 0A 0A (1)Allowance, end of period\$489A \$24A \$0A \$33A \$18A \$564A Six Months Ended June 30,

2023A CommercialMortgageLoansAgriculturalPropertyLoansResidentialPropertyLoansOtherCollateralizedLoansUncollateralizedLoansTotal(in millions)Allowance, beginning of period\$188A \$13A \$0A \$0A \$2A \$203A Addition to (release of) allowance for expected losses35A 3A 0A 0A 0A 38A Reduction for loans sold during the period0A 0A 0A 0A (1)(1)Change in foreign exchange1A 0A 0A 0A 1A Allowance, end of period\$224A \$16A \$0A \$0A \$1A \$241A For additional information regarding the Company's methodology for developing its allowance and expected losses, see Note 2 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December31, 2023. For the three months ended June30, 2024, the net addition to the allowance for credit losses on commercial mortgage and other loans was primarily due to the establishment of general reserves for both the collateralized and uncollateralized consumer loan portfolios. For the three months ended June30, 2023, the net addition to the allowance for credit losses on commercial mortgage and other loans was due to an increase in loan-specific reserves. For the six months ended June30, 2024, the net addition to the allowance for credit losses on commercial mortgage and other loans was primarily due to the establishment of general reserves for both the collateralized and uncollateralized consumer loan portfolios and increases in the loan-specific reserves within the office sector. For the six months ended June30, 2023, the net addition to the allowance for credit losses on commercial mortgage and other loans was due to an increase in loan-specific reserves and increases to general reserves to reflect declining market conditions. The following tables set forth key credit quality indicators based upon the recorded investment gross of allowance for credit losses, as of the dates indicated:June 30, 2024Amortized Cost by Origination Year20242023202220212020PriorRevolving LoansTotal(in millions)Commercial mortgage loansLoan-to-Value Ratio:0%-59.99%\$405A \$1,472A \$828A \$2,216A \$1,220A \$18,159A \$0A \$24,300A 60%-69.99%\$2,635A 2,738A 1,473A 2,426A 1,086A 6,203A 0A 16,561A 70%-79.99%\$362A 911A 855A 1,255A 422 or greater48A 131A 486A 224A 282A 3,767A 0A 4,938A Totals\$3,450A \$5,252A \$3,642A \$6,121A \$3,010A \$30,651A \$0A \$52,126A Debt Service Coverage Ratio:Greater than 1.2x\$3,123A \$4,769A \$3,129A \$5,988A \$2,918A \$27,392A \$0A \$47,319A 1.0 - 1.2x\$299A 333A 361A 52A 1,845A 0A 2,928A Less than 1.0x28A 150A 152A 81A 54A 1,414A 0A 1,879A Totals\$3,450A \$5,252A \$3,642A \$6,121A \$3,010A \$30,651A \$0A \$52,126A Agricultural property loansLoan-to-Value Ratio:0%-59.99%\$161A \$379A \$899A \$2,016A \$755A \$1,833A \$102A \$6,145A 60%-69.99%\$58A 555A 124A 15A 53A 32A 0A 837A 70%-79.99%0A 0A 500A 0A 4A 50A 554A 80% or greater0A 0A 0A 2A 0A 29A Totals\$219A \$934A \$1,523A \$2,031A \$810A \$1,896A \$152A \$7,565A Debt Service Coverage Ratio:Greater than 1.2x\$215A \$866A \$1,510A \$2,019A \$737A \$1,678A \$152A \$7,177A 1.0 - 1.2x4A 63A 5A 4A 57A 159A 0A 292A Less than 1.0x5A 8A 8A 16A 59A 0A 96A Totals\$219A \$934A \$1,523A \$2,031A \$810A \$1,896A \$152A \$7,565A December 31, 2023Amortized Cost by Origination Year20232022202120202019PriorRevolving LoansTotal(in millions)Commercial mortgage loansLoan-to-Value Ratio:0%-59.99%\$1,822A \$911A \$2,264A \$1,437A \$3,205A \$16,569A \$0A \$26,208A 60%-69.99%\$2,765A 1,440A 2,541A 1,107A 2,146A 4,530A 0A 14,529A 70%-79.99%1,001A 1,004A 1,278A 401 or greater145A 357A 203A 330A 209A 2,804A 0A 4,048A Totals\$5,733A \$3,712A \$6,286A \$3,275A \$6,573A \$26,180A \$0A \$51,759A Debt Service Coverage Ratio:Greater than 1.2x\$5,237A \$3,194A \$6,122A \$3,182A \$5,988A \$23,196A \$0A \$46,919A 1.0 - 1.2x346A 366A 82A 38A 265A 1,173A 0A 2,810A Less than 1.0x150A 152A 82A 55A 320A 1,271A 0A 2,030A Totals\$5,733A \$3,712A \$6,286A \$3,275A \$6,573A \$26,180A \$0A \$51,759A Agricultural property loansLoan-to-Value Ratio:0%-59.99%\$360A \$880A \$2,027A \$774A \$455A \$1,481A \$74A \$6,051A 60%-69.99%\$58A 668A 25A 50A 4A 0A 1,353A 70%-79.99%7A 0A 0A 0A 0A 7A 80% or greater0A 0A 0A 0A 0A 15A Totals\$953A \$1,548A \$2,052A \$824A \$490A \$1,485A \$74A \$7,426A Debt Service Coverage Ratio:Greater than 1.2x\$948A \$1,535A \$2,040A \$750A \$489A \$1,290A \$74A \$7,126A 1.0 - 1.2x0A 5A 4A 58A 0A 151A 0A 218A Less than 1.0x5A 8A 8A 16A 1A 44A 0A 82A Totals\$953A \$1,548A \$2,052A \$824A \$490A \$1,485A \$74A \$7,426A For additional information regarding the Company's commercial mortgage and other loans credit quality monitoring process, see Note 2 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December31, 2023.A The Company may grant loan modifications in its commercial mortgage and other loan portfolios to borrowers experiencing financial difficulties. These loan modifications may be in the form of principal forgiveness, interest rate reduction, other-than-insignificant payment delay, term extension or some combination thereof.During the three and six months ended June30, 2024 commercial mortgage and other loans with an amortized cost of \$181 million and \$343 million, respectively, were granted a term extension with borrowers experiencing financial difficulties. The modified loans represent less than 1 percent of the portfolio. The modifications added less than one year to the weighted average life of loans in this portfolio. During both the three and six months ended June30, 2023, the Company did not modify any loans to borrowers experiencing financial difficulties. For the six months ended June30, 2024, all commercial mortgage and other loans that were modified to borrowers experiencing financial difficulties were current.The Company did not have any commitments to lend additional funds to borrowers experiencing financial difficulties on modified loans as of June30, 2024 and December31, 2023.The following tables set forth an aging of past due commercial mortgage and other loans based upon the recorded investment gross of allowance for credit losses, as well as the amount of commercial mortgage and other loans on non-accrual status, as of the dates indicated:Á June 30, 2024A Current30-59A DaysPast Due60-89A DaysPast Due90 Days or More Past Due(1)(2)TotalÁ PastDueTotalLoansNon-AccrualStatus(3)Á (in millions)Commercial mortgage loans\$51,844A \$0A \$4A \$278A \$282A \$52,126A \$298A Agricultural property loans7,493A 0A 0A 72A 72A 7,565A 85A Residential property loans22A 0A 0A 0A 22A 0A Other collateralized loans409A 0A 0A 0A 409A 0A Uncollateralized loans685A 0A 0A 0A 685A 25A Total\$60,243A \$0A \$4A \$350A \$354A \$60,807A \$408A (1)As of June30, 2024, there were no loans in this category accruing interest.(2)Primarily includes loans for which no credit losses are expected due to U.S. agency guarantees.(3)For additional information regarding the Company's policies for accruing interest on loans, see Note 2 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December31, 2023.A December 31, 2023A Current30-59A DaysPast Due60-89A DaysPast Due90 Days or More Past Due(1)(2)TotalÁ PastDueTotalLoansNon-AccrualStatus(3)Á (in millions)Commercial mortgage loans\$51,665A \$34A \$0A \$60A \$94A \$51,759A \$94A Agricultural property loans7,392A 15A 15A 4A 34A 7,426A 38A Residential property loans30A 0A 0A 0A 30A 0A Other collateralized loans125A 0A 0A 0A 125A 0A Uncollateralized loans425A 0A 0A 0A 425A 25A Total\$59,637A \$49A \$15A \$64A \$128A \$59,765A \$157A (1)As of December31, 2023, there were no loans in this category accruing interest. (2)Primarily includes loans for which no credit losses are expected due to U.S. agency guarantees.(3)For additional information regarding the Company's policies for accruing interest on loans, see Note 2 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December31

2023, June 30, 2024 December 31, 2023 (in millions) Fixed maturities, available-for-sale, at fair value \$539A \$704A \$836A Fixed maturities, trading, at fair value \$43A \$0A \$0A Equity securities \$92A 106A 0A 0A Commercial mortgage and other loans \$654A 764A 595A 0A Other invested assets \$563A 4,319A 518A 485A Cash and cash equivalents \$193A 302A 0A 0A Accrued investment income \$6A 7A 4A 3A Other assets \$650A 1,023A 604A 636A Total assets of consolidated VIEs \$8,469A \$8,003A \$2,425A \$1,960A Other liabilities \$189A \$588A \$0A \$0A Notes issued by consolidated VIEs \$(21,126A) 1,374A 48A 0A Total liabilities of consolidated VIEs \$(1,315A) \$1,962A \$48A \$0A (1) Total assets of consolidated VIEs reflect \$4,211 million and \$4,003 million as of June 30, 2024 and December 31, 2023, respectively, related to VIEs whose beneficial interests are wholly-owned by consolidated subsidiaries. (2) Recourse is limited to the assets of the respective VIE and does not extend to the general credit of the Company. As of June 30, 2024, the maturities of these obligations were between 0 and 13 years. A Unconsolidated Variable Interest Entity. The Company has determined that it is not the primary beneficiary of certain VIEs for which it may or may not be the investment manager. The Company's maximum exposure to loss resulting from its relationship with unconsolidated VIEs is limited to its investment in the VIEs, which was \$1.195 million and \$1.165 million as of June 30, 2024 and December 31, 2023, respectively. These investments are reflected in the Fixed maturities, available-for-sale, and Fixed maturities, trading, and Equity securities. Other investments are reflected in the Other invested assets. There are no liabilities associated with these unconsolidated VIEs on the Company's Unaudited Interim Consolidated Statements of Financial Position. In addition, in the normal course of its activities, the Company will invest in structured investments including VIEs for which it is not the investment manager. These structured investments typically invest in fixed income investments and are managed by third parties and include asset-backed securities, commercial mortgage-backed securities and residential mortgage-backed securities. The Company's maximum exposure to loss on these structured investments, both VIEs and non-VIEs, is limited to the amount of its investment. See Note 3 for details regarding the carrying amounts and classification of these assets. The Company has not provided material financial or other support that was not contractually required to these structures. The Company has determined that it is not the primary beneficiary of these structures due to the fact that it does not control these entities. Limited Partnerships and Limited Liability Companies. In the normal course of its activities, the Company will invest in limited partnerships and limited liability companies (LLPs/LLCs), which include hedge funds, private equity funds and real estate-related funds and may or may not be VIEs. The Company classifies these investments as Other invested assets and its maximum exposure to loss associated with these VIE and non-VIE entities is limited to the amount of its investment, which was \$20.479 million and \$18.796 million as of June 30, 2024 and December 31, 2023, respectively. X - Definition. The entire disclosure for a variable interest entity (VIE), including but not limited to, judgments and assumptions in determining whether to consolidate and in identifying the primary beneficiary, gain (loss) recognized on the initial consolidation of the VIE, terms of arrangements, amounts and classification of the VIE's assets and liabilities, and the entity's maximum exposure to loss. - References. Reference 1:

(1) Excludes changes related to net investment hedges using non-derivative instruments of \$61 million and \$101 million for the three and six months ended June 30, 2024, respectively, and \$46 million and \$45 million for the three and six months ended June 30, 2023, respectively.

(2) Includes the Prismic funds withheld related embedded derivative realized gain (loss) of \$189 million and \$472 million for the three and six months ended June 30, 2024, respectively. Presented below is a rollforward of current period cash flow hedges in AOCI before taxes: (in millions)

	Balance, December 31, 2023	\$869A Amount recorded in AOCI: Interest Rate(19)Currency28A Currency/Interest Rate876A Total amount recorded in AOCI: Income: Interest Rate20A Currency(4)Currency/Interest Rate(271)Total amount reclassified from AOCI to income(255)Balance, June 30, 2024
(1)NAIC 1NAIC 2NAIC 3NAIC 4NAIC 5NAIC 6(2)TotalGross NotionalFair ValueGross NotionalFair ValueGross NotionalFair ValueGross NotionalFair ValueGross NotionalFair ValueGross NotionalFair Value(in millions)Single name reference(3)0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A Index reference(3)0A 0A 0A 3,302A 41A 0A 0A 0A 655A 42A 3,957A 83A Total0A 0A 0A 0A 0A 0A \$3,302A 41A 0A 0A 0A 0A \$655A 42A 3,957A \$83A December 31, 2023NAIC Rating Designation of Underlying Credit Obligation(1)NAIC 1NAIC 2NAIC 3NAIC 4NAIC 5NAIC 6(2)TotalGross NotionalFair ValueGross NotionalFair ValueGross NotionalFair ValueGross NotionalFair ValueGross NotionalFair Value(in millions)Single name reference(3)0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A 0A Index reference(3)0A 0A 0A 2,723A 19A 0A 0A 89A 5A 634A 40A 3,446A 64A Total0A 0A 0A 0A 0A 0A \$2,723A 19A 0A 0A 0A 0A \$89A 5A 634A 40A 3,446A \$64A (1)The NAIC rating designations are based on availability and the lowest ratings among Moody's Investors Service, Inc. (a/cMoody'sa/c), Standard & Poor's (a/cS&Pa/c) and Fitch Ratings Inc. (a/cFitcha/c). If no rating is available from a rating agency, a NAIC 6 rating is used.(2)The NAIC rating designation is due to approximately 5% and 3% as of June 30, 2024 and December 31, 2023, respectively, of the index reference name rated as NAIC 6.(3)Single name credit default swaps may make reference to the credit of corporate debt, sovereign debt, and structured finance. Index reference NAIC designations are based on the lowest rated single name reference included in the index.The Company has no purchased credit protection as of June 30, 2024 and December 31, 2023.Counterparty Credit RiskThe Company is exposed to losses in the event of non-performance by counterparties to financial derivative transactions with a positive fair value. The Company manages credit risk by: (i) entering into derivative transactions with highly rated major financial institutions and other creditworthy counterparties governed by master netting agreements, as applicable; (ii) trading through central clearing and over-the-counter (a/cOTCa/c) parties; (iii) obtaining collateral, such as cash and securities, when appropriate; and (iv) setting limits on single party credit exposures which are subject to periodic management review.Substantially all of the Company's derivative agreements have zero thresholds which require daily full collateralization by the party in a liability position. In addition, certain of the Company's derivative agreements contain credit-risk related contingent features; if the credit rating of one of the parties to the derivative agreement is to fall below a certain level, the party with positive fair value could request termination at the then fair value or demand immediate full collateralization from the party whose credit rating fell and is in a net liability position.As of June 30, 2024, there were no net liability derivative positions with counterparties with credit risk-related contingent features. All derivatives have been appropriately collateralized by the Company or the counterparty in accordance with the terms of the derivative agreements. X - ReferencesNo definition available. + Details Name: us-gaap DerivativeInstrumentsAndHedgingActivitiesDisclosureAbstract Namespace Prefix: us-gaap Data Type: xbrl:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for derivative instruments and hedging activities including, but not limited to, risk management strategies, non-hedging derivative instruments, assets, liabilities, revenue and expenses, and methodologies and assumptions used in determining the amounts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-5CReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/815/tableOfContent + Details Name: us-gaap DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock Namespace Prefix: us-gaap Data Type: dtr:textBlockItemType Balance Type: na Period Type: duration XML 25 R14.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Assets and Liabilities 6 Months Ended Jun. 30, 2024 Fair Value Disclosures [Abstract] A Fair Value of Assets and Liabilities 6A FAIR VALUE OF ASSETS AND LIABILITIESFAIR VALUE Measurementa/cFair value represents the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The authoritative fair value guidance establishes a framework for measuring fair value that includes a hierarchy used to classify the inputs used in measuring fair value. The level in the fair value hierarchy within which the fair value measurement falls is determined based on the lowest level input that is significant to the fair value measurement. The levels of the fair value hierarchy are as follows:A Level 1a/cFair value is based on unadjusted quoted prices in active markets that are accessible to the Company for identical assets or liabilities. Level 2a/cFair value is based on significant inputs, other than quoted prices included in Level 1, that are observable for the asset or liability, either directly or indirectly, for substantially the full term of the asset or liability through corroboration with observable market data. Level 2 inputs include quoted prices in active markets for similar assets and liabilities, quoted prices in markets that are not active for identical or similar assets or liabilities, and other market observable inputs. Level 3a/cFair value is based on at least one significant unobservable input for the asset or liability. The assets and liabilities in this category may require significant judgment or estimation in determining the fair value. For a discussion of the Company's valuation methodologies for assets and liabilities measured at fair value and the fair value hierarchy, see Note 6 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023. Assets and Liabilities by HierarchyLevela/cThe tables below present the balances of assets and liabilities reported at fair value on a recurring basis, as of the dates indicated.A June 30, 2024A Level 1Level 2Level 3Netting(1)TotalA (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies0A \$21,539A 0A \$21,539A Obligations of U.S. states and their political subdivisions0A 7,649A 6A 7,655A Foreign government bonds0A 57,672A 7A 57,679A U.S. corporate public securities0A 100,710A 64A 100,774A U.S. corporate private securities(2)0A 38,938A 3,119A 42,057A Foreign corporate public securities0A 21,212A 92A 21,304A Foreign corporate private securities0A 31,165A 1,728A 32,893A Asset-backed securities(3)0A 14,259A 1,136A 15,395A Commercial mortgage-backed securities0A 8,336A 916A 9,252A Residential mortgage-backed securities0A 2,544A 0A 2,544A Subtotal0A 304,024A 7,068A 31,092A Assets supporting experience-rated contractholder liabilities:U.S. Treasury securities and obligations of U.S. government authorities and agencies0A 218A 0A 218A Foreign government bonds0A 547A 0A 547A Corporate securities0A 70A 1A 71A Equity securities1,208A 1,307A 0A 2,515A Subtotal1,208A 2,142A 1A 3,351A Market risk benefit assets0A 0A 2,233A 2,233A Fixed maturities, trading0A 8,730A 1,520A 10,250A Equity securities4,705A 1,837A 556A 7,098A Commercial mortgage and other loans0A 635A 0A 635A Other invested assets(5)333A 19,468A 938A (18,324)A 115A Short-term investments539A 4,653A 9A 5,201A Cash equivalents576A 6,743A 4A 7,323A Reinsurance recoverables and deposit receivables0A 192A 363A 555A Other assets0A 0A 0A Separate account assets(6)79,311A 161,119A 342A 170,772A Total assets16,372A \$509,543A \$1,034A (\$1,324)\$520,625A Market risk benefit liabilities0A 0A \$4,592A \$4,592A Policyholders'a/c account balances0A 0A 21,313A Reinsurance and funds withheld payables0A 22A 0A 22A Other liabilities85A 30,706A 1A (26,324)A 468A Notes issued by consolidated VIEs0A 422A 422A Total liabilities\$85A \$30,728A \$15,228A (\$26,324)\$19,717A December 31, 2023A Level 1Level 2Level 3Netting(1)TotalA (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies0A \$21,796A 0A \$21,796A Obligations of U.S. states and their political subdivisions0A 8,451A 7A 8,458A Foreign government bonds0A 70,182A 8A 70,190A U.S. corporate public securities0A 98,097A 75A 98,172A U.S. corporate private securities(2)0A 38,199A 2,821A 41,020A Foreign corporate public securities0A 19,576A 67A 19,643A Foreign corporate private securities0A 30,447A 1,843A 32,290A Asset-backed securities(3)0A 12,236A 359A 12,595A Commercial mortgage-backed securities0A 8,954A 938A 9,892A Residential mortgage-backed securities0A 2,265A 0A 2,265A Subtotal0A 310,203A 6,118A 316,321A Assets supporting experience-rated contractholder liabilities:U.S. Treasury securities and obligations of U.S. government authorities and agencies0A 206A 0A 206A Foreign government bonds0A 604A 0A 604A Corporate securities0A 79A 0A 79A Equity securities1,004A 1,275A 0A 2,279A Subtotal1,004A 2,164A 0A 3,168A Market risk benefit assets0A 0A 1,981A 1,981A Fixed maturities, trading0A 9,361A 429A 9,790A Equity securities(4)5,953A 1,538A 512A 8,003A Commercial mortgage and other loans0A 519A 0A 519A Other invested assets(5)27A 14,234A 846A (13,158)A 1,949A Short-term investments125A 3,746A 29A 3,900A Cash equivalents2,240A 8,058A 4A 10,302A Reinsurance recoverables and deposit receivables0A (75)224A 149A Other assets0A 0A 11A 11A Separate account assets(6)(7)8,925A 161,791A 1,094A 171,812A Total assets\$18,274A \$511,541A \$11,248A (\$13,158)\$527,905A Market risk benefit liabilities0A 0A \$4,567A \$4,567A Policyholders'a/c account balances0A 0A 7,524A 7,524A Reinsurance and funds withheld payables0A 490A 0A 490A Other liabilities35A 27,112A ((22,973)A 1,75A Notes issued by consolidated VIEs0A 0A 778A 778A Total liabilities\$35A \$27,602A \$13,998A (\$22,973)\$18,662A (1)a/cNettinga/c amounts represent cash collateral of \$(8,000) million and \$(9,815) million as of June 30, 2024 and December 31, 2023, respectively.(2)Excludes notes with fair value of \$13,714 million (carrying amount of \$13,714 million) and \$12,370 million (carrying amount of \$12,370 million) as of June 30, 2024 and December 31,		

discount rates is typically used (10% to 20%) and is therefore a more meaningful representation of the unobservable inputs used in the valuation rather than weighted average.(6)Market risk benefits primarily represent fair value for all living benefit guarantees including accumulation, withdrawal and income benefits. Since the valuation methodology for these assets and liabilities uses a range of inputs that vary at the contract level over the cash flow projection period, presenting a range, rather than weighted average, is a more meaningful representation of the unobservable inputs used in the valuation.(7)Policyholders’ account balances primarily represent general account liabilities for the index-linked interest credited on certain of the Company’s life and annuity products that are accounted for as embedded derivatives. Since the valuation methodology for these liabilities uses a range of inputs that vary at the contract level over the cash flow projection period, presenting a range, rather than a weighted average, is a more meaningful representation of the unobservable inputs used in the valuation.(8)Lapse rates for contracts with living benefit guarantees are adjusted at the contract level based on the in-the-moneyness of the living benefit and reflect other factors, such as the applicability of any surrender charges. Lapse rates are reduced when contracts are more in-the-money. Lapse rates for contracts with index-linked crediting guarantees may be adjusted at the contract level based on the applicability of any surrender charges, product type, and market related factors such as interest rates. Lapse rates are also generally assumed to be lower for the period where surrender charges apply. For any given contract, lapse rates vary throughout the period over which cash flows are projected for the purposes of valuing these balances.(9)The spread over the secured overnight financing rate (aSOFR) swap curve represents the premium added to the proxy for the risk-free rate (SOFR) to reflect the Company’s estimates of rates that a market participant would use to value the living benefits in both the accumulation and payout phases and index-linked interest crediting guarantees as of June30, 2024 and December31, 2023, respectively. This spread includes an estimate of non-performance risk (aNPRA), which is the risk that the obligation will not be fulfilled by the Company. NPR is primarily estimated by utilizing the credit spreads associated with issuing funding agreements, adjusted for any illiquidity risk premium. In order to reflect the financial strength ratings of the Company, credit spreads associated with funding agreements, as opposed to credit spread associated with debt, are utilized in developing this estimate because funding agreements are insurance liabilities and are therefore senior to debt. Effective April 2023, the Company entered into an agreement with The Ohio National Life Insurance Company, now known as AuguStar Life Insurance Company (aAuguStar), an affiliate of Constellation Insurance Holdings, Inc., to reinsure approximately \$10 billion of account values of PDI traditional variable annuity contracts with guaranteed living benefits. See Note 12 for additional information regarding this transaction. As a result of this transaction, a ceded MRB asset balance was established to fair value the reinsurance reimbursements to the Company. The establishment of the fair value also required an estimate of NPR for AuguStar, which may differ from the Company’s; however, the NPR spreads for AuguStar were developed using a methodology similar to that of the Company.(10)The utilization rate assumption estimates the percentage of contracts that will utilize the benefit during the contract duration, and begin lifetime withdrawals at various time intervals from contract inception. The remaining contractholders are assumed to either begin lifetime withdrawals immediately or never utilize the benefit. Utilization assumptions may vary by product type, tax status and age. The impact of changes in these assumptions is highly dependent on the product type, the age of the contractholder at the time of the sale, and the timing of the first lifetime income withdrawal. Range reflects the utilization rate for the vast majority of business with living benefits. (11)The withdrawal rate assumption estimates the magnitude of annual contractholder withdrawals relative to the maximum allowable amount under the contract. These assumptions vary based on the age of the contractholder, the tax status of the contract and the duration since the contractholder began lifetime withdrawals. As of June30, 2024 and December31, 2023, the minimum withdrawal rate assumption is 78% and 81%, respectively. As of June30, 2024 and December31, 2023 the maximum withdrawal rate assumption may be greater than 100%. The fair value of the liability will generally increase the closer the withdrawal rate is to 100% and decrease as the withdrawal rate moves further away from 100%.(12)The range reflects the mortality rates for the vast majority of business with living benefits and other contracts, with policyholders ranging from 50 to 90 years old. While the majority of living benefits have a minimum age requirement, certain other contracts do not have an age restriction. This results in contractholders with mortality rates approaching 0% for certain benefits. Mortality rates may vary by product, age and duration. A mortality improvement assumption is also incorporated into the overall mortality table.(13)Option budget estimates the expected long-term cost of options used to hedge exposures associated with equity price and interest rate changes. The level of option budget determines future costs of the options, which impacts the growth in account value and the valuation of embedded derivatives.Interrelationships Between Unobservable Inputs“In addition to the sensitivities of fair value measurements to changes in each unobservable input in isolation, as reflected in the table above, interrelationships between these inputs may also exist, such that a change in one unobservable input may give rise to a change in another or multiple inputs. Examples of such interrelationships for significant internally-priced Level 3 assets and liabilities are as follows:Corporate Securities“The rate used to discount future cash flows reflects current risk-free rates plus credit and liquidity spread requirements that market participants would use to value an asset. The discount rate may be influenced by many factors, including market cycles, expectations of default, collateral, term and asset complexity. Each of these factors can influence discount rates, either in isolation, or in response to other factors. During weaker economic cycles, as the expectations of default increase, credit spreads widen, which results in a decrease in fair value.Commercial Mortgage-backed Securities“Interrelationships may exist between the prepayment rate, the default rate and/or loss severity, depending on specific market conditions. In stronger economic cycles, prepayment rates are generally driven by underlying property appreciation and subsequent cash-out refinances, while default rates and loss severity may be lower. During weaker economic cycles, prepayment rates may decline, while default rates and loss severity increase. Generally, a change in the assumption used for the probability of default would be accompanied by a directionally similar change in the assumption used for the loss severity and a directionally opposite change in the assumption used for prepayment rates. The impact of these factors on average life and economics varies with the deal structure and tranche subordination.Market Risk Benefits“The Company expects efficient benefit utilization and withdrawal rates to generally be correlated with lapse rates. However, behavior is generally highly dependent on the facts and circumstances surrounding the individual contractholder, such as their liquidity needs or tax situation, which could drive lapse behavior independent of other contractholder behavior assumptions. To the extent more efficient contractholder behavior results in greater in-the-moneyness at the contract level, lapse rates may decline for those contracts. Similarly, to the extent that increases in equity volatility are correlated with overall declines in the capital markets, lapse rates may decline as contracts become more in-the-money.Changes in Level 3 Assets and Liabilities“The following tables describe changes in fair values of Level 3 assets and liabilities as of the dates indicated, as well as the portion of gains or losses included in income attributable to unrealized gains or losses related to those assets and liabilities still held at the end of their respective periods (excluding MRBs disclosed in Note 11). When a determination is made to classify assets and liabilities within Level 3, the determination is based on significance of the unobservable inputs in the overall fair value measurement. All transfers are based on changes in the observability of the valuation inputs, including the availability of pricing service information that the Company can validate. Transfers into Level 3 are generally the result of unobservable inputs utilized within valuation methodologies and the use of indicative broker quotes for assets that were previously valued using observable inputs. Transfers out of Level 3 are generally due to the use of observable inputs in valuation methodologies as well as the availability of pricing service information for certain assets that the Company can validate.Three Months Ended June 30, 2024(6)Fair Value, beginning of periodTotal realized and unrealized gains (losses)PurchasesSalesIssuancesSettlementsOther(1)Transfers into Level 3(8)Transfers out of Level 3(8)Fair Value, end of periodUnrealized gains (losses) for assets still held(2)(in millions)Fixed maturities, available-for-sale:U.S. states\$6A \$0A \$0A \$0A \$0A \$0A \$0A \$6A \$0A Foreign government7A 0A 0A 0A 0A 0A 0A 0A 0A Corporate securities(3)4,965A (43)417A (28)0A (221)(141)54A 0A 5,003A (51)Structured securities(4)2,612A (10)327A (1)0A (63)(492)(1)(320)2,052A (11)Other assets:Fixed maturities, trading1,330A (7)330A 0A 0A (70)0A (2)(61)1,520A (6)Equity securities506A 12A 54A (12)0A (1)(3)1A (1)556A 12A Other invested assets865A (39)93A 0A 0A 0A 19A 0A 0A 938A 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(29)239A (5)0A (25)0A 37A (242)1,264A (37)Other assets:Fixed maturities, trading304A 3A 66A 0A 0A (13)1A 0A (59)302A 1A Equity securities627A (6)9A (67)0A (6)216A 1A (1)773A (10)Other invested assets539A (19)354A (9)0A 0A 0A 0A 865A (18)Short-term investments18A 3A 31A 0A 0A (27)0A 0A 0A 25A 0A Cash equivalents0A 0A 0A 0A 0A 0A 0A 0A 0A 0A Reinsurance recoverables and deposit receivables141A 8A 73A 0A 0A (5)0A 0A 0A 217A 3A Other assets(7)11A 0A 1A 0A 0A 0A 0A 12A 0A Separate account assets1,081A 88A 309A (197)0A (66)0A 3A (43)1,175A 87A Liabilities:Policyholdersa” account balances(5)(3,492)(1,271)0A 0A (839)0A (27)0A 0A (5,629)(262)0A Other liabilities(1)0A 0A 0A 0A 0A (1)0A Notes issued by consolidated VIEs0A 0A 0A 0A 0A 0A 0A 0A 0A Six Months Ended June 30, 2023Total realized and unrealized gains (losses)Unrealized gains (losses) for assets still held(2)Realized investment gains (losses), netOther income (loss)Interest credited to policyholdersa” account balancesIncluded in other 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Liabilities.(2)Unrealized gains or losses related to assets still held at the end of the period do not include amortization or accretion of premiums and discounts.(3)Includes U.S. corporate public, U.S. corporate private, foreign corporate public and foreign corporate private securities.(4)Includes asset-backed, commercial mortgage-backed and residential mortgage-backed securities.(5)Issuances and settlements for Policyholdersa” account balances are presented net in the rollforward.(6)Excludes MRB assets of \$2,233A million and \$1,951A million and MRB liabilities of \$4,592A million and \$5,462A million for periods ending June30, 2024 and 2023, respectively. See Note 11 for additional information.(7)Prior period amounts have been reclassified to conform to current period presentation.(8)Transfers into or out of Level 3 are generally reported at the value as of the beginning of the quarter in which the transfers occur for any such positions still held at the end of the quarter.Derivative Fair Value InformationA The following tables present the balances of certain derivative assets and liabilities measured at fair value on a recurring basis, as of the dates indicated, by the primary underlying risks they are used to manage. These tables include NPR and exclude embedded derivatives. The derivative assets and liabilities shown below are included in aOther Other invested assetsa or aOther Other liabilitiesa in the tables contained within the sections aOthera “Assets and Liabilities by Hierarchy Levela and aOthera “Changes

Assets and Liabilities,€ above. As of June 30, 2024, Level 1Level 2Level 3Netting(1)Total (in millions)Derivative Assets:Interest Rates\$24A \$10,884A \$2A \$10,910A Currency0A 1,783A 0A 1,783A Credit0A 83A 0A 83A Currency/Interest Rate0A 3,034A 0A 3,034A Equity9A 3,684A 0A 3,693A Other0A 0A 0A 0A Netting(1) (18,324)(18,324) Total derivative assets\$33A \$19,468A \$2A \$(18,324)\$1,179A Derivative Liabilities:Interest Rates\$81A \$25,788A \$1A \$25,870A Currency0A 1,739A 0A 1,739A Credit0A 0A 0A 0A Currency/Interest Rate0A 608A 0A 608A Equity5A 2,570A 0A 2,575A Other0A 0A 0A 0A Netting(1) (26,324)(26,324) Total derivative liabilities\$86A \$30,705A \$1A \$(26,324)\$4,468A As of December 31, 2023, Level 1Level 2Level 3Netting(1)Total (in millions)Derivative Assets:Interest Rates\$7A \$8,990A \$1A \$8,998A Currency0A 1,008A 0A 1,008A Credit0A 64A 0A 64A Currency/Interest Rate0A 2,454A 0A 2,454A Equity19A 1,718A 0A 1,737A Other0A 0A 0A 0A Netting(1) (13,158)(13,158) Total derivative assets\$26A \$14,234A \$1A \$(13,158)\$1,103A Derivative Liabilities:Interest Rates\$26A \$22,960A \$1A \$22,987A Currency0A 1,149A 0A 1,149A Credit0A 0A 0A 0A Currency/Interest Rate0A 840A 0A 840A Equity10A 2,168A 0A 2,178A Other0A 0A 0A 0A Netting(1) (22,973)(22,973) Total derivative liabilities\$36A \$27,117A \$1A \$(22,973)\$4,181A

(1)Level 1Level 2Level 3Netting(1)Total (in millions)Derivative Assets:Interest Rates\$24A \$10,884A \$2A \$10,910A Currency0A 1,783A 0A 1,783A Credit0A 83A 0A 83A Currency/Interest Rate0A 3,034A 0A 3,034A Equity9A 3,684A 0A 3,693A Other0A 0A 0A 0A Netting(1) (18,324)(18,324) Total derivative assets\$33A \$19,468A \$2A \$(18,324)\$1,179A Derivative Liabilities:Interest Rates\$81A \$25,788A \$1A \$25,870A Currency0A 1,739A 0A 1,739A Credit0A 0A 0A 0A Currency/Interest Rate0A 608A 0A 608A Equity5A 2,570A 0A 2,575A Other0A 0A 0A 0A Netting(1) (26,324)(26,324) Total derivative liabilities\$86A \$30,705A \$1A \$(26,324)\$4,468A As of December 31, 2023, Level 1Level 2Level 3Netting(1)Total (in millions)Derivative Assets:Interest Rates\$7A \$8,990A \$1A \$8,998A Currency0A 1,008A 0A 1,008A Credit0A 64A 0A 64A Currency/Interest Rate0A 2,454A 0A 2,454A Equity19A 1,718A 0A 1,737A Other0A 0A 0A 0A Netting(1) (13,158)(13,158) Total derivative assets\$26A \$14,234A \$1A \$(13,158)\$1,103A Derivative Liabilities:Interest Rates\$26A \$22,960A \$1A \$22,987A Currency0A 1,149A 0A 1,149A Credit0A 0A 0A 0A Currency/Interest Rate0A 840A 0A 840A Equity10A 2,168A 0A 2,178A Other0A 0A 0A 0A Netting(1) (22,973)(22,973) Total derivative liabilities\$36A \$27,117A \$1A \$(22,973)\$4,181A

The following tables represent information for assets measured at fair value on a nonrecurring basis. The fair value measurement is nonrecurring as these assets are measured at fair value only when there is a triggering event (e.g., an evidence of impairment). Assets included in the table are those that were impaired during the respective reporting periods and that are still held as of the reporting date. The estimated fair values for these amounts were determined using significant unobservable inputs (Level 3). Three Months Ended June 30, Six Months Ended June 30, 2024, 2023, 2022, 2021, 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002, 2001, 2000, 1999, 1998, 1997, 1996, 1995, 1994, 1993, 1992, 1991, 1990, 1989, 1988, 1987, 1986, 1985, 1984, 1983, 1982, 1981, 1980, 1979, 1978, 1977, 1976, 1975, 1974, 1973, 1972, 1971, 1970, 1969, 1968, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1959, 1958, 1957, 1956, 1955, 1954, 1953, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1943, 1942, 1941, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1922, 1921, 1920, 1919, 1918, 1917, 1916, 1915, 1914, 1913, 1912, 1911, 1910, 1909, 1908, 1907, 1906, 1905, 1904, 1903, 1902, 1901, 1900, 1899, 1898, 1897, 1896, 1895, 1894, 1893, 1892, 1891, 1890, 1889, 1888, 1887, 1886, 1885, 1884, 1883, 1882, 1881, 1880, 1879, 1878, 1877, 1876, 1875, 1874, 1873, 1872, 1871, 1870, 1869, 1868, 1867, 1866, 1865, 1864, 1863, 1862, 1861, 1860, 1859, 1858, 1857, 1856, 1855, 1854, 1853, 1852, 1851, 1850, 1849, 1848, 1847, 1846, 1845, 1844, 1843, 1842, 1841, 1840, 1839, 1838, 1837, 1836, 1835, 1834, 1833, 1832, 1831, 1830, 1829, 1828, 1827, 1826, 1825, 1824, 1823, 1822, 1821, 1820, 1819, 1818, 1817, 1816, 1815, 1814, 1813, 1812, 1811, 1810, 1809, 1808, 1807, 1806, 1805, 1804, 1803, 1802, 1801, 1800, 1799, 1798, 1797, 1796, 1795, 1794, 1793, 1792, 1791, 1790, 1789, 1788, 1787, 1786, 1785, 1784, 1783, 1782, 1781, 1780, 1779, 1778, 1777, 1776, 1775, 1774, 1773, 1772, 1771, 1770, 1769, 1768, 1767, 1766, 1765, 1764, 1763, 1762, 1761, 1760, 1759, 1758, 1757, 1756, 1755, 1754, 1753, 1752, 1751, 1750, 1749, 1748, 1747, 1746, 1745, 1744, 1743, 1742, 1741, 1740, 1739, 1738, 1737, 1736, 1735, 1734, 1733, 1732, 1731, 1730, 1729, 1728, 1727, 1726, 1725, 1724, 1723, 1722, 1721, 1720, 1719, 1718, 1717, 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703, 1702, 1701, 1700, 1699, 1698, 1697, 1696, 1695, 1694, 1693, 1692, 1691, 1690, 1689, 1688, 1687, 1686, 1685, 1684, 1683, 1682, 1681, 1680, 1679, 1678, 1677, 1676, 1675, 1674, 1673, 1672, 1671, 1670, 1669, 1668, 1667, 1666, 1665, 1664, 1663, 1662, 1661, 1660, 1659, 1658, 1657, 1656, 1655, 1654, 1653, 1652, 1651, 1650, 1649, 1648, 1647, 1646, 1645, 1644, 1643, 1642, 1641, 1640, 1639, 1638, 1637, 1636, 1635, 1634, 1633, 1632, 1631, 1630, 1629, 1628, 1627, 1626, 1625, 1624, 1623, 1622, 1621, 1620, 1619, 1618, 1617, 1616, 1615, 1614, 1613, 1612, 1611, 1

Section 50 - Paragraph 2A - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147479432/944-30-50-2ARefrence 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 - SubTopic 30 - Name Accounting Standards Codification -Publisher FASB - URI https://asc.fasb.org/944-30/tableOfContent + Details Name: us-gaap InsuranceContractAcquisitionCostTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R16.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Separate Accounts 6 Months Ended Jun. 30, 2024 Insurance [Abstract] A Separate Account SEPARATE ACCOUNTS The Company issues variable annuity and variable life insurance contracts through its separate accounts for which investment income and investment gains and losses accrue directly to, and investment risk is borne by, the contractholder. Most variable annuity and variable life insurance contracts are offered with both separate and general account options. See Note 10 for additional information. The assets supporting the variable portion of variable annuity and variable life insurance contracts are carried at fair value and reported as "Separate account assets" with an equivalent amount reported as "Separate account liabilities." The liabilities related to the net amount at risk are reflected within future policy benefits or market risk benefits. Amounts assessed against the contractholders for mortality, administration, and other services are included within revenue in "Policy charges and fee income" and changes in liabilities for minimum guarantees are generally included in "Policyholders' benefits" or "Realized investment gains (losses), net." Separate Account Assets The aggregate fair value of assets, by major investment asset category, supporting separate accounts is as follows: June 30, 2024 December 31, 2023 (in millions) Asset Type: U.S. Treasury securities and obligations of U.S. government authorities and agencies \$4,361A \$4,411A Obligations of U.S. states and their political subdivisions 2,103A 2,116A Foreign government bonds 107A 101A U.S. corporate securities 11,588A 12,782A Foreign corporate securities 3,024A 3,288A Asset-backed securities 1,262A 1,211A Mortgage-backed securities 14,394A 14,253A Mutual funds: Equity 92,142A 88,397A Fixed Income 34,707A 37,065A Other 5,303A 5,587A Equity securities 4,767A 5,410A Commercial mortgage and other loans 62A 67A Other invested assets 18,839A 20,739A Short-term investments 1,550A 1,202A Cash and cash equivalents 2,650A 2,259A Totals 196,859A 198,888A For the periods ended June 30, 2024 and December 31, 2023, there were no transfers of assets, other than cash, from the general account to a separate account; therefore, no gains or losses were recorded. Separate Account Liabilities The balances of and changes in separate account liabilities as of and for the periods ended are as follows: Six Months Ended June 30, 2024 Retirement Strategies PGIM Institutional Individual Group Insurance Individual Life Total (in millions) Balance, BOP \$32,648A \$11,011A \$94,130A \$25,021A \$39,223A \$202,033A Deposits 10,873A 105A 294A 289A 1,613A 13,174A Investment performance (972) (94) 5,249A 366A 4,334A 8,883A Policy charges (57) (41) (1,232) (120) (566) (1,871) Surrenders and withdrawals (9,886) (878) (6,815) (339) (516) (18,434) Benefit payments (1,745) (270) (46) (144) (208) (2,413) Net transfers (to) from general account (351) (35) (6) 0A (1,130) (1,522) Other (709) (182) 5A (382) 52A (1,216) Balance, EOP \$37,227A \$11,399A \$95,114A \$23,747A \$36,264A \$203,751A Other businesses (1) (2,880) Total separate account liabilities \$196,859A Cash surrender value (2) \$30,416A \$9,908A \$90,583A \$24,442A \$40,129A \$195,478A (1) Primarily represents activity from the Company's Divested and Run-off Businesses as well as the impact of intercompany eliminations. There are no associated cash surrender charges. (2) "Cash surrender value" represents the amount of the contractholder's account balances distributable at the balance sheet date less certain surrender charges. There are no cash surrender charges for the PGIM and Institutional Retirement Strategies segments. Six Months Ended June 30, 2023 Retirement Strategies PGIM Institutional Individual Group Insurance Individual Life Total (in millions) Balance, BOP \$40,056A \$11,428A \$93,395A \$23,513A \$32,930A \$201,322A Deposits 2,928A 175A 204A 11A 1,489A 4,807A Investment performance (99) 523A 7,420A 896A 4,026A 12,766A Policy charges (42) (6) (1,181) (139) (528) (1,896) Surrenders and withdrawals (2,828) (226) (4,667) (14) (409) (8,144) Benefit payments (1,728) (278) (56) (138) (166) (2,366) Net transfers (to) from general account (351) (35) (6) 0A (1,130) (1,522) Other (709) (182) 5A (382) 52A (1,216) Balance, EOP \$37,227A \$11,399A \$95,114A \$23,747A \$36,264A \$203,751A Other businesses (1) (2,880) Total separate account liabilities \$200,871A Cash surrender value (2) \$37,227A \$11,399A \$93,745A \$23,630A \$33,157A \$199,158A (1) Primarily represents activity from the Company's Divested and Run-off Businesses as well as the impact of intercompany eliminations. There are no associated cash surrender charges. (2) "Cash surrender value" represents the amount of the contractholder's account balances distributable at the balance sheet date less certain surrender charges. There are no cash surrender charges for the PGIM and Institutional Retirement Strategies segments. X - References No definition available. + Details Name: us-gaap Insurance Abstract Namespace Prefix: us-gaap Data Type: xbrl:stringItem Type Balance Type: na Period Type: duration X - Definition The entire disclosure for separate account. Includes, but is not limited to, extent and terms of minimum guarantee. + References Reference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 - SubTopic 80 - Name Accounting Standards Codification -Section 50 - Paragraph 1 - Subparagraph (a) - Publisher FASB - URI https://asc.fasb.org/1943274/2147480109/944-80-50-1-Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -SubTopic 80 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/944-80/tableOfContent + Details Name: us-gaap Separate Account TextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 28 R17.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Liability For Future Policy Benefits 6 Months Ended Jun. 30, 2024 Insurance [Abstract] A Liabilities for Future Policy Benefits LIABILITY FOR FUTURE POLICY BENEFITS Liability for Future Policy Benefits primarily consists of the following sub-components, which are discussed in greater detail below: "Benefit Reserves;" "Deferred Profit Liability ("DPL"); and "Additional Insurance Reserves ("AIR"). In 2024, the Company recognized a favorable impact to net income attributable to its annual reviews and update of assumptions and other refinements. The impact was favorable for direct and assumed Benefit Reserves and Deferred Profit Liability, net of the impact of flooring these liabilities at zero for each issue year cohort, primarily due to updates to mortality assumptions in Institutional Retirement Strategies and Long-Term Care, partially offset by unfavorable updates to policyholder behavior assumptions on certain life policies in International Businesses. Additionally, there was an unfavorable impact for direct and assumed Additional Insurance Reserves, primarily due to updates to policyholder behavior assumptions on universal life policies with secondary guarantees in Individual Life. In 2023, the Company recognized an unfavorable impact to net income attributable to its annual reviews and update of assumptions and other refinements. The impact was unfavorable for direct and assumed Benefit Reserves and Deferred Profit Liability, net of the impact of flooring these liabilities at zero for each issue year cohort, primarily due to updates to policyholder behavior and claim assumptions in Long-Term Care. Additionally, there was an unfavorable impact for direct and assumed Additional Insurance Reserves, primarily due to unfavorable model refinements, partially offset by updates to economic assumptions, including expected future rates of returns, on universal life policies with secondary guarantees in Individual Life. Benefit Reserves The balances of and changes in Benefit Reserves as of and for the periods indicated consist of the three tables presented below: Present Value of Expected Net Premiums rollforward, Present Value of Expected Future Policy Benefits rollforward, and Net Liability for Future Policy Benefits. Six Months Ended June 30, 2024 Present Value of Expected Net Premiums Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, BOP \$71,407A \$11,274A \$29,064A \$26,367A \$3,286A \$141,398A Effect of cumulative changes in discount rate assumptions, BOP 11,869A 228A 596A 622A 16A 13,331A Balance at original discount rate, BOP 83,276A 11,502A 29,660A 26,989A 3,302A 154,729A Effect of assumption update 41A 21A (328) (535) (276) (1,077) Effect of actual variances from expected experience and other activity 429A (131) (818) (529) 95A (95A) Adjusted balance, BOP 83,746A 11,392A 28,514A 25,925A 3,121A 152,698A Issuances 11,192A 418A 1,215A 573A 0A 13,398A Net premiums / considerations collected (12,908) (692) (1,944) (1,678) (157) (17,379) Interest accrual 3,84A 264A 427A 355A 76A 2,506A Foreign currency adjustment (898) 0A (1,960) (1,534) 0A (4,392) Other adjustments (30A) (382A) 0A 79A Balance at original discount rate, EOP 82,816A 11,379A 26,334A 23,641A 3,040A 146,910A Effect of cumulative changes in discount rate assumptions, EOP (15,077) (590) (1,347) (1,232) (128) (18,374) Balance, EOP \$67,439A \$10,789A \$24,987A \$22,409A \$2,912A \$128,536A Other businesses, EOP 89A Total balance, EOP \$128,625A Six Months Ended June 30, 2024 Present Value of Expected Future Policy Benefits Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, BOP \$141,135A \$19,852A \$79,822A \$79,036A \$12,139A \$331,984A Effect of cumulative changes in discount rate assumptions, BOP 14,751A 334A 563A 7,355A 603A 23,606A Balance at original discount rate, BOP 155,886A 20,186A 80,385A 86,391A 12,742A 355,590A Effect of assumption update (481) 21A (106) (407) (394) (1,367) Effect of actual variances from expected experience and other activity 483A (149) (854) (508) 95A (93A) Adjusted balance, BOP 155,886A 20,058A 79,425A 85,476A 12,443A 353,290A Issuances 11,192A 418A 1,215A 574A 0A 13,399A Interest accrual 3,003A 470A 1,282A 1,089A 303A 6,147A Benefit payments (6,317) (795) (2,437) (2,632) (155) (12,336) Foreign currency adjustment (908) 0A (5,517) (5,656) 0A (12,081) Other adjustments (63) (10) 166A (4) 0A 89A Balance at original discount rate, EOP 162,795A 20,141A 74,134A 78,847A 12,591A 348,508A Effect of cumulative changes in discount rate assumptions, EOP (20,163) (1,108) (5,612) (11,151) (1,445) (39,479) Balance, EOP \$142,632A \$19,033A \$68,522A \$67,696A \$11,146A \$309,029A Other businesses, EOP 1,656A Total balance, EOP \$310,685A Six Months Ended June 30, 2024 Net Liability for Future Policy Benefits - Benefit Reserves Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, EOP, pre-flooring \$75,194A \$8,243A \$43,534A \$45,287A \$8,233A \$180,491A Flooring impact, EOP 46A 0A 28A 16A 0A 90A Balance, EOP, post-flooring \$75,240A \$8,243A \$43,562A \$45,303A \$8,233A 180,581A Less: Reinsurance recoverables 5,098A 671A 88A 257A 0A 6,114A Balance after reinsurance recoverables, EOP, post-flooring \$70,142A \$7,572A \$43,474A \$45,046A \$8,233A \$174,467A Other businesses, EOP (11,506A Total balance after reinsurance recoverables, EOP \$175,973A Six Months Ended June 30, 2023 Present Value of Expected Net Premiums Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, BOP \$117,754A \$19,288A \$78,639A \$80,331A \$10,685A \$306,697A Effect of cumulative changes in discount rate assumptions, BOP 20,170A 1,012A 3,719A 1,266A 1,216A 37,383A Balance at original discount rate, BOP 137,924A 20,300A 82,358A 91,597A 11,901A 344,080A Effect of assumption update (1,289) (1) 145A 44A 357A (74) Effect of actual variances from expected experience and other activity 351A (96) (381) (323) 136A (313) Adjusted balance, BOP 136,986A 20,203A 82,122A 91,318A 12,394A 343,023A Issuances 5,783A 338A 1,253A 865A 0A 8,239A Net premiums / considerations collected (4,944) (711) (2,106) (1,928) (154) (9,843) Interest accrual 1,049A 270A 458A 402A 77A 2,556A Foreign currency adjustment 3,816A 0A (1,080) (1,214) 0A 1,522A Other adjustments 0A 0A 93A 0A 0A 93A Balance at original discount rate, EOP 171,934A 11,669A 30,322A 27,895A 3,345A 145,165A Effect of cumulative changes in discount rate assumptions, EOP (18,002) (497) (5,612) (614) (89) (19,796) Balance, EOP \$53,932A 11,172A \$29,728A \$27,281A \$3,256A \$125,369A Other businesses, EOP 85A Total balance, EOP \$125,454A Six Months Ended June 30, 2023 Present Value of Expected Future Policy Benefits Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, BOP \$117,754A \$19,288A \$78,639A \$80,331A \$10,685A \$306,697A Effect of cumulative changes in discount rate assumptions, BOP 20,170A 1,012A 3,719A 1,266A 1,216A 37,383A Balance at original discount rate, BOP 137,924A 20,300A 82,358A 91,597A 11,901A 344,080A Effect of assumption update (1,289) (1) 145A 44A 357A (74) Effect of actual variances from expected experience and other activity 351A (96) (381) (323) 136A (313) Adjusted balance, BOP 136,986A 20,203A 82,122A 91,318A 12,394A 343,023A Issuances 5,783A 338A 1,253A 865A 0A 8,239A Net premiums / considerations collected (4,944) (711) (2,106) (1,928) (154) (9,843) Interest accrual 1,049A 270A 458A 402A 77A 2,556A Foreign currency adjustment 3,816A 0A (1,080) (1,214) 0A 1,522A Other adjustments 4A (13) 179A (11) 0A 159A Balance at original discount rate, EOP 143,485A 20,221A 79,859A 86,709A 12,564A 342,838A Effect of cumulative changes in discount rate assumptions, EOP (22,882) (823) 715A (6,148) (999) (30,137) Balance, EOP 120,603A 19,398A 80,574A 80,561A 11,565A \$312,701A Other businesses, EOP 1,707A Total balance, EOP \$314,408A Six Months Ended June 30, 2023 Net Liability for Future Policy Benefits - Benefit Reserves Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, EOP, pre-flooring \$66,671A \$8,225A \$50,846A \$53,279A \$8,309A \$187,330A Flooring impact, EOP 1A 0A 17A 2A 0A 20A Balance, EOP, post-flooring \$66,672A \$8,225A \$50,863A \$53,281A \$8,309A \$187,350A Less: Reinsurance recoverables 0A 707A 104A 211A 0A 1,022A Balance after reinsurance recoverables, EOP, post-flooring \$66,672A \$5,518A \$50,759A \$53,070A \$8,309A \$186,328A Other businesses, EOP (1,553A Total balance after reinsurance recoverables, EOP \$187,881A (1) Reflects balance after reinsurance recoverables of \$63 million and \$71 million at June 30, 2024 and 2023, respectively. The following tables provide supplemental information related to the balances of and changes in Benefit Reserves included in the disaggregated tables above, on a gross (direct and assumed) basis, as of and for the period indicated: Six Months Ended June 30, 2024 Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care (\$ in millions) Undiscounted expected future gross premiums \$133,585A \$22,965A \$61,195A \$49,376A \$6,823A Discounted expected future gross premiums (at original discount rate) \$89,770A \$15,208A \$47,373A \$39,649A \$4,521A Discounted expected future gross premiums (at current discount rate) \$71,759A \$14,451A \$45,365A \$37,697A \$4,339A Undiscounted expected future benefits and expenses \$255,559A \$31,103A \$126,349A \$127,922A \$29,860A Weighted-average duration of the liability in years (at original discount rate) 910181817 Weighted-average duration of the liability in years (at current discount rate) 89171516 Weighted-average interest rate (at original discount rate) 4.72A % 1.5A % 3.49A % 2.64A % 4.91A % Weighted-average interest rate (at current discount rate) 5.56A % 5.53A % 6.37A % 6.56A % 5.77A % Six Months Ended June 30, 2023 Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care (\$ in millions) Undiscounted expected future gross premiums \$114,545A \$23,200A \$70,654A \$57,912A \$6,972A Discounted expected future gross premiums (at original discount rate) \$79,109A \$15,427A \$54,694A \$46,591A \$4,561A Discounted expected future gross premiums (at current discount rate) \$59,307A \$14,789A \$54,132A \$45,778A \$4,444A Undiscounted expected future benefits and expenses \$220,313A \$31,195A \$140,232A \$142,232A \$30,913A Weighted-average duration of the liability in years (at original discount rate) 810201918 Weighted-average duration of the liability in years (at current discount rate) 810201818 Weighted-average interest rate (at original discount rate) 4.39A % 5.18A % 6.35A % 6.57A % 4.91A % Weighted-average interest rate (at current discount rate) 5.30A % 5.28A % 6.25A % 6.75A % 5.47A % For additional information regarding observable market information and the techniques used to determine the interest rate assumptions seen above, see Note 2 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023. For non-participating traditional and limited-payment products, if a cohort is in a loss position where the liability for future policy benefits plus the present value of expected future gross premiums are determined to be insufficient to provide for the present value of expected future policy benefits and non-level claim settlement expenses, then the liability for future policy benefits is adjusted at that time, and thereafter, A such that all changes, both favorable and unfavorable, in expected benefits resulting from both actual experience deviations and changes in future assumptions are recognized immediately as a gain or loss respectively. For both the first six months of 2024 and 2023, there was an immaterial impact to net income for non-participating traditional and limited-payment products, where net premiums exceeded gross premiums for certain issue-year cohorts. Deferred Profit Liability The balances of and changes in DPL as of and for the period indicated are as follows: Six Months Ended June 30, 2024 Deferred Profit Liability Retirement Strategies International Businesses Institutional Life Planner Gibraltar Life and Other Total (in millions) Balance, BOP, post-flooring \$5,615A \$3,956A \$5,303A \$14,874A Less: Flooring impact, BOP 0A 1A 1A 2A Balance, BOP, pre-flooring 5,615A 3,955A 5,302A 14,872A Effect of assumption update 370A (150) (138) 82A Effect of actual variances from expected experience and other activity (30) (17) (29) (76) Adjusted balance, BOP 5,955A 3,788A 5,135A 14,878A Profits deferred 89A 778A 568A 1,435A Interest accrual 118A 80A 77A 275A Amortization (292) (570) (492) (1,354) Foreign currency adjustment (2) (238) (254) (494) Other adjustments 0A 17A 0A 17A Balance, EOP, pre-flooring 5,868A 3,855A 5,034A 14,757A Flooring impact, EOP 0A 1A 1A 2A Balance, EOP, post-flooring 5,868A 3,856A 5,035A 14,759A Less: Reinsurance recoverables 401A 9A 30A 440A Balance after reinsurance recoverables, EOP, post-flooring 5,467A \$3,847A \$5,005A 14,319A Other businesses 154A Total balance after reinsurance recoverables, EOP \$14,473A Six Months Ended June 30, 2023 Deferred Profit Liability Retirement Strategies International Businesses Institutional Life Planner Gibraltar Life and Other Total (in millions) Balance, BOP, post-flooring 5,532A \$3,379A \$5,261A \$14,172A Less: Flooring impact, BOP 0A 0A 1A 1A Balance, BOP, pre-flooring 5,532A 3,379A 5,260A 14,171A Effect of assumption update 35A (67) (228) (260) Effect of actual variances from expected experience and other activity 19A (4) (18) (3) Adjusted balance, BOP 5,586A 3,308A 5,014A 13,908A Profits deferred 197A 850A 665A 1,712A Interest accrual 113A 71A 76A 260A Amortization (282) (579) (512) (1,373) Foreign currency adjustment 14A (72) (188) (246) Other adjustments 0A 20A 0A 20A Balance, EOP, pre-flooring 5,628A 3,598A 5,055A 14,281A Flooring impact, EOP 0A 0A 1A 1A Balance, EOP, post-flooring 5,628A 3,598A 5,056A 14,282A Less: Reinsurance recoverables 0A 8A 10A 18A Balance after reinsurance recoverables, EOP, post-flooring 5,628A \$3,590A \$5,046A 14,264A Other businesses 149A Total balance after reinsurance recoverables, EOP \$14,413A Additional Insurance Reserves AIR represents the additional liability for annuitization, death, or other insurance benefits, including guaranteed minimum death benefits

(â€œGMDBâ€) and guaranteed minimum income benefits (â€œGMIBâ€) contract features, that are above and beyond the contractholder's account balance for certain long-duration life contracts. The following table shows a rollforward of AIR balances for variable and universal life products within Individual Life, which is the only line of business that contains a material AIR balance, for the period indicated, along with a reconciliation to the Companyâ€™s total AIR balance: Six Months Ended June 30, 2024 2023 (in millions) Balance, including amounts in AOCI, BOP, post-flooring \$14,308Â \$12,684Â Flooring impact and amounts in AOCI \$14,308Â \$12,684Â BOP, post-flooring \$15,151Â \$13,969Â Effect of assumption update 153A 23A Effect of actual variations from expected experience and other activity 150A 26A Adjusted balance, BOP15,454Â 14,018A Assessments collected (1) 591A 518A Interest accrual 262A 239A Benefits paid (168) (153) Other adjustments 13A 0A Balance, excluding amounts in AOCI, EOP, post-flooring 16,152A 14,622A Flooring impact and amounts in AOCI (1,659) (1,109) Balance, including amounts in AOCI, EOP, post-flooring 14,493A 13,513A Less: Reinsurance recoverables 7,026A 5,484A Balance after reinsurance recoverables, including amounts in AOCI, EOP, 4,674A 8,029A Other businesses 63A 147A Total balance after reinsurance recoverables \$7,530A \$8,176A (1) Represents the portion of gross assessments required to fund the future policy benefits. Six Months Ended June 30, 2024 2023 Weighted-average duration of the liability in years (at original discount rate) 222 222 Weighted-average interest rate (at original discount rate) 3.40A % 3.39A % Future Policy Benefits Reconciliation The following table presents the reconciliation of the ending balances from above rollforwards, Benefit Reserves, DPL, and AIR including other liabilities, gross of related reinsurance recoverable, to the total liability for Future Policy Benefits on the Company's Consolidated Statement of Financial Position as of the periods indicated: Six Months Ended June 30, 2024 2023 (in millions) Benefit reserves, EOP, post-flooring \$182,150A \$188,974A Deferred Profit Liability EOP, post-flooring 14,913A 14,431A Additional insurance reserves, including amounts in AOCI, EOP, post-flooring 14,556A 13,660A Subtotal of amounts disclosed above 211,619A 217,065A Other Future Policy Benefits reserves (1) 50,711A 51,584A Total Future Policy Benefits \$262,330A \$268,649A (1) Primarily represents balances for which disaggregated rollforward disclosures are not required, including Closed Block liabilities, unpaid claims and claims expenses, and incurred but not reported and in course of settlement claim liabilities. Revenue and Interest Expense The following tables present revenue and interest expense related to Benefit Reserves, DPL, and AIR in the Company's Consolidated Statement of Operations as of the periods indicated: Six Months Ended June 30, 2024 Revenues (1) Retirement Strategies Individual Life International Business Institutional Term Life Variable / Universal Life Life Planner Gibraltar Life and Other Other Business Total (in millions) Benefit reserves \$13,223A \$922A \$0A \$2,971A \$2,756A \$273A \$20,145A Deferred profit liability (254) 0A 0A (138) 14A (7) (385) Additional insurance reserves 0A 0A 1,622A 0A 0A 1,622A Total \$12,969A \$922A \$1,622A \$2,833A \$2,770A \$266A \$21,382A Six Months Ended June 30, 2023 Revenues (1) Retirement Strategies Individual Life International Business Institutional Term Life Variable / Universal Life Life Planner Gibraltar Life and Other Other Business Total (in millions) Benefit reserves \$5,335A \$923A \$0A \$3,340A \$3,174A \$273A \$13,045A Deferred profit liability (83) 0A 0A (291) 18A 34A (322) Additional insurance reserves 0A 0A 1,547A 0A 0A 1,547A Total \$5,252A \$923A \$1,547A \$3,049A \$3,192A \$307A \$14,270A Six Months Ended June 30, 2024 Interest Expense Retirement Strategies Individual Life International Business Institutional Term Life Variable / Universal Life Life Planner Gibraltar Life and Other Other Business Total (in millions) Benefit reserves \$1,619A \$206A \$0A \$855A \$734A \$253A \$3,667A Deferred profit liability 118A 0A 0A 80A 77A 2A 277A Additional insurance reserves 0A 0A 262A 1A 0A 263A Total \$1,737A \$206A \$672A \$936A \$811A \$255A \$4,207A Six Months Ended June 30, 2023 Interest Expense Retirement Strategies Individual Life International Business Institutional Term Life Variable / Universal Life Life Planner Gibraltar Life and Other Other Business Total (in millions) Benefit reserves \$1,408A \$202A \$0A \$867A \$760A \$242A \$3,479A Deferred profit liability 113A 0A 0A 71A 76A 2A 262A Additional insurance reserves 0A 0A 239A 0A 0A 1A 240A Total \$1,521A \$202A \$239A \$938A \$836A \$245A \$3,981A (1) Represents gross premiums for benefit reserves, gross premiums, excluding impact of foreign currency adjustments for DPL and gross assessments for AIR. POLICYHOLDERSâ€™ ACCOUNT BALANCES The balances of and changes in policyholders' account balances as of and for the periods ended are as follows: Six Months Ended June 30, 2024 Retirement Strategies Group Insurance Individual Life International Business Total Institutional Individual Variable Individual Fixed Life / Disability Variable / Universal Life Life Planner Gibraltar Life and Other (\$ in millions) Balance, BOP \$17,738A \$23,765A \$7,095A \$5,293A \$27,439A \$12,949A \$38,450A \$13,729A Deposits 3,466A 3,755A 2,815A 491A 1,224A 1,048A 3,207A 16,006A Interest credited 356A 224A 145A 75A 379A 624A 444A 2,207A Acquisitions and dispositions 0A 0A 0A 0A (336) 0A (336) Policy charges (6) (12) 0A (164) (1,023) (161) (144) (1,510) Surrenders and withdrawals (2,514) (442) (338) (849) (821) (153) (883) (6,000) Benefit payments (292) (38) (37) 0A (69) (135) (1,122) (1,693) Net transfers (to) from separate account 0A 49A 0A (6) 285A 0A 0A 328A Change in market value and other adjustments (1) 1A 1,171A 125A 0A 75A (11) (141) 347A Foreign currency adjustment 0A 0A 0A 0A 0A (1,155) (1,146) (2,301) Balance, EOP \$18,749A \$28,472A \$9,765A \$4,840A \$27,489A \$12,670A \$38,792A \$14,047A Closed Block Division 4,424A Unearned revenue reserve, unearned expense credit, and additional interest reserves 5,622A 0A (2) 4,168A Total Policyholders' account balances \$154,991A Weighted-average crediting rate 3.90A % 1.71A % 62.49A % 62.96A % 62.76A % 69.75A % 62.30A % 3.23A % Net amount at risk (3) \$0A \$0A \$0A \$74,276A \$389,142A \$18,168A \$5,887A \$487,473A Cash surrender value (4) \$18,749A \$26,972A \$8,193A \$3,794A \$23,664A \$11,284A \$34,059A \$126,715A Six Months Ended June 30, 2023 Retirement Strategies Group Insurance Individual Life International Business Total Institutional Individual Variable Individual Fixed Life / Disability Variable / Universal Life Life Planner Gibraltar Life and Other (\$ in millions) Balance, BOP \$17,376A \$17,524A \$4,643A \$5,839A \$26,502A \$11,168A \$35,325A \$118,377A Deposits 2,513A 2,230A 1,206A 523A 1,190A 1,150A 2,818A 11,630A Interest credited 335A 148A 60A 84A 391A 513A 354A 1,885A Acquisitions and Dispositions 0A 0A 0A 0A 0A 0A 0A Policy charges (11) (11) (3) (161) (1,024) (150) (87) (1,447) Surrenders and withdrawals (2,295) (332) (196) (826) (859) (6) (582) (5,186) Benefit payments (272) (40) (40) 0A (81) (137) (1,002) (1,572) Net transfers (to) from separate account 0A 16A 0A 0A 1,155A 0A 0A 1,171A Change in market value and other adjustments (1) 0A 1,052A 70A 0A 148A 14A (21) 282A Foreign currency adjustment 0A 0A 0A 0A 0A (798) (888) (1,686) Balance, EOP \$17,646A \$20,587A \$5,740A \$5,459A \$27,422A \$11,664A \$35,936A \$124,454A Closed Block Division 4,543A Unearned revenue reserve, unearned expense credit, and additional interest reserves 4,930A 0A (2) 4,816A Total Policyholders' account balances \$138,743A Weighted-average crediting rate 3.83A % 1.55A % 62.32A % 62.99A % 62.90A % 68.98A % 61.99A % 3.11A % Net amount at risk (3) \$0A \$0A \$0A \$72,764A \$373,992A \$17,126A \$6,472A \$470,354A Cash surrender value (4) \$17,646A \$18,638A \$4,541A \$3,992A \$22,936A \$10,046A \$31,477A \$109,276A (1) Primarily relates to changes in the value of embedded derivative instruments associated with the indexed options of certain products. (2) Includes \$5,621 million and \$5,832 million of Full Service account balances reinsured to Great-West as of June 30, 2024 and 2023, respectively. (3) The net amount at risk calculation includes both general account and separate account balances. (4) Cash surrender value represents the amount of the contractholder's account balances distributable at the balance sheet date less certain surrender charges. There are no cash surrender charges for the Institutional Retirement Strategies segment. â€œPolicyholdersâ€™ account balancesâ€ for Institutional Retirement Strategies and Life Planner includes the Companyâ€™s Funding Agreement Notes Issuance Program (â€œFANIPâ€), which totaled \$5,436A million and \$5,502A million at June 30, 2024 and 2023, respectively. Under this program, which has a maximum authorized amount of \$15A billion of medium-term notes and \$6A billion of commercial paper, Delaware statutory trusts issue short-term commercial paper and/or medium-term notes to investors that are secured by funding agreements issued to the trusts by PICa. The outstanding commercial paper and notes have fixed or floating interest rates that range from 0.0% to 5.6% and original maturities ranging from two months to five years. Included in the amounts at June 30, 2024 and 2023 are funding agreements that secure the medium-term note liability, which are carried at amortized cost, of \$3,474 million and \$3,470 million, respectively, and short-term note liability of \$1,994 million and \$2,068 million, respectively. â€œPolicyholdersâ€™ account balancesâ€ for Institutional Retirement Strategies also includes collateralized funding agreements issued to the Federal Home Loan Bank of New York (â€œFHLBNYâ€) totaling \$2,628 million as of both June 30, 2024 and 2023. These obligations, which are carried at amortized cost, have fixed interest rates that range from 1.925% to 4.510% and original maturities of seven years. The Company issues variable life and universal life insurance contracts which may also include a â€œnon-lapse guaranteeâ€ where the Company contractually guarantees to the contractholder a death benefit even when the account value drops to zero, as long as the â€œnon-lapse guaranteeâ€ premium is paid. The net amount at risk is generally defined as the current death benefit in excess of the current account balance at the balance sheet date. The Companyâ€™s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including contractholder mortality, contract lapses, and premium pattern, as well as interest rate and equity market returns. The Company also issues annuity contracts that provide certain death benefit and/or living benefit guarantees and are accounted for as MRBs. See Note 11 for additional information, including the net amount at risk associated with these guarantees. The balance of account values by range of guaranteed minimum crediting rates and the related range of difference, in basis points (â€œbpsâ€), between rates being credited to policyholders and the respective guaranteed minimums are as follows: June 30, 2024 Range of Guaranteed Minimum Crediting Rate (1) At guaranteed minimum 1 - 50 bps above guaranteed minimum 51 - 150 bps above guaranteed minimum Greater than 150 bps above guaranteed minimum Total (in millions) Retirement Strategies - Institutional Less than 1.00% \$503A \$0A \$0A \$0A \$503A 1.00% - 1.99% 1,119A 0A 0A 0A 1,519A 2.00% - 1.99% 608A 0A 0A 0A 608A 3.00% - 4.00% 6,674A 0A 0A 0A 6,674A Greater than 4.00% 62,118A 0A 0A 0A 2,118A Total \$9,422A \$0A \$0A \$0A \$9,422A Retirement Strategies - Individual Variable Less than 1.00% \$618A \$651A \$254A \$0A \$1,523A 1.00% - 1.99% 187A 118A 2A 0A 307A 2.00% - 2.99% 24A 5A 4A 0A 33A 3.00% - 4.00% 1,811A 7A 9A 0A 1,827A Greater than 4.00% 90A 0A 0A 0A 90A Total \$2,730A \$781A \$269A \$0A \$3,780A Retirement Strategies - Individual Fixed Less than 1.00% \$0A \$4A \$10A \$0A \$721A 1.00% - 1.99% 482A 96A 234A 79A 891A 2.00% - 2.99% 548A 461A 563A 16A 1,588A 3.00% - 4.00% 1,036A 76A 8A 2A 1,122A Greater than 4.00% 90A 0A 0A 0A 90A Total \$2,156A \$637A \$815A \$804A \$4,412A Group Insurance - Life / Disability Less than 1.00% \$0A \$0A \$0A \$921A \$921A 1.00% - 1.99% 0A 0A 0A 0A 0A 2.00% - 2.99% 627A 0A 0A 0A 27A 3.00% - 4.00% 1,448A 0A 0A 62A 1,510A Greater than 4.00% 672A 0A 0A 0A 72A Total \$1,547A \$0A \$0A \$983A \$2,530A Individual Life - Variable / Universal Life Less than 1.00% \$0A \$0A \$0A \$324A \$324A 1.00% - 1.99% 247A 0A 1,678A 1,848A 3,773A 2.00% - 2.99% 631A 1,480A 2,837A 448A 4,796A 3.00% - 4.00% 4,300A 3,897A 1,342A 28A 9,567A Greater than 4.00% 433A 0A 0A 0A 5,433A Total \$10,011A \$5,377A \$5,857A \$2,648A \$23,893A International Businesses - Life Planner Less than 1.00% \$298A \$40A \$83A \$2,560A \$2,981A 1.00% - 1.99% 62,601A 25A 0A 0A 2,626A 2.00% - 2.99% 61,861A 0A 0A 0A 1,861A 3.00% - 4.00% 351A 0A 0A 0A 351A Greater than 4.00% 375A 0A 0A 0A 375A Total \$5,486A \$65A \$83A \$2,560A \$8,194A International Businesses - Gibraltar Life and Other Less than 1.00% \$15,348A \$0A \$0A \$0A \$15,348A 1.00% - 1.99% 7,844A 57A 0A 0A 7,901A 2.00% - 2.99% 2,894A 293A 32A 0A 3,219A 3.00% - 4.00% 5,501A 0A 0A 0A 5,501A Greater than 4.00% 6,728A 0A 0A 0A 6,728A Total \$38,315A \$350A \$332A \$0A \$38,697A June 30, 2023 Range of Guaranteed Minimum Crediting Rate (1) At guaranteed minimum 1 - 50 bps above guaranteed minimum 51 - 150 bps above guaranteed minimum Greater than 150 bps above guaranteed minimum Total (in millions) Retirement Strategies - Institutional Less than 1.00% \$401A \$0A \$0A \$0A \$401A 1.00% - 1.99% 1,565A 0A 0A 0A 1,565A 2.00% - 2.99% 557A 0A 0A 0A 557A 3.00% - 4.00% 5,891A 0A 0A 0A 5,891A Greater than 4.00% 1,728A 0A 0A 0A 1,728A Total \$10,142A \$0A \$0A \$0A \$10,142A Retirement Strategies - Individual Variable Less than 1.00% \$973A \$834A \$18A \$0A \$1,825A 1.00% - 1.99% 232A 2A 1A 0A 235A 2.00% - 2.99% 30A 5A 0A 0A 35A 3.00% - 4.00% 62,119A 8A 10A 0A 2,137A Greater than 4.00% 101A 0A 0A 0A 101A Total \$3,455A \$849A \$29A \$0A \$4,333A Retirement Strategies - Individual Fixed Less than 1.00% \$0A \$0A \$0A \$0A \$0A 1.00% - 1.99% 559A 136A 245A 84A 1,024A 2.00% - 2.99% 519A 467A 48A 11A 1,045A 3.00% - 4.00% 355A 8A 0A 0A 363A Greater than 4.00% 100A 0A 0A 0A 100A Total \$1,533A \$611A \$293A \$95A \$2,532A Group Insurance - Life / Disability Less than 1.00% \$0A \$0A \$0A \$1,342A \$1,342A 1.00% - 1.99% 0A 0A 0A 0A 0A 2.00% - 2.99% 55A 0A 0A 0A 55A 3.00% - 4.00% 1,621A 0A 0A 0A 1,621A Greater than 4.00% 93A 0A 0A 0A 93A Total \$1,679A \$0A \$0A \$1,342A \$3,021A Individual Life - Variable / Universal Life Less than 1.00% \$0A \$0A \$0A \$36A \$36A 1.00% - 1.99% 164A 0A 2,681A 363A 3,208A 2.00% - 2.99% 23A 1,724A 2,826A 287A 4,860A 3.00% - 4.00% 67,386A 2,224A 1,308A 11A 10,729A Greater than 4.00% 5,560A 0A 0A 5,560A Total \$13,133A \$3,748A \$6,815A \$697A \$24,393A International Businesses - Life Planner Less than 1.00% \$342A \$26A \$91A \$1,136A \$1,595A 1.00% - 1.99% 62,915A 24A 0A 0A 2,939A 2.00% - 2.99% 62,080A 0A 0A 0A 2,080A 3.00% - 4.00% 333A 0A 0A 0A 333A Greater than 4.00% 388A 0A 0A 0A 388A Total \$6,058A \$50A \$91A \$1,136A \$7,335A International Businesses - Gibraltar Life and Other Less than 1.00% \$16,373A \$0A \$0A \$0A \$16,373A 1.00% - 1.99% 9,143A 68A 0A 0A 9,211A 2.00% - 2.99% 63,225A 327A 39A 0A 3,591A 3.00% - 4.00% 9,943A 0A 0A 0A 3,943A Greater than 4.00% 6,212A 0A 0A 0A 6,212A Total \$35,296A \$395A \$39A \$0A \$35,730A (1) Excludes contracts without minimum guaranteed crediting rates, such as funds with indexed-linked crediting options and Japan variable products. Unearned Revenue Reserve (â€œURRâ€) The balance of and changes in URR as of and for the periods ended are as follows: Six Months Ended June 30, 2024 Individual Life International Business Variable / Universal Life Life Planner Gibraltar Life and Other Total (in millions) Balance, BOP \$4,613A \$359A \$95A \$5,067A Unearned revenue 436A 71A 9A 516A Amortization expense (118) (9) (2) (129) Other adjustments 0A (56) (1) (57) FX adjustment 0A (26) (8) (34) Balance, EOP \$4,931A 339A 93A 5,363A Less: Reinsurance recoverables 404A 0A 0A 404A Balance after reinsurance recoverables, EOP \$4,527A \$339A \$93A \$4,959A Other businesses 53A Total balance after reinsurance recoverables, EOP \$5,012A Six Months Ended June 30, 2023 Individual Life International Business Variable / Universal Life Life Planner Gibraltar Life and Other Total (in millions) Balance, BOP \$3,983A \$231A \$81A \$4,295A Unearned revenue 412A 69A 11A 492A Amortization expense (100) (4) (3) (107) Other adjustments 0A 1A 0A 1A FX adjustment 0A (16) (4) (20) Balance, EOP \$4,295A 281A 85A 4,661A Less: Reinsurance recoverables 0A 0A 0A 0A Balance after reinsurance recoverables, EOP \$4,295A 281A \$85A \$4,661A Other businesses 47A Total balance after reinsurance recoverables, EOP \$4,708A MARKET RISK BENEFITS The following table shows a rollforward of MRB balances for variable annuity products within Individual Retirement Strategies, which is the only line of business that contains a material MRB balance, along with a reconciliation to the Companyâ€™s total net MRB positions as of the following dates: Six Months Ended June 30, 2024 2023 (in millions) Balance, BOP \$4,038A \$4,987A Effect of cumulative changes in NPR 1,137A 1,828A Balance, BOP, before effect of changes in NPR 5,175A 6,815A Attributed fees collected 569A 601A Claims paid (42) (59) Interest accrual 130A 173A Actual in force different from expected (6) 36A Effect of changes in interest rates (909) (696) Effect of changes in equity markets (1,165) (1,389) Effect of assumption update 93A 342A Issuances 29A 5A Other adjustments 15A (22) Balance, EOP, before effect of changes in NPR 3,899A 5,806A Effect of cumulative changes in NPR (942) (1,751) Balance, EOP 2,947A 4,055A Less: Reinsured MRBs 635A 637A Balance, EOP, net of reinsurance 2,312A 3,418A Other businesses 47A 93A Total net MRB balance \$2,359A \$3,511A In both 2024 and 2023, the Company recognized an unfavorable impact to net income attributable to the actuarial assumption update for direct and assumed MRBs, primarily due to updates to policyholder behavior assumptions on certain variable annuities. The Company issues certain variable annuity insurance contracts where the Company contractually guarantees to the contractholder a return of no less than (1) total deposits made to the contract adjusted for any partial withdrawals plus a minimum return, and/or (2) the highest anniversary contract value on a specified date adjusted for any withdrawals. These guarantees include benefits that are payable in the event of death, annuitization or at specified dates during the accumulation period and withdrawal and income benefits payable during specified periods. The Company also issues indexed variable annuity contracts for which the return is tied to the return of specific indices where the Company contractually guarantees to the contractholder a return of no less than total deposits made to the contract adjusted for any partial withdrawals upon death. In certain of these indexed variable annuity contracts, the Company also contractually guarantees to the contractholder withdrawal benefits payable during specific periods. For guarantees of benefits that are payable in the event of death, the net amount at risk is generally defined as the current guaranteed minimum death benefit in excess of the current account balance at the balance sheet date. The Companyâ€™s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including fixed income and equity market returns, contract lapses and contractholder mortality. For guarantees of benefits that are payable at withdrawal, the

net amount at risk is generally defined as the present value of the minimum guaranteed withdrawal payments available to the contractholder determined in accordance with the terms of the contract in excess of the current account balance. For guarantees of accumulation balances, the net amount at risk is generally defined as the guaranteed minimum accumulation balance minus the current account balance. The Companyâ€™s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including equity market returns, interest rates, market volatility and contractholder behavior. The following table presents accompanying information to the rollforward table above. June 30, 2024 June 30, 2023 (\$ in millions) Net amount at risk (1) \$9,358A \$10,885A Weighted-average attained age of contractholders 7169 (1) For contracts with multiple benefit features, the highest net amount at risk for each contract is included. The tables below reconcile MRB asset and liability positions as of the following dates: June 30, 2024A Retirement Strategies Individual Variable Other Businesses Total (in millions) Direct and assumed \$1,441A \$11A \$1,452A Ceded 780A 1A 781A Total MRB assets \$2,221A \$12A \$2,233A Direct and assumed \$4,388A \$59A \$4,447A Ceded 145A 0A 145A Total MRB liabilities \$4,533A \$59A \$4,592A Net liability \$2,312A \$47A \$2,359A June 30, 2023A Retirement Strategies Individual Variable Other Businesses Total (in millions) Direct and assumed \$1,185A \$11A \$1,196A Ceded 752A 3A 755A Total MRB assets \$1,937A \$14A \$1,951A Direct and assumed \$5,240A \$106A \$5,346A Ceded 115A 1A 116A Total MRB liabilities \$5,355A \$107A \$5,462A Net liability \$3,418A \$93A \$3,511A X - References No definition available. + Details Name: us-gaap Insurance Abstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition The entire disclosure for long duration contracts. This may include the information pertinent to an understanding of the types of traditional and nontraditional insurance and investment contracts sold and serviced, including the nature and amount of estimated guaranteed obligations pertaining to such contracts and the assumptions underlying such estimated amounts, hedging strategies, and sales inducements offered. + References Reference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (u) -Publisher FASB -URI https://asc.fasb.org/194372/4/2147480016/944-40-65-2 Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/944/tableOfContent + Details Name: us-gaap LongDurationInsuranceContractsDisclosureTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlock Item Type Balance Type: na Period Type: duration XML 29 R18.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Policyholders' Account Balances 6 Months Ended Jun. 30, 2024 Policyholder Account Balances, Future Policy Benefits and Claims and Separate Account Liabilities [Abstract] A Liabilities for Future Policy Benefits LIABILITY FOR FUTURE POLICY BENEFITS Liability for Future Policy Benefits primarily consists of the following sub-components, which are discussed in greater detail below: a c Benefit Reserves; a c Deferred Profit Liability (a c o DPL a c); and a c Additional Insurance Reserves (a c o AIR a c) In 2024, the Company recognized a favorable impact to net income attributable to its annual reviews and update of assumptions and other refinements. The impact was favorable for direct and assumed Benefit Reserves and Deferred Profit Liability, net of the impact of flooring these liabilities at zero for each issue year cohort, primarily due to updates to mortality assumptions in Institutional Retirement Strategies and Long-Term Care, partially offset by unfavorable updates to policyholder behavior assumptions on certain life policies in International Businesses. Additionally, there was an unfavorable impact for direct and assumed Additional Insurance Reserves, primarily due to updates to policyholder behavior assumptions on universal life policies with secondary guarantees in Individual Life. In 2023, the Company recognized an unfavorable impact to net income attributable to its annual reviews and update of assumptions and other refinements. The impact was unfavorable for direct and assumed Benefit Reserves and Deferred Profit Liability, net of the impact of flooring these liabilities at zero for each issue year cohort, primarily due to updates to policyholder behavior and claim assumptions in Long-Term Care. Additionally, there was an unfavorable impact for direct and assumed Additional Insurance Reserves, primarily due to unfavorable model refinements, partially offset by updates to economic assumptions, including expected future rates of returns, on universal life policies with secondary guarantees in Individual Life. Benefit Reserves The balances of and changes in Benefit Reserves as of and for the periods indicated consist of the three tables presented below: Present Value of Expected Net Premiums rollforward, Present Value of Expected Future Policy Benefits rollforward, and Net Liability for Future Policy Benefits. Six Months Ended June 30, 2024 Present Value of Expected Net Premiums Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, BOP \$71,407A \$11,274A \$29,064A \$26,367A \$3,286A \$141,398A Effect of cumulative changes in discount rate assumptions, BOP11,869A 228A 596A 622A 16A 13,331A Balance at original discount rate, BOP83,276A 11,502A 29,660A 26,989A 3,302A 154,729A Effect of assumption update 41A 21A (328) (535) (276) (1,077) Effect of actual variances from expected experience and other activity 429A (131) (818) (529) 95A (954) Adjusted balance, BOP83,746A 11,392A 28,514A 25,925A 3,121A 152,698A Issuances 11,192A 418A 1,215A 573A 0A 13,398A Net premiums / considerations collected (12,908) (692) (1,944) (1,678) (157) (17,379) Interest accrual 1,384A 264A 427A 355A 76A 2,506A Foreign currency adjustment (898) 0A (1,960) (1,534) 0A (4,392) Other adjustments 50A (382A) 0A 0A 79A Balance at original discount rate, EOP82,516A 11,379A 26,334A 23,641A 3,040A 146,910A Effect of cumulative changes in discount rate assumptions, EOP (15,077) (590) (1,347) (1,232) (128,374) Balance, EOP \$67,439A \$10,789A \$24,987A \$22,409A \$2,912A \$128,536A Other businesses, EOP89A Total balance, EOP \$128,625A Six Months Ended June 30, 2024 Present Value of Expected Future Policy Benefits Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, BOP \$141,135A \$19,852A \$79,822A \$79,036A \$12,139A \$331,984A Effect of cumulative changes in discount rate assumptions, BOP14,715A 334A 563A 7,355A 603A 23,606A Balance at original discount rate, BOP155,886A 20,186A 80,385A 86,391A 12,742A 355,590A Effect of assumption update (481) 21A (106) (407) (394) (1,367) Effect of actual variances from expected experience and other activity 483A (149) (854) (508) 95A (933) Adjusted balance, BOP155,888A 20,058A 79,425A 85,476A 12,443A 353,290A Issuances 11,192A 418A 1,215A 574A 0A 13,399A Interest accrual (3,003A) 470A 1,282A 1,089A 303A 6,147A Benefit payments (6,317) (795) (2,437) (2,632) (155) (12,336) Foreign currency adjustment (908) 0A (5,517) (5,656) 0A (12,081) Other adjustments (63) (10) 166A (4) 0A 89A Balance at original discount rate, EOP162,795A 20,141A 74,134A 78,847A 12,591A 348,508A Effect of cumulative changes in discount rate assumptions, EOP (20,163) (1,108) (5,612) (11,151) (1,445) (39,479) Balance, EOP \$142,632A \$19,033A \$68,522A \$67,696A \$11,146A \$309,029A Other businesses, EOP1,656A Total balance, EOP \$310,685A Six Months Ended June 30, 2024 Net Liability for Future Policy Benefits - Benefit Reserves Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, EOP, pre-flooring \$75,194A \$8,243A \$43,534A \$45,287A \$8,233A \$180,491A Flooring impact, EOP46A 0A 28A 16A 0A 90A Balance, EOP, post-flooring 75,240A 8,243A 43,562A 45,303A 8,233A 180,581A Less: Reinsurance recoverables 5,098A 671A 88A 257A 0A 6,114A Balance after reinsurance recoverables, EOP, post-flooring \$70,142A \$7,572A \$43,474A \$45,046A 8,233A \$174,467A Other businesses, EOP (1) 1,506A Total balance after reinsurance recoverables, EOP \$175,973A Six Months Ended June 30, 2023 Present Value of Expected Net Premiums Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, BOP \$52,620A \$11,282A \$30,689A \$28,951A \$2,932A \$126,474A Effect of cumulative changes in discount rate assumptions, BOP14,349A 572A 1,354A 1,326A 103A 17,704A Balance at original discount rate, BOP66,969A 11,854A 32,043A 30,277A 3,035A 144,178A Effect of assumption update (1,117) (178A) (175) 266A (949) Effect of actual variances from expected experience and other activity 378A (81) (417) (332) 121A (331) Adjusted balance, BOP66,230A 11,772A 31,704A 29,770A 3,422A 142,898A Issuances 5,783A 338A 1,253A 865A 0A 8,239A Net premiums / considerations collected (4,944) (711) (2,106) (1,928) (154) (9,843) Interest accrual 1,049A 270A 458A 402A 77A 2,256A Foreign currency adjustment 3,816A 0A (1,080) (1,214) 0A 1,522A Other adjustments 0A 0A 93A 0A 0A 93A Balance at original discount rate, EOP71,934A 11,669A 30,322A 27,895A 3,345A 145,165A Effect of cumulative changes in discount rate assumptions, EOP (18,002) (497) (594) (614) (89) (19,796) Balance, EOP \$53,932A 11,172A \$29,728A \$27,281A \$3,256A \$125,369A Other businesses, EOP85A Total balance, EOP \$125,454A Six Months Ended June 30, 2023 Present Value of Expected Future Policy Benefits Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, BOP \$117,754A \$19,288A \$7,639A \$80,331A \$10,685A \$306,697A Effect of cumulative changes in discount rate assumptions, BOP20,170A 1,012A 3,719A 11,266A 1,216A 37,383A Balance at original discount rate, BOP137,924A 20,300A 82,358A 91,597A 11,901A 344,080A Effect of assumption update (1,289) (1) 145A 44A 357A (744) Effect of actual variances from expected experience and other activity 351A (96) (381) (323) 136A (313) Adjusted balance, BOP136,986A 20,203A 82,122A 91,318A 12,394A 343,023A Issuances 5,783A 338A 1,253A 865A 0A 8,239A Interest accrual 2,457A 472A 1,325A 1,162A 292A 5,708A Benefit payments (5,643) (779) (1,777) (2,270) (122) (10,591) Foreign currency adjustment 3,898A 0A (3,243) (4,355) 0A (3,700) Other adjustments 4A (13) 179A (11) 0A 159A Balance at original discount rate, EOP143,485A 20,221A 79,859A 86,709A 12,564A 342,838A Effect of cumulative changes in discount rate assumptions, EOP (22,882) (823) 715A (6,148) (999) (30,137) Balance, EOP \$120,603A \$19,398A \$80,574A \$80,561A \$11,565A \$312,701A Other businesses, EOP1,707A Total balance, EOP \$314,408A Six Months Ended June 30, 2023 Net Liability for Future Policy Benefits - Benefit Reserves Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care Total (in millions) Balance, EOP, pre-flooring \$66,671A \$8,225A \$50,846A \$53,279A \$8,309A \$187,330A Flooring impact, EOP1A 0A 17A 2A 0A 20A Balance, EOP, post-flooring 66,672A 8,225A 50,863A 53,281A 8,309A 187,350A Less: Reinsurance recoverables 0A 707A 104A 21A 0A 1,022A Balance after reinsurance recoverables, EOP, post-flooring 66,672A \$7,518A \$50,759A \$53,070A \$8,309A \$186,328A Other businesses, EOP (1) 1,553A Total balance after reinsurance recoverables, EOP \$187,881A (1) Reflects balance after reinsurance recoverables of \$63 million and \$71 million at June 30, 2024 and 2023, respectively. The following tables provide supplemental information related to the balances of and changes in Benefit Reserves included in the disaggregated tables above, on a gross (direct and assumed) basis, as of and for the period indicated: Six Months Ended June 30, 2024 Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care (\$ in millions) Undiscounted expected future gross premiums \$133,585A \$22,965A \$61,195A \$49,376A \$6,823A Discounted expected future gross premiums (at original discount rate) \$89,770A \$15,208A \$47,373A \$39,649A \$4,521A Discounted expected future gross premiums (at current discount rate) \$71,759A \$14,451A \$45,365A \$37,697A \$4,339A Undiscounted expected future benefits and expenses \$255,559A \$31,103A \$126,349A \$127,922A \$29,860A Weighted-average duration of the liability in years (at original discount rate) 91018181 Weighted-average duration of the liability in years (at current discount rate) 89171516 Weighted-average interest rate (at original discount rate) 4.72A % 5.15A % 3.49A % 2.64A % 4.91A % Weighted-average interest rate (at current discount rate) 5.56A % 5.53A % 3.67A % 3.56A % 5.77A % Six Months Ended June 30, 2023 Retirement Strategies Individual Life International Businesses Corporate and Other Institutional Term Life Life Planner Gibraltar Life and Other Long-Term Care (\$ in millions) Undiscounted expected future gross premiums \$114,545A \$23,200A \$70,654A \$57,912A \$6,972A Discounted expected future gross premiums (at original discount rate) \$79,109A \$15,427A \$54,694A \$46,591A \$4,561A Discounted expected future future gross premiums (at current discount rate) \$59,307A \$14,789A \$54,132A \$45,778A \$4,444A Undiscounted expected future benefits and expenses \$220,313A \$31,195A \$140,232A \$142,232A \$30,913A Weighted-average duration of the liability in years (at original discount rate) 810201918 Weighted-average duration of the liability in years (at current discount rate) 81020181 Weighted-average interest rate (at original discount rate) 4.39A % 5.18A % 3.45A % 2.57A % 4.91A % Weighted-average interest rate (at current discount rate) 5.30A % 5.28A % 2.85A % 2.75A % 5.47A % For additional information regarding observable market information and the techniques used to determine the interest rate assumptions seen above, see Note 2 to the Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form 10-K for the year ended December 31, 2023. For non-participating traditional and limited-payment products, if a cohort is in a loss position where the liability for future policy benefits plus the present value of expected future gross premiums are determined to be insufficient to provide for the present value of expected future policy benefits and non-level claim settlement expenses, then the liability for future policy benefits is adjusted at that time, and thereafter, A such that all changes, both favorable and unfavorable, in expected benefits resulting from both actual experience deviations and changes in future assumptions are recognized immediately as a gain or loss respectively. For both the first six months of 2024 and 2023, there was an immaterial impact to net income for non-participating traditional and limited-payment products, where net premiums exceeded gross premiums for certain issue-year cohorts. Deferred Profit Liability The balances of and changes in DPL as of and for the period indicated are as follows: Six Months Ended June 30, 2024 Deferred Profit Liability Retirement Strategies International Businesses Institutional Life Life Planner Gibraltar Life and Other Total (in millions) Balance, BOP, post-flooring \$5,615A \$3,956A \$5,303A \$14,874A Less: Flooring impact, BOP 0A 1A 1A 2A Balance, BOP, pre-flooring 5,615A 3,955A 5,302A 14,872A Effect of assumption update 370A (150) (138) 82A Effect of actual variances from expected experience and other activity (30) (17) (29) (76) Adjusted balance, BOP 5,955A 3,788A 5,135A 14,878A Profits deferred 89A 778A 568A 1,435A Interest accrual 118A 80A 77A 275A Amortization (292) (570) (492) (1,354) Foreign currency adjustment (2) (238) (254) (494) Other adjustments 0A 17A 0A 17A Balance, EOP, pre-flooring 5,868A 3,855A 5,034A 14,757A Flooring impact, EOP 0A 1A 1A 2A Balance, EOP, post-flooring 5,868A 3,856A 5,035A 14,759A Less: Reinsurance recoverables 401A 9A 30A 440A Balance after reinsurance recoverables, EOP, post-flooring \$5,467A \$3,847A \$5,005A 14,319A Other businesses 154A Total balance after reinsurance recoverables, EOP \$5,473A Six Months Ended June 30, 2023 Deferred Profit Liability Retirement Strategies International Businesses Institutional Life Life Planner Gibraltar Life and Other Total (in millions) Balance, BOP, post-flooring \$5,532A \$3,379A \$5,261A \$14,172A Less: Flooring impact, BOP 0A 0A 1A 1A Balance, BOP, pre-flooring 5,532A 3,379A 5,260A 14,171A Effect of assumption update 35A (67) (228) (260) Effect of actual variances from expected experience and other activity 19A (4) (18) (3) Adjusted balance, BOP 5,586A 3,308A 5,014A 13,908A Profits deferred 197A 850A 665A 1,712A Interest accrual 113A 71A 76A 260A Amortization (282) (579) (512) (1,373) Foreign currency adjustment 14A (72) (188) (246) Other adjustments 0A 20A 0A 20A Balance, EOP, pre-flooring 5,628A 3,598A 5,055A 14,281A Flooring impact, EOP 0A 0A 1A 1A Balance, EOP, post-flooring 5,628A 3,598A 5,056A 14,282A Less: Reinsurance recoverables 0A 8A 10A 18A Balance after reinsurance recoverables, EOP, post-flooring \$5,628A \$3,590A \$5,046A 14,264A Other businesses 149A Total balance after reinsurance recoverables, EOP \$5,628A 3,590A \$5,046A 14,264A Additional Insurance Reserves AIR represents the additional liability for annuitization, death, or other insurance benefits, including guaranteed minimum death benefits (a c o GMD B a c) and guaranteed minimum income benefits (a c o GMI B a c) contract features, that are above and beyond the contractholder's account balance for certain long-duration life contracts. The following table shows a rollforward of AIR balances for variable and universal life products within Individual Life, which is the only line of business that contains a material AIR balance, for the period indicated, along with a reconciliation to the Companyâ€™s total AIR balance: Six Months Ended June 30, 2024 2023 (in millions) Balance, including amounts in AOCl, BOP, post-flooring 14,308A 12,684A Flooring impact and amounts in AOCl 843A 1,285A Balance, excluding amounts in AOCl, BOP, post-flooring 15,151A 13,969A Effect of assumption update 153A 23A Effect of actual variances from expected experience and other activity 150A 26A Adjusted balance, BOP15,454A 14,018A Assessments collected (1) 591A 518A Interest accrual 262A 239A Benefits paid (168) (153) Other adjustments 13A 0A Balance, excluding amounts in AOCl, EOP, pre-flooring 16,152A 14,622A Flooring impact and amounts in AOCl (1,659) (1,109) Balance, including amounts in AOCl, EOP, post-flooring 14,493A 13,513A Less: Reinsurance recoverables 7,026A 5,484A Balance after reinsurance recoverables, including amounts in AOCl, EOP, 4,677A 8,029A Other businesses 63A 147A Total balance after reinsurance recoverables 7,530A \$8,176A (1) Represents the portion of gross assessments required to fund the future policy benefits. Six Months Ended June 30, 2024 2023 Weighted-average duration of the liability in years (at original discount rate) 222 Weighted-average interest rate (at original discount rate) 3.40A % 3.39A % Future Policy Benefits Reconciliation The following table presents the reconciliation of the ending balances from above rollforwards, Benefit Reserves, DPL, and AIR including other liabilities, gross of related reinsurance recoverable, to the total liability for Future Policy Benefits on the Company's Consolidated Statement of Financial Position as of the periods indicated: Six Months Ended June 30, 2024 2023 (in millions) Benefit reserves, EOP, post-flooring \$182,150A \$188,974A Deferred Profit Liability EOP, post-flooring 14,913A 14,314A Additional insurance reserves, including amounts in AOCl, EOP, post-flooring 14,556A 13,660A Subtotal of amounts disclosed above 211,619A 217,065A Other Future Policy Benefits reserves (1) 50,711A 51,584A Total Future Policy Benefits \$262,330A \$268,649A (1) Primarily represents balances for which disaggregated rollforward disclosures are not required, including Closed Block liabilities, unpaid claims and claims expenses, and incurred but not reported and in course of settlement claim liabilities. Revenue and Interest Expense The following tables present revenue and interest expense related to Benefit Reserves, DPL, and AIR in the Company's Consolidated Statement of Operations as of the periods indicated: Six Months Ended June 30, 2024 Revenues (1) Retirement Strategies Individual Life International Businesses Institutional Term Life Variable/Universal Life Life Planner Gibraltar Life and Other Other Businesses Total (in millions) Benefit reserves \$13,223A \$922A \$0A \$2,971A \$2,756A \$273A \$20,145A Deferred profit liability (254) 0A 0A (138) 14A (7) (385) Additional insurance

reserves0A 0A 1,622A 0A 0A 0A 1,622A Total\$12,969A \$922A 1,622A \$2,833A \$2,770A \$266A \$21,382A Six Months Ended June 30, 2023Revenues(1)Retirement StrategiesIndividual LifeInternational BusinessesInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$5,335A \$923A 0A \$3,340A \$3,174A \$273A \$13,045A Deferred profit liability(83)0A 0A (291)18A 34A (322)Additional insurance reserves0A 0A 1,547A 0A 0A 1,547A Total\$5,252A \$923A 1,547A \$3,049A \$3,192A \$307A \$14,270A Six Months Ended June 30, 2024Interest ExpenseRetirement StrategiesIndividual LifeInternational BusinessesInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$1,619A \$206A 0A \$855A \$734A \$253A \$3,667A Deferred profit liability118A 0A 0A 80A 77A 2A 277A Additional insurance reserves0A 0A 262A 1A 0A 0A 263A Total\$1,737A \$206A \$262A \$936A \$811A \$255A \$4,207A Six Months Ended June 30, 2023Interest ExpenseRetirement StrategiesIndividual LifeInternational BusinessesInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$1,408A \$202A 0A \$867A \$760A \$242A \$3,479A Deferred profit liability113A 0A 0A 71A 76A 2A 262A Additional insurance reserves0A 0A 239A 0A 0A 1A 240A Total\$1,521A \$202A \$239A \$938A \$836A \$245A \$3,981A (1)Represents gross premiums for benefit reserves, gross premiums, excluding impact of foreign currency adjustments for DPL and gross assessments for AIR.POLICYHOLDERSâ€” ACCOUNT BALANCESThe balances of and changes in policyholders' account balances as of and for the periods ended are as follows:Six Months Ended June 30, 2024Retirement StrategiesGroup InsuranceIndividual LifeInternational BusinessesTotalInstitutionalIndividual VariableIndividual FixedLife/DisabilityVariable/Universal LifeLife PlannerGibraltar Life and Other(\$ in millions)Balance, BOP\$17,738A \$23,765A \$7,095A \$5,293A \$27,439A \$12,949A \$38,450A \$132,729A Deposits3,466A 3,755A 2,815A 491A 1,224A 1,048A 3,207A 16,006A Interest credited356A 224A 105A 75A 379A 624A 444A 2,207A Acquisitions and dispositions0A 0A 0A 0A (336)0A (336)Policy charges(6)(12)0A (1,023)(161)(144)(1,510)Surrenders and withdrawals(2,514)(442)(338)(849)(821)(153)(883)(6,000)Benefit payments(292)(38)(37)0A (69)(135)(1,122)(1,693)Net transfers (to) from separate account0A 49A 0A (6)(285)0A 0A 328A Change in market value and other adjustments(11A 1,171A 125A 0A 75A (11)(141)3,474 Foreign currency adjustment0A 0A 0A 0A 0A (1,155)(1,146) (2,301)Balance, EOP\$18,749A \$28,472A \$9,765A \$4,840A \$27,489A \$12,670A \$38,792A 14,400,777A Closed Block Division4,424A Unearned revenue reserve, unearned expense credit, and additional interest reserve\$5,622A 0A 2,168A Total Policyholders' account balances\$154,991A Weighted-average crediting rate3.90A 0A 1.71A %2.49A %2.96A %2.76A %9.75A %2.30A %3.23A %Net amount at risk(3)0A \$0A \$0A \$0A \$74,276A \$389,142A \$18,168A \$5,887A \$487,473A Cash surrender value(4)\$18,749A \$26,972A \$8,193A \$3,794A \$23,664A \$11,284A \$34,059A \$126,715A Six Months Ended June 30, 2023Retirement StrategiesGroup InsuranceIndividual LifeInternational BusinessesTotalInstitutionalIndividual VariableIndividual FixedLife/DisabilityVariable/Universal LifeLife PlannerGibraltar Life and Other(\$ in millions)Balance, BOP\$17,376A \$17,524A \$4,643A \$5,839A \$26,502A \$11,168A \$35,325A \$118,377A Deposits2,513A 2,230A 523A 1,190A 1,150A 2,818A 11,630A Interest credited335A 148A 60A 84A 391A 513A 354A 1,885A Acquisitions and Dispositions0A 0A 0A 0A 0A 0A 0A Policy charges(11)(13)(33)(161)(1,024)(150)(87)(1,447)Surrenders and withdrawals(2,295)(332)(196)(826)(859)(96)(582)(5,186)Benefit payments(272)(40)(40)0A (81)(137)(1,002)(1,572)Net transfers (to) from separate account0A 16A 0A 0A 1,155A 0A 0A 1,171A Change in market value and other adjustments(1)0A 1,052A 70A 0A 148A 14A (21,282A Foreign currency adjustment0A 0A 0A 0A 0A (798)(888) (1,686)Balance, EOP\$17,646A \$20,587A \$5,740A \$5,459A \$27,422A \$11,664A \$35,936A \$124,454A Closed Block Division4,543A Unearned revenue reserve, unearned expense credit, and additional interest reserve\$4,930A 0A 2,816A Total Policyholders' account balances\$138,743A Weighted-average crediting rate3.83A %1.55A %2.32A %2.99A %2.90A %3.88A %3.11A %Net amount at risk(3)0A \$0A \$0A \$0A \$72,764A \$373,992A \$17,126A \$6,472A \$470,354A Cash surrender value(4)\$17,646A \$18,638A \$4,541A \$3,992A \$22,936A \$10,046A \$31,477A \$109,276A (1)Primarily relates to changes in the value of embedded derivative instruments associated with the indexed options of certain products.(2)Includes \$5,621 million and \$5,832 million of Full Service account balances reinsured to Great-West as of June 30, 2024 and 2023, respectively. (3)The net amount at risk calculation includes both general account and separate account balances.(4)Cash surrender value represents the amount of the contractholder's account balances distributable at the balance sheet date less certain surrender charges. There are no cash surrender charges for the Institutional Retirement Strategies segment.â€œPolicyholdersâ€” account balancesâ€” for Institutional Retirement Strategies and Life Planner includes the Companyâ€”s Funding Agreement Notes Issuance Program (â€œFANIPâ€”) which totaled \$5,436A million and \$5,502A million at June 30, 2024 and 2023, respectively. Under this program, which has a maximum authorized amount of \$15A billion of medium-term notes and \$6A billion of commercial paper, Delaware statutory trusts issue short-term commercial paper and/or medium-term notes to investors that are secured by funding agreements issued to the trusts by PCA. The outstanding commercial paper and notes have fixed or floating interest rates that range from 0.0% to 5.6% and original maturities ranging from two months to five years. Included in the amounts at June 30, 2024 and 2023 are funding agreements that secure the medium-term note liability, which are carried at amortized cost, of \$3,474 million and \$3,470 million, respectively, and short-term note liability of \$1,994 million and \$2,068 million, respectively. â€œPolicyholdersâ€” account balancesâ€” for Institutional Retirement Strategies also includes collateralized funding agreements issued to the Federal Home Loan Bank of New York (â€œFHLBNYâ€”) totaling \$2,628 million as of both June 30, 2024 and 2023. These obligations, which are carried at amortized cost, have fixed interest rates that range from 1.925% to 4.510% and original maturities of seven years. The Company issues variable life and universal life insurance contracts which may also include a â€œno-lapse guaranteeâ€” where the Company contractually guarantees to the contractholder a death benefit even when the account value drops to zero, as long as the â€œno-lapse guaranteeâ€” premium is paid. The net amount at risk is generally defined as the current death benefit in excess of the current account balance at the balance sheet date. The Companyâ€”s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including contractholder mortality, contract lapses, and premium pattern, as well as interest rate and equity market returns.The Company also issues annuity contracts that provide certain death benefit and/or living benefit guarantees and are accounted for as MRBs. See Note 11 for additional information, including the net amount at risk associated with these guarantees.The balance of account values by range of guaranteed minimum crediting rates and the related range of difference, in basis points (â€œbpsâ€”), between rates being credited to policyholders and respective guaranteed minimums are as follows:June 30, 2024Range of Guaranteed Minimum Crediting Rate (1)At guaranteed minimum1 - 50 bps above guaranteed minimum51 - 150 bps above guaranteed minimumGreater than 150 bps above guaranteed minimumTotal(in millions)Retirement Strategies - InstitutionalLess than 1.00%\$503A \$0A \$0A \$0A \$503A 1.00% - 1.99%1,519A 0A 0A 0A 1,519A 2.00% - 2.99%608A 0A 0A 0A 608A 3.00% - 4.00%6,474A 0A 0A 0A 4,674A Greater than 4.00%2,118A 0A 0A 0A 2,118A Total\$9,422A \$0A \$0A \$0A \$9,422A Retirement Strategies - Individual VariableLess than 1.00%\$618A \$651A \$254A \$0A \$1,523A 1.00% - 1.99%187A 118A 2A 0A 307A 2.00% - 2.99%24A 5A 4A 0A 33A 3.00% - 4.00%1,811A 7A 9A 0A 1,827A Greater than 4.00%90A 0A 0A 0A 90A Total\$2,730A \$781A \$269A \$0A \$3,780A Retirement Strategies - Individual FixedLess than 1.00%\$0A \$4A \$10A \$707A \$721A 1.00% - 1.99%482A 96A 234A 79A 891A 2.00% - 2.99%548A 461A 563A 16A 1,588A 3.00% - 4.00%1,036A 76A 8A 2A 1,122A Greater than 4.00%90A 0A 0A 0A 90A Total\$2,156A \$637A \$815A \$804A \$4,412A Group Insurance - Life / DisabilityLess than 1.00%\$0A \$0A \$0A \$921A \$921A 1.00% - 1.99%0A 0A 0A 0A 0A 2.00% - 2.99%27A 0A 0A 0A 27A 3.00% - 4.00%448A 0A 0A 0A 62A 1,510A Greater than 4.00%72A 0A 0A 0A 72A Total\$1,547A \$0A \$0A \$983A \$2,530A Individual Life - Variable / Universal LifeLess than 1.00%\$0A \$0A \$0A \$324A \$324A 1.00% - 1.99%247A 0A 1,678A 1,848A 3,773A 2.00% - 2.99%31A 1,480A 2,837A 448A 4,796A 3.00% - 4.00%4,300A 3,897A 1,342A 28A 9,567A Greater than 4.00%5,433A 0A 0A 0A 5,433A Total\$10,011A \$5,377A \$5,857A \$2,648A \$23,893A International Businesses - Life PlannerLess than 1.00%\$298A \$40A \$83A \$2,560A \$2,981A 1.00% - 1.99%62,601A 25A 0A 0A 2,626A 2.00% - 2.99%1,861A 0A 0A 0A 1,861A 3.00% - 4.00%351A 0A 0A 0A 351A Greater than 4.00%375A 0A 0A 0A 375A Total\$5,486A \$65A \$83A \$2,560A \$8,194A International Businesses - Gibraltar Life and OtherLess than 1.00%\$15,348A \$0A \$0A \$0A \$15,348A 1.00% - 1.99%6,744A 57A 0A 0A 7,901A 2.00% - 2.99%62,894A 293A 32A 0A 3,219A 3.00% - 4.00%5,501A 0A 0A 0A 5,501A Greater than 4.00%6,728A 0A 0A 0A 6,728A Total\$38,315A \$350A \$32A \$0A \$38,697A June 30, 2023Range of Guaranteed Minimum Crediting Rate (1)At guaranteed minimum1 - 50 bps above guaranteed minimum51 - 150 bps above guaranteed minimumGreater than 150 bps above guaranteed minimumTotal(in millions)Retirement Strategies - InstitutionalLess than 1.00%\$401A \$0A \$0A \$401A 1.00% - 1.99%1,565A 0A 0A 0A 1,565A 2.00% - 2.99%557A 0A 0A 0A 557A 3.00% - 4.00%5,891A 0A 0A 0A 5,891A Greater than 4.00%1,728A 0A 0A 0A 1,728A Total\$10,142A \$0A \$0A \$0A \$10,142A Retirement Strategies - Individual VariableLess than 1.00%\$973A \$834A \$18A \$0A \$1,825A 1.00% - 1.99%232A 2A 1A 0A 235A 2.00% - 2.99%30A 5A 0A 0A 35A 3.00% - 4.00%62,119A 8A 10A 0A 2,137A Greater than 4.00%101A 0A 0A 0A 101A Total\$3,455A \$849A \$29A \$0A \$4,333A Retirement Strategies - Individual FixedLess than 1.00%\$0A \$0A \$0A \$0A \$0A 1.00% - 1.99%559A 136A 245A 84A 1,024A 2.00% - 2.99%519A 467A 48A 11A 1,045A 3.00% - 4.00%355A 8A 0A 0A 363A Greater than 4.00%100A 0A 0A 0A 100A Total\$1,533A \$611A \$293A \$95A \$2,532A Group Insurance - Life / DisabilityLess than 1.00%\$0A \$0A \$0A \$1,342A \$1,342A 1.00% - 1.99%0A 0A 0A 0A 0A 2.00% - 2.99%55A 0A 0A 0A 55A 3.00% - 4.00%62,161A 0A 0A 0A 6,216A Greater than 4.00%3A 0A 0A 0A 3A Total\$1,679A \$0A \$0A \$1,342A \$3,021A Individual Life - Variable / Universal LifeLess than 1.00%\$0A \$0A \$0A \$36A \$36A 1.00% - 1.99%164A 0A 2,681A 363A 3,208A 2.00% - 2.99%23A 1,724A 2,826A 287A 4,860A 3.00% - 4.00%67,386A 2,024A 1,308A 11A 10,729A Greater than 4.00%5,560A 0A 0A 0A 5,560A Total\$13,133A \$3,748A \$6,815A \$697A \$24,393A International Businesses - Life PlannerLess than 1.00%\$342A \$26A \$91A \$1,136A \$1,595A 1.00% - 1.99%62,915A 24A 0A 0A 2,939A 2.00% - 2.99%62,080A 0A 0A 0A 2,080A 3.00% - 4.00%333A 0A 0A 0A 333A Greater than 4.00%388A 0A 0A 0A 388A Total\$6,058A \$50A \$91A \$1,136A \$7,335A International Businesses - Gibraltar Life and OtherLess than 1.00%\$16,373A \$0A \$0A \$0A \$16,373A 1.00% - 1.99%9,143A 68A 0A 0A 9,211A 2.00% - 2.99%63,225A 327A 39A 0A 3,591A 3.00% - 4.00%3,943A 0A 0A 0A 3,943A Greater than 4.00%6,212A 0A 0A 0A 6,212A Total\$35,296A \$395A \$39A \$0A \$35,730A (1) Excludes contracts without minimum guaranteed crediting rates, such as funds with indexed-linked crediting options and Japan variable products. Unearned Revenue Reserve (â€œURRâ€”)The balance of and changes in URR as of and for the periods ended are as follows:Six Months Ended June 30, 2024Individual LifeInternational BusinessesVariable/ Universal LifeLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP\$4,613A \$359A \$95A \$5,067A Unearned revenue\$436A 71A 9A 516A Amortization expense(118)(9)(2)(129)Other adjustments0A (56)(1)(57)FX adjustment0A (26)(8)(34)Balance, EOP4,931A 339A 93A 5,363A Less: Reinsurance recoverables\$404A 0A 0A 404A Balance after reinsurance recoverables, EOP\$4,527A \$339A \$93A \$4,959A Other businesses\$53A Total balance after reinsurance recoverables, EOP\$5,012A Six Months Ended June 30, 2023Individual LifeInternational BusinessesVariable/ Universal LifeLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP\$3,983A \$231A \$81A \$4,295A Unearned revenue\$412A 69A 11A 492A Amortization expense(100)(4)(3)(107)Other adjustments0A 1A 0A 1A FX adjustment0A (16)(4)(20)Balance, EOP4,295A 281A 85A 4,661A Less: Reinsurance recoverables\$404A 0A 0A 0A Balance after reinsurance recoverables, EOP\$4,295A \$281A \$85A \$4,661A Other businesses\$47A Total balance after reinsurance recoverables, EOP\$4,708A MARKET RISK BENEFITSThe following table shows a rollforward of MRB balances for variable annuity products within Individual Retirement Strategies, which is the only line of business that contains a material MRB balance, along with a reconciliation to the Companyâ€”s total net MRB positions as of the following dates:Â Six Months Ended June 30, 20242023(in millions)Balance, BOP\$4,038A \$4,987A Effect of cumulative changes in NPR1,137A 1,828A Balance, BOP, before effect of changes in NPR5,175A 6,815A Attributed fees collected\$69A 601A Claims paid(42)(59)Interest accrual130A 173A Actual in force different from expected(6)36A Effect of changes in interest rates(909)(696)Effect of changes in equity markets(1,165)(1,389)Effect of assumption update93A 342A Issuances29A 5A Other adjustments15A (22)Balance, EOP, before effect of changes in NPR3,889A 5,806A Effect of cumulative changes in NPR(942)(1,751)Balance, EOP2,947A 4,055A Less: Reinsured MRBs635A 637A Balance, EOP, net of reinsurance\$2,312A 3,418A Other businesses\$47A 93A Total net MRB balances\$2,359A \$3,511A In both 2024 and 2023, the Company recognized an unfavorable impact to net income attributable to the actuarial assumption update for direct and assumed MRBs, primarily due to updates to policyholder behavior assumptions on certain variable annuities.The Company issues certain variable annuity insurance contracts where the Company contractually guarantees to the contractholder a return of no less than (1) total deposits made to the contract adjusted for any partial withdrawals plus a minimum return, and/or (2) the highest anniversary contract value on a specified date adjusted for any withdrawals. These guarantees include benefits that are payable in the event of death, annuitization or at specified dates during the accumulation period and withdrawal and income benefits payable during specified periods.The Company also issues indexed variable annuity contracts for which the return is tied to the return of specific indices where the Company contractually guarantees to the contractholder a return of no less than total deposits made to the contract adjusted for any partial withdrawals upon death. In certain of these indexed variable annuity contracts, the Company also contractually guarantees to the contractholder withdrawal benefits payable during specific periods. For guarantees of benefits that are payable in the event of death, the net amount at risk is generally defined as the current guaranteed minimum death benefit in excess of the current account balance at the balance sheet date. The Companyâ€”s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including fixed income and equity market returns, contract lapses and contractholder mortality.For guarantees of benefits that are payable at annuitization, the net amount at risk is generally defined as the present value of the minimum guaranteed annuity payments available to the contractholder determined in accordance with the terms of the contract in excess of the current account balance. The Companyâ€”s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including fixed income and equity market returns, timing of annuitization, contract lapses and contractholder mortality.For guarantees of benefits that are payable at withdrawal, the net amount at risk is generally defined as the present value of the minimum guaranteed withdrawal payments available to the contractholder determined in accordance with the terms of the contract in excess of the current account balance. For guarantees of accumulation balances, the net amount at risk is generally defined as the guaranteed minimum accumulation balance minus the current account balance. The Companyâ€”s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including equity market returns, interest rates, market volatility and contractholder behavior.The following table presents accompanying information to the rollforward table above:June 30, 2024June 30, 2023(\$ in millions)Net amount at risk(1)\$9,358A \$10,885A Weighted-average attained age of contractholders7169 (1)For contracts with multiple benefit features, the highest net amount at risk for each contract is included.The tables below reconcile MRB asset and liability positions as of the following dates:June 30, 2024A Retirement StrategiesIndividual VariableOther BusinessesTotal(in millions)Direct and assumed\$1,441A \$11A \$1,452A Ceded780A 1A 781A Total MRB assets\$2,221A \$12A \$2,233A Direct and assumed\$4,388A \$59A \$4,447A Ceded145A 0A 145A Total MRB liabilities\$4,533A \$59A \$4,592A Net liability\$2,312A \$47A \$2,359A June 30, 2023A Retirement StrategiesIndividual VariableOther BusinessesTotal(in millions)Direct and assumed\$1,185A \$11A \$1,196A Ceded752A 3A 755A Total MRB assets\$1,937A \$14A \$1,951A Direct and assumed\$5,240A \$106A \$5,346A Ceded115A 1A 116A Total MRB liabilities\$5,355A \$107A \$5,462A Net liability\$3,418A \$93A \$3,511A X - DefinitionPolicyholder Account Balances, Future Policy Benefits and Claims and Separate Account Liabilities [Abstract] + ReferencesNo definition available. + Details Name: pr_u_PolicyholderAccountBalancesFuturePolicyBenefitsAndClaimsAndSeparateAccountLiabilitiesAbstract NameSpace Prefix: pr_u_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for long duration contracts. This may include the information pertinent to an understanding of the types of traditional and nontraditional insurance and investment contracts sold and serviced, including the nature and amount of estimated guaranteed obligations pertaining to such contracts and the assumptions underlying such estimated amounts, hedging strategies, and sales inducements offered. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (u) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/944/tableOfContent + Details Name: us-gaap_LongDurationInsuranceContractsDisclosureTextBlock NameSpace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 30 R109.htm IDEA:

XBRL DOCUMENT v3.24.2.u1 Market Risk Benefits 6 Months Ended Jun. 30, 2024 Insurance [Abstract] Å Market Risk Benefits LIABILITY FOR FUTURE POLICY BENEFITSLiability for Future Policy Benefits primarily consists of the following sub-components, which are discussed in greater detail below:åBenefit Reserves;åDeferred Profit Liability (åæDPLå); andåAdditional Insurance Reserves (åæAIRå)In 2024, the Company recognized a favorable impact to net income attributable to its annual reviews and update of assumptions and other refinements. The impact was favorable for direct and assumed Benefit Reserves and Deferred Profit Liability, net of the impact of flooring these liabilities at zero for each issue year cohort, primarily due to updates to mortality assumptions in Institutional Retirement Strategies and Long-Term Care, partially offset by unfavorable updates to policyholder behavior assumptions on certain life policies in International Businesses. Additionally, there was an unfavorable impact for direct and assumed Additional Insurance Reserves, primarily due to updates to policyholder behavior assumptions on universal life policies with secondary guarantees in Individual Life.In 2023, the Company recognized an unfavorable impact to net income attributable to its annual reviews and update of assumptions and other refinements. The impact was unfavorable for direct and assumed Benefit Reserves and Deferred Profit Liability, net of the impact of flooring these liabilities at zero for each issue year cohort, primarily due to updates to policyholder behavior and claim assumptions in Long-Term Care. Additionally, there was an unfavorable impact for direct and assumed Additional Insurance Reserves, primarily due to unfavorable model refinements, partially offset by updates to economic assumptions, including expected future rates of returns, on universal life policies with secondary guarantees in Individual Life.Benefit ReservesThe balances of and changes in Benefit Reserves as of and for the periods indicated consist of the three tables presented below: Present Value of Expected Net Premiums rolloverforward, Present Value of Expected Future Policy Benefits rolloverforward, and Net Liability for Future Policy Benefits.Six Months Ended June 30, 2024Present Value of Expected Net PremiumsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$71,407Å \$11,274Å \$29,064Å \$26,367Å \$3,286Å \$141,398Å Effect of cumulative changes in discount rate assumptions, BOP11,869Å 228Å 596Å 622Å 16Å 13,331Å Balance at original discount rate, BOP83,276Å 11,502Å 29,660Å 26,989Å 3,302Å 154,729Å Effect of assumption update41Å 21Å (328)(535)(276) (1,077)Effect of actual variances from expected experience and other activity429Å (131)(818)(529)95Å (954)Adjusted balance, BOP83,746Å 11,392Å 28,514Å 25,925Å 3,121Å 152,698Å Issuances11,192Å 418Å 1,215Å 573Å 0Å 13,398Å Net premiums / considerations collected(12,908)(692)(1,944)(1,678)(157) (17,379)Interest accrual1,384Å 264Å 427Å 355Å 76Å 2,506Å Foreign currency adjustment(898)0Å (1,960)(1,534)0Å (4,392)Other adjustments0Å (382)0Å 0Å 79Å Balance at original discount rate, EOP82,516Å 11,379Å 26,334Å 23,641Å 3,040Å 146,910Å Effect of cumulative changes in discount rate assumptions, EOP(15,077)(590)(1,347)(1,232)(128)(18,374)Balance, EOP86,743Å 10,789Å 24,987Å 22,409Å 2,922Å 128,536Å Other businesses, EOP89Å Total balance, EOP\$128,625Å Six Months Ended June 30, 2024Present Value of Expected Future Policy BenefitsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP141,135Å \$19,852Å \$79,822Å \$79,036Å \$12,139Å \$331,984Å Effect of cumulative changes in discount rate assumptions, BOP14,751Å 334Å 563Å 7,355Å 603Å 23,606Å Balance at original discount rate, BOP155,886Å 20,186Å 80,385Å 86,391Å 12,742Å 355,590Å Effect of assumption update(481)21Å (106)(407) (394)(1,367)Effect of actual variances from expected experience and other activity483Å (149)(854)(508)95Å (933)Adjusted balance, BOP155,888Å 20,058Å 79,425Å 85,476Å 12,443Å 353,290Å Issuances11,192Å 418Å 1,215Å 574Å 0Å 13,399Å Interest accrual3,003Å 470Å 1,282Å 1,089Å 303Å 6,147Å Benefit payments(6,317) (795)(2,437)(2,632)(155)(12,336)Foreign currency adjustment(908)0Å (5,517)(5,656)0Å (12,081)Other adjustments(63)(10)166Å (4)0Å 89Å Balance at original discount rate, EOP162,795Å 20,141Å 74,134Å 78,847Å 12,591Å 348,508Å Effect of cumulative changes in discount rate assumptions, EOP(20,163)(1,108)(5,612)(1,151)(1,445)(39,479)Balance, EOP\$142,632Å \$19,033Å \$68,522Å \$67,696Å \$11,146Å \$309,029Å Other businesses, EOP1,656Å Total balance, EOP\$310,685Å Six Months Ended June 30, 2024Net Liability for Future Policy Benefits - Benefit ReservesRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, EOP, pre-flooring\$75,194Å \$8,243Å \$43,534Å \$45,287Å \$8,233Å \$180,491Å Flooring impact, EOP46Å 0Å 28Å 16Å 0Å 90Å Balance, EOP, post-flooring\$75,240Å \$8,243Å \$43,562Å \$45,303Å \$8,233Å 180,581Å Less: Reinsurance recoverables5,098Å 671Å 88Å 257Å 0Å 6,114Å Balance after reinsurance recoverables, EOP, post-flooring\$70,142Å \$7,572Å \$43,474Å \$45,046Å \$8,233Å \$174,467Å Other businesses, EOP(11),506Å Total balance after reinsurance recoverables, EOP\$175,973Å Six Months Ended June 30, 2023Present Value of Expected Net PremiumsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$52,620Å \$11,282Å \$30,689Å \$28,951Å \$2,932Å \$126,474Å Effect of cumulative changes in discount rate assumptions, BOP14,349Å 572Å 1,354Å 1,326Å 103Å 17,704Å Balance at original discount rate, BOP66,969Å 11,854Å 32,043Å 30,277Å 3,035Å 144,178Å Effect of assumption update(1,117) (1)78Å (1)75Å 266Å (949)Effect of actual variances from expected experience and other activity378Å (81)(417)(332)121Å (331)Adjusted balance, BOP66,230Å 11,772Å 31,704Å 29,770Å 3,422Å 142,898Å Issuances5,783Å 338Å 1,253Å 865Å 0Å 8,239Å Net premiums / considerations collected(4,944)(711)(2,106)(1,928)(154)(9,843)Interest accrual1,049Å 270Å 458Å 402Å 77Å 2,256Å Foreign currency adjustment3,816Å 0Å (1,080)(1,214)0Å 1,522Å Other adjustments0Å 0Å 93Å 0Å 93Å Balance at original discount rate, EOP71,934Å 11,669Å 30,322Å 27,895Å 3,345Å 145,165Å Effect of cumulative changes in discount rate assumptions, EOP(18,002)(497)(594)(614)(89)(19,796)Balance, EOP\$53,932Å 11,172Å \$29,728Å \$27,281Å \$3,256Å \$125,369Å Other businesses, EOP85Å Total balance, EOP\$125,454Å Six Months Ended June 30, 2023Present Value of Expected Future Policy BenefitsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP \$117,754Å \$19,288Å \$78,639Å \$80,331Å \$10,685Å \$306,697Å Effect of cumulative changes in discount rate assumptions, BOP 20,170Å 1,012Å 3,719Å 11,266Å 1,216Å 37,383Å Balance at original discount rate, BOP 137,924Å 20,300Å 82,358Å 91,597Å 11,901Å 344,080Å Effect of assumption update(1,289) (1)145Å 44Å 357Å (74)Effect of actual variances from expected experience and other activity351Å (96)(381)(323)136Å (313)Adjusted balance, BOP 136,986Å 20,203Å 82,122Å 91,318Å 12,394Å 343,023Å Issuances 5,783Å 338Å 1,253Å 865Å 0Å 8,239Å Interest accrual 2,457Å 472Å 1,325Å 1,162Å 292Å 5,708Å Benefit payments (5,643)(779) (1,777)(2,270)(122)(10,591)Foreign currency adjustment 3,898Å 0Å (3,243)(4,355)0Å (3,700)Other adjustments 4Å (13)179Å (11)0Å 159Å Balance at original discount rate, EOP 143,485Å 20,221Å 79,859Å 86,709Å 12,564Å 342,838Å Effect of cumulative changes in discount rate assumptions, EOP (22,882)(823)715Å (6,148)(999)(30,137)Balance, EOP 120,603Å 19,398Å 80,574Å 80,561Å 11,565Å \$312,701Å Other businesses, EOP 1,707Å Total balance, EOP \$314,408Å Six Months Ended June 30, 2023Net Liability for Future Policy Benefits - Benefit ReservesRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, EOP, pre-flooring \$66,671Å \$8,225Å \$50,846Å \$53,279Å \$8,309Å \$187,330Å Flooring impact, EOP 1Å 0Å 17Å 2Å 0Å 20Å Balance, EOP, post-flooring 66,672Å 8,225Å 50,863Å 53,281Å 8,309Å 187,350Å Less: Reinsurance recoverables0Å 707Å 104Å 211Å 0Å 1,022Å Balance after reinsurance recoverables, EOP, post-flooring \$66,672Å \$7,518Å \$50,759Å \$53,070Å \$8,309Å \$186,328Å Other businesses, EOP(1),553Å Total balance after reinsurance recoverables, EOP \$187,881Å (1)Reflects balance after reinsurance recoverables of \$63 million and \$71 million at June 30, 2024 and 2023, respectively.The following tables provide supplemental information related to the balances of and changes in Benefit Reserves included in the disaggregated tables above, on a gross (direct and assumed) basis, as of and for the period indicated:Six Months Ended June 30, 2024Retirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term Care(\$ in millions)Undiscounted expected future gross premiums\$133,585Å \$22,965Å \$61,195Å \$49,376Å \$6,823Å Discounted expected future gross premiums (at original discount rate) \$89,770Å \$15,208Å \$47,373Å \$39,649Å \$4,521Å Discounted expected future gross premiums (at current discount rate) \$71,759Å \$14,451Å \$45,365Å \$37,697Å \$4,339Å Undiscounted expected future benefits and expenses \$255,559Å \$31,103Å \$126,349Å \$127,922Å \$29,860Å Weighted-average duration of the liability in years (at original discount rate) 910181817Weighted-average duration of the liability in years (at current discount rate) 89171516Weighted-average interest rate (at original discount rate) 4.72Å %5.15Å %6.49Å %2.64Å %4.91Å %Weighted-average interest rate (at current discount rate) 5.66Å %5.53Å %3.67Å %3.56Å %5.77Å %Six Months Ended June 30, 2023Retirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term Care(\$ in millions)Undiscounted expected future gross premiums\$114,545Å \$23,200Å \$70,654Å \$57,912Å \$6,972Å Discounted expected future gross premiums (at original discount rate) \$79,109Å \$15,427Å \$54,694Å \$46,591Å \$4,561Å Discounted expected future gross premiums (at current discount rate) \$59,307Å \$14,789Å \$54,132Å \$45,778Å \$4,444Å Undiscounted expected future benefits and expenses \$220,313Å \$31,195Å \$140,232Å \$142,232Å \$30,913Å Weighted-average duration of the liability in years (at original discount rate) 810201918Weighted-average duration of the liability in years (at current discount rate) 810201818Weighted-average interest rate (at original discount rate) 4.39Å %5.18Å %3.45Å %2.57Å %4.91Å %Weighted-average interest rate (at current discount rate) 5.30Å %5.28Å %2.85Å %2.75Å %5.47Å %For additional information regarding observable market information and the techniques used to determine the interest rate assumptions seen above, see Note 2 to the Consolidated Financial Statements included in the Company's Å Annual Report on Form 10-K for the year ended December 31, 2023.For non-participating traditional and limited-payment products, if a cohort is in a loss position where the liability for future policy benefits plus the present value of expected future gross premiums are determined to be insufficient to provide for the present value of expected future policy benefits and non-level claim settlement expenses, then the liability for future policy benefits is adjusted at that time, and thereafter, Å such that all changes, both favorable and unfavorable, in expected benefits resulting from both actual experience deviations and changes in future assumptions are recognized immediately as a gain or loss respectively.For both the first six months of 2024 and 2023, there was an immaterial impact to net income for non-participating traditional and limited-payment products, where net premiums exceeded gross premiums for certain issue-year cohorts.Deferred Profit LiabilityThe balances of and changes in DPL as of and for the period indicated are as follows:Six Months Ended June 30, 2024Deferred Profit LiabilityRetirement StrategiesInternational BusinessesInstitutionalLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP, post-flooring\$5,615Å \$3,956Å \$5,303Å 14,874Å Less: Flooring impact, BOP 0Å 1Å 2Å 2Å Balance, BOP, pre-flooring 5,615Å 3,955Å 5,302Å 14,872Å Effect of assumption update370Å (150) (138)82Å Effect of actual variances from expected experience and other activity (30)(17)(29)(76)Adjusted balance, BOP 5,955Å 3,788Å 5,135Å 14,878Å Profits deferred 89Å 778Å 568Å 1,435Å Interest accrual 118Å 80Å 77Å 275Å Amortization (292)(570)(492)(1,354)Foreign currency adjustment (2)(238)(254)(494)Other adjustments 0Å 17Å 0Å 17Å Balance, EOP, pre-flooring 5,868Å 3,855Å 5,034Å 14,757Å Flooring impact, EOP 0Å 1Å 2Å 2Å Balance, EOP, post-flooring5,868Å 3,856Å 5,035Å 14,759Å Less: Reinsurance recoverables 401Å 9Å 30Å 440Å Balance after reinsurance recoverables, EOP, post-flooring5,467Å \$3,847Å \$5,005Å 14,319Å Other businesses154Å Total balance after reinsurance recoverables, EOP\$14,473Å Six Months Ended June 30, 2023Deferred Profit LiabilityRetirement StrategiesInternational BusinessesInstitutionalLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP, post-flooring\$5,532Å \$3,379Å \$5,261Å 14,172Å Less: Flooring impact, BOP 0Å 0Å 1Å 1Å Balance, BOP, pre-flooring 5,532Å 3,379Å 5,260Å 14,171Å Effect of assumption update35Å (67) (228)(260)Effect of actual variances from expected experience and other activity 19Å (4)(18)(3)Adjusted balance, BOP 5,586Å 3,308Å 5,014Å 13,908Å Profits deferred 197Å 850Å 665Å 1,712Å Interest accrual 113Å 71Å 76Å 260Å Amortization (282)(579)(512)(1,373)Foreign currency adjustment 14Å (72)(188)(246)Other adjustments 0Å 20Å 0Å 20Å Balance, EOP, pre-flooring 5,628Å 3,598Å 5,055Å 14,281Å Flooring impact, EOP 0Å 0Å 1Å 1Å Balance, EOP, post-flooring5,628Å 3,598Å 5,056Å 14,282Å Less: Reinsurance recoverables 0Å 8Å 10Å 18Å Balance after reinsurance recoverables, EOP, post-flooring5,628Å \$3,590Å \$5,046Å 14,264Å Other businesses149Å Total balance after reinsurance recoverables, EOP\$14,413Å Additional Insurance ReservesAIR represents the additional liability for annuitization, death, or other insurance benefits, including guaranteed minimum death benefits (åæGMDBAå) and guaranteed minimum income benefits (åæGMIBAå) contract features, that are above and beyond the contractholder's account balance for certain long-duration life contracts.The following table shows a rolloverforward of AIR balances for variable and universal life products within Individual Life, which is the only line of business that contains a material AIR balance, for the period indicated, along with a reconciliation to the Company's Å total AIR balance:Six Months Ended June 30,20242023(in millions)Balance, including amounts in AOCI, BOP, post-flooring14,308Å \$12,684Å Flooring impact and amounts in AOCI843Å 1,285Å Balance, excluding amounts in AOCI, BOP, pre-flooring15,151Å 13,969Å Effect of assumption update153Å 23Å Effect of actual variances from expected experience and other activity150Å 26Å Adjusted balance, BOP15,454Å 14,018Å Assessments collected(1)591Å 518Å Interest accrual262Å 239Å Benefits paid(168)(153)Other adjustments13Å 0Å Balance, excluding amounts in AOCI, EOP, pre-flooring16,152Å 14,622Å Flooring impact and amounts in AOCI(1,659) (1,109)Balance, including amounts in AOCI, EOP, post-flooring14,493Å 13,513Å Less: Reinsurance recoverables7,026Å 5,484Å Balance after reinsurance recoverables, including amounts in AOCI, EOP7,467Å 8,029Å Other businesses63Å 147Å Total balance after reinsurance recoverables\$7,530Å \$8,176Å (1)Represents the portion of gross assessments required to fund the future policy benefits. Six Months Ended June 30,20242023Weighted-average duration of the liability in years (at original discount rate) 2222Weighted-average interest rate (at original discount rate) 3.40Å %3.39Å %Future Policy Benefits ReconciliationThe following table presents the reconciliation of the ending balances from above rollovers, Benefit Reserves, DPL, and AIR including other liabilities, gross of related reinsurance recoverable, to the total liability for Future Policy Benefits on the Company's Consolidated Statement of Financial Position as of the periods indicated:Six Months Ended June 30,20242023(in millions)Benefit reserves, EOP, post-flooring\$182,150Å \$188,974Å Deferred Profit Liability EOP, post-flooring14,913Å 14,431Å Additional insurance reserves, including amounts in AOCI, EOP, post-flooring14,556Å 13,660Å Subtotal of amounts disclosed above211,619Å 217,065Å Other Future Policy Benefits reserves(1)50,711Å \$1,584Å Total Future Policy Benefits\$262,330Å \$268,649Å (1)Primarily represents balances for which disaggregated rolloverforward disclosures are not required, including Closed Block liabilities, unpaid claims and claims expenses, and incurred but not reported and in course of settlement claim liabilities. Revenue and Interest ExpenseThe following tables present revenue and interest expense related to Benefit Reserves, DPL, and AIR in the Company's Consolidated Statement of Operations as of the periods indicated:Six Months Ended June 30, 2024Revenues(1)Retirement StrategiesIndividual LifeInternational BusinessesInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$13,223Å \$922Å \$0Å \$2,971Å \$2,756Å \$273Å \$20,145Å Deferred profit liability(254)0Å 0Å (138)14Å (7)(385)Additional insurance reserves0Å 0Å 1,622Å 0Å 0Å 1,622Å \$12,969Å \$922Å \$1,622Å \$2,833Å \$2,770Å \$266Å \$21,382Å Six Months Ended June 30, 2023Revenues(1)Retirement StrategiesIndividual LifeInternational BusinessesInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$5,335Å \$923Å \$0Å \$3,340Å \$3,174Å \$273Å \$13,045Å Deferred profit liability(83)0Å 0Å (291)18Å 34Å (322)Additional insurance reserves0Å 0Å 1,547Å 0Å 0Å 1,547Å Total\$5,252Å \$923Å \$1,547Å \$3,049Å \$3,192Å \$307Å \$14,270Å Six Months Ended June 30, 2024Interest ExpenseRetirement StrategiesIndividual LifeInternational BusinessesInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$1,619Å \$206Å \$0Å \$855Å \$734Å \$253Å \$3,667Å Deferred profit liability118Å 0Å 0Å 80Å 77Å 2Å 277Å Additional insurance reserves0Å 0Å 262Å 1Å 0Å 263Å Total\$1,737Å \$206Å \$262Å \$936Å \$811Å \$255Å \$4,207Å Six Months Ended June 30, 2023Interest ExpenseRetirement StrategiesIndividual LifeInternational BusinessesInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$1,408Å \$202Å \$0Å \$867Å \$760Å \$242Å \$3,479Å Deferred profit liability113Å 0Å 0Å 71Å 76Å 2Å 262Å Additional insurance reserves0Å 0Å 239Å 0Å 1Å 240Å Total\$1,521Å \$202Å \$239Å \$938Å \$836Å \$245Å \$3,981Å (1)Represents gross premiums for benefit reserves, gross premiums, excluding impact of foreign currency adjustments for DPL and gross assessments for AIR.POLICYHOLDERSÅ ACCOUNT BALANCEThe balances of and changes in policyholders' account balances as of and for the periods ended are as follows:Six Months Ended June 30, 2024Retirement StrategiesGroup InsuranceIndividual LifeInternational BusinessesTotalInstitutionalIndividual VariableIndividual FixedLife/DisabilityVariable/Universal LifeLife PlannerGibraltar Life and Other(\$ in millions)Balance, BOP\$17,738Å \$23,765Å \$7,095Å \$5,293Å \$27,439Å \$12,949Å \$38,450Å \$13,729Å Deposits3,466Å 3,755Å 2,815Å 491Å 1,224Å 1,048Å 3,207Å 16,006Å Interest credited356Å 224Å 105Å 75Å 379Å 624Å 444Å 2,207Å Acquisitions and dispositions0Å 0Å 0Å 0Å 0Å (336)0Å (336)Policy charges(6)(12)0Å (164)(1,023)(161)(144)(1,510)Surrenders and withdrawals(2,514)(442)(338)(849)(821)(153)(883)(6,000)Benefit payments(292)(38)(37)0Å (69)(135)(1,122)(1,693)Net transfers (to) from separate account0Å 49Å 0Å (6)285Å 0Å 0Å 328Å Change in market value and other adjustments(1)11Å 1,171Å 125Å 0Å 75Å (11)(14)1,347Å Foreign currency adjustment0Å 0Å 0Å 0Å 0Å (1,155)(1,146)

(2,301)Balance, EOP\$18,749Â \$28,472Â \$9,765Â \$4,840Â \$27,489Â \$12,670Â \$38,792Â \$140,777Â Closed Block Division4,424Â Unearned revenue reserve, unearned expense credit, and additional interest reserve\$5,622Â Other(2)4,168Â Total Policyholders' account balances\$154,991Â Weighted-average crediting rate3.90Â %1.71Â %2.69Â %2.96Â %2.76Â %9.75Â %2.30Â %3.23Â %Net amount at risk(3)\$0Â \$0Â \$0Â \$74,276Â \$389,142Â \$18,168Â \$5,887Â \$487,473Â Cash surrender value(4)\$18,749Â \$26,972Â \$8,193Â \$3,794Â \$23,664Â \$11,284Â \$34,059Â \$126,715Â Six Months Ended June 30, 2023Retirement StrategiesGroup InsuranceIndividual LifeInternational BusinessesTotalInstitutionalIndividual VariableIndividual FixedLife/DisabilityVariable/Universal LifeLife PlannerGibraltar Life and Other\$(in millions)Balance, BOP\$17,376Â \$17,524Â \$4,643Â \$5,839Â \$26,502Â \$11,168Â \$35,325Â \$118,377Â Deposits2,513Â 2,230Â 1,206Â 523Â 1,190Â 1,150Â 2,818Â 11,630Â Interest credited335Â 148Â 60Â 84Â 391Â 513Â 354Â 1,885Â Acquisitions and Dispositions0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â Policy charges(1)(1)(3)(3)(161)(1,024)(150)(87)(1,447)Surrenders and withdrawals(2,295)(332)(196)(826)(859)(96)(582)(5,186)Benefit payments(272)(40)(40)0Â (81)(137)(1,002)(1,572)Net transfers (to) from separate account0 16Â 0Â 0Â 1,155Â 0Â 0Â 1,171Â Change in market value and other adjustments(1)0Â 1,052Â 70Â 0Â 148Â 14Â (21,282Â Foreign currency adjustment0Â 0Â 0Â 0Â 0Â (798)(888)(1,686)Balance, EOP\$17,646Â \$20,587Â \$5,740Â \$5,459Â \$27,422Â \$11,664Â \$35,936Â \$124,454Â Closed Block Division4,543Â Unearned revenue reserve, unearned expense credit, and additional interest reserve\$4,930Â Other(2)4,168Â Total Policyholders' account balances\$138,743Â Weighted-average crediting rate3.83Â %1.55Â %2.62Â %2.99Â %2.90Â %8.98Â %1.99Â %3.11Â %Net amount at risk(3)\$0Â \$0Â \$0Â \$72,764Â \$373,992Â \$17,126Â \$6,472Â \$470,354Â Cash surrender value(4)\$17,646Â \$18,638Â \$4,541Â \$3,992Â \$22,936Â \$10,046Â \$31,477Â \$109,276Â (1)Primarily relates to changes in the value of embedded derivative instruments associated with the indexed options of certain products.(2)Includes \$5,621 million and \$5,832 million of Full Service account balances reinsured to Great-West as of June 30, 2024 and 2023, respectively. (3)The net amount at risk calculation includes both general account and separate account balances.(4)Cash surrender value represents the amount of the contractholder's account balances distributable at the balance sheet date less certain surrender charges. There are no cash surrender charges for the Institutional Retirement Strategies segment.â€œPolicyholdersâ€™ account balancesâ€ for Institutional Retirement Strategies and Life Planner includes the Companyâ€™s Funding Agreement Notes Issuance Program (â€œFANIPâ€), which totaled \$5,436Â million and \$5,502Â million at JuneÂ 30, 2024 and 2023, respectively. Under this program, which has a maximum authorized amount of 15Â billion of medium-term notes and 6Â billion of commercial paper, Delaware statutory trusts issue short-term commercial paper and/or medium-term notes to investors that are secured by funding agreements issued to the trusts by PICA. The outstanding commercial paper and notes have fixed or floating interest rates that range from 0.0% to 5.6% and original maturities ranging from two months to five years. Included in the amounts at JuneÂ 30, 2024 and 2023 are funding agreements that secure the medium-term note liability, which are carried at amortized cost, of \$3,474 million and \$3,470 million, respectively, and short-term note liability of \$1,994 million and \$2,068 million, respectively. â€œPolicyholdersâ€™ account balancesâ€ for Institutional Retirement Strategies also includes collateralized funding agreements issued to the Federal Home Loan Bank of New York (â€œFHLBNYâ€) totaling \$2,628 million as of both June 30, 2024 and 2023. These obligations, which are carried at amortized cost, have fixed interest rates that range from 1.925% to 4.510% and original maturities of seven years. The Company issues variable life and universal life insurance contracts which may also include a â€œno-lapse guaranteeâ€ where the Company contractually guarantees to the contractholder a death benefit even when the account value drops to zero, as long as the â€œno-lapse guaranteeâ€ premium is paid. The net amount at risk is generally defined as the current death benefit in excess of the current account balance at the balance sheet date. The Companyâ€™s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including contractholder mortality, contract lapses, and premium pattern, as well as interest rate and equity market returns.The Company also issues annuity contracts that provide certain death benefit and/or living benefit guarantees and are accounted for as MRBs. See Note 11 for additional information, including the net amount at risk associated with these guarantees.The balance of account values by range of guaranteed minimum crediting rates and the related range of difference, in basis points (â€œbpsâ€), between rates being credited to policyholders and the respective guaranteed minimums are as follows:June 30, 2024Range of Guaranteed Minimum Crediting Rate (1)At guaranteed minimum1 - 50 bps above guaranteed minimum51 - 150 bps above guaranteed minimumGreater than 150 bps above guaranteed minimumTotal(in millions)Retirement Strategies - InstitutionalLess than 1.00%\$503Â \$0Â \$0Â \$0Â \$503Â 1.00% - 1.99%1,519Â 0Â 0Â 0Â 1,519Â 2.00% - 2.99%608Â 0Â 0Â 0Â 608Â 3.00% - 4.00%4,674Â 0Â 0Â 0Â 4,674Â Greater than 4.00%62,118Â 0Â 0Â 0Â 2,118Â Total\$9,422Â \$0Â \$0Â \$0Â \$9,422Â Retirement Strategies - Individual VariableLess than 1.00%\$618Â \$651Â \$254Â \$0Â \$1,523Â 1.00% - 1.99%187Â 118Â 2Â 0Â 307Â 2.00% - 2.99%24Â 5Â 4Â 0Â 33Â 3.00% - 4.00%1,811Â 7Â 9Â 0Â 1,827Â Greater than 4.00%90Â 0Â 0Â 0Â 90Â Total\$2,730Â \$781Â \$269Â \$0Â \$3,780Â Retirement Strategies - Individual FixedLess than 1.00%\$0Â \$4Â \$10Â \$707Â \$721Â 1.00% - 1.99%482Â 96Â 234Â 79Â 891Â 2.00% - 2.99%548Â 461Â 563Â 16Â 1,588Â 3.00% - 4.00%1,036Â 76Â 8Â 2Â 1,122Â Greater than 4.00%90Â 0Â 0Â 0Â 90Â Total\$2,156Â \$637Â \$815Â \$804Â \$4,412Â Group Insurance - Life / DisabilityLess than 1.00%\$0Â \$0Â \$0Â \$921Â \$921Â 1.00% - 1.99%0Â 0Â 0Â 0Â 0Â 2.00% - 2.99%27Â 0Â 0Â 0Â 27Â 3.00% - 4.00%1,448Â 0Â 0Â 62Â 1,510Â Greater than 4.00%72Â 0Â 0Â 0Â 72Â Total\$1,547Â \$0Â \$0Â \$983Â \$2,530Â Individual Life - Variable / Universal LifeLess than 1.00%\$0Â \$0Â \$0Â \$324Â \$324Â 1.00% - 1.99%247Â 0Â 0Â 1,678Â 1,848Â 3,773Â 2.00% - 2.99%31Â 1,480Â 2,837Â 448Â 4,796Â 3.00% - 4.00%4,300Â 3,897Â 1,342Â 28Â 9,567Â Greater than 4.00%5,433Â 0Â 0Â 0Â 5,433Â Total\$10,011Â \$5,377Â \$5,857Â \$2,648Â \$23,893Â International Businesses - Life PlannerLess than 1.00%\$298Â \$40Â \$83Â \$2,560Â \$2,981Â 1.00% - 1.99%62,601Â 25Â 0Â 0Â 2,626Â 2.00% - 2.99%1,861Â 0Â 0Â 0Â 1,861Â 3.00% - 4.00%351Â 0Â 0Â 0Â 351Â Greater than 4.00%375Â 0Â 0Â 0Â 375Â Total\$5,486Â \$65Â \$83Â \$2,560Â \$8,194Â International Businesses - Gibraltar Life and OtherLess than 1.00%\$15,348Â \$0Â \$0Â \$0Â \$15,348Â 1.00% - 1.99%7,844Â 57Â 0Â 0Â 7,901Â 2.00% - 2.99%2,894Â 293Â 32Â 0Â 3,219Â 3.00% - 4.00%5,501Â 0Â 0Â 0Â 5,501Â Greater than 4.00%6,728Â 0Â 0Â 0Â 6,728Â Total\$38,315Â \$350Â \$32Â \$0Â \$38,697Â June 30, 2023Range of Guaranteed Minimum Crediting Rate (1)At guaranteed minimum1 - 50 bps above guaranteed minimum51 - 150 bps above guaranteed minimumGreater than 150 bps above guaranteed minimumTotal(in millions)Retirement Strategies - InstitutionalLess than 1.00%\$401Â \$0Â \$0Â \$0Â \$401Â 1.00% - 1.99%1,565Â 0Â 0Â 0Â 1,565Â 2.00% - 2.99%557Â 0Â 0Â 0Â 557Â 3.00% - 4.00%5,891Â 0Â 0Â 0Â 5,891Â Greater than 4.00%1,728Â 0Â 0Â 0Â 1,728Â Total\$10,142Â \$0Â \$0Â \$0Â \$10,142Â Retirement Strategies - Individual VariableLess than 1.00%\$973Â \$834Â \$18Â \$0Â \$1,825Â 1.00% - 1.99%232Â 2Â 1Â 0Â 235Â 2.00% - 2.99%30Â 5Â 0Â 0Â 35Â 3.00% - 4.00%62,119Â 8Â 10Â 0Â 2,137Â Greater than 4.00%101Â 0Â 0Â 0Â 101Â Total\$3,455Â \$849Â \$29Â \$0Â \$4,333Â Retirement Strategies - Individual FixedLess than 1.00%\$0Â \$0Â \$0Â \$0Â \$0Â 1.00% - 1.99%559Â 136Â 245Â 84Â 1,024Â 2.00% - 2.99%519Â 467Â 48Â 11Â 1,045Â 3.00% - 4.00%355Â 8Â 0Â 0Â 363Â Greater than 4.00%100Â 0Â 0Â 0Â 100Â Total\$1,533Â \$611Â \$293Â \$95Â \$2,532Â Group Insurance - Life / DisabilityLess than 1.00%\$0Â \$0Â \$0Â \$1,342Â \$1,342Â 1.00% - 1.99%0Â 0Â 0Â 0Â 0Â 2.00% - 2.99%55Â 0Â 0Â 0Â 55Â 3.00% - 4.00%1,621Â 0Â 0Â 0Â 1,621Â Greater than 4.00%3Â 0Â 0Â 0Â 3Â Total\$1,679Â \$0Â \$0Â \$1,342Â \$3,021Â Individual Life - Variable / Universal LifeLess than 1.00%\$0Â \$0Â \$0Â \$36Â \$36Â 1.00% - 1.99%164Â 0Â 0Â 2,681Â 363Â 3,208Â 2.00% - 2.99%23Â 1,724Â 2,826Â 287Â 4,860Â 3.00% - 4.00%7,386Â 2,024Â 1,308Â 11Â 10,729Â Greater than 4.00%5,560Â 0Â 0Â 0Â 5,560Â Total\$13,133Â \$3,748Â \$6,155Â \$697Â \$24,393Â International Businesses - Life PlannerLess than 1.00%\$342Â \$26Â \$91Â \$1,136Â \$1,595Â 1.00% - 1.99%62,915Â 24Â 0Â 0Â 2,939Â 2.00% - 2.99%62,080Â 0Â 0Â 0Â 2,080Â 3.00% - 4.00%333Â 0Â 0Â 0Â 333Â Greater than 4.00%388Â 0Â 0Â 0Â 388Â Total\$6,058Â \$50Â \$91Â \$1,136Â \$7,335Â International Businesses - Gibraltar Life and OtherLess than 1.00%\$16,373Â \$0Â \$0Â \$0Â \$16,373Â 1.00% - 1.99%9,143Â 68Â 0Â 0Â 9,211Â 2.00% - 2.99%3,225Â 327Â 39Â 0Â 3,591Â 3.00% - 4.00%3,943Â 0Â 0Â 0Â 3,943Â Greater than 4.00%6,212Â 0Â 0Â 0Â 6,212Â Total\$35,296Â \$395Â \$39Â \$0Â \$35,730Â (1) Excludes contracts without minimum guaranteed crediting rates, such as funds with indexed-linked crediting options and Japan variable products. Unearned Revenue Reserve (â€œURRâ€)The balance of and changes in URR as of and for the periods ended are as follows:Six Months Ended June 30, 2024Individual LifeInternational BusinessesVariable/ Universal LifeLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP\$4,613Â \$359Â \$95Â \$5,067Â Unearned revenue\$436Â 71Â 9Â 516Â Amortization expense(118)(9)(2)(129)Other adjustments0Â (56)(1)(57)FX adjustment0Â (26)(8)(34)Balance, EOP4,931Â 339Â 93Â 5,363Â Less: Reinsurance recoverables\$404Â 0Â 0Â 404Â Balance after reinsurance recoverables, EOP\$4,527Â \$339Â \$93Â \$4,959Â Other businesses\$53Â Total balance after reinsurance recoverables, EOP\$5,012Â Six Months Ended June 30, 2023Individual LifeInternational BusinessesVariable/ Universal LifeLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP\$3,983Â \$231Â \$81Â \$4,295Â Unearned revenue\$412Â 69Â 11Â 492Â Amortization expense(100)(4)(3)(107)Other adjustments0Â 1Â 0Â 1Â FX adjustment0Â (16)(4)(20)Balance, EOP4,295Â 281Â 85Â 4,661Â Less: Reinsurance recoverables\$0Â 0Â 0Â 0Â Balance after reinsurance recoverables, EOP\$4,295Â \$281Â \$85Â \$4,661Â Other businesses\$47Â Total balance after reinsurance recoverables, EOP\$4,708Â MARKET RISK BENEFITThe following table shows a rollforward of MRB balances for variable annuity products within Individual Retirement Strategies, which is the only line of business that contains a material MRB balance, along with a reconciliation to the Companyâ€™s total net MRB positions as of the following dates:Â Six Months Ended June 30, 20242023(in millions)Balance, BOP\$4,038Â \$4,987Â Effect of cumulative changes in NPR1,137Â 1,828Â Balance, BOP, before effect of changes in NPR5,175Â 6,815Â Attributed fees collected\$569Â 601Â Claims paid(42)(59)Interest accrual130Â 173Â Actual in force different from expected(6)36Â Effect of changes in interest rates(909)(696)Effect of changes in equity markets(1,165)(1,389)Effect of assumption update\$934 342Â Issuances29Â 5Â Other adjustments15Â (2)Balance, EOP, before effect of changes in NPR3,889Â 5,806Â Effect of cumulative changes in NPR(942)(1,751)Balance, EOP2,947Â 4,055Â Less: Reinsured MRBs635Â 637Â Balance, EOP, net of reinsurance2,312Â 3,418Â Other businesses47Â 93Â Total net MRB balance\$2,359Â \$3,511Â In both 2024 and 2023, the Company recognized an unfavorable impact to net income attributable to the actuarial assumption update for direct and assumed MRBs, primarily due to updates to policyholder behavior assumptions on certain variable annuities.The Company issues certain variable annuity insurance contracts where the Company contractually guarantees to the contractholder a return of no less than (1) total deposits made to the contract adjusted for any partial withdrawals plus a minimum return, and/or (2) the highest anniversary contract value on a specified date adjusted for any withdrawals. These guarantees include benefits that are payable in the event of death, annuitization or at specified dates during the accumulation period and withdrawal and income benefits payable during specified periods.The Company also issues indexed variable annuity contracts for which the return is tied to the return of specific indices where the Company contractually guarantees to the contractholder a return of no less than total deposits made to the contract adjusted for any partial withdrawals upon death. In certain of these indexed variable annuity contracts, the Company also contractually guarantees to the contractholder withdrawal benefits payable during specific periods. For guarantees of benefits that are payable in the event of death, the net amount at risk is generally defined as the current guaranteed minimum death benefit in excess of the current account balance at the balance sheet date. The Companyâ€™s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including fixed income and equity market returns, contract lapses and contractholder mortality. For guarantees of benefits that are payable at annuitization, the net amount at risk is generally defined as the present value of the minimum guaranteed annuity payments available to the contractholder determined in accordance with the terms of the contract in excess of the current account balance. The Companyâ€™s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including fixed income and equity market returns, timing of annuitization, contract lapses and contractholder mortality.For guarantees of benefits that are payable at withdrawal, the net amount at risk is generally defined as the present value of the minimum guaranteed withdrawal payments available to the contractholder determined in accordance with the terms of the contract in excess of the current account balance. For guarantees of accumulation balances, the net amount at risk is generally defined as the guaranteed minimum accumulation balance minus the current account balance. The Companyâ€™s primary risk exposures for these contracts relates to actual deviations from, or changes to, the assumptions used in the original pricing of these products, including equity market returns, interest rates, market volatility and contractholder behavior.The following table presents accompanying information to the rollforward table above:June 30, 2024June 30, 2023\$(in millions)Net amount at risk(1)\$9,358Â \$10,885Â Weighted-average attained age of contractholders719Â (1)For contracts with multiple benefit features, the highest net amount at risk for each contract is included.The tables below reconcile MRB asset and liability positions as of the following dates:June 30, 2024Â Retirement StrategiesIndividual VariableOther BusinessesTotal(in millions)Direct and assumed\$1,441Â \$11Â \$1,452Â Ceded780Â 1Â 781Â Total MRB assets\$2,221Â \$12Â \$2,233Â Direct and assumed\$4,388Â \$59Â \$4,447Â Ceded145Â 0Â 145Â Total MRB liabilities\$4,533Â \$59Â \$4,592Â Net liability\$2,312Â \$47Â \$2,359Â June 30, 2023Â Retirement StrategiesIndividual VariableOther BusinessesTotal(in millions)Direct and assumed\$1,185Â \$11Â \$1,196Â Ceded752Â 3Â 755Â Total MRB assets\$1,937Â \$14Â \$1,951Â Direct and assumed\$5,240Â \$106Â \$5,346Â Ceded115Â 1Â 116Â Total MRB liabilities\$5,355Â \$107Â \$5,462Â Net liability\$3,418Â \$93Â \$3,511Â X - ReferencesNo definition available. + Details Name: us-gaap_InsuranceAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for long duration contracts. This may include the information pertinent to an understanding of the types of traditional and nontraditional insurance and investment contracts sold and serviced, including the nature and amount of estimated guaranteed obligations pertaining to such contracts and the assumptions underlying such estimated amounts, hedging strategies, and sales inducements offered. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 - SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (u) -Publisher FASB -URI http://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -Name Accounting Standards Codification -Publisher FASB -URI http://asc.fasb.org/944/tableOfContent + Details Name: us-gaap_LongDurationInsuranceContractsDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 31 R20.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Reinsurance 6 Months Ended Jun. 30, 2024 Insurance [Abstract] Â Reinsurance REINSURANCEÂ The Company participates in reinsurance with third parties primarily to provide additional capacity for future growth, limit the maximum net loss potential arising from large risks and acquire or dispose of businesses.Effective January 2024, the Company entered into an agreement with Somerset Reinsurance Ltd. (â€œSomerset Reâ€) to reinsure certain guaranteed universal life policies issued by Pruco Life Insurance Company (â€œPruco Lifeâ€) and Pruco Life Insurance Company of New Jersey (â€œPLNJâ€), both of which are wholly-owned subsidiaries of Prudential Financial. These policies represent approximately 30% of the Companyâ€™s reserves on its in-force guaranteed universal life block of business as of December 31, 2023. This transaction is structured on a modified coinsurance basis and follows reinsurance accounting. As a result of the transaction, the Company recognized a \$363Â million deferred reinsurance gain that will be amortized into income over the estimated remaining life of the reinsured policies. The reinsurance payables, which represent the Companyâ€™s obligations under the modified coinsurance arrangement, are netted with the reinsurance recoverables in the Unaudited Interim Consolidated Statements of Financial Position. Separately, effective September 2019, Prudential Annuities Life Assurance Corporation (â€œPALACâ€), a previously wholly-owned subsidiary of Prudential Financial, entered into an agreement with Somerset Re, to coinsure business, on a quota share funds withheld basis, related to fixed index annuities. This agreement was subsequently novated from PALAC to Pruco Life effective October 2021, in connection with the sale of PALAC effective April 2022. Under this reinsurance agreement, which is accounted for under deposit method of accounting, the Company cedes to Somerset Re its quota share of the insurance liabilities with respect to the reinsured contracts. The deposit receivables were \$2,152 million and \$1,619 million as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively, and the funds withheld liabilities were \$1,974 million and \$1,518 million as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively.Effective September 2023, the Company entered into an agreement with Prismic Re to reinsure approximately 9Â billion of reserves, representing approximately 70% of the in-force structured settlement annuities business previously issued by PICA, 90% of which is on a coinsurance with funds withheld basis and 10% of which is on a coinsurance basis. The reinsurance of the structured settlement annuities that provide periodic payments for the lifetime of the annuitant follows reinsurance accounting. The reinsurance of structured settlement annuities that provide payments for a guaranteed period of time and do not include life contingency risk follows deposit accounting. As a result of the transaction, the Company recognized a \$240Â million deferred reinsurance loss that will be amortized into income over the estimated remaining life of the reinsured contracts. Effective April 2023, the Company entered into an agreement with The Ohio National Life Insurance Company, now known as AuguStar, an affiliate of Constellation Insurance Holdings, Inc., to reinsure approximately \$10Â billion of account values of PDI traditional variable annuity contracts with guaranteed living benefits issued by

Pruco Life, a wholly-owned subsidiary of Prudential Financial. This block represents approximately 10% of the Company’s remaining legacy in-force traditional variable annuity block by account value. The Company ceded 100% of separate account liabilities under modified coinsurance and 100% of general account liabilities under coinsurance of its Pruco Life issued PDI traditional variable annuity contracts. The general account liabilities associated with PDI’s guaranteed living and death benefits and the corresponding reinsurance of those liabilities are accounted for as market risk benefits. As a result of the transaction, the Company recognized a \$309A million deferred reinsurance gain that will be amortized into income over the estimated remaining life of the reinsured policies. Effective April 2022, in connection with the sale of the Full Service Retirement business, the Company entered into separate agreements with external counterparties, Great-West and Great-West Life & Annuity Insurance Company of New York, now known as Empower Annuity Insurance Company of America and Empower Life & Annuity Insurance Company of New York, respectively, to reinsure a portion of its Full Service Retirement business. The Company ceded 100% of separate account liabilities under modified coinsurance and 100% of general account liabilities under coinsurance of its Full Service Retirement business. The Company’s Full Service Retirement business consists of market value and stable value separate accounts as well as general account products, including stable value accumulation funds and a stable value wrap product known as a synthetic guaranteed investment contract. The majority of these products are considered investment contracts as they do not contain significant insurance risk; therefore, the reinsurance of such products are accounted for under deposit accounting. The reinsurance agreement offers the policyholders the opportunity to novate their contracts from the Company to Empower and any such novated contracts shall cease to be reinsured under this agreement. Effective April 2022, in connection with the sale of the PALAC legal entity, now known as Fortitude Life Insurance and Annuity Company (aFLIAC), the Company entered into a reinsurance agreement with FLIAC under which the Company assumed all of FLIAC’s indexed variable annuities under modified coinsurance. The reinsurance of the indexed variable annuities transfers all significant risks, including mortality risk, embedded in the reinsured contracts. As a result of the agreement, reinsurance recoverables includes the assumed modified coinsurance receivable, which reflects the value of the invested assets retained by FLIAC and the associated asset returns. The Company also assumed via coinsurance all of FLIAC’s fixed indexed annuities with a guaranteed lifetime withdrawal income feature, which are accounted for under deposit accounting. The reinsurance agreement offers the policyholders the opportunity to novate their contracts from FLIAC to the Company and any such novated contracts shall cease to be reinsured under this agreement. A Effective April 2015, the Company entered into an agreement with Union Hamilton Reinsurance, Ltd. (aUnion Hamiltona) an external counterparty, to reinsure approximately 50% of the Prudential Premier Retirement Variable Annuity with Highest Daily Lifetime Income (aHDIa) v.3.0 business, a guaranteed benefit feature. This reinsurance agreement covered most HDI v.3.0 variable annuity business issued between April 1, 2015 and December 31, 2016 on a quota share basis, with Union Hamilton’s cumulative quota share amounting to \$2.9A billion of new rider premiums as of December 31, 2016. Reinsurance on business subject to this agreement remains in force for the duration of the underlying annuity contracts. New sales subsequent to December 31, 2016 are not covered by this external reinsurance agreement. This reinsurance agreement is accounted for as market risk benefits. A In January 2013, the Company acquired the Hartford Life Business through reinsurance transactions with three subsidiaries of Hartford Financial Services Group, Inc. (aHartford Financiala). Under the related agreements, the Company provided reinsurance for approximately 700,000 life insurance policies with net retained face amount in force of approximately \$141A billion. The Company acquired the general account business through a coinsurance arrangement and, for certain types of general account policies, a modified coinsurance arrangement. The Company acquired the separate account business through a modified coinsurance arrangement. In May 2018, Hartford Financial sold a group of operating subsidiaries, which included two of the Company’s counterparties to these reinsurance arrangements, to Talcott Resolution Life Insurance Company (aTalcott Resolutiona). Talcott Resolution was acquired by Sixth Street in July 2021. There was no impact to the terms, rights or obligations of the Company, or operation of these reinsurance arrangements, as a result of these changes in control of such counterparties. Since 2011, the Company has entered into a number of reinsurance agreements to assume pension liabilities in the United Kingdom. Under these arrangements, the Company assumes the longevity risk, and in some arrangements, also the investment risk associated with the pension benefits of certain specified beneficiaries. A In 2006, the Company acquired the variable annuity business of The Allstate Corporation (aAllstatea) through a reinsurance transaction. The reinsurance arrangements with Allstate include a coinsurance arrangement associated with the general account liabilities assumed and a modified coinsurance arrangement associated with the separate account liabilities assumed. The reinsurance payables, which represent the Company’s obligations under the modified coinsurance arrangement, are netted with the reinsurance recoverables in the Unaudited Interim Consolidated Statements of Financial Position. During the fourth quarter of 2021, Allstate sold the two counterparties to the aforementioned variable annuity reinsurance transaction to third parties. There was no impact to the terms, rights or obligations of the Company, or operation of these reinsurance arrangements, as a result of this change in control of such counterparties. A For the domestic business, life and disability reinsurance is accomplished through various plans of reinsurance, primarily yearly renewable term, per person excess, excess of loss, and coinsurance. On policies sold since 2000, the Company has reinsured a significant portion of the individual life mortality risk. Placement of reinsurance is accomplished primarily on an automatic basis with some specific risks reinsured on a facultative basis. The Company is authorized and has historically retained up to \$30A million per life, but reduced its operating retention limit to \$20A million per life in 2013 and then down to \$10A million per life for new business starting in 2020. Retention in excess of the operating limit is on an exception basis. A The international business primarily uses reinsurance to obtain experience with respect to certain new product offerings and to a lesser extent, to mitigate mortality risk for certain protection products and for capital management purposes. Reinsurance amounts included in the Unaudited Interim Consolidated Statements of Operations for Premiums, Policy charges and fee income, Change in value of market risk benefits, net of related hedging gains (losses), Policyholders’ benefits and Change in estimates of liability for future policy benefits, are as follows: A Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023 (in millions) Direct premiums \$6,851A \$6,239A \$21,673A \$14,989A Reinsurance assumed \$1,545A \$1,244A \$2,996A \$2,422A Reinsurance ceded (576) (574) (1,312) (1,139) Premiums \$7,820A \$6,909A \$23,357A \$16,272A Direct policy charges and fee income \$949A \$927A \$1,813A \$1,893A Reinsurance assumed 299A 307A 599A 615A Reinsurance ceded (163) (161) (271) (301) Policy charges and fee income \$1,085A \$1,073A \$2,141A \$2,207A Direct change in value of market risk benefits, net of related hedging gains (losses) \$(339) \$8A \$(189) \$88A Reinsurance assumed 8A 83A 79A 83A Reinsurance ceded 34A (75) (64) (80) Change in value of market risk benefits, net of related hedging gains (losses) \$(297) \$16A \$(174) \$91A Direct policyholders’ benefits \$7,961A \$6,264A \$23,826A \$15,858A Reinsurance assumed 1,938A 2,222A 3,781A 3,787A Reinsurance ceded (1,035) (825) (2,149) (1,680) Policyholders’ benefits \$8,66A \$7,661A \$25,458A \$17,965A Direct change in estimates of liability for future policy benefits \$(213) \$453A \$(67) \$429A Reinsurance assumed 63A (150) 58A (146) Reinsurance ceded (26) (48) (184) (3) Change in estimates of liability for future policy benefits \$(176) \$255A \$(193) \$280A Reinsurance recoverables are as follows: A June 30, 2024 December 31, 2023 (in millions) Individual and group annuities (1) \$7,095A \$7,516A Life insurance (2) 9,470A 8,806A Other reinsurance 385A 415A Total reinsurance recoverables (3) (4) \$16,950A \$16,737A (1) Primarily represents \$5,604 million and \$5,981 million of reinsurance recoverables as of JuneA 30, 2024 and DecemberA 31, 2023, respectively, established under the reinsurance agreement with Prismic Re under which the Company reinsured a portion of its in-force structured settlement annuities business. The Company has also recorded a funds withheld payable related to the reinsurance agreement with Prismic Re of \$7,775 million and \$8,543 million as of JuneA 30, 2024 and DecemberA 31, 2023, respectively. Also includes reinsurance recoverables representing the modified coinsurance receivable established under the reinsurance agreement with FLIAC in which the Company assumed all of FLIAC’s indexed variable annuities of \$1,452 million and \$1,485 million as of JuneA 30, 2024 and DecemberA 31, 2023, respectively. (2) Includes reinsurance recoverables established under the reinsurance arrangements associated with the acquisition of the Hartford Life Business of \$2,013 million and \$2,090 million as of JuneA 30, 2024 and DecemberA 31, 2023, respectively. The Company has also recorded reinsurance payables related to the Hartford Life Business acquisition of \$1,372 million and \$1,396 million as of JuneA 30, 2024 and DecemberA 31, 2023, respectively. Also includes net reinsurance recoverables of \$716 million as of JuneA 30, 2024 for the modified coinsurance receivable established under the reinsurance agreement with Somerset Re in which the Company reinsured a portion of its in-force guaranteed universal life block of business. (3) Net of \$(11) million and \$(12) million of allowance for credit losses as of JuneA 30, 2024 and DecemberA 31, 2023, respectively. (4) Excludes deposit receivables of arrangements that are accounted for under the deposit method of accounting of \$10,796 million and \$10,574 million as of JuneA 30, 2024 and DecemberA 31, 2023, respectively. Deposit receivables related to the reinsurance agreement with Prismic Re were \$3,660 million and \$3,771 million as of JuneA 30, 2024 and DecemberA 31, 2023, respectively. Excluding the reinsurance recoverables associated with the acquisition of the Hartford Life Business, four major reinsurance companies account for approximately 65% of the Company’s reinsurance recoverables as of JuneA 30, 2024. The Company periodically reviews the financial condition of its reinsurers, amounts recoverable therefrom, and unearned reinsurance premium, in order to reduce its exposure to loss from reinsurer insolvencies. Any expected credit losses are reflected in the current expected credit loss (aCECLa) allowance, after considering any collateral the Company obtained in the form of a trust, letter of credit, or funds withheld arrangement. See Note 2 to the Consolidated Financial Statements included in the Company’s Annual Report on Form 10-K for the year ended DecemberA 31, 2023 for additional details regarding CECL. Under the Company’s international longevity reinsurance transactions, the Company obtains collateral from its counterparties to mitigate counterparty default risk. X - References No definition available. + Details Name: us-gaap InsuranceAbstract Namespace Prefix: us-gaap Data Type: xbrl:stringItemType Balance Type: na Period Type: duration X - Definition The entire disclosure pertaining to the existence, magnitude and information about insurance that has been ceded to or assumed from another insurance company, including the methodologies and assumptions used in determining recorded amounts. + References Reference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 3-Publisher FASB-URI https://asc.fasb.org/1943274/2147479838/944-20-50-3> Reference 2: <http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147479838/944-20-50-4> Reference 3: <http://www.xbrl.org/2003/role/exampleRef-Topic 944-SubTopic 605-Name Accounting Standards Codification-Section 55-Paragraph 12-Publisher FASB-URI https://asc.fasb.org/1943274/2147477548/944-605-55-12> Reference 4: <http://www.xbrl.org/1943274/2147477548/944-605-55-15> + Details Name: us-gaap ReinsuranceTextBlock Namespace Prefix: us-gaap Data Type: dtr:textBlockItemType Balance Type: na Period Type: duration XML 32 R21.htm IDEA: XBRL DOCUMENT v3.24.2u1 Closed Block 6 Months Ended Jun. 30, 2024 Closed Block Disclosure [Abstract] A Closed Block CLOSED BLOCKA On December 18, 2001, the date of demutualization, The Prudential Insurance Company of America (aPICAa) established a closed block for certain in-force participating insurance policies and annuity products, along with corresponding assets used for the payment of benefits and policyholders’ dividends on these products, (collectively the aClosed Blocka), and ceased offering these participating products. The recorded assets and liabilities were allocated to the Closed Block at their historical carrying amounts. A The Closed Block forms the principal component of the Closed Block division. For additional information regarding the Closed Block, see Note 16 to the Consolidated Financial Statements included in the Company’s Annual Report on Form 10-K for the year ended DecemberA 31, 2023. A As of June 30, 2024 and DecemberA 31, 2023, the Company recognized a policyholder dividend obligation of \$2,627 million and \$2,873 million, respectively, to Closed Block policyholders for the excess of actual cumulative earnings over expected cumulative earnings. Additionally, accumulated net unrealized investment gains (losses) were reflected as a policyholder dividend obligation of (\$2,567) million and (\$2,081) million at JuneA 30, 2024 and DecemberA 31, 2023, respectively, with a corresponding amount reported in AOCL. As of June 30, 2024, the Closed Block has sufficient funds to make guaranteed policy benefit payments and there is no expectation that assets outside of the Closed Block will be needed to fund future payments. The excess of Closed Block liabilities over Closed Block assets as of the end of the reporting period shown in the table below is a reasonable measure of the margin in the reported liabilities compared to best estimate liabilities assuming the current dividend scale. Closed Block liabilities and assets designated to the Closed Block, as well as maximum future earnings to be recognized from these liabilities and assets, are as follows: June 30, 2024 December 31, 2023A (in millions) Closed Block liabilities Future policy benefits \$42,965A \$43,587A Policyholders’ dividends payable 641A 648A Policyholders’ dividend obligation 60A 792A Policyholders’ account balances 4,424A 4,500A Other Closed Block liabilities 3,771A 3,605A Total Closed Block liabilities 51,861A 53,132A Closed Block assets Fixed maturities, available-for-sale, at fair value 29,317A 30,314A Fixed maturities, trading, at fair value 725A 887A Equity securities, at fair value 1,861A 1,970A Commercial mortgage and other loans 7,69A 7,769A Policy loans 3,407A 3,479A Other invested assets 4,816A 4,513A Short-term investments 583A 232A Total investments 48,388A 49,164A Cash and cash equivalents 398A 993A Accrued investment income 415A 421A Other Closed Block assets 276A 138A Total Closed Block assets 49,477A 50,716A Excess of reported Closed Block liabilities over Closed Block assets 2,384A 2,416A Portion of above representing accumulated other comprehensive income (loss): Net unrealized investment gains (losses) (2,732) (2,241) Allocated to policyholder dividend obligation 2,567A 2,081A Future earnings to be recognized from Closed Block assets and Closed Block liabilities \$2,219A \$2,256A Information regarding the policyholder dividend obligation is as follows: Six Months Ended June 30, 2024A (in millions) Balance, December 31, 2023 \$792A Impact from earnings allocable to policyholder dividend obligation (246) Change in net unrealized investment gains (losses) allocated to policyholder dividend obligation (486) Balance, June 30, 2024 \$60A Closed Block revenues and benefits and expenses are as follows for the periods indicated: Three Months Ended June 30, Six Months Ended June 30, 2024 2023 2024 2023 (in millions) Revenues Premiums \$433A \$430A \$842A \$836A Net investment income 506A 498A 1,019A 977A Realized investment gains (losses), net (174) (113) (299) (30) Other income (loss) 43A 140A 207A 240A Total Closed Block revenues 808A 955A 1,769A 1,923A Benefits and Expenses Policyholders’ benefits 604A 610A 1,188A 1,182A Interest credited to policyholders’ account balances 29A 29A 59A 59A Dividends to policyholders 162A 292A 437A 594A General and administrative expenses 67A 71A 134A 144A Total Closed Block benefits and expenses 862A 1,002A 1,818A 1,979A Closed Block revenues, net of Closed Block benefits and expenses, and income taxes \$19A \$7A \$39A \$30A X - References No definition available. + Details Name: us-gaap ClosedBlockDisclosureAbstract Namespace Prefix: us-gaap Data Type: xbrl:stringItemType Balance Type: na Period Type: duration X - Definition The entire disclosure pertaining to the closed block. + References Reference 1: [http://www.xbrl.org/2003/role/disclosureRef-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph \(a\)-SubTopic 805-Topic 944-Publisher FASB-URI https://asc.fasb.org/1943274/2147478072/944-805-50-3](http://www.xbrl.org/2003/role/disclosureRef-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph (a)-SubTopic 805-Topic 944-Publisher FASB-URI https://asc.fasb.org/1943274/2147478072/944-805-50-3) Reference 2:

delaying until 2024 the provisions of the Final Regulations that impacted the ability to claim a U.S. foreign tax credit for taxes paid to Brazil. As a result of this new guidance, the Company will be able to claim a U.S. foreign tax credit for taxes paid to Brazil for its 2023 and 2024 tax years. GILTI High Tax Exclusion. On July 20, 2020, the U.S. Treasury and the Internal Revenue Service issued Final Regulations (Treasury Decision 9902) pursuant to Internal Revenue Code Section 951A which allows an annual election to exclude from the U.S. tax return certain Global Intangible Low-Taxed Income (the "GILTI Tax") amounts when the taxes paid by a foreign affiliate exceed 18.9% (90% of U.S. statutory rate of 21%) of the GILTI amount for that foreign affiliate (the "low-tax high-tax exception"). These regulations are effective for the 2021 taxable year with an election to apply to any taxable year beginning after 2017. In many of the countries in which the Company operates, including Japan and Brazil, there are differences between local tax rules used to determine the tax base and the U.S. tax principles used to determine GILTI. Also, the Company's Japan affiliates have a different tax year than the U.S. calendar tax year used to determine GILTI; therefore, while many of the countries, including Japan, have a statutory tax rate above the 18.9% threshold, separate affiliates may not meet the 18.9% threshold each year and, as such, may not qualify for this annual exclusion. The Company anticipates making the high-tax exception election for the 2023 and 2024 tax years and reflected the impact of the election in its full year projected effective tax rate used to calculate year-to-date taxes for the first six months of 2023 and 2024, respectively. Inflation Reduction Act. On August 16, 2022, President Biden signed into law the Inflation Reduction Act of 2022 (the "Inflation Reduction Act"), (House of Representatives, 5376). One of the most significant provisions of the Inflation Reduction Act is a 15% corporate alternative minimum tax (the "CAMT") based on the Company's GAAP income, with certain adjustments. This provision, which is applicable only to companies with average applicable financial statement income in excess of \$1 billion for any three-year period ending in 2022 or later, is effective in taxable years beginning after December 31, 2022. The impact of the book-income alternative minimum tax, if any, will vary from year to year based on the relationship of the Company's GAAP income to the Company's taxable income. Any tax paid pursuant to this provision is available as a tax credit in future years when the Company's tax rate exceeds the 15% minimum tax threshold. The Company is subject to CAMT for 2024 which may or may not result in a CAMT cash tax liability and will have no impact to the full year effective tax rate. Tax Audit and Unrecognized Tax Benefits. It is possible the Company will make a payment within the next 12 months of approximately \$75A million related to unrecognized tax benefits for prior audit cycles, including an amount attributable to the Section 952 election for tax years 2017 and 2018, as the Company pursues resolution of the Section 952 matter. The payment will have no impact on the effective tax rate. The Company cannot predict with reasonable accuracy whether there will be any significant changes within the next twelve months to its total unrecognized tax benefits related to tax years for which the statute of limitations has not expired. X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition The entire disclosure for income tax. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 12-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-12>Reference 2: <http://www.xbrl.org/2003/role/exampleRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 231-Publisher FASB-URI https://asc.fasb.org/1943274/2147482663/740-10-55-231>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 12C-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-12C>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 12B-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-12B>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 270-Name Accounting Standards Codification-Section 50-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147477891/740-270-50-1>Reference 6: [http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SAB Topic 6.1.5.Q1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SAB Topic 6.1.5.Q1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1)Reference 7: <http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 13-Publisher FASB-URI https://asc.fasb.org/1943274/2147480990/946-20-50-13>Reference 8: [http://www.xbrl.org/2003/role/disclosureRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.4-08\(h\)\(2\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.4-08(h)(2))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 9: <http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Publisher FASB-URI https://asc.fasb.org/740/tableOfContent>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 14-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-14>Reference 11: <http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 21-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-21>Reference 12: [http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 17-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-17](http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 17-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-17)Reference 13: [http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph \(SAB Topic 11.C\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph (SAB Topic 11.C)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2)Reference 14: [http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 30-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482603/740-30-50-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 30-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482603/740-30-50-2) + Details Name: us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 34 R23.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Short-Term and Long-Term Debt 6 Months Ended Jun. 30, 2024 Debt Disclosure [Abstract] A Short-Term and Long-Term Debt SHORT-TERM AND LONG-TERM DEBT The table below presents the Company's short-term debt as of the dates indicated: A June 30, 2024 December 31, 2023A (\$ in millions)Commercial paper:Prudential Financial\$25A Prudential Funding, LLC478A 510A Subtotal commercial paper503A 535A Current portion of long-term debt:Mortgage debt85A 83A Surplus notes subject to set-off arrangements(1)1,750A 2,000A Subtotal current portion of long-term debt1,835A 2,083A Subtotal,2,338A 2,618A Less: assets under set-off arrangements(1)1,750A 2,000A Total short-term debt(2)\$588A \$618A Supplemental short-term debt information:Portion of commercial paper borrowings due overnight\$100\$110Daily average commercial paper outstanding for the quarter ended\$1,474\$1,334Weighted average maturity of outstanding commercial paper, in days5349Weighted average interest rate on outstanding commercial paper5.34A %5.50A % (1)The surplus notes have corresponding assets where rights to set-off exist, thereby reducing the amount of surplus notes included in short-term debt.(2)Includes Prudential Financial debt of \$25A million at both JuneA 30, 2024 and DecemberA 31, 2023.Prudential Financial and certain subsidiaries have access to external sources of

https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (q) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/715/tableOfContentReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (o) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (p) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 599 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480126/715-20-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 60 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480266/715-60-50-3 + Details Name: us-gaap PensionAndOtherPostretirementBenefitsDisclosureTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 36 R25.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Equity 6 Months Ended Jun. 30, 2024 Stockholders' Equity Note [Abstract] Å Equity EQUITYÅ The changes in the number of shares of Common Stock issued, held in treasury and outstanding, are as follows for the periods indicated:Å Common Stock IssuedHeld InTreasuryOutstandingÅ (in millions)Balance, December 31, 2023666.3Å 307.1Å 359.2Å Common Stock issued0.0Å 0.0Å 0.0Å Common Stock acquired0.0Å 4.5Å (4.5)Stock-based compensation programs(1)0.0Å (3.0)3.0Å Balance, June 30, 202466.3Å 308.6Å 357.7Å (1)Represents net shares issued from treasury pursuant to the Company's stock-based compensation programs.In December 2023, Prudential Financial's Board of Directors (the "Board") authorized the Company to repurchase at management's discretion up to \$1.0 billion of its outstanding Common Stock during the period from January 1, 2024 through December 31, 2024. As of June 30, 2024, 4.5 million shares of the Company's Common Stock were repurchased under this authorization at a total cost of \$500 million. The timing and amount of share repurchases are determined by management based upon market conditions and other considerations, and repurchases may be executed in the open market, through derivative, accelerated repurchase and other negotiated transactions and through prearranged trading plans complying with Rule 10b5-1(c) under the Securities Exchange Act of 1934 (the "Exchange Act"). Numerous factors could affect the timing and amount of any future repurchases under the share repurchase authorization, including, but not limited to: compliance with laws, increased capital needs of the Company due to changes in regulatory capital requirements, opportunities for growth and acquisitions, and the effect of adverse market conditions. Dividends declared per share of Common Stock are as follows for the periods indicated:Å Three Months EndedJune 30,Six Months EndedJune 30Å 2024202320242023Dividends declared per share of Common Stock\$1.30Å \$1.25Å \$2.60Å \$2.50Å Accumulated Other Comprehensive Income (Loss)Å AOCI represents the cumulative OCI items that are reported separate from net income and detailed on the Unaudited Interim Consolidated Statements of Comprehensive Income. The balance of and changes in each component of AOCI as of and for the six months ended June 30, 2024 and 2023, are as follows:Å Accumulated Other Comprehensive Income (Loss) Attributable to Prudential Financial, Inc.Å ForeignÅ CurrencyTranslationAdjustmentNetÅ UnrealizedInvestmentÅ Gains(Losses)(1)Interest rate remeasurement of Liability for Future Policy BenefitsGains (Losses) from Changes in Non-performance Risk on Market Risk BenefitsPension andPostretirementUnrecognizedÅ NetPeriodic Benefit(Cost)TotalAccumulatedOtherComprehensiveIncome (Loss)Å (in millions)Balance, December 31, 2023\$(2,274)\$(16,194)\$15,242Å \$1,448Å \$(2,028)\$(3,806)Change in OCI before reclassifications(359)\$1,844\$(8,901)\$(77)10Å (4,143)Amounts reclassified from AOCI1Å 381Å 0Å 35Å 41Å Income tax benefit (expense)(87)(1,358)2,324 16Å (12)883Å Balance, June 30, 2023\$(2,719)\$(11,987)\$8,665Å \$1,387Å \$(1,995)\$(6,649) (1)Includes cash flow hedges of \$1,499 million and \$869 million as of June 30, 2024 and December 31, 2023, respectively, and \$2,097 million and \$2,616 million as of June 30, 2023 and December 31, 2022, respectively, and fair value hedges of \$(70) million and \$(60) million as of June 30, 2024 and December 31, 2023, respectively, and \$(149) million and \$(54) million as of June 30, 2023 and December 31, 2022, respectively.Å Reclassifications out of Accumulated Other Comprehensive Income (Loss)Å Three Months EndedJune 30,Six Months EndedJune 30,AffectedÅ lineÅ item in Unaudited Interim ConsolidatedÅ Statements of OperationsÅ 2024202320242023Å (in millions)Å Amounts reclassified from AOCI(1)(2):Foreign currency translation adjustments\$7Å \$(1)\$20Å \$(1)RealizedÅ investmentÅ gains (losses)Å netNet unrealized investment gains (losses):Cash flow hedgesÅ Interest rate(17)(6)(20)(29)(3)Cash flow hedgesÅ Currency2Å 3Å 4Å 8Å (3)Cash flow hedgesÅ Currency/Interest rate114Å 26Å 271Å 65Å (3)Fair value hedgesÅ Currency(3)(2)(5)(4)(3)Net unrealized investment gains (losses) on available-for-sale securities(735)(266)(717)(421)RealizedÅ investmentÅ gains (losses)Å netTotal net unrealized investment gains (losses)(639)(245)(467)(381)(4)Amortization of defined benefit items:Prior service cost18Å 24Å 35Å 4Å (5)Actuarial gain (loss)(25)(19)(49)(39)(5)Total amortization of defined benefit items(7)(17)(14)(35)Total reclassifications for the period\$(639)\$(263)\$(461)\$(417) (1)All amounts are shown before tax.(2)Positive amounts indicate gains/benefits reclassified out of AOCI. Negative amounts indicate losses/costs reclassified out of AOCI.(3)See Note 5 for additional information regarding cash flow and fair value hedges.(4)See table below for additional information regarding unrealized investment gains (losses), including the impact on deferred policy acquisition and other costs, future policy benefits and policyholders' dividends.(5)See Note 16 for additional information regarding employee benefit plans.Å Net Unrealized Investment Gains (Losses)Å Net unrealized investment gains (losses) on available-for-sale fixed maturity securities and certain other invested assets and other assets are included in the Company's Unaudited Interim Consolidated Statements of Financial Position as a component of AOCI. Changes in these amounts include reclassification adjustments to exclude from the other comprehensive income (loss) those items that are included as part of the net income (loss) for a period that had been part of the other comprehensive income (loss) in earlier periods. The amounts for the periods indicated below, split between amounts related to available-for-sale fixed maturity securities on which an allowance for credit losses has been recorded, and all other net unrealized investment gains (losses), are as follows:Net Unrealized Investment Gains (Losses) on Available-for-Sale Fixed Maturity Securities on Which an Allowance for Credit Losses has been RecordedNetÅ UnrealizedGainsÅ (Losses) on All Other Investments(1)Reinsurance RecoverablesFuture PolicyBenefits.Policyholders' AccountBalances andReinsurance PayablesPolicyholders' DividendsIncome Tax Benefit (Expense)Accumulated Other Comprehensive Income (Loss) Related to Net Unrealized Investment Gains (Losses)Å (in millions)Balance, December 31, 2023\$(72)\$(17,179)\$(484)\$1,306Å \$2,081Å \$3,135Å \$(11,213)Net investment gains (losses) on investments arising during the period(25)(11,420)2,822Å (8,623)Reclassification adjustment for (gains) losses included in net income53Å 414Å (11)352Å Reclassification due to allowance for credit losses recorded during the period1Å (1)0Å 0Å Impact of net unrealized investment (gains) losses(652)1,027Å 486Å (181)680Å Balance, June 30, 2024\$(43)\$(28,186)\$(1,136)\$2,333Å 2,567Å \$5,661Å \$(18,804) (1)Includes cash flow and fair value hedges. See Note 5 for additional information. X - ReferencesNo definition available. + Details Name: us-gaap StockholdersEquityNoteAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/214747968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/214747968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/505/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-16Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18 + Details Name: us-gaap StockholdersEquityNoteDisclosureTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 37 R26.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Earnings Per Share 6 Months Ended Jun. 30, 2024 Earnings Per Share [Abstract] Å Earnings Per Share Å reconciliation of the numerators and denominators of the basic and diluted per share computations of Common Stock based on the consolidated earnings of Prudential Financial for the periods indicated is as follows:Å Three Months Ended June 30,Å 20242023Å IncomeWeightedAverageSharesPerÅ ShareAmountIncomeWeightedAverageSharesPerÅ ShareAmountÅ (in millions, except per share amounts)Basic earnings per shareNet income (loss) \$1,171Å \$496Å Less: Income (loss) attributable to noncontrolling interests(27)(15)Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards14Å 6Å Net income (loss) attributable to Prudential Financial available to holders of Common Stock \$1,184Å 358.8Å \$3.30Å \$505Å 364.8Å \$1.38Å Effect of dilutive securities and compensation programsAdd: Dividends and undistributed earnings allocated to participating unvested share-based payment awardsÅ Diluted14Å 6Å Stock options0.2Å 0.2Å Deferred and long-term compensation programs1.5Å 1.1Å Diluted earnings per shareNet income (loss) attributable to Prudential Financial available to holders of Common Stock \$1,184Å 360.5Å \$3.28Å \$505Å 366.1Å \$1.38Å Å Six Months Ended June 30,Å 20242023Å IncomeWeightedAverageSharesPerÅ ShareAmountIncomeWeightedAverageSharesPerÅ ShareAmountÅ (in millions, except per share amounts)Basic earnings per shareNet income (loss) \$2,322Å \$1,973Å Less: Income (loss) attributable to noncontrolling interests(14)0Å Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards29Å 24Å Net income (loss) attributable to Prudential Financial available to holders of Common Stock \$2,307Å 358.9Å \$6.43Å \$1,949Å 365.7Å \$5.33Å Effect of dilutive securities and compensation programsAdd: Dividends and undistributed earnings allocated to participating unvested share-based payment awardsÅ Diluted29Å 24Å Stock options0.3Å 0.2Å Deferred and long-term compensation programs1.3Å 1.0Å Diluted earnings per shareNet income (loss) attributable to Prudential Financial available to holders of Common Stock \$2,307Å 360.5Å \$6.40Å \$1,949Å 366.9Å \$5.31Å Unvested share-based payment awards that contain nonforfeitable rights to dividends are participating securities and included in the computation of earnings per share pursuant to the two-class method. Under this method, earnings attributable to Prudential Financial are allocated between Common Stock and the participating awards, as if the awards were a second class of stock. During periods of net income available to holders of Common Stock, the calculation of earnings per share excludes the income attributable to participating securities in the numerator and the dilutive impact of these securities from the denominator. In the event of a net loss available to holders of Common Stock, undistributed earnings are not allocated to participating securities and the denominator excludes the dilutive impact of these securities as they do not share in the losses of the Company. Undistributed earnings allocated to participating unvested share-based payment awards for the three months ended June 30, 2024 and 2023, as applicable, were based on 4.0 million and 4.1 million of such awards, respectively, and for both the six months ended June 30, 2024 and 2023, as applicable, were based on 4.1 million of such awards, weighted for the period they were outstanding.Å Stock options and shares related to deferred and long-term compensation programs that are considered antidilutive are excluded from the computation of diluted earnings per share. Stock options are considered antidilutive based on application of the treasury stock method or in the event of a net loss available to holders of Common Stock. Shares related to deferred and long-term compensation programs are considered antidilutive in the event of a net loss available to holders of Common Stock. For the periods indicated, the number of stock options and shares related to deferred and long-term compensation programs that were considered antidilutive and were excluded from the computation of diluted earnings per share, weighted for the portion of the period they were outstanding, are as follows:Å Three Months Ended June 30,Å 20242023Å SharesExerciseÅ PricePer ShareSharesExerciseÅ PricePer ShareÅ (in millions, except per share amounts, based on weighted average)Antidilutive stock options based on application of the treasury stock method0.0Å \$0.00Å 1.7Å \$99.74Å Antidilutive stock options due to net loss available to holders of Common Stock0.0Å 0.0Å Antidilutive shares based on application of the treasury stock method0.0Å 0.3Å Antidilutive shares due to net loss available to holders of Common Stock0.0Å 0.0Å Total antidilutive stock options and shares0.0Å 2.0Å Å Six Months Ended June 30,Å 20242023Å SharesExerciseÅ PricePer ShareSharesExerciseÅ PricePer ShareÅ (in millions, except per share amounts, based on weighted average)Antidilutive stock options based on application of the treasury stock method1.1Å \$110.42Å 1.4Å \$101.12Å Antidilutive stock options due to net loss available to holders of Common Stock0.0Å 0.0Å Antidilutive shares based on application of the treasury stock method0.0Å 0.2Å Antidilutive shares due to net loss available to holders of Common Stock0.0Å 0.0Å Total antidilutive stock options and

shares0.1Å 1.6Å X - ReferencesNo definition available. + Details Name: us-gaap EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for earnings per share. + ReferencesReference 1:

Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/850/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-6Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1 + Details Name: us-gaap RelatedPartyTransactionsDisclosureTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 40 R29.htm IDEA: XBRL DOCUMENT V3.24.2.u1 Commitments and Contingent Liabilities 6 Months Ended Jun. 30, 2024 Commitments and Contingencies Disclosure [Abstract] A Commitments and Contingent Liabilities COMMITMENTS AND CONTINGENT LIABILITIESCommitments and GuaranteesA Commercial Mortgage Loan CommitmentsJune 30,2024December 31,2023A (in millions)Total outstanding mortgage loan commitments\$1,821A \$1,798A Portion of commitment where prearrangement to sell to investor exists\$381A \$366A The Company originates commercial mortgage loans as part of its commercial mortgage operations. Commitments for loans that will be held for sale are recognized as derivatives and recorded at fair value. In certain of these transactions, the Company prearranges that it will sell the loan to an investor, including to government sponsored entities as discussed below, after the Company funds the loan. The above amount includes unfunded commitments that are not unconditionally cancellable. For related credit exposure, there was an allowance for credit losses of \$1 million as of both JuneA 30, 2024 and DecemberA 31, 2023. The change in allowance is \$0 million for both the three months and six months ended JuneA 30, 2024 and 2023.Commitments to Purchase Investments (excluding Commercial Mortgage Loans)June 30,2024December 31,2023A (in millions)Expected to be funded from the general account and other operations outside the separate accounts\$11,042A \$10,675A Expected to be funded from separate accounts\$13A \$39A The Company has other commitments to purchase or fund investments, some of which are contingent upon events or circumstances not under the CompanyA™s control, including those at the discretion of the CompanyA™s counterparties. The Company anticipates a portion of these commitments will ultimately be funded from its separate accounts. The above amount includes unfunded commitments that are not unconditionally cancellable. There were no related charges for credit losses for either the three months or six months ended JuneA 30, 2024 or 2023.A Indemnification of Securities Lending and Securities Repurchase TransactionsJune 30,2024December 31,2023A (in millions)Indemnification provided to certain clients for securities lending and securities repurchase transactions(1)\$5,893A \$5,409A Fair value of related collateral associated with above indemnifications(1)\$6,020A \$5,528A Accrued liability associated with guarantees\$0A \$0A A (1)Includes \$252 million and \$0 million related to securities repurchase transactions as of JuneA 30, 2024 and DecemberA 31, 2023, respectively. In the normal course of business, the Company may facilitate securities lending or securities repurchase transactions on behalf of certain client accounts (collectively, Aœœthe accountsAœ). In certain of these arrangements, the Company has provided an indemnification to the accounts to hold them harmless against losses caused by counterparty (i.e., borrower) defaults associated with such transactions facilitated by the Company. In securities lending transactions, collateral is provided by the counterparty to the accounts at the inception of the transaction in an amount at least equal to 102% of the fair value of the loaned securities and the collateral is maintained daily to equal at least 102% of the fair value of the loaned securities. In securities repurchase transactions, collateral is provided by the counterparty to the accounts at the inception of the transaction in an amount at least equal to 95% of the fair value of the securities subject to repurchase and the collateral is maintained daily to equal at least 95% of the fair value of the securities subject to repurchase. The Company is only at risk if the counterparty to the transaction defaults and the value of the collateral held is less than the value of the securities loaned to, or subject to repurchase from, such counterparty. The Company believes the possibility of any payments under these indemnities is remote.A Credit Derivatives WrittenA As discussed further in Note 5, the Company writes credit derivatives under which the Company is obligated to pay the counterparty the referenced amount of the contract and receive in return the defaulted security or similar security.A Guarantees of Asset ValuesJune 30,2024December 31,2023A (in millions)Guaranteed value of third-partiesA™ assets\$76,469A \$78,009A Fair value of collateral supporting these assets\$70,557A \$73,186A Asset (liability) associated with guarantee, carried at fair value\$0A \$(2)A Certain contracts underwritten by the Retirement Strategies segment include guarantees related to financial assets owned by the guaranteed party. These contracts are accounted for as derivatives and carried at fair value. The collateral supporting these guarantees is not reflected on the Unaudited Interim Consolidated Statements of Financial Position.A Indemnification of Serviced Mortgage LoansJune 30,2024December 31,2023A (in millions)Maximum exposure under indemnification agreements for mortgage loans serviced by the Company\$3,145A \$3,102A First-loss exposure portion of above\$909A \$898A Accrued liability associated with guarantees(1)\$25A \$28A (1)The accrued liability associated with guarantees includes an allowance for credit losses of \$13 million and \$14 million as of JuneA 30, 2024 and DecemberA 31, 2023, respectively. The change in allowance is a reduction of \$1 million for both the three months ended JuneA 30, 2024 and 2023, and a reduction of \$1 million and \$2 million for the six months ended JuneA 30, 2024 and 2023, respectively.A As part of the commercial mortgage activities of the CompanyA™s PGIM segment, the Company provides commercial mortgage origination, underwriting and servicing for certain government sponsored entities, such as Fannie Mae and Freddie Mac. The Company has agreed to indemnify the government sponsored entities for a portion of the credit risk associated with certain of the mortgages it services through a delegated authority arrangement. Under these arrangements, the Company originates multi-family mortgages for sale to the government sponsored entities based on underwriting standards they specify, and makes payments to them for a specified percentage share of losses they incur on certain loans serviced by the Company. The CompanyA™s percentage share of losses incurred generally varies from 4% to 20% of the loan balance, and is typically based on a first-loss exposure for a stated percentage of the loan balance, plus a shared exposure with the government sponsored entity for any losses in excess of the stated first-loss percentage, subject to a contractually specified maximum percentage. The Company determines the liability related to this exposure using historical loss experience, and the size and remaining life of the asset. The Company serviced \$25,056 million and \$24,875 million of mortgages subject to these loss-sharing arrangements as of JuneA 30, 2024 and DecemberA 31, 2023, respectively, all of which are collateralized by first priority liens on the underlying multi-family residential properties. As of JuneA 30, 2024, these mortgages had a weighted-average debt service coverage ratio of 1.98 times and a weighted-average loan-to-value ratio of 61%. As of DecemberA 31, 2023, these mortgages had a weighted-average debt service coverage ratio of 1.97 times and a weighted-average loan-to-value ratio of 60%. The Company had no losses related to indemnifications that were settled for either the six months ended JuneA 30, 2024 or 2023.A Other GuaranteesJune 30,2024December 31,2023A (in millions)Other guarantees where amount can be determined\$41A \$36A Accrued liability for other guarantees and indemnifications\$32A \$32A A The Company is also subject to other financial guarantees and indemnity arrangements. The Company has provided indemnities and guarantees related to acquisitions, dispositions, investments and other transactions that are triggered by, among other things, breaches of representations, warranties or covenants provided by the Company. These obligations are typically subject to various time limitations, defined by the contract or by operation of law, such as statutes of limitation. In some cases, the maximum potential obligation is subject to contractual limitations, while in other cases such limitations are not specified or applicable. This includes guarantees issued on 1.5A billion of standby committed letters of credit and \$0.5A billion of standby uncommitted letters of credit that may be obtained by Prismic Re from third-party financial institutions, for the benefit of PICA as beneficiary, to support U.S. statutory reserve credit related to a reinsurance agreement with PICA. As of JuneA 30, 2024, no letters of credit have been issued to PICA under the facility, and the likelihood of PICA drawing upon them is remote. The guarantees are renewable on an annual basis. The current value of the guarantees is estimated to be immaterial. See Note 20 for additional information on the related party relationship between the Company and Prismic Re and Note 12 for additional information on the CompanyA™s reinsurance transactions.A Since certain of these obligations are not subject to limitations, it is not possible to determine the maximum potential amount due under these guarantees. The accrued liability identified above relates to the sale of The Prudential Life Insurance Company of Taiwan Inc. (AœœPOTAIœ) and represents a financial guarantee of certain insurance obligations of POT.Contingent LiabilitiesA On an ongoing basis, the Company and its regulators review its operations including, but not limited to, sales and other customer interface procedures and practices, and procedures for meeting obligations to its customers and other parties. These reviews may result in the modification or enhancement of processes or the imposition of other action plans, including concerning management oversight, sales and other customer interface procedures and practices, and the timing or computation of payments to customers and other parties. In certain cases, if appropriate, the Company may offer customers or other parties remediation and may incur charges, including the cost of such remediation, administrative costs and regulatory fines.A The Company is subject to the laws and regulations of states and other jurisdictions concerning the identification, reporting and escheatment of unclaimed or abandoned funds, and is subject to audit and examination for compliance with these requirements.A It is possible that the results of operations or the cash flow of the Company in a particular quarterly or annual period could be materially affected as a result of payments in connection with the matters discussed above or other matters depending, in part, upon the results of operations or cash flow for such period. Management believes, however, that ultimate payments in connection with these matters, after consideration of applicable reserves and rights to indemnification, should not have a material adverse effect on the CompanyA™s financial position.Litigation and Regulatory MattersThe Company is subject to legal and regulatory actions in the ordinary course of its businesses. Pending legal and regulatory actions include proceedings relating to aspects of the CompanyA™s businesses and operations that are specific to it and proceedings that are typical of the businesses in which it operates, including in both cases businesses that have been either divested or placed in wind-down status. Some of these proceedings have been brought on behalf of various alleged classes of complainants. In certain of these matters, the plaintiffs are seeking large and/or indeterminate amounts, including punitive or exemplary damages. The outcome of litigation or a regulatory matter, and the amount or range of potential loss at any particular time, is often inherently uncertain. The Company establishes accruals for litigation and regulatory matters when it is probable that a loss has been incurred and the amount of that loss can be reasonably estimated. For litigation and regulatory matters where a loss may be reasonably possible, but not probable, or is probable but not reasonably estimable, no accrual is established but the matter, if potentially material, is disclosed, including matters discussed below. The Company estimates that as of JuneA 30, 2024, the aggregate range of reasonably possible losses in excess of accruals established for those litigation and regulatory matters for which such an estimate currently can be made is less than \$250 million. Any estimate is not an indication of expected loss, if any, or the CompanyA™s maximum possible loss exposure on such matters. The Company reviews relevant information with respect to its litigation and regulatory matters on a quarterly and annual basis and updates its accruals, disclosures and estimates of reasonably possible loss based on such reviews.The following discussion of litigation and regulatory matters provides an update of those matters discussed in Note 25 to the Consolidated Financial Statements included in the CompanyA™s Annual Report on Form 10-K for the year ended DecemberA 31, 2023, and should be read in conjunction with the complete descriptions provided in the Form 10-K.Individual Annuities, Individual Life and Group InsuranceCalifornia Advocates for Nursing Home Reform v. The Prudential Insurance Company of America and Pruco Life Insurance Company, et al.In February 2024, defendants removed the action from California state court to the United States District Court for the Northern District of California.Securities LitigationCity of Warren v. PFI, et al.In March 2024, the court issued an order granting the motion for preliminary approval of the Settlement. In June 2024, the Court granted final approval of the Settlement and issued a final judgment dismissing the action with prejudice. This matter is now closed.Assurance IQ, LLCWilliam James Griffin, et al. v. Benefit Technologies, Inc., et al. and Assurance IQ, LLCIn May 2024, the Court granted final approval of the Settlement and issued a final judgment dismissing the action with prejudice. This matter is now closed.SummaryThe CompanyA™s litigation and regulatory matters are subject to many uncertainties, and given their complexity and scope, their outcome cannot be predicted. It is possible that the CompanyA™s results of operations or cash flow in a particular quarterly or annual period could be materially affected by an ultimate unfavorable resolution of pending litigation and regulatory matters depending, in part, upon the results of operations or cash flow for such period. In light of the unpredictability of the CompanyA™s litigation and regulatory matters, it is also possible that in certain cases an ultimate unfavorable resolution of one or more pending litigation or regulatory matters could have a material adverse effect on the CompanyA™s financial statements. Management believes, however, that, based on information currently known to it, the ultimate outcome of all pending litigation and regulatory matters, after consideration of applicable reserves and rights to indemnification, is not likely to have a material adverse effect on the CompanyA™s financial statements. X - ReferencesNo definition available. + Details Name: us-gaap CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for commitments, contingencies, and guarantees. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContentReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 460 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/460/tableOfContent + Details Name: us-gaap CommitmentsContingenciesAndGuaranteesTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 41 R30.htm IDEA: XBRL DOCUMENT V3.24.2.u1 Pay vs Performance Disclosure - USD (\$) \$ in Millions 3 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Pay vs Performance Disclosure A A A Net Income (Loss) \$ 1,198 \$ 511 \$ 2,336 \$ 1,973 X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K-Number 229 -Section 402 -Subsection v -Paragraph 1 + Details Name: ecd_PvpTable Namespace Prefix: ecd Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic

250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap NetIncomeLoss Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 42 R31.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Insider Trading Arrangements 3 Months Ended Jun. 30, 2024 Trading Arrangements, by Individual A Rule 10b5-1 Arrangement Adopted false Non-Rule 10b5-1 Arrangement Adopted false Rule 10b5-1 Arrangement Terminated false Non-Rule 10b5-1 Arrangement Terminated false X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd NonRule10b51ArrAdoptedFlag Namespace Prefix: ecd Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration XML 43 R32.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Significant Accounting Policies and Pronouncements (Policies) 6 Months Ended Jun. 30, 2024 Accounting Policies [Abstract] A Basis of Presentation Basis of PresentationThe Unaudited Interim Consolidated Financial Statements have been prepared in accordance with generally accepted accounting principles in the United States of America (â€œU.S. GAAPâ€) on a basis consistent with reporting interim financial information in accordance with instructions to Form 10-Q and Article 10 of Regulation S-X of the Securities and Exchange Commission (â€œSECâ€). The Unaudited Interim Consolidated Financial Statements include the accounts of Prudential Financial, entities over which the Company exercises control, including majority-owned subsidiaries and minority-owned entities such as limited partnerships in which the Company is the general partner, and variable interest entities (â€œVIEsâ€) in which the Company is considered the primary beneficiary. See Note 4 for additional information regarding the Companyâ€™s consolidated variable interest entities. Intercompany balances and transactions have been eliminated.In the opinion of management, all adjustments necessary for a fair statement of the financial position and results of operations have been made. All such adjustments are of a normal, recurring nature. Interim results are not necessarily indicative of the results that may be expected for the full year. These financial statements should be read in conjunction with the Companyâ€™s Consolidated Financial Statements included in the Companyâ€™s Annual Report on Form 10-K for the year ended December 31, 2023. Use of Estimates Use of EstimatesThe preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities as of the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.The most significant estimates include those used in determining future policy benefits; policyholdersâ€™ account balances related to the fair value of embedded derivative instruments associated with the index-linked features of certain universal life and annuity products; market risk benefits; the measurement of goodwill and any related impairment; the valuation of investments including derivatives, the measurement of allowance for credit losses, and the recognition of other-than-temporary impairments (â€œOTTIâ€); pension and other postretirement benefits; any provision for income taxes and valuation of deferred tax assets; and accruals for contingent liabilities, including estimates for losses in connection with unresolved legal and regulatory matters. Reclassifications ReclassificationsCertain amounts in prior periods have been reclassified to conform to the current period presentation. New Accounting Pronouncements ASUs issued but not yet adopted as of June 30, 2024StandardDescriptionEffective date and method of adoptionEffect on the financial statements or other significant mattersASU 2023-09 Income Taxes (Topic 740) Improvements to Income Tax DisclosuresThis ASU requires entities to provide additional information primarily related to the effective tax rate reconciliation and income taxes paid.Effective for fiscal years beginning after December 15, 2024 with early adoption permitted, and is required to be applied prospectively with the option of retrospective application.The Company is currently assessing the impact of the ASU on the Companyâ€™s Consolidated Financial Statements and Notes to the Consolidated Financial Statements.ASU 2023-07 Segment Reporting (Topic 280): Improvements to Reportable Segment DisclosuresThis ASU requires entities to provide more detailed information about significant segment expenses that are regularly provided to the chief operating decision maker.Effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted, using the retrospective method. The Company is currently assessing the impact of the ASU on the Companyâ€™s Consolidated Financial Statements and Notes to the Consolidated Financial Statements. Future Adoption Of New Accounting Pronouncements X - DefinitionFuture Adoption Of New Accounting Pronouncements [Policy Text Block] + ReferencesNo definition available. + Details Name: prn FutureAdoptionOfNewAccountingPronouncementsPolicyTextBlock Namespace Prefix: prn Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X -ReferencesNo definition available. + Details Name: us-gaap AccountingPoliciesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X -DefinitionDisclosure of accounting policy regarding (1) the principles it follows in consolidating or combining the separate financial statements, including the principles followed in determining the inclusion or exclusion of subsidiaries or other entities in the consolidated or combined financial statements and (2) its treatment of interests (for example, common stock, a partnership interest or other means of exerting influence) in other entities, for example consolidation or use of the equity or cost methods of accounting. The accounting policy may also address the accounting treatment for intercompany accounts and transactions, noncontrolling interest, and the income statement treatment in consolidation for issuances of stock by a subsidiary. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1 + Details Name: us-gaap ConsolidationPolicyTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X -DefinitionDisclosure of accounting policy regarding (1) the principles it follows in consolidating or combining the separate financial statements, including the principles followed in determining the inclusion or exclusion of subsidiaries or other entities in the consolidated or combined financial statements and (2) its treatment of interests (for example, common stock, a partnership interest or other means of exerting influence) in other entities, for example consolidation or use of the equity or cost methods of accounting. The accounting policy may also address the accounting treatment for intercompany accounts and transactions, noncontrolling interest, and the income statement treatment in consolidation for issuances of stock by a subsidiary. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483504/205-10-50-1 + Details Name: us-gaap PriorPeriodReclassificationAdjustmentDescription Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X -DefinitionDisclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 11 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 12 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-12Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-8 + Details Name: us-gaap UseOfEstimates Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 44 R33.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Business and Basis of Presentation (Tables) 6 Months Ended Jun. 30, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] A Schedule of Deferred Policy Acquisition Costs The following tables show a rollforward for the lines of business that contain material DAC balances, along with a reconciliation to the Companyâ€™s total DAC balance:Six Months Ended June 30, 2024Retirement StrategiesIndividual LifeInternational BusinessesTotalIndividual VariableTerm LifeVariable/Universal LifeLife PlannerGibraltar Lifeand Other(in millions)Balance, BOP\$3,676Â \$2,237Â \$5,364Â \$4,909Â \$4,442Â \$20,628Â Capitalization193Â 90Â 338Â 287Â 274Â 1,182Â Amortization expense(190)(104)(121)(170)(164)(749)Other adjustments(1)0Â (2) (280)(53)3Â (332)Foreign currency adjustment0Â 0Â (303)(159)(462)Balance, EOP\$3,679Â \$2,221Â \$5,301Â \$4,670Â \$4,396Â \$20,267Â Other businesses297Â Total DAC balances\$20,564Â (1)Includes the impact of the reinsurance transaction with Somerset Reinsurance Ltd. in Individual Life (Universal Life). See Note 12 for additional information.Six Months Ended June 30, 2023Retirement StrategiesIndividual LifeInternational BusinessesTotalIndividual VariableTerm LifeVariable/Universal LifeLife PlannerGibraltar Lifeand Other(in millions)Balance, BOP\$4,171Â \$2,288Â \$5,000Â \$4,710Â \$4,231Â \$20,400Â Capitalization124Â 72Â 291Â 300Â 294Â 1,081Â Amortization expense(186)(107)(121)(163)(156)(733)Other adjustments(1)(393)0Â 0Â 9Â 0Â (384)Foreign currency adjustment0Â 0Â (124)(117)(241)Balance, EOP\$3,716Â \$2,253Â \$5,170Â \$4,732Â \$4,252Â \$20,123Â Other businesses197Â Total DAC balances\$20,320Â (1)Includes the impact of the reinsurance transaction with AugusTar in Individual Retirement Strategies. See Note 12 for additional information. Deferred Sales Inducements The following table shows a rollforward of DSI balances for variable annuity products within Individual Retirement Strategies, which is the only line of business that contains a material DSI balance, along with a reconciliation to the Companyâ€™s total DSI balance:Six Months Ended June 30, 20242023(in millions)Balance, BOP\$410Â \$446Â Capitalization1Â 2Â Amortization expense(17)(20)Balance, EOP\$394Â 428Â Other businesses31Â 34Â Total DSI balance\$425Â \$462Â Schedule of Value of Business Acquired The following table shows a rollforward of VOBA balances for Gibraltar Life and Other, which is the only line of business that contains a material VOBA balance, along with a reconciliation to the Companyâ€™s total VOBA balance:Six Months Ended June 30, 20242023(in millions)Balance, BOP\$511Â \$597Â Amortization expense(21)(26)Foreign currency adjustment(59)(48)Balance, EOP\$431Â 523Â Other businesses(1)15Â 19Â Total VOBA balance\$446Â \$542Â (1)Represents Aoba Life business. Liability for Future Policy Benefit, Activity The balances of and changes in Benefit Reserves as of and for the periods indicated consist of the three tables presented below: Present Value of Expected Net Premiums rollforward, Present Value of Expected Future Policy Benefits rollforward, and Net Liability for Future Policy Benefits.Six Months Ended June 30, 2024Present Value of Expected Net PremiumsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$71,407Â \$11,274Â \$29,064Â \$26,367Â \$3,286Â \$141,398Â Effect of cumulative changes in discount rate assumptions, BOP11,869Â 228Â 596Â 622Â 16Â 13,331Â Balance at original

discount rate, BOP83,276À 11,502À 29,660À 26,989À 3,302À 154,729À Effect of assumption update41À 21À (328)(535)(276)(1,077)Effect of actual variances from expected experience and other activity429À (131)(818)(529)95À (554)Adjusted balance, BOP83,746À 11,392À 28,514À 25,925À 3,121À 152,698À Issuances11,192À 418À 1,215À 573À 0À 13,398À Net premiums / considerations collected(90,908)(692)(1,944)(1,678)(157)(17,379)Interest accrual1,384À 264À 427À 355À 76À 2,506À Foreign currency adjustment(898)0À (1,960)(1,534)0À (4,392)Other adjustments0À (382À 0À 0À 79À Balance at original discount rate, EOP82,516À 11,379À 26,334À 23,641À 3,040À 146,910À Effect of cumulative changes in discount rate assumptions, EOP(15,077)(590)(1,347)(1,232)(128)(18,374)Balance, EOP87,439À 10,789À \$24,987À \$22,409À \$2,912À \$128,536À Other businesses, EOP89À Total balance, EOP\$128,625À Six Months Ended June 30, 2024Present Value of Expected Future Policy BenefitsRetirement StrategiesIndividual LifeInternational BusinessCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$141,135À \$19,852À \$79,822À \$79,036À \$12,139À \$331,984À Effect of cumulative changes in discount rate assumptions, BOP14,751À 334À 563À 7,355À 603À 23,606À Balance at original discount rate, BOP155,886À 20,186À 80,385À 86,391À 12,742À 355,590À Effect of assumption update(481)21À (106)(407)(394)(1,367)Effect of actual variances from expected experience and other activity483À (149)(854)(508)95À (933)Adjusted balance, BOP155,888À 20,058À 79,425À 85,476À 12,443À 353,290À Issuances11,192À 418À 1,215À 574À 0À 13,399À Interest accrual3,003À 470À 1,282À 1,089À 303À 6,147À Benefit payments(6,317)(795)(2,437)(2,632)(155)(12,336)Foreign currency adjustment(908)0À (5,517)(5,656)0À (12,081)Other adjustments(63)(10)166À (4)0À 89À Balance at original discount rate, EOP162,795À 20,141À 74,134À 78,847À 12,591À 348,508À Effect of cumulative changes in discount rate assumptions, EOP(20,163)(1,108)(5,612)(1,151)(1,445)(39,479)Balance, EOP\$142,632À 19,033À \$68,522À \$67,696À 11,146À \$309,029À Other businesses, EOP1,656À Total balance, EOP\$310,685À Six Months Ended June 30, 2024Net Liability for Future Policy Benefits - Benefit ReservesRetirement StrategiesIndividual LifeInternational BusinessCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, EOP, pre-flooring\$75,194À \$8,243À \$43,534À \$45,287À \$8,233À \$180,491À Flooring impact, EOP46À 0À 28À 16À 0À 90À Balance, EOP, post-flooring75,240À 8,243À 43,562À 45,303À 8,233À 180,581À Less: Reinsurance recoverables5,098À 671À 88À 257À 0À 6,114À Balance after reinsurance recoverables, EOP, post-flooring70,142À \$7,572À \$43,474À \$45,046À \$8,233À \$174,467À Other businesses, EOP(1)1,506À Total balance after reinsurance recoverables, EOP\$175,973À Six Months Ended June 30, 2023Present Value of Expected Net PremiumsRetirement StrategiesIndividual LifeInternational BusinessCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$52,620À \$11,282À \$30,689À \$28,951À \$2,932À \$126,474À Effect of cumulative changes in discount rate assumptions, BOP14,349À 572À 1,354À 1,326À 103À 17,704À Balance at original discount rate, BOP66,969À 11,854À 32,043À 30,277À 3,035À 144,178À Effect of assumption update(1,117)(1)78À (175)266À (949)Effect of actual variances from expected experience and other activity378À (81)(417)(332)121À (331)Adjusted balance, BOP66,230À 11,772À 31,704À 29,770À 3,422À 142,898À Issuances5,783À 338À 1,253À 865À 0À 8,239À Net premiums / considerations collected(4,944)(711)(2,106)(1,928)(154)(9,843)Interest accrual1,049À 270À 458À 402À 77À 2,566À Foreign currency adjustment3,816À 0À (1,080)(1,214)0À 1,522À Other adjustments0À 0À 93À 0À 0À 93À Balance at original discount rate, EOP71,934À 11,669À 30,322À 27,895À 3,345À 145,165À Effect of cumulative changes in discount rate assumptions, EOP(18,002)(497)(594)(614)(89)(19,796)Balance, EOP\$53,932À 11,172À 29,728À \$27,281À \$3,256À \$125,369À Other businesses, EOP85À Total balance, EOP\$125,454À Six Months Ended June 30, 2023Present Value of Expected Future Policy BenefitsRetirement StrategiesIndividual LifeInternational BusinessCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP \$117,754À \$19,288À \$78,639À \$80,331À \$10,685À \$306,697À Effect of cumulative changes in discount rate assumptions, BOP 20,170À 1,012À 3,719À 11,266À 1,216À 37,383À Balance at original discount rate, BOP 137,924À 20,300À 82,358À 91,597À 11,901À 344,080À Effect of assumption update(1,289)(1)145À 44À 357À (744)Effect of actual variances from expected experience and other activity351À (96)(381)(323)136À (313)Adjusted balance, BOP 136,986À 20,203À 82,122À 91,318À 12,394À 343,023À Issuances 5,783À 338À 1,253À 865À 0À 8,239À Interest accrual2,457À 472À 1,325À 1,162À 292À 5,708À Benefit payments (5,643)(779)(1,777)(2,270)(122)(10,591)Foreign currency adjustment 3,898À 0À (3,243)(4,355)0À (3,700)Other adjustments 4À (13)179À (11)0À 159À Balance at original discount rate, EOP 143,485À 20,221À 79,859À 86,709À 12,564À 342,838À Effect of cumulative changes in discount rate assumptions, EOP (22,882)(823)175À (6,148)(999)(30,137)Balance, EOP \$120,603À \$19,398À \$80,574À \$80,561À 11,565À \$312,701À Other businesses, EOP 1,707À Total balance, EOP \$314,408À Six Months Ended June 30, 2023Net Liability for Future Policy Benefits - Benefit ReservesRetirement StrategiesIndividual LifeInternational BusinessCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, EOP, pre-flooring \$66,671À \$8,225À \$50,846À \$53,279À \$8,309À \$187,330À Flooring impact, EOP 1À 0À 17À 2À 0À 20À Balance, EOP, post-flooring 66,672À 8,225À 50,863À 53,281À 8,309À 187,350À Less: Reinsurance recoverables0À 707À 104À 211À 0À 1,022À Balance after reinsurance recoverables, EOP, post-flooring \$66,672À \$7,518À \$50,759À \$53,070À \$8,309À \$186,328À Other businesses, EOP(1) 1,553À Total balance after reinsurance recoverables, EOP \$187,881À (1)Reflects balance after reinsurance recoverables of \$63 million and \$71 million at June 30, 2024 and 2023, respectively.The following tables provide supplemental information related to the balances of and changes in Benefit Reserves included in the disaggregated tables above, on a gross (direct and assumed) basis, as of and for the period indicated:Six Months Ended June 30, 2024Retirement StrategiesIndividual LifeInternational BusinessCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term Care(\$ in millions)Undiscounted expected future gross premiums\$133,585À \$22,965À \$61,195À \$49,376À \$6,823À Discounted expected future gross premiums (at original discount rate) \$89,770À \$15,208À \$47,373À \$39,649À \$4,521À Discounted expected future gross premiums (at current discount rate) \$71,759À \$14,451À \$45,365À \$37,697À \$4,339À Undiscounted expected future benefits and expenses \$255,559À \$31,103À \$126,349À \$127,922À \$29,860À Weighted-average duration of the liability in years (at original discount rate) 9101817Weighted-average duration of the liability in years (at current discount rate) 89171516Weighted-average interest rate (at original discount rate) 4.72À %5.15À %3.49À %2.64À %4.91À %Weighted-average interest rate (at current discount rate) 5.66À %5.53À %3.67À %3.56À %5.77À %Six Months Ended June 30, 2023Retirement StrategiesIndividual LifeInternational BusinessCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term Care(\$ in millions)Undiscounted expected future gross premiums\$114,545À \$23,200À \$70,654À \$57,912À \$6,972À Discounted expected future gross premiums (at original discount rate) \$79,109À \$15,427À \$54,694À \$46,591À \$4,561À Discounted expected future gross premiums (at current discount rate) \$59,307À \$14,789À \$54,132À \$45,778À \$4,444À Undiscounted expected future benefits and expenses \$220,313À \$31,195À \$140,232À \$142,232À \$30,913À Weighted-average duration of the liability in years (at original discount rate) 810201918Weighted-average duration of the liability in years (at current discount rate) 810201818Weighted-average interest rate (at original discount rate) 4.39À %5.18À %3.45À %2.57À %4.91À %Weighted-average interest rate (at current discount rate) 5.30À %5.28À %2.85À %2.75À %5.47À %The balances of and changes in DPL as of and for the period indicated are as follows:Six Months Ended June 30, 2024Deferred Profit LiabilityRetirement StrategiesInternational BusinessInstitutionalLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP, post-flooring\$5,615À \$3,956À \$5,303À 14,874À Less: Flooring impact, BOP 0À 1À 1À 2À Balance, BOP, pre-flooring 5,615À 3,955À 5,302À 14,872À Effect of assumption update370À (150)(138)82À Effect of actual variances from expected experience and other activity (30)(17)(29)(76)Adjusted balance, BOP 5,955À 3,788À 5,135À 14,878À Profits deferred 89À 778À 568À 1,435À Interest accrual 118À 80À 77À 275À Amortization (292)(570)(492)(1,354)Foreign currency adjustment (2)(238)(254)(494)Other adjustments 0À 17À 0À 17À Balance, EOP, pre-flooring 5,868À 3,855À 5,034À 14,757À Flooring impact, EOP 0À 1À 1À 2À Balance, EOP, post-flooring5,868À 3,856À 5,035À 14,759À Less: Reinsurance recoverables 401À 9À 30À 440À Balance after reinsurance recoverables, EOP, post-flooring5,467À \$3,847À \$5,005À 14,319À Other businesses154À Total balance after reinsurance recoverables, EOP\$14,473À Six Months Ended June 30, 2023Deferred Profit LiabilityRetirement StrategiesInternational BusinessInstitutionalLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP, post-flooring\$5,532À \$3,379À \$5,261À \$14,172À Less: Flooring impact, BOP 0À 0À 1À 1À Balance, BOP, pre-flooring 5,532À 3,379À 5,260À 14,171À Effect of assumption update35À (67)(228)(260)Effect of actual variances from expected experience and other activity 19À (4)(18)(3)Adjusted balance, BOP 5,586À 3,308À 5,014À 13,908À Profits deferred 197À 850À 665À 1,712À Interest accrual 113À 71À 76À 260À Amortization (282)(579)(512)(1,373)Foreign currency adjustment 14À (72)(188)(246)Other adjustments 0À 20À 0À 20À Balance, EOP, pre-flooring 5,628À 3,598À 5,055À 14,281À Flooring impact, EOP 0À 0À 1À 1À Balance, EOP, post-flooring5,628À 3,598À 5,056À 14,282À Less: Reinsurance recoverables 0À 8À 10À 18À Balance after reinsurance recoverables, EOP, post-flooring5,628À \$3,590À \$5,046À 14,264À Other businesses149À Total balance after reinsurance recoverables, EOP\$14,413À The following table shows a rollforward of AIR balances for variable and universal life products within Individual Life, which is the only line of business that contains a material AIR balance, for the period indicated, along with a reconciliation to the Company's total AIR balance:Six Months Ended June 30,20242023(in millions)Balance, including amounts in AOCL, BOP, post-flooring\$14,308À \$12,684À Flooring impact and amounts in AOCL843À 1,285À Balance, excluding amounts in AOCL, BOP, pre-flooring15,151À 13,969À Effect of assumption update153À 23À Effect of actual variances from expected experience and other activity150À 26À Adjusted balance, BOP15,454À 14,018À Assessments collected(1)591À 518À Interest accrual262À 239À Benefits paid(168)(153)Other adjustments13À 0À Balance, excluding amounts in AOCL, EOP, pre-flooring16,152À 14,622À Flooring impact and amounts in AOCL(1,659)(1,109)Balance, including amounts in AOCL, EOP, post-flooring14,493À 13,513À Less: Reinsurance recoverables7,026À 5,484À Balance after reinsurance recoverables, including amounts in AOCL, EOP,467À 8,029À Other businesses63À 147À Total balance after reinsurance recoverables\$7,530À \$8,176À (1)Represents the portion of gross assessments required to fund the future policy benefits. Six Months Ended June 30,20242023Weighted-average duration of the liability in years (at original discount rate) 222Weighted-average interest rate (at original discount rate) 3.40À %3.39À %The following table presents the reconciliation of the ending balances from above rollforwards, Benefit Reserves, DPL, and AIR including other liabilities, gross of related reinsurance recoverable, to the total liability for Future Policy Benefits on the Company's Consolidated Statement of Financial Position as of the periods indicated:Six Months Ended June 30,20242023(in millions)Benefit reserves, EOP, post-flooring\$182,150À \$188,974À Deferred Profit Liability EOP, post-flooring14,913À 14,431À Additional insurance reserves, including amounts in AOCL, EOP, post-flooring14,556À 13,660À Subtotal of amounts disclosed above211,619À 217,065À Other Future Policy Benefits reserves(1)50,711À 51,584À Total Future Policy Benefits\$262,330À \$268,649À (1)Primarily represents balances for which disaggregated rollforward disclosures are not required, including Closed Block liabilities, unpaid claims and claims expenses, and incurred but not reported and in course of settlement claim liabilities.The following tables present revenue and interest expense related to Benefit Reserves, DPL, and AIR in the Company's Consolidated Statement of Operations as of the periods indicated:Six Months Ended June 30, 2024Revenues(1)Retirement StrategiesIndividual LifeInternational BusinessInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$13,223À \$922À \$0À \$2,971À \$2,756À \$273À \$20,145À Deferred profit liability(254)0À 0À (138)14À (7)(385)Additional insurance reserves0À 0À 1,622À 0À 0À 1,622À Total\$12,969À \$922À \$1,622À \$2,833À \$2,770À \$266À \$21,382À Six Months Ended June 30, 2023Revenues(1)Retirement StrategiesIndividual LifeInternational BusinessInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$5,335À \$923À \$0À \$3,340À \$3,174À \$273À \$13,045À Deferred profit liability(83)0À 0À (291)18À 34À (322)Additional insurance reserves0À 0À 1,547À 0À 0À 1,547À Total\$5,252À \$923À \$1,547À \$3,049À \$3,192À \$307À \$14,270À Six Months Ended June 30, 2024Interest ExpenseRetirement StrategiesIndividual LifeInternational BusinessInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$1,619À \$206À \$0À \$855À \$734À \$253À \$3,667À Deferred profit liability118À 0À 0À 80À 77À 2À 277À Additional insurance reserves0À 0À 262À 1À 0À 263À Total\$1,737À \$206À \$262À \$936À \$811À \$255À \$4,207À Six Months Ended June 30, 2023Interest ExpenseRetirement StrategiesIndividual LifeInternational BusinessInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$1,408À \$202À \$0À \$867À \$760À \$242À \$3,479À Deferred profit liability113À 0À 0À 71À 76À 2À 262À Additional insurance reserves0À 0À 239À 0À 0À 1À 240À Total\$1,521À \$202À \$239À \$938À \$836À \$245À \$3,981À (1)Represents gross premiums for benefit reserves, gross premiums, excluding impact of foreign currency adjustments for DPL and gross assessments for AIR. Additional Liability, Long-Duration Insurance The balance of and changes in URR as of and for the periods ended are as follows:Six Months Ended June 30, 2024Individual LifeInternational BusinessVariable/ Universal LifeLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP\$4,613À \$359À \$95À \$5,067À Unearned revenue436À 71À 9À 516À Amortization expense(118)(9)(2)(129)Other adjustments0À (56)(1)(57)FX adjustment0À (26)(8)(34)Balance, EOP4,931À 339À 93À 5,363À Less: Reinsurance recoverables404À 0À 0À 404À Balance after reinsurance recoverables, EOP\$4,527À \$339À \$93À \$4,959À Other businesses53À Total balance after reinsurance recoverables, EOP\$5,012À Six Months Ended June 30, 2023Individual LifeInternational BusinessVariable/ Universal LifeLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP\$3,983À \$231À \$81À \$4,295À Unearned revenue412À 69À 11À 492À Amortization expense(100)(4)(3)(107)Other adjustments0À 1À 0À 1À FX adjustment0À (16)(4)(20)Balance, EOP4,295À 281À 85À 4,661À Less: Reinsurance recoverables0À 0À 0À 0À Balance after reinsurance recoverables, EOP\$4,295À \$281À \$85À \$4,661À Other businesses47À Total balance after reinsurance recoverables, EOP\$4,708À Market Risk Benefit, Activity The following table shows a rollforward of MRB balances for variable annuity products within Individual Retirement Strategies, which is the only line of business that contains a material MRB balance, along with a reconciliation to the Company's total net MRB positions as of the following dates:À Six Months Ended June 30,20242023(in millions)Balance, BOP\$4,038À \$4,987À Effect of cumulative changes in NPR1,137À 1,828À Balance, BOP, before effect of changes in NPR5,175À 6,815À Attributed fees collected569À 601À Claims paid(42)(59)Interest accrual130À 173À Actual in force different from expected(6)36À Effect of changes in interest rates(909)(696)Effect of changes in equity markets(1,165)(1,389)Effect of assumption update93À 342À Issuances29À 5À Other adjustments15À (22)Balance, EOP, before effect of changes in NPR3,889À 5,806À Effect of cumulative changes in NPR(912)(1,751)Balance, EOP2,947À 4,055À Less: Reinsured MRBs635À 637À Balance, EOP, net of reinsurance2,312À 3,418À Other businesses47À 93À Total net MRB balance\$2,359À \$3,944À The following table presents accompanying information to the rollforward table above:June 30, 2024June 30, 2023(\$ in millions)Net amount at risk(1)89,358À 10,885À Weighted-average attained age of contractholders7169 (1)For contracts with multiple benefit features, the highest net amount at risk for each contract is included.The tables below reconcile MRB asset and liability positions as of the following dates:June 30, 2024À Retirement StrategiesIndividual VariableOther BusinessesTotal(in millions)Direct and assumed\$1,441À \$11À \$1,452À Ceded780À 1À 781À Total MRB assets\$2,221À \$12À \$2,233À Direct and assumed\$4,388À \$59À \$4,447À Ceded145À 0À 145À Total MRB liabilities\$4,533À \$59À \$4,592À Net liability\$2,312À \$47À \$2,359À June 30, 2023À Retirement StrategiesIndividual VariableOther BusinessesTotal(in millions)Direct and assumed\$1,185À \$11À \$1,196À Ceded752À 3À 755À Total MRB assets\$1,937À \$14À \$1,951À Direct and assumed\$5,240À \$106À \$5,346À Ceded115À 1À 116À Total MRB liabilities\$5,355À \$107À \$5,462À Net liability\$3,418À \$93À \$3,511À X - DefinitionTabular disclosure of present value of total expected payment to policyholder in excess of present value of total expected assessment from application of revised benefit ratio as of contract issue date. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1:

types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of deferred sale inducement cost. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2B](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2B)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2B + Details Name: us-gaap DeferredSalesInducementsTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of beginning balance to ending balance for liability for future policy benefit, with separate presentation of expected future net premium and expected future benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2B + Details Name: us-gaap DeferredSalesInducementsTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of beginning balance to ending balance for liability for future policy benefit, with separate presentation of expected future net premium and expected future benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2)Reference 2: [http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -29E](http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E)Reference 3: [http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -29E](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6 + Details Name: us-gaap LiabilityForFuturePolicyBenefitActivityTableTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of beginning balance to ending balance for contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29G)Reference 3:

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Name: us-gaap_InvestmentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of maturities of an entity's investments as well as any other information pertinent to the investments. + ReferencesNo definition available. + Details Name: us-gaap_InvestmentsClassifiedByContractualMaturityDateTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of aging analysis for financing receivable. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7A>Reference 2: <http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7>Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-80> + Details Name: us-gaap_PastDueFinancingReceivablesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of allowance for credit loss of financing receivable, classified as noncurrent. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11B>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13> + Details Name: us-gaap_ScheduleOfCreditLossesRelatedToFinancingReceivablesNoncurrentTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of the terms and amounts of participation in loan arrangements. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 470 -SubTopic 30 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481212/470-30-50-1> + Details Name: us-gaap_ScheduleOfParticipatingMortgageLoansTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of the proceeds from sales of available-for-sale securities and the gross realized gains and gross realized losses that have been included in earnings as a result of those sales. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9) + Details Name: us-gaap_ScheduleOfRealizedGainLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of the nature of a concentration, a benchmark to which it is compared, and the percentage that the risk is to the benchmark. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-21>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-20>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-18>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-20>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-16>Reference 6: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-21> + Details Name: us-gaap_SchedulesOfConcentrationOfRiskByRiskFactorTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of the nature and risks of short-term collateralized financing obtained through repurchase agreements, securities lending transactions and repurchase-to-maturity transactions, accounted for as secured borrowings. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-7](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-7) + Details Name: us-gaap_TransferOfCertainFinancialAssetsAccountedForAsSecuredBorrowingsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of unrealized gains and losses on investments. + ReferencesNo definition available. + Details Name: us-gaap_UnrealizedGainLossOnInvestmentsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 46 R35.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Variable Interest Entities (Tables) 6 Months Ended Jun. 30, 2024 Variable Interest Entity, Measure of Activity [Abstract] A Schedule of Consolidated Variable Interest Entities The table below reflects the carrying amount and balance sheet caption in which the assets and liabilities of consolidated VIEs are reported. The liabilities primarily comprise obligations under debt instruments issued by the VIEs. The creditors of these VIEs do not have recourse to the Company in excess of the assets contained within the VIEs.Consolidated VIEs for which the Company is the Investment Manager(1) Other Consolidated VIEs(1) A June 30, 2024 December 31, 2023 June 30, 2024 December 31, 2023 A (in millions) Fixed maturities, available-for-sale \$ 743A \$ 539A \$ 704A \$ 836A Fixed maturities, trading \$ 68A \$ 943A 0A 0A Equity securities \$ 92A \$ 106A 0A 0A Commercial mortgage and other loans \$ 654A \$ 764A \$ 595A 0A Other invested assets \$ 5,563A \$ 4,319A \$ 518A \$ 485A Cash and cash equivalents \$ 193A \$ 302A 0A 0A Accrued investment income \$ 6A \$ 7A \$ 4A \$ 3A Other assets \$ 650A \$ 1,023A \$ 604A \$ 636A Total assets of consolidated VIEs \$ 8,469A \$ 8,003A \$ 2,425A \$ 1,960A Other liabilities \$ 189A \$ 588A \$ 0A \$ 0A Notes issued by consolidated VIEs(2) 1,126A 1,374A 48A 0A Total liabilities of consolidated VIEs \$ 1,315A \$ 1,962A \$ 48A \$ 0A (1) Total assets of consolidated VIEs reflect \$4,211 million and \$4,003 million as of June 30, 2024 and December 31, 2023, respectively, related to VIEs whose beneficial interests are wholly-owned by consolidated subsidiaries.(2) Recourse is limited to the assets of the respective VIE and does not extend to the general credit of the Company. As of June 30, 2024, the maturities of these obligations were between 0 and 13 years. X - Definition Tabular disclosure of the significant judgments and assumptions made in determining whether a variable interest (as defined) held by the entity requires the variable interest entity (VIE) (as defined) to be consolidated and (or) disclose information about its involvement with the VIE, individually or in aggregate (as applicable); the nature of restrictions, if any, on the consolidated VIE's assets and on the settlement of its liabilities reported by an entity in its statement of financial position, including the carrying amounts of such assets and liabilities; the nature of, and changes in, the risks associated with involvement in the VIE; how involvement with the VIE affects the entity's financial position, financial performance, and cash flows; the lack of recourse if creditors (or beneficial interest holders) of the consolidated VIE have no recourse to the general credit of the primary beneficiary (if applicable); the terms of arrangements, giving consideration to both explicit arrangements and implicit variable interests, if any, that could require the entity to provide financial support to the VIE, including events or circumstances that could expose the entity to a loss; the methodology used by the entity for determining whether or not it is the primary beneficiary of the variable interest entity; the significant factors considered and judgments made in determining that the power to direct the activities of a VIE that most significantly impact the VIE's economic performance are shared (as defined); the carrying amounts and classification of assets and liabilities of the VIE included in the statement of financial position; the entity's maximum exposure to loss, if any, as a result of its involvement with the VIE, including how the maximum exposure is determined and significant sources of the entity's exposure to the VIE; a comparison of the carrying amounts of the assets and liabilities and the entity's maximum exposure to loss; information about any liquidity arrangements, guarantees, and (or) other commitments by third parties that may affect the fair value or risk of the entity's variable interest in the VIE; whether or not the entity has provided financial support or other support (explicitly or implicitly) to the VIE that it was not previously contractually required to provide or whether the entity intends to provide that support, including the type and amount of the support and the primary reasons for providing the support; and supplemental information the entity determines necessary to provide. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 5A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-5A>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-9>Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-4>Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-6> + Details Name: us-gaap_ScheduleOfVariableInterestEntitiesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_VariableInterestEntityMeasureOfActivityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration XML 47 R36.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Derivative Instruments (Tables) 6 Months Ended Jun. 30, 2024 Derivative Instruments and Hedging Activities Disclosure [Abstract] A Schedule of Derivative Instruments The table below provides a summary of the gross notional amount and fair value of derivative contracts by the primary underlying risks they are utilized to manage, excluding embedded derivatives. Many derivative instruments contain multiple underlying risks. The fair value amounts below represent the value of derivative contracts prior to taking into account the netting effects of master netting agreements and cash collateral. These netting impacts resulted in total derivative assets of \$1,179 million and \$1,103 million as of June 30, 2024 and December 31, 2023, respectively, and total derivative liabilities of \$4,468 million and \$4,181 million as of June 30, 2024 and December 31, 2023, respectively, reflected in the Unaudited Interim Consolidated Statements of Financial Position.Primary Underlying Risk /Instrument Type June 30, 2024 December 31, 2023 A Fair Value A Fair Value Gross Notional Assets Liabilities Gross Notional Assets Liabilities (in millions) Derivatives Designated as Hedge Accounting Instruments: Interest Rate Interest Rate Swaps \$ 3,515A \$ 23A \$(349)\$ 3,582A \$ 55A \$(252) Interest Rate Forwards 0A 0A 0A 0A Foreign Currency Foreign Currency Forwards 4,661A 54A \$(193) 4,748A 43A \$(195) Currency/Interest Rate Foreign Currency Swaps 29,902A 2,434A (467) 27,933A 1,952A (676) Total Derivatives Designated as Hedge Accounting Instruments \$ 38,078A \$ 2,511A \$(1,009) \$ 36,263A \$ 2,050A \$(1,123) Derivatives Not Qualifying as Hedge Accounting Instruments: Interest Rate Interest Rate Swaps \$ 223,053A \$ 10,441A \$(24,033) \$ 224,445A \$ 8,604A \$(21,599) Interest Rate Futures 9,699A 24A (81) 10,448A 7A (26) Interest Rate Options 34,783A 357A (1,325) 32,718A 292A (1,095) Interest Rate Forwards 3,915A 63A (81) 3,678A 39A (14) Foreign Currency Foreign Currency Forwards 27,728A 1,729A (1,546) 27,686A 965A (954) Foreign Currency Options 0A 0A 0A 0A 0A 0A Currency/Interest Rate Foreign Currency Swaps 7,350A 600A (141) 7,711A 502A (164) Credit Credit Default Swaps 3,957A 83A 0A 3,446A 64A 0A Equity Equity Futures 1,259A 0A (4) 672A 1A (2) Equity Options 71,236A 3,664A (2,312) 51,792A 1,688A (1,662) Total Return Swaps 9,595A 29A (259) 9,237A 48A (514) Other Other(1) 1,250A 0A 0A 1,250A 0A 0A Synthetic GICs 76,469A 2A (1) 78,009A 1A (1) Total Derivatives Not Qualifying as Hedge Accounting Instruments \$ 470,294A \$ 16,992A \$(29,783) \$ 451,152A \$ 12,211A \$(26,031) Total Derivatives(2) (3) \$ 508,372A \$ 19,503A \$(30,792) \$ 487,415A \$ 14,261A \$(27,154) (1) The other derivative primarily includes derivative contracts used to improve the balance of the Company's tail longevity and mortality risk. Under these contracts, the Company's gains (losses) are capped at the notional amount.(2) Excludes embedded derivatives which contain multiple underlying risks. The fair value of these embedded derivatives was a net liability of \$9,684 million (including the Prismic funds withheld related embedded derivative net liability of \$34 million) and \$8,096 million (including the Prismic funds withheld related embedded derivative net liability of \$508 million) as of June 30, 2024 and December 31, 2023, respectively, primarily included in the Policyholders' account balances and Reinsurance and funds withheld payables. (3) Recorded in the Other invested assets and Other liabilities on the Unaudited Interim Consolidated Statements of Financial Position. Schedule of Derivative Instruments (hedged item in fair value hedge accounting relationship) As of June 30, 2024, the following amounts were recorded on the Unaudited Interim Consolidated Statements of Financial Position related to the carrying amount of the hedged assets (liabilities) and cumulative basis adjustments included in the carrying amount for fair value hedges. June 30, 2024 December 31, 2023 Balance Sheet Line Item in which Hedged Item is Recorded Carrying Amount of the Hedged Assets (Liabilities) Cumulative Amount of Fair Value Hedging Adjustment Included in the Carrying Amount of the Hedged Assets (Liabilities) (1) Carrying Amount of the Hedged Assets (Liabilities) Cumulative Amount of Fair Value Hedging Adjustment Included in the Carrying Amount of the Hedged Assets (Liabilities) (1) (in millions) Fixed maturities, available-for-sale, at fair value \$ 216A \$ 13A \$ 224A \$ 19A Policyholders' account balances \$ (760) \$ 292A \$(810) \$ 219A Future policy benefits \$ (2,334) \$ 376A \$(2,441) \$ 298A (1) There were no material fair value hedging adjustments for hedged assets and liabilities for which hedge accounting has been discontinued. Offsetting of Financial Assets The following tables present recognized derivative instruments (excluding embedded derivatives), and repurchase and reverse repurchase agreements that are offset in the Unaudited Interim Consolidated Statements of Financial Position, and/or are subject to an enforceable master netting arrangement or similar agreement, irrespective of whether they are offset in the Unaudited Interim Consolidated Statements of Financial Position. A June 30, 2024 A Gross Amounts of Recognized Financial Instruments Gross Amounts Offset in the Statements of Financial Position Net Amounts Presented in the Statements of Financial Position Financial Instruments/Collateral (1) Net Amount (in millions) Offsetting of Financial Assets: Derivatives \$ 14,169A \$(13,158) \$ 1,011A \$(240) \$ 771A Securities purchased under agreement to resell \$ 388A 0A 388A (363) 25A Total assets \$ 14,557A \$(13,158) \$ 1,399A \$(603) \$ 796A Offsetting of Financial Liabilities: Derivatives \$ 27,154A \$(22,973) \$ 4,181A \$(3,775) \$ 406A Securities sold under agreement to repurchase \$ 056A 0A 056A (5,811) 245A Total liabilities \$ 33,210A \$(22,973) \$ 10,237A \$(9,586) \$ 651A (1) Amounts exclude the excess of collateral received/pledged from/to the counterparty. Offsetting of Financial Liabilities The following tables present recognized derivative instruments (excluding embedded derivatives), and repurchase and reverse repurchase agreements that are offset in the Unaudited Interim Consolidated Statements of Financial Position, and/or are subject to an enforceable master netting arrangement or similar agreement, irrespective of whether they are offset in the Unaudited Interim Consolidated Statements of Financial Position. A June 30, 2024 A Gross Amounts of Recognized Financial Instruments Gross Amounts Offset in the Statements of Financial Position Net Amounts Presented in the Statements of Financial Position Financial Instruments/Collateral (1) Net Amount (in millions) Offsetting of Financial Assets: Derivatives \$ 14,169A \$(13,158) \$ 1,011A \$(240) \$ 771A Securities purchased under agreement to resell \$ 388A 0A 388A (363) 25A Total assets \$ 14,557A \$(13,158) \$ 1,399A \$(603) \$ 796A Offsetting of Financial Liabilities: Derivatives \$ 27,154A \$(22,973) \$ 4,181A \$(3,775) \$ 406A Securities sold under agreement to repurchase \$ 056A 0A 056A (5,811) 245A Total liabilities \$ 33,210A \$(22,973) \$ 10,237A \$(9,586) \$ 651A (1) Amounts exclude the excess of collateral received/pledged from/to the counterparty. Schedule of Derivative Instruments, Gain (Loss) in Statement of Financial Performance The following tables provide the financial statement classification and impact of derivatives used in qualifying and non-qualifying hedge relationships, including the offset of the hedged item in fair value hedge relationships. A Three Months Ended June 30, 2024 A Realized Investment Gains (Losses) Change in Value of Market Risk Benefits, Net of Related Hedging Gain (Loss) Net Investment Income Other Income (Loss) Interest Expense Interest Credited

[illegible]

and agencies0A 218A 0A 218A Foreign government bonds0A 547A 0A 547A Corporate securities0A 70A 1A 71A Equity securities1,208A 1,307A 0A 2,515A Subtotal1,208A 2,142A 1A 3,351A Market risk benefit assets0A 0A 2,233A 2,233A Fixed maturities, trading0A 8,730A 8,730A 1,520A 10,250A Equity securities4,705A 1,837A 556A 7,098A Commercial mortgage and other loans0A 635A 0A 635A Other invested assets(5)33A 19,468A 938A (18,324)2,115A Short-term investments539A 4,653A 9A 5,201A Cash equivalents576A 6,743A 4A 7,323A Reinsurance recoverables and deposit receivables0A 192A 363A 555A Other assets0A 0A 0A 0A Separate account assets(6)(7)9,111A 161,119A 342A 170,772A Total assets16,372A \$509,543A \$1,03,034A (\$18,324)\$520,625A Market risk benefit liabilities0A 0A \$4,592A \$4,592A Policyholders' account balances0A 0A 10,213A 10,213A Reinsurance and funds withheld payables0A 22A 0A 22A Other liabilities85A 30,706A 1A (26,324)4,468A Notes issued by consolidated VIEs0A 0A 422A 422A Total liabilities\$85A \$30,728A \$15,228A (\$26,324)\$19,717A December 31, 2023A Level 1Level 2Level 3Netting(1)TotalA (in millions)Fixed maturities, available-for-sale:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$0A \$21,796A \$0A \$21,796A Obligations of U.S. states and their political subdivisions\$0A 8,451A 7A 8,458A Foreign government bonds\$0A 70,182A 8A 70,190A U.S. corporate public securities\$0A 98,097A 75A 98,172A U.S. corporate private securities(2)0A 38,199A 2,821A 41,020A Foreign corporate public securities0A 19,576A 67A 19,643A Foreign corporate private securities0A 30,447A 1,843A 32,290A Asset-backed securities(3)0A 12,236A 359A 12,595A Commercial mortgage-backed securities0A 8,954A 938A 9,892A Residential mortgage-backed securities0A 2,265A 0A 2,265A Subtotal0A 31,203A 6,118A 316,321A Assets supporting experience-rated contractholder liabilities:U.S. Treasury securities and obligations of U.S. government authorities and agencies0A 206A 0A 206A Foreign government bonds0A 604A 0A 604A Corporate securities0A 79A 0A 79A Equity securities1,004A 1,275A 0A 2,279A Subtotal1,004A 2,164A 0A 3,168A Market risk benefit assets0A 0A 1,981A 1,981A Fixed maturities, trading0A 9,361A 429A 9,790A Equity securities(4)5,953A 1,538A 512A 8,003A Commercial mortgage and other loans0A 519A 0A 519A Other invested assets(5)27A 14,234A 846A (13,158)1,949A Short-term investments125A 3,746A 29A 3,900A Cash equivalents2,240A 8,058A 4A 10,302A Reinsurance recoverables and deposit receivables0A (75)224A 149A Other assets0A 0A 11A 11A Separate account assets(6)(7)8,925A 161,793A 1,094A 171,812A Total assets\$18,274A \$511,541A \$11,248A (\$13,158)\$527,905A Market risk benefit liabilities\$0A \$0A \$5,467A \$5,467A Policyholders' account balances0A 0A 7,752A 7,752A Reinsurance and funds withheld payables0A 490A 0A 490A Other liabilities35A 27,112A 1A (22,973)4,175A Notes issued by consolidated VIEs0A 0A 778A 778A Total liabilities\$35A 27,602A \$13,998A (\$22,973)\$18,662A (1)Netting amounts represent cash collateral of (\$8,000) million and (\$9,815) million as of June30, 2024 and December31, 2023, respectively.(2)Excludes notes with fair value of \$13,714 million (carrying amount of \$13,714 million) and \$12,370 million (carrying amount of \$12,370 million) as of June30, 2024 and December31, 2023, respectively, which have been offset with the associated debt under a netting agreement.(3)Includes credit-tranched securities collateralized by syndicated bank loans, sub-prime mortgages, auto loans, credit cards, education loans and other asset types.(4)Equity securities excluded from the fair value hierarchy include a fund for which fair value is measured at net asset value (NAV) per share (or its equivalent) as a practical expedient. As of December31, 2023, the fair value of this investment was \$239 million.(5)Other invested assets excluded from the fair value hierarchy include certain hedge funds, private equity funds and other funds for which fair value is measured at NAV per share (or its equivalent) as a practical expedient. As of June30, 2024 and December31, 2023, the fair value of such investments was \$4,613A million and \$4,125 million, respectively.(6)Separate account assets included in the fair value hierarchy exclude investments in entities that calculate NAV per share (or its equivalent) as a practical expedient. Such investments excluded from the fair value hierarchy include investments in real estate, hedge funds and other invested assets. As of June30, 2024 and December31, 2023, the fair value of such investments was \$26,087A million and \$27,076 million, respectively.(7)Separate account assets represent segregated funds that are invested for certain customers. Investment risks associated with market value changes are borne by the customers, except to the extent of minimum guarantees made by the Company with respect to certain accounts. Separate account liabilities are not included in the above table as they are reported at contract value and not fair value in the Company's Unaudited Interim Consolidated Statements of Financial Position. Fair Value Inputs, Assets and Liabilities, Quantitative Information Quantitative Information Regarding Internally-Priced Level 3 Assets and LiabilitiesThe tables below present quantitative information regarding significant internally-priced Level 3 assets and liabilities. As of June 30, 2024Fair ValueValuationTechniquesUnobservable InputsMinimumMaximumWeightedAverageImpact of IncreaseA Input on Fair Value(1)A (in millions)Assets:Corporate securities(2)(3)\$4,157A Discounted cash flowDiscount rate0.83%30.00%11.44%DecreaseMarket comparablesEBITDA multiples(4)5.4X8.8X9XIncreaseLiquidityLiquidity value56.00%99.02%64.88%IncreaseCommercial mortgage-backed securities\$916A Discounted cash flowLiquidity premium1.00%1.00%0.00%DecreaseMarket risk benefit assets(6)\$2,233A Discounted cash flowLapse rate(8)1%20%IncreaseSpread over SOFR(9)0.35%1.88%IncreaseUtilization rate(10)37%94%DecreaseWithdrawal rateSee table footnote (11) below.Mortality rate(12)0%16%IncreaseEquity volatility curve15%25%DecreaseEquity securities\$229A Discounted cash flowDiscount rate(5)0.16%12%DecreaseMarket comparablesEBITDA multiples(4)1.0X1.2X1.4XIncreaseNet Asset ValueShare price\$31,810\$1,726IncreaseLiabilities:Market risk benefit liabilities(6)\$4,592A Discounted cash flowLapse rate(8)1%20%DecreaseSpread over SOFR(9)0.35%1.88%DecreaseUtilization rate(10)37%94%IncreaseWithdrawal rateSee table footnote (11) below.Mortality rate(12)0%16%DecreaseA A Equity volatility curve15%25%A IncreasePolicyholders' account balances(7)\$10,212A Discounted cash flowLapse rate(8)0%80%DecreaseSpread over SOFR(9)0.35%1.90%DecreaseMortality rate(12)0%23%DecreaseOption Budget(13)(1)%1%IncreaseA As of December 31, 2023Fair ValueValuationTechniquesUnobservable InputsMinimumMaximumWeightedAverageImpact of IncreaseA Input on Fair Value(1)A (in millions)Assets:Corporate securities(2)(3)\$1,311A Discounted cash flowDiscount rate0.57%20.00%6.65%DecreaseMarket comparablesEBITDA multiples(4)5.5X8.8X7.4XIncreaseLiquidityLiquidity value3.55%68.00%57.63%IncreaseCommercial mortgage-backed securities\$938A Discounted cash flowLiquidity premium0.60%0.75%0.70%DecreaseMarket risk benefit assets(6)\$1,981A Discounted cash flowLapse rate(8)1%20%IncreaseSpread over SOFR(9)0.41%1.82%IncreaseUtilization rate(10)38%95%DecreaseWithdrawal rateSee table footnote (11) below.Mortality rate(12)0%15%DecreaseA A Equity volatility curve15%25%DecreaseEquity securities\$246A Discounted cash flowDiscount rate(5)0.16%20%DecreaseMarket comparablesEBITDA multiples(4)1.0X1.0X6.3XIncreaseNet Asset ValueShare price\$31,714\$733IncreaseLiabilities:Market risk benefit liabilities(6)\$5,467A Discounted cash flowLapse rate(8)1%20%DecreaseSpread over SOFR(9)0.41%1.82%DecreaseUtilization rate(10)38%95%IncreaseWithdrawal rateSee table footnote (11) below.Mortality rate(12)0%15%DecreaseA A Equity volatility curve15%25%A IncreasePolicyholders' account balances(7)\$7,752A Discounted cash flowLapse rate(8)1%80%DecreaseSpread over SOFR(9)0.41%1.85%DecreaseMortality rate(12)0%23%DecreaseOption Budget(13)(1)%1%IncreaseA (1)Conversely, the impact of a decrease in input would have the opposite impact on fair value as that presented in the table.(2)Includes assets classified as fixed maturities available-for-sale, assets supporting experience-rated contractholder liabilities and fixed maturities, trading.(3)Excludes notes which have been offset with the associated debt under a netting agreement.(4)Represents multiples of earnings before interest, taxes, depreciation and amortization (EBITDA), and are amounts used when the Company has determined that market participants would use such multiples when valuing the investments.(5)For these investments, a range of discount rates is typically used (10% to 20%) and is therefore a more meaningful representation of the unobservable inputs used in the valuation rather than weighted average.(6)Market risk benefits primarily represent fair value for all living benefit guarantees including accumulation, withdrawal and income benefits. Since the valuation methodology for these assets and liabilities uses a range of inputs that vary at the contract level over the cash flow projection period, presenting a range, rather than weighted average, is a more meaningful representation of the unobservable inputs used in the valuation.(7)Policyholders' account balances primarily represent general account liabilities for the index-linked interest credited on certain of the Company's life and annuity products that are accounted for as embedded derivatives. Since the valuation methodology for these liabilities uses a range of inputs that vary at the contract level over the cash flow projection period, presenting a range, rather than a weighted average, is a more meaningful representation of the unobservable inputs used in the valuation.(8)Lapse rates for contracts with living benefit guarantees are adjusted at the contract level based on the in-the-moneyness of the living benefit and reflect other factors, such as the applicability of any surrender charges. Lapse rates are reduced when contracts are more in-the-money. Lapse rates for contracts with index-linked crediting guarantees may be adjusted at the contract level based on the applicability of any surrender charges, product type, and market related factors such as interest rates. Lapse rates are also generally assumed to be lower for the period where surrender charges apply. For any given contract, lapse rates vary throughout the period over which cash flows are projected for the purposes of valuing these balances.(9)The spread over the secured overnight financing rate (SOFR) swap curve represents the premium added to the proxy for the risk-free rate (SOFR) to reflect the Company's estimates of rates that a market participant would use to value the living benefits in both the accumulation and payout phases and index-linked interest crediting guarantees as of June30, 2024 and December31, 2023, respectively. This spread includes an estimate of non-performance risk (NPR), which is the risk that the obligation will not be fulfilled by the Company. NPR is primarily estimated by utilizing the credit spreads associated with issuing funding agreements, adjusted for any illiquidity risk premium. In order to reflect the financial strength ratings of the Company, credit spreads associated with funding agreements, as opposed to credit spread associated with debt, are utilized in developing this estimate because funding agreements are insurance liabilities and are therefore senior to debt. Effective April 2023, the Company entered into an agreement with The Ohio National Life Insurance Company, now known as AuguStar Life Insurance Company (AuguStar), an affiliate of Constellation Insurance Holdings, Inc., to reinsure approximately \$10 billion of account values of PDI traditional variable annuity contracts with guaranteed living benefits. See Note 12 for additional information regarding this transaction. As a result of this transaction, a ceded MRB asset balance was established to fair value the reinsurance reimbursements to the Company. The establishment of the fair value also required an estimate of NPR for AuguStar, which may differ from the Company's; however, the NPR spreads for AuguStar were developed using a methodology similar to that of the Company.(10)The utilization rate assumption estimates the percentage of contracts that will utilize the benefit during the contract duration, and begin lifetime withdrawals at various time intervals from contract inception. The remaining contractholders are assumed to either begin lifetime withdrawals immediately or never utilize the benefit. Utilization assumptions may vary by product type, tax status and age. The impact of changes in these assumptions is highly dependent on the product type, the age of the contractholder at the time of the sale, and the timing of the first lifetime income withdrawal. Range reflects the utilization rate for the vast majority of business with living benefits.(11)The withdrawal rate assumption estimates the magnitude of annual contractholder withdrawals relative to the maximum allowable amount under the contract. These assumptions vary based on the age of the contractholder, the tax status of the contract and the duration since the contract

[illegible]

positions held with the same counterparty, subject to master netting agreements. Fair Value Assets and Liabilities Measured on Recurring Basis Unobservable Input Reconciliation, Derivatives Changes in Level 3 Derivative Assets and Liabilitiesâ€ The following tables provide a summary of the changes in fair value of Level 3 derivative assets and liabilities as of the dates indicated, as well as the portion of gains or losses included in income, attributable to unrealized gains or losses related to those assets and liabilities still held at the end of their respective periods. Three Months Ended June 30, 2024Fair Value, beginning of periodTotal realized and unrealized gains (losses)(1)PurchasesSalesIssuancesSettlementsOtherTransfers into Level 3(2)Transfers out of Level 3(2)Fair Value, end of periodUnrealized gains (losses) for assets still held(1)(in millions)Net Derivative - Equity\$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â Net Derivative - Interest Rate0Â 1Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 1Three Months Ended June 30, 2023Fair Value, beginning of periodTotal realized and unrealized gains (losses)(1)PurchasesSalesIssuancesSettlementsOtherTransfers into Level 3(2)Transfers out of Level 3(2)Fair Value, end of periodUnrealized gains (losses) for assets still held(1)(in millions)Net Derivative - Equity\$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â Net Derivative - Interest Rate0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Six Months Ended June 30, 2023Fair Value, beginning of periodTotal realized and unrealized gains (losses)(1)PurchasesSalesIssuancesSettlementsOtherTransfers into Level 3(2)Transfers out of Level 3(2)Fair Value, end of periodUnrealized gains (losses) for assets still held(1)(in millions)Net Derivative - Equity\$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â \$0Â Net Derivative - Interest Rate0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0Â 0

(1) Total realized and unrealized gains (losses) as well as unrealized gains (losses) for assets still held at the end of the period are recorded in âœRealized investment gains (losses), net.â€(2) Transfers into or out of Level 3 are generally reported at the value as of the beginning of the quarter in which the transfers occur for any such positions still held at the end of the quarter. Fair Value Measurements, Nonrecurring The following tables represent information for assets measured at fair value on a nonrecurring basis. The fair value measurement is nonrecurring as these assets are measured at fair value only when there is a triggering event (e.g., an evidence of impairment). Assets included in the table are those that were impaired during the respective reporting periods and that are still held as of the reporting date. The estimated fair values for these amounts were determined using significant unobservable inputs (Level 3).

Three Months Ended June 30, Six Months Ended June 30, 2024202320242023(in millions)Gains (Losses):Commercial mortgage loans(1)\$0Â \$0Â \$0Â \$0Â Investment real estate\$(3)\$(17)\$(3)\$(17)Investment in JV/LP and Other\$0Â \$(37)\$(7)\$(54)June 30, 2024December 31, 2023(in millions)Carrying value after measurement as of period end:Commercial mortgage loans(1)\$0Â \$34Â \$34Â Investment real estate(2)\$69Â \$113Â Investment in JV/LP and Other(2)\$128Â \$186Â _____ Â (1) Commercial mortgage loans are valued based on discounted cash flows utilizing market rates or the fair value of the underlying real estate collateral.(2) Reported carrying values for 2024 include values as of the measurement periods of March 31, 2024 for âœInvestment in JV/LP and Otherâ€and June 30, 2024 for âœInvestment real estate.â€ Reported carrying values for 2023 include values as of the measurement periods of June 30, 2023 for âœInvestment real estateâ€and June 30, 2023 and December 31, 2023 for âœInvestment in JV/LP and Other.â€ Fair Value, Option The following tables present information regarding assets and liabilities where the fair value option has been elected.

Three Months Ended June 30, Six Months Ended June 30, 2024202320242023(in millions)Liabilities:Notes issued by consolidated VIEs:Changes in fair value\$0\$88\$0Three Months Ended June 30, Six Months Ended June 30, 2024202320242023(in millions)Commercial mortgage and other loans:Interest income\$1Â \$3Â \$3Â \$4Â Notes issued by consolidated VIEs:Interest expense\$3Â \$0Â \$11Â \$0Â June 30, 2024December 31, 2023(in millions)Commercial mortgage and other loans(1):Fair value as of period end\$635Â \$519Â Aggregate contractual principal as of period end\$632Â \$512Â Other invested assets:Fair value as of period end\$19Â \$0Â Other assets:Fair value as of period end\$0Â \$11Â Notes issued by consolidated VIEs:Fair value as of period end\$422Â \$778Â Aggregate contractual principal as of period end\$422Â \$787Â _____ Â (1) As of June30, 2024, for loans for which the fair value option has been elected, none of the loans were 90 days or more past due. Fair Value Disclosure Financial Instruments Not Carried at Fair Value The tables below present the carrying amount and fair value by fair value hierarchy level of certain financial instruments that are not reported at fair value. The financial instruments presented below are reported at carrying value on the Companyâ€™s Unaudited Interim Consolidated Statements of Financial Position. In some cases, as described below, the carrying amount equals or approximates fair value.

A June 30, 2024A Fair ValueCarryingAmount(1)A Level 1Level 2Level 3Total(1)(in millions)Assets:Commercial mortgage and other loans\$0Â \$33Â \$56,007Â \$56,040Â \$59,608Â Policy loans8Â 0Â 9,731Â 9,739Â 9,739Â Other invested assets0Â 95Â 0Â 95Â 95Â Short-term investments1,000Â 40Â 0Â 1,040Â 1,040Â Cash and cash equivalents8,681Â 1,107Â 0Â 9,788Â 9,788Â Accrued investment income0Â 3,434Â 0Â 3,434Â 3,434Â Reinsurance recoverables and deposit receivables0Â 7Â 5,478Â 5,485Â 5,485Â Other assets19Â 3,426Â 2Â 3,447Â 3,447Â Total assets\$9,708Â \$8,142Â \$71,218Â \$89,068Â \$92,636Â Liabilities:Policyholdersâ€™ account balancesâ€™investment contracts\$0Â \$29,618Â \$39,822Â \$69,440Â \$75,572Â Securities sold under agreements to repurchase0Â 6,929Â 0Â 6,929Â 6,929Â Cash collateral for loaned securities0Â 7,050Â 0Â 7,050Â 7,050Â Reinsurance and funds withheld payables(2)0Â 9,171Â (26)9,891Â 9,891Â Short-term debt(3)0Â 503Â 85Â 588Â 588Â Long-term debt(4)558Â 16,978Â 742Â 18,278Â 19,353Â Notes issued by consolidated VIEs0Â 0Â 752Â 752Â 752Â Other liabilities0Â 5,775Â 32Â 5,807Â 5,807Â Separate account liabilitiesâ€™investment contracts0Â 22,997Â 19,120Â 42,117Â 42,117Â Total liabilities\$558Â \$99,767Â \$160,527Â \$168,059Â A December 31, 2023A Fair ValueCarryingAmount(1)A Level 1Level 2Level 3TotalTotalA (in millions)Assets:Commercial mortgage and other loans\$0Â \$41Â \$55,611Â \$55,652Â \$58,786Â Policy loans8Â 0Â 10,039Â 10,047Â 10,047Â Other invested assets0Â 97Â 0Â 97Â 97Â Short-term investments1,092Â 13Â 0Â 1,105Â 1,105Â Cash and cash equivalents8,709Â 408Â 0Â 9,117Â 9,117Â Accrued investment income0Â 3,287Â 0Â 3,287Â 3,287Â Reinsurance recoverables and deposit receivables0Â 5,171Â 5,176Â 5,176Â Other assets43Â 3,059Â 0Â 3,102Â 3,102Â Total assets\$9,552Â \$6,910Â \$70,821Â \$87,583Â \$90,717Â Liabilities:Policyholdersâ€™ account balancesâ€™investment contracts\$0Â \$31,089Â \$37,794Â \$68,883Â \$72,604Â Securities sold under agreements to repurchase0Â 6,056Â 0Â 6,056Â 6,056Â Cash collateral for loaned securities0Â 6,477Â 0Â 6,477Â 6,477Â Reinsurance and funds withheld payables(2)0Â 9,553Â (23)9,530Â 9,530Â Short-term debt(3)0Â 535Â 83Â 618Â 618Â Long-term debt(4)564Â 16,938Â 766Â 18,268Â 18,882Â Notes issued by consolidated VIEs0Â 0Â 596Â 596Â Other liabilities0Â 6,950Â 32Â 6,982Â 6,982Â Separate account liabilitiesâ€™investment contracts0Â 24,050Â 21,315Â 45,365Â 45,365Â Total liabilities\$564Â \$1,648Â \$16,060Â \$162,775Â \$167,110Â _____ Â (1) Carrying values presented herein differ from those in the Companyâ€™s Unaudited Interim Consolidated Statements of Financial Position because certain items within the respective financial statement captions are not considered financial instruments or out of scope under authoritative guidance relating to disclosures of the fair value of financial instruments.(2) Includes contracts reinsured through coinsurance with funds withheld agreement with Prismic Re with a fair value of \$7,945 million (carrying amount of \$7,945 million) and \$8,036 million (carrying amount of \$8,036 million), a portion of which relates to insurance contracts as of June30, 2024 and December 31, 2023, respectively. See Note 12 for additional information regarding the reinsurance arrangement with Prismic Re.(3) Excludes debt with fair value of \$1,750 million (carrying amount of \$1,750 million) and \$2,000 million (carrying amount of \$2,000 million) as of June30, 2024 and December31, 2023, respectively, which have been off-set with the associated notes under a netting agreement.(4) Excludes debt with fair value of \$11,964 million (carrying amount of \$11,964 million) and \$10,370 million (carrying amount of \$10,370 million) as of June30, 2024 and December31, 2023, respectively, which have been off-set with the associated notes under a netting agreement. X - DefinitionTabular disclosure of assets and liabilities by class, including financial instruments measured at fair value that are classified in shareholders' equity, if any, that are measured at fair value on a nonrecurring basis in periods after initial recognition (for example, impaired assets). Disclosures may include, but are not limited to: (a) the fair value measurements recorded and the reasons for the measurements and (b) the level within the fair value hierarchy in which the fair value measurements are categorized in their entirety (levels 1, 2, 3). + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2) Details Name: us-gaap_FairValueAssetsMeasuredOnRecurringBasisTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the fair value measurement of assets using significant unobservable inputs (Level 3), a reconciliation of the beginning and ending balances, separately presenting changes during the period attributable to the following: (1) total gains or losses for the period (realized and unrealized), segregating those gains or losses included in earnings (or changes in net assets) and gains or losses recognized in other comprehensive income (loss), and a description of where those gains or losses included in earnings (or changes in net assets) are reported in the statement of income (or activities); (2) purchases, sales, issues, and settlements (each type disclosed separately); and (3) transfers in and transfers out of Level 3 (for example, transfers due to changes in the observability of significant inputs), by class of asset. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101>Reference 2:

BOP\$3,676A \$2,237A \$5,364A \$4,909A \$4,442A \$20,628A Capitalization193A 90A 338A 287A 274A 1,182A Amortization expense(190)(104)(121)(170)(164)(749)Other adjustments(1)0A (2) (280)(53)3A (332)Foreign currency adjustment0A 0A (303)(159)(462)Balance, EOP\$3,679A \$2,221A \$5,301A \$4,670A \$4,396A 20,267A Other businesses297A Total DAC balance\$20,564A (1)Includes the impact of the reinsurance transaction with Somerset Reinsurance Ltd. in Individual Life (Universal Life). See Note 12 for additional information.Six Months Ended June 30, 2023Retirement StrategiesIndividual LifeInternational BusinessesTotalIndividual VariableTerm LifeVariable/Universal LifeLife PlannerGibraltar Lifeand Other(in millions)Balance, BOP\$4,171A \$2,288A \$5,000A \$4,710A \$4,231A \$20,400A Capitalization124A 72A 291A 300A 294A 1,081A Amortization expense(186)(107)(121)(163)(156)(733)Other adjustments(1)(393)0A 0A 9A 0A (384)Foreign currency adjustment0A 0A 0A (124)(117)(241)Balance, EOP\$3,716A \$2,253A \$5,170A \$4,732A \$4,252A 20,123A Other businesses197A Total DAC balance\$20,320A (1)Includes the impact of the reinsurance transaction with AuguStar in Individual Retirement Strategies. See Note 12 for additional information. Deferred Sales Inducements The following table shows a rollforward of DSI balances for variable annuity products within Individual Retirement Strategies, which is the only line of business that contains a material DSI balance, along with a reconciliation to the Companyâ€™s total DSI balance:Six Months Ended June 30, 20242023(in millions)Balance, BOP\$410A \$446A Capitalization1A 2A Amortization expense(17)(20)Balance, EOP394A 428A Other businesses31A 34A Total DSI balance\$425A \$462A Schedule of Value of Business Acquired The following table shows a rollforward of VOA balances for Gibraltar Life and Other, which is the only line of business that contains a material VOA balance, along with a reconciliation to the Companyâ€™s total VOA balance:Six Months Ended June 30, 20242023(in millions)Balance, BOP\$511A \$597A Amortization expense(21)(26)Foreign currency adjustment(59)(48)Balance, EOP431A 523A Other businesses(1)15A 19A Total VOA balance\$446A \$424A (1)Represents Aoba Life business. Estimated Future VOA Amortization, Net of Interest The following table provides estimated future amortization for the periods indicated:2024 (July-December)2025202620272028ThereafterTotal(in millions)Estimated future VOA amortization\$21A \$39A \$35A \$32A \$29A \$290A \$446A X - ReferencesNo definition available. + Details Name: us-gaap DeferredChargesInsurersAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the movement in deferred policy acquisition costs. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2BReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479401/944-30-55-2 + Details Name: us-gaap DeferredPolicyAcquisitionCostsTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of deferred sale inducement cost. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2BReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2B + Details Name: us-gaap DeferredSalesInducementsTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of present value of future profits of insurance contract acquired in business combination. + ReferencesNo definition available. + Details Name: us-gaap PresentValueOffFutureInsuranceProfitsTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the amount of amortization expense expected to be recorded in succeeding fiscal years for finite-lived intangible assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2 + Details Name: us-gaap ScheduleOfFiniteLivedIntangibleAssetsFutureAmortizationExpenseTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 50 R39.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Separate Accounts (Tables) 6 Months Ended Jun. 30, 2024 Insurance [Abstract] A Separate Account Assets The aggregate fair value of assets, by major investment asset category, supporting separate accounts is as follows:June 30, 2024December 31, 2023(in millions)Asset Type:U.S. Treasury securities and obligations of U.S. government authorities and agencies\$4,361A \$4,411A Obligations of U.S. states and their political subdivisions2,103A 2,116A Foreign government bonds107A 101A U.S. corporate securities11,588A 12,782A Foreign corporate securities3,024A 3,288A Asset-backed securities1,262A 1,211A Mortgage-backed securities14,394A 14,253A Mutual funds:Equity92,142A 88,397A Fixed Income\$4,707A 37,065A Other\$5,303A 5,587A Equity securities4,767A 5,410A Commercial mortgage and other loans62A 67A Other invested assets18,839A 20,739A Short-term investments1,550A 1,202A Cash and cash equivalents2,650A 2,259A Total\$196,859A \$198,888A Separate Account Liability The balances of and changes in separate account liabilities as of and for the periods ended are as follows: Six Months Ended June 30, 2024Retirement StrategiesPGIMInstitutionalIndividualGroup InsuranceIndividual LifeTotal(in millions)Balance, BOP\$32,648A \$11,011A \$94,130A \$25,021A \$39,223A \$202,033A Deposits10,873A 105A 294A 289A 1,613A 13,174A Investment performance(972) (94)5,249A 366A 4,334A 8,883A Policy charges(57)(5)(1,123)(120)(566)(1,871)Surrenders and withdrawals(9,886)(878)(6,815)(339)(516)(18,434)Benefit payments(1,745)(270)(46)(144)(208) (2,413)Net transfers (to) from general account13A (45)(42)6A (251)(319)Other(458)84A 3A (532)46A (857)Balance, EOP\$30,416A \$9,908A \$91,650A \$24,547A \$43,675A \$200,196A Other businesses(1)(3,337)Total separate account liabilities\$196,859A Cash surrender value(2)\$30,416A \$9,908A \$90,583A \$24,442A \$40,129A \$195,478A (1)Primarily represents activity from the Companyâ€™s Divested and Run-off Businesses as well as the impact of intercompany eliminations. There are no associated cash surrender charges. (2)â‚¬€Cash surrender valueâ‚¬€ represents the amount of the contractholder's account balances distributable at the balance sheet date less certain surrender charges. There are no cash surrender charges for the PGIM and Institutional Retirement Strategies segments. Six Months Ended June 30, 2023Retirement StrategiesPGIMInstitutionalIndividualGroup InsuranceIndividual LifeTotal(in millions)Balance, BOP\$40,056A \$11,428A \$93,395A \$23,513A \$32,930A \$201,322A Deposits2,928A 175A 204A 11A 1,489A 4,807A Investment performance(99)523A 7,420A 896A 4,026A 12,766A Policy charges(42)(6)(1,181)(139)(528)(1,896)Surrenders and withdrawals(2,828)(226)(4,667)(14)(409)(8,144)Benefit payments(1,728)(278)(56)(138)(166)(2,366)Net transfers (to) from general account(351)(35)(6)0A (1,130)(1,522)Other(709)(182)5A (382)52A (1,216)Balance, EOP\$37,227A \$11,399A \$93,745A \$23,630A \$33,157A \$199,158A (1)Primarily represents activity from the Companyâ€™s Divested and Run-off Businesses as well as the impact of intercompany eliminations. There are no associated cash surrender charges. (2)â‚¬€Cash surrender valueâ‚¬€ represents the amount of the contractholder's account balances distributable at the balance sheet date less certain surrender charges. There are no cash surrender charges for the PGIM and Institutional Retirement Strategies segments. X - ReferencesNo definition available. + Details Name: us-gaap InsuranceAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of fair value of asset supporting separate account. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-17Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480109/944-80-50-1Reference 3: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479808/944-20-55-15 + Details Name: us-gaap ScheduleOfFairValueOfSeparateAccountsByMajorCategoryOfInvestmentTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information about separate account liability, including, but not limited to change in liability and related cash surrender value. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-18Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480109/944-80-50-2 + Details Name: us-gaap SeparateAccountLiabilityTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 51 R40.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Liability For Future Policy Benefits (Tables) 6 Months Ended Jun. 30, 2024 Insurance [Abstract] A Liability for Future Policy Benefit, Activity The balances of and changes in Benefit Reserves as of and for the periods indicated consist of the three tables presented below: Present Value of Expected Net Premiums rollforward, Present Value of Expected Future Policy Benefits rollforward, and Net Liability for Future Policy Benefits. Six Months Ended June 30, 2024Present Value of Expected Net PremiumsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$71,407A \$11,274A \$29,064A \$26,367A \$3,286A \$141,398A Effect of cumulative changes in discount rate assumptions, BOP11,869A 228A 596A 622A 16A 13,331A Balance at original discount rate, BOP83,276A 11,502A 29,660A 26,989A 3,302A 154,729A Effect of assumption update41A 21A (328)(535)(276) (1,077)Effect of actual variances from expected experience and other activity429A (131)(818)(529)95A (954)Adjusted balance, BOP83,746A 11,392A 28,514A 25,925A 3,121A 152,698A Issuances11,192A 418A 1,215A 573A 0A 13,398A Net premiums / considerations collected(12,908)(692)(1,944)(1,678)(157) (17,379)Interest accrual1,384A 264A 427A 355A 76A 2,506A Foreign currency adjustment(898)0A (1,960)(1,534)0A (4,392)Other adjustments50A (382)0A 0A 79A Balance at original discount rate, EOP82,516A 11,379A 26,334A 23,641A 3,040A 146,910A Effect of cumulative changes in discount rate assumptions, EOP(15,077)(590)(1,347)(1,232)(128)(18,374)Balance, EOP\$67,439A 10,789A \$24,987A \$22,409A \$2,912A \$128,536A Other businesses, EOP89A Total balance, EOP\$128,625A Six Months Ended June 30, 2024Present Value of Expected Future Policy BenefitsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$141,135A \$19,852A \$79,822A \$79,036A \$12,139A \$331,984A Effect of cumulative changes in discount rate assumptions, BOP14,751A 334A 563A 7,355A 603A 23,606A Balance at original discount rate, BOP155,886A 20,186A 80,385A 86,391A 12,742A 355,590A Effect of assumption update(481)21A (106)(407) (394)(1,367)Effect of actual variances from expected experience and other activity483A (149)(854)(508)95A (933)Adjusted balance, BOP155,888A 20,058A 79,425A 85,476A 12,443A 353,290A Issuances11,192A 418A 1,215A 574A 0A 13,399A Interest accrual3,003A 470A 1,282A 1,089A 303A 6,147A Benefit payments(6,317) (795)(2,437)(2,632)(155)(12,336)Foreign currency adjustment(908)0A (5,517)(5,656)0A (12,081)Other adjustments(63)(10)166A (4)0A 89A Balance at original discount rate, EOP162,795A 20,141A 74,134A 78,847A 12,591A 348,084A Effect of cumulative changes in discount rate assumptions, EOP(20,163)(1,108)(5,612)(1,151)(1,445)(39,479)Balance, EOP\$142,632A \$19,033A \$68,522A \$67,696A \$11,146A \$309,029A Other businesses, EOP1,656A Total balance, EOP\$310,685A Six Months Ended June 30, 2024Net Liability for Future Policy Benefits - Benefit ReservesRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, EOP, pre-flooring\$75,194A \$8,243A \$43,534A \$45,287A \$8,233A \$180,491A Flooring impact, EOP46A 0A 28A 16A 0A 90A Balance, EOP, post-flooring75,240A 8,243A 43,562A 45,303A 8,233A 180,581A Less: Reinsurance recoverables5,098A 671A 88A 257A 0A 6,114A Balance after reinsurance recoverables, EOP, post-flooring70,142A \$7,572A \$43,474A \$45,046A \$8,233A \$174,467A Other businesses, EOP(1),506A Total balance after reinsurance recoverables, EOP\$175,973A Six Months Ended June 30, 2023Present Value of Expected Net PremiumsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP\$52,620A \$11,282A \$30,689A \$28,951A \$9,232A \$126,474A Effect of cumulative changes in discount rate assumptions, BOP14,349A 572A 1,354A 1,326A 103A 17,404A Balance at original discount rate, BOP66,969A 11,854A 32,043A 30,277A 3,035A 144,178A Effect of assumption update(1,117) (178A (175)266A (949)Effect of actual variances from expected experience and other activity378A (81)(417)(332)121A (331)Adjusted balance, BOP66,230A 11,772A 31,704A 29,770A 3,422A 142,898A Issuances5,783A 338A 1,253A 865A 0A 8,239A Net premiums / considerations collected(4,944)(711)(2,106)(1,928)(154)(9,843)Interest accrual1,049A 270A 458A 402A 77A 2,256A Foreign currency adjustment3,816A 0A (1,080)(1,214)0A 1,522A Other adjustments0A 0A 93A 0A 0A 93A Balance at original discount rate, EOP71,934A 11,669A 30,322A 27,895A 3,454A 145,165A Effect of cumulative changes in discount rate assumptions, EOP(18,002)(497)(594)(614)(89)(19,796)Balance, EOP\$53,932A 11,172A \$29,728A \$27,281A \$3,256A \$125,369A Other businesses, EOP85A Total balance, EOP\$125,454A Six Months Ended June 30, 2023Present Value of Expected Future Policy BenefitsRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, BOP \$117,754A \$19,288A \$78,639A \$80,331A \$10,685A \$306,697A Effect of cumulative changes in discount rate assumptions, BOP 20,170A 1,012A 3,719A 11,266A 1,216A 37,383A Balance at original discount rate, BOP 137,924A 20,300A 82,358A 91,597A 11,901A 344,080A Effect of assumption update(1,289) (1145A 44A 357A (744)Effect of actual variances from expected experience and other activity351A (96)(381)(323)136A (313)Adjusted balance, BOP 136,986A 20,203A 82,122A 91,318A 12,394A 343,023A Issuances 5,783A 338A 1,253A 865A 0A 8,239A Interest accrual 2,457A 472A 1,325A 1,162A 292A 5,708A Benefit payments (5,643)(779) (1,777)(2,270)(122)(10,591)Foreign currency adjustment 3,898A 0A (3,243)(4,355)0A (3,700)Other adjustments 4A (13)179A (11)0A 159A Balance at original discount rate, EOP 143,485A 20,221A 79,859A 86,709A 12,564A 342,838A Effect of cumulative changes in discount rate assumptions, EOP (22,882)(823)715A (6,148)(999)(30,137)Balance, EOP \$120,603A \$19,398A \$80,574A \$80,561A \$11,565A \$312,701A Other businesses, EOP 1,707A Total balance, EOP \$314,408A Six Months Ended June 30, 2023Net Liability for Future Policy Benefits - Benefit ReservesRetirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term CareTotal(in millions)Balance, EOP, pre-flooring \$66,671A \$8,225A \$50,846A \$53,279A \$8,309A \$187,330A Flooring impact, EOP 1A 0A 17A 2A 0A 20A Balance, EOP, post-flooring 66,672A 8,225A 50,863A 53,281A 8,309A 187,350A Less: Reinsurance recoverables0A 707A 104A 211A 0A 1,022A Balance after reinsurance recoverables, EOP, post-flooring \$66,672A \$7,518A \$50,759A \$53,070A \$8,309A \$186,328A Other businesses, EOP(1),553A Total balance after reinsurance recoverables, EOP \$187,881A (1)Reflects balance after reinsurance recoverables of \$63 million and \$71 million at June 30, 2024 and 2023, respectively.The following tables provide supplemental information related to the balances of and changes in Benefit Reserves included in the disaggregated tables above, on a gross (direct and assumed) basis, as of and for the period indicated:Six Months Ended June 30, 2024Retirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term Care(\$ in millions)Undiscounted expected future gross premiums\$133,585A \$22,965A \$61,195A \$49,376A \$6,823A Discounted expected future gross premiums (at original discount rate) \$89,770A \$15,208A \$47,373A \$39,649A \$4,521A Discounted expected future gross premiums (at current discount rate) \$71,759A \$14,451A \$45,365A \$37,697A \$4,339A Undiscounted expected future benefits and expenses \$255,559A \$31,103A \$126,349A \$127,922A \$29,860A Weighted-average duration of the liability in years (at original discount rate) 91018181Weighted-average duration of the liability in years (at current discount rate) 89171516Weighted-average interest rate (at original discount rate) 4.72A %5.15A %3.49A %2.64A %4.91A %Weighted-average interest rate (at current discount rate) 5.56A %5.53A %3.67A %3.56A %5.77A %Six Months Ended June 30, 2023Retirement StrategiesIndividual LifeInternational BusinessesCorporate and OtherInstitutionalTerm LifeLife PlannerGibraltar Life and OtherLong-Term Care(\$ in millions)Undiscounted expected future gross premiums\$114,545A \$23,200A \$70,654A \$57,912A \$6,972A Discounted expected future gross premiums (at original discount rate) \$79,109A \$15,427A \$54,694A \$46,591A \$4,561A Discounted expected future gross premiums (at current discount rate) \$59,307A \$14,789A \$54,132A \$45,778A \$4,444A Undiscounted expected future benefits and expenses \$220,313A \$31,195A \$140,232A \$142,232A \$30,913A Weighted-average duration of the liability in years (at original discount rate) 810201918Weighted-average duration of the liability in years (at current discount rate) 810201818Weighted-average interest rate (at original discount rate) 4.39A %5.18A %3.45A %2.57A %4.91A %Weighted-average interest rate (at current discount

rate) 5.30A %5.28A %2.85A %2.75A %5.47A %The balances of and changes in DPL as of and for the period indicated are as follows:Six Months Ended June 30, 2024Deferred Profit LiabilityRetirement StrategiesInternational BusinessInstitutional Life PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP, post-flooring\$5,615A \$3,956A \$5,303A \$14,874A Less: Flooring impact, BOP 0A 1A 1A 2A Balance, BOP, pre-flooring 5,615A 3,955A 5,302A 14,872A Effect of assumption update370A (150)(138)82A Effect of actual variances from expected experience and other activity (30)(17)(29)(76)Adjusted balance, BOP 5,955A 3,788A 5,135A 14,878A Profits deferred 89A 778A 568A 1,435A Interest accrual 118A 80A 77A 275A Amortization (292)(570)(492)(1,354)Foreign currency adjustment (2)(238)(254)(494)Other adjustments 0A 17A 0A 17A Balance, EOP, pre-flooring 5,868A 3,855A 5,034A 14,757A Flooring impact, EOP 0A 1A 1A 2A Balance, EOP, post-flooring\$5,868A 3,856A 5,035A 14,759A Less: Reinsurance recoverables 401A 9A 30A 440A Balance after reinsurance recoverables, EOP, post-flooring\$5,467A \$3,847A \$5,005A 14,319A Other businesses154A Total balance after reinsurance recoverables, EOP\$14,473A Six Months Ended June 30, 2023Deferred Profit LiabilityRetirement StrategiesInternational BusinessInstitutional Life PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP, post-flooring\$5,532A \$3,379A \$5,261A \$14,172A Less: Flooring impact, BOP 0A 0A 1A 1A Balance, BOP, pre-flooring 5,532A 3,379A 5,260A 14,171A Effect of assumption update35A (67)(228)(260)Effect of actual variances from expected experience and other activity 19A (4)(18)(3)Adjusted balance, BOP 5,586A 3,308A 5,014A 13,908A Profits deferred 197A 850A 665A 1,712A Interest accrual 113A 71A 76A 260A Amortization (282)(579) (512)(1,373)Foreign currency adjustment 14A (72)(188)(246)Other adjustments 0A 20A 0A 20A Balance, EOP, pre-flooring 5,628A 3,598A 5,055A 14,281A Flooring impact, EOP 0A 0A 1A 1A Balance, EOP, post-flooring\$5,628A 3,598A 5,056A 14,282A Less: Reinsurance recoverables 0A 8A 10A 18A Balance after reinsurance recoverables, EOP, post-flooring\$5,628A 3,590A \$5,046A 14,264A Other businesses149A Total balance after reinsurance recoverables, EOP\$14,413A The following table shows a rollforward of AIR balances for variable and universal life products within Individual Life, which is the only line of business that contains a material AIR balance, for the period indicated, along with a reconciliation to the Companyæ™s total AIR balance:Six Months Ended June 30, 20242023(in millions)Balance, including amounts in AOCl, BOP, post-flooring\$14,308A \$12,684A Flooring impact and amounts in AOCl\$43A 1,285A Balance, excluding amounts in AOCl, BOP, pre-flooring\$15,151A 13,969A Effect of assumption update153A 23A Effect of actual variances from expected experience and other activity150A 26A Adjusted balance, BOP\$15,454A 14,018A Assessments collected(1)591A 518A Interest accrual262A 239A Benefits paid(168)(153)Other adjustments13A 0A Balance, excluding amounts in AOCl, EOP, pre-flooring\$16,152A 14,622A Flooring impact and amounts in AOCl(1,659)(1,109)Balance, including amounts in AOCl, EOP, post-flooring\$14,493A 13,513A Less: Reinsurance recoverables\$7,026A 5,484A Balance after reinsurance recoverables, including amounts in AOCl, EOP\$7,467A 8,029A Other businesses63A 147A Total balance after reinsurance recoverables\$7,530A \$8,176A (1)Represents the portion of gross assessments required to fund the future policy benefits. Six Months Ended June 30, 20242023Weighted-average duration of the liability in years (at original discount rate) 2222Weighted-average interest rate (at original discount rate) 3.40A %3.39A %The following table presents the reconciliation of the ending balances from above rollforwards, Benefit Reserves, DPL, and AIR including other liabilities, gross of related reinsurance recoverable, to the total liability for Future Policy Benefits on the Company's Consolidated Statement of Financial Position as of the periods indicated:Six Months Ended June 30, 20242023(in millions)Benefit reserves, EOP, post-flooring\$182,150A \$188,974A Deferred Profit Liability EOP, post-flooring\$14,913A 14,431A Additional insurance reserves, including amounts in AOCl, EOP, post-flooring\$14,556A 13,660A Subtotal of amounts disclosed above\$211,619A 217,065A Other Future Policy Benefits reserves(1)50,711A 51,584A Total Future Policy Benefits\$262,330A \$268,649A (1)Primarily represents balances for which disaggregated rollforward disclosures are not required, including Closed Block liabilities, unpaid claims and claims expenses, and incurred but not reported and in course of settlement claim liabilities.The following tables present revenue and interest expense related to Benefit Reserves, DPL, and AIR in the Company's Consolidated Statement of Operations as of the periods indicated:Six Months Ended June 30, 2024Revenues(1)Retirement StrategiesIndividual LifeInternational BusinessInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$13,223A \$922A \$0A \$2,971A \$2,756A \$273A \$20,145A Deferred profit liability(254)0A 0A (138)14A (7)(385)Additional insurance reserves0A 0A 1,622A 0A 0A 0A 1,622A Total\$12,969A \$922A \$1,622A \$2,833A \$2,770A \$266A \$21,382A Six Months Ended June 30, 2023Revenues(1)Retirement StrategiesIndividual LifeInternational BusinessInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$5,335A \$923A \$0A \$3,340A \$3,174A \$273A \$13,045A Deferred profit liability(83)0A 0A (291)18A 34A (322)Additional insurance reserves0A 0A 1,547A 0A 0A 0A 1,547A Total\$5,252A \$923A \$1,547A \$3,049A \$3,192A \$307A \$14,270A Six Months Ended June 30, 2024Interest ExpenseRetirement StrategiesIndividual LifeInternational BusinessInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$1,619A \$206A \$0A \$855A \$734A \$253A \$3,667A Deferred profit liability118A 0A 0A 80A 77A 2A 277A Additional insurance reserves0A 0A 262A 1A 0A 0A 263A Total\$1,737A \$206A \$262A \$936A \$811A \$255A \$4,207A Six Months Ended June 30, 2023Interest ExpenseRetirement StrategiesIndividual LifeInternational BusinessInstitutionalTerm LifeVariable/Universal LifeLife PlannerGibraltar Life and OtherOther BusinessesTotal(in millions)Benefit reserves\$1,408A \$202A \$0A \$867A \$760A \$242A \$3,479A Deferred profit liability113A 0A 0A 71A 76A 2A 262A Additional insurance reserves0A 0A 239A 0A 0A 1A 240A Total\$1,521A \$202A \$239A \$938A \$836A \$245A \$3,981A (1)Represents gross premiums for benefit reserves, gross premiums, excluding impact of foreign currency adjustments for DPL and gross assessments for AIR. X - ReferencesNo definition available. + Details Name: us-gaap InsuranceAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of beginning balance to ending balance for liability for future policy benefit, with separate presentation of expected future net premium and expected future benefit. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(g\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (g)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480016/944-40-65-2)Reference 2: <http://www.xbrl.org/2003/role/exampleRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 55-Paragraph 29E-Publisher FASB-URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 50-Paragraph 6-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 50-Paragraph 6-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480081/944-40-50-6) + Details Name: us-gaap LiabilityForFuturePolicyBenefitActivityTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 52 R41.htm IDEA: XBRL DOCUMENT Y3.24.2.u1 Policyholders' Account Balances (Tables) 6 Months Ended Jun. 30, 2024 Policyholder Account Balances, Future Policy Benefits and Claims and Separate Account Liabilities [Abstract] A Policyholder Account Balance The balances of and changes in policyholders' account balances as of and for the periods ended are as follows:Six Months Ended June 30, 2024Retirement StrategiesGroup InsuranceIndividual LifeInternational BusinessTotalInstitutionalIndividual VariableIndividual FixedLife/DisabilityVariable/Universal LifeLife PlannerGibraltar Life and Other(\$ in millions)Balance, BOP\$17,738A \$23,765A \$7,095A \$5,293A \$27,439A \$12,949A \$38,450A \$13,729A Deposits\$3,466A 3,755A 2,815A 491A 1,224A 1,048A 3,207A 16,006A Interest credited\$356A 224A 105A 75A 379A 624A 444A 2,207A Acquisitions and dispositions0A 0A 0A 0A (336)0A (336)Policy charges(6)(120A (164)(1,023)(161)(144)(1,510)Surrenders and withdrawals(2,514)(442)(338)(849)(821)(153)(883)(6,000)Benefit payments(292)(38)(37)0A (69)(135)(1,122)(1,693)Net transfers (to) from separate account0A 49A 0A (6)285A 0A 0A 328A Change in market value and other adjustments(1)1A 1,171A 125A 0A 75A (11)(141)3,47A Foreign currency adjustment0A 0A 0A 0A (1,155)(1,146) (2,301)Balance, EOP\$18,749A \$28,472A \$9,765A \$4,840A \$27,489A \$12,670A \$38,792A \$14,704,777A Closed Block Division4,424A Unearned revenue reserve, unearned expense credit, and additional interest reserve\$5,622A 0A 0A 0A 0A 0A 0A 0A Total Policyholders' account balances\$154,991A Weighted-average crediting rate3.90A %1.71A %2.49A %2.96A %2.76A %9.75A %2.30A %3.23A %Net amount at risk(3)\$0A \$0A \$0A \$74,276A \$389,142A \$18,168A \$5,887A \$487,473A Cash surrender value(4)\$18,749A \$26,972A \$8,193A \$3,794A \$23,664A \$11,284A \$34,059A \$126,715A Six Months Ended June 30, 2023Retirement StrategiesGroup InsuranceIndividual LifeInternational BusinessTotalInstitutionalIndividual VariableIndividual FixedLife/DisabilityVariable/Universal LifeLife PlannerGibraltar Life and Other(\$ in millions)Balance, BOP\$17,376A \$17,524A \$4,643A \$5,839A \$26,502A \$11,168A \$35,325A \$118,377A Deposits2,513A 2,230A 1,206A 523A 1,190A 1,150A 2,818A 11,630A Interest credited\$351A 148A 60A 84A 391A 513A 354A 1,885A Acquisitions and Dispositions0A 0A 0A 0A 0A 0A 0A 0A Policy charges(11)(13)(161)(1,024)(150)(87)(1,447)Surrenders and withdrawals(2,295)(332)(196)(826)(859)(96)(582)(5,186)Benefit payments(272)(40)(40)0A (81)(137)(1,572)Net transfers (to) from separate account0A 16A 0A 0A 1,155A 0A 0A 1,171A Change in market value and other adjustments(1)0A 1,052A 70A 0A 148A 14A (21,282A Foreign currency adjustment0A 0A 0A 0A (798)(888) (1,686)Balance, EOP\$17,646A \$20,587A \$5,740A \$5,459A \$27,422A \$11,664A \$35,936A \$124,454A Closed Block Division4,543A Unearned revenue reserve, unearned expense credit, and additional interest reserve\$4,930A 0A 0A 0A 0A 0A 0A 0A Total Policyholders' account balances\$138,743A Weighted-average crediting rate3.83A %1.55A %2.32A %2.99A %2.90A %8.98A %3.11A %Net amount at risk(3)\$0A \$0A \$0A \$72,764A \$373,992A \$17,126A \$6,472A \$470,354A Cash surrender value(4)\$17,646A \$18,638A \$4,541A \$3,992A \$22,936A \$10,046A \$31,477A \$109,276A (1)Primarily relates to changes in the value of embedded derivative instruments associated with the indexed options of certain products.(2)Includes \$5,621 million and \$5,832 million of Full Service account balances reinsured to Great-West as of June 30, 2024 and 2023, respectively.(3)The net amount at risk calculation includes both general account and separate account balances.(4)Cash surrender value represents the amount of the contractholder's account balances distributable at the balance sheet date less certain surrender charges. There are no cash surrender charges for the Institutional Retirement Strategies segment. Policyholder Account Balance, Guaranteed Minimum Crediting Rate The balance of account values by range of guaranteed minimum crediting rates and the related range of difference, in basis points (âœ€œpsâœ€), between rates being credited to policyholders and the respective guaranteed minimums are as follows:June 30, 2024Range of Guaranteed Minimum Crediting Rate (1)At guaranteed minimum1 - 50 bps above guaranteed minimum51 - 150 bps above guaranteed minimumGreater than 150 bps above guaranteed minimumTotal(in millions)Retirement Strategies - InstitutionalLess than 1.00%\$503A \$0A \$0A \$0A \$503A 1.00% - 1.99%1,519A 0A 0A 0A 1,519A 2.00% - 2.99%608A 0A 0A 0A 608A 3.00% - 4.00%4,674A 0A 0A 0A 4,674A Greater than 4.00%62,118A 0A 0A 0A 2,118A Total\$9,422A \$0A \$0A \$0A \$9,422A Retirement Strategies - Individual VariableLess than 1.00%\$618A \$651A \$254A \$1,523A 1.00% - 1.99%187A 118A 2A 0A 307A 2.00% - 2.99%24A 5A 4A 0A 33A 3.00% - 4.00%1,811A 7A 9A 0A 1,827A Greater than 4.00%90A 0A 0A 0A 90A Total\$2,730A \$781A \$269A \$0A \$3,780A Retirement Strategies - Individual FixedLess than 1.00%\$0A \$4A \$10A \$707A \$721A 1.00% - 1.99%482A 96A 234A 79A 891A 2.00% - 2.99%548A 461A 563A 16A 1,588A 3.00% - 4.00%1,036A 76A 8A 2A 1,122A Greater than 4.00%90A 0A 0A 0A 90A Total\$2,156A \$637A \$815A \$804A \$4,412A Group Insurance - Life / DisabilityLess than 1.00%\$0A \$0A \$0A \$921A \$921A 1.00% - 1.99%0A 0A 0A 0A 0A 2.00% - 2.99%627A 0A 0A 0A 27A 3.00% - 4.00%1,484A 0A 0A 62A 1,510A Greater than 4.00%672A 0A 0A 72A Total\$1,547A \$0A \$0A \$983A \$2,530A Individual Life - Variable / Universal LifeLess than 1.00%\$0A \$0A \$0A \$324A \$324A 1.00% - 1.99%247A 0A 1,678A 1,848A 3,773A 2.00% - 2.99%631A 1,480A 2,837A 448A 4,796A 3.00% - 4.00%4,300A 3,897A 1,342A 28A 9,567A Greater than 4.00%5,433A 0A 0A 0A 5,433A Total\$10,011A \$5,377A \$5,857A \$2,648A \$23,893A International Businesses - Life PlannerLess than 1.00%\$342A \$264A \$91A \$1,136A \$1,595A 1.00% - 1.99%62,601A 25A 0A 0A 2,626A 2.00% - 2.99%61,861A 0A 0A 0A 1,861A 3.00% - 4.00%351A 0A 0A 0A 351A Greater than 4.00%375A 0A 0A 0A 375A Total\$5,486A \$65A \$83A \$2,560A \$8,194A International Businesses - Gibraltar Life and OtherLess than 1.00%\$15,348A \$0A \$0A \$0A \$15,348A 1.00% - 1.99%7,844A 57A 0A 0A 7,901A 2.00% - 2.99%2,894A 293A 32A 0A 3,219A 3.00% - 4.00%5,501A 0A 0A 0A 5,501A Greater than 4.00%6,728A 0A 0A 0A 6,728A Total\$38,315A \$350A \$332A \$0A \$38,697A June 30, 2023Range of Guaranteed Minimum Crediting Rate (1)At guaranteed minimum1 - 50 bps above guaranteed minimum51 - 150 bps above guaranteed minimumGreater than 150 bps above guaranteed minimumTotal(in millions)Retirement Strategies - InstitutionalLess than 1.00%\$401A \$0A \$0A \$0A \$401A 1.00% - 1.99%1,565A 0A 0A 0A 1,565A 2.00% - 2.99%557A 0A 0A 0A 557A 3.00% - 4.00%5,891A 0A 0A 0A 5,891A Greater than 4.00%1,728A 0A 0A 0A 1,728A Total\$10,142A \$0A \$0A \$0A \$10,142A Retirement Strategies - Individual VariableLess than 1.00%\$973A \$834A \$18A \$0A \$1,825A 1.00% - 1.99%232A 2A 1A 0A 235A 2.00% - 2.99%30A 5A 0A 0A 35A 3.00% - 4.00%62,119A 8A 10A 0A 2,137A Greater than 4.00%101A 0A 0A 0A 101A Total\$3,455A \$849A \$29A \$0A \$4,333A Retirement Strategies - Individual FixedLess than 1.00%\$0A \$0A \$0A \$0A \$0A 1.00% - 1.99%559A 136A 245A 84A 1,024A 2.00% - 2.99%519A 467A 48A 11A 1,045A 3.00% - 4.00%355A 8A 0A 0A 363A Greater than 4.00%100A 0A 0A 0A 100A Total\$1,533A \$611A \$293A \$95A \$2,532A Group Insurance - Life / DisabilityLess than 1.00%\$0A \$0A \$0A \$1,342A \$1,342A 1.00% - 1.99%0A 0A 0A 0A 0A 2.00% - 2.99%55A 0A 0A 0A 55A 3.00% - 4.00%1,621A 0A 0A 0A 1,621A Greater than 4.00%93A 0A 0A 3A Total\$1,679A \$0A \$0A \$1,342A \$3,021A Individual Life - Variable / Universal LifeLess than 1.00%\$0A \$0A \$0A \$36A \$36A 1.00% - 1.99%164A 0A 2,681A 363A 3,208A 2.00% - 2.99%23A 1,724A 2,826A 287A 4,860A 3.00% - 4.00%7,386A 2,024A 1,308A 11A 10,729A Greater than 4.00%5,560A 0A 0A 5,560A Total\$13,133A \$3,748A \$6,815A \$697A \$24,393A International Businesses - Life PlannerLess than 1.00%\$342A \$264A \$91A \$1,136A \$1,595A 1.00% - 1.99%62,915A 24A 0A 0A 2,939A 2.00% - 2.99%62,080A 0A 0A 0A 2,080A 3.00% - 4.00%333A 0A 0A 0A 333A Greater than 4.00%388A 0A 0A 0A 388A Total\$6,058A \$50A \$91A \$1,136A \$7,335A International Businesses - Gibraltar Life and OtherLess than 1.00%\$16,373A \$0A \$0A \$0A \$16,373A 1.00% - 1.99%9,143A 68A 0A 0A 9,211A 2.00% - 2.99%63,225A 327A 39A 0A 3,591A 3.00% - 4.00%3,943A 0A 0A 0A 3,943A Greater than 4.00%2,612A 0A 0A 0A 2,612A Total\$35,296A \$395A \$39A \$0A \$35,70A (1) Excludes contracts without minimum guaranteed crediting rates, such as funds with indexed-linked crediting options and Japan variable products. Additional Liability, Long-Duration Insurance The balance of and changes in URR as of and for the periods ended are as follows:Six Months Ended June 30, 2024Individual LifeInternational BusinessVariable/ Universal LifeLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP\$4,613A \$359A \$95A \$5,067A Unearned revenue\$436A 71A 9A 516A Amortization expense(118)(9)(2)(129)Other adjustments0A (56)(1)(57)FX adjustment0A (26)(8)(34)Balance, EOP\$4,931A 339A 93A 5,363A Less: Reinsurance recoverables\$404A 0A 0A 404A Balance after reinsurance recoverables, EOP\$4,527A \$339A \$93A \$4,959A Other businesses53A Total balance after reinsurance recoverables, EOP\$5,012A Six Months Ended June 30, 2023Individual LifeInternational BusinessVariable/ Universal LifeLife PlannerGibraltar Life and OtherTotal(in millions)Balance, BOP\$3,983A \$231A \$81A \$4,295A Unearned revenue\$412A 69A 11A 492A Amortization expense(100)(4)(3)(107)Other adjustments0A 1A 0A 1A FX adjustment0A (16)(4)(20)Balance, EOP\$4,295A 281A 85A 4,661A Less: Reinsurance recoverables\$0A 0A 0A 0A Balance after reinsurance recoverables, EOP\$4,295A \$281A \$85A \$4,661A Other businesses47A Total balance after reinsurance recoverables, EOP\$4,708A X - DefinitionPolicyholder Account Balances, Future Policy Benefits and Claims and Separate Account Liabilities [Abstract] + ReferencesNo definition available. + Details Name: prU PolicyholderAccountBalancesFuturePolicyBenefitsAndClaimsAndSeparateAccountLiabilitiesAbstract Namespace Prefix: prU_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of present value of total expected payment to policyholder in excess of present value of total expected assessment from application of revised benefit ratio as of contract issue date. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 50-Paragraph 6-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 50-Paragraph 6-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480081/944-40-50-6) + Details Name: us-gaap AdditionalLiabilityLongDurationInsuranceTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information about policyholder account balance, including, but not limited to

change in liability and related cash surrender value. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7A](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7A)Reference 2: <http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29F -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29F> + Details Name: us-gaap PolicyholderAccountBalanceTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 53 R42.htm IDEA: XBRL DOCUMENT V3.24.2.u1 Market Risk Benefits (Tables) 6 Months Ended Jun. 30, 2024 Insurance [Abstract] A Market Risk Benefits In Asset and Liability Positions The following table shows a rollforward of MRB balances for variable annuity products within Individual Retirement Strategies, which is the only line of business that contains a material MRB balance, along with a reconciliation to the Company's total net MRB positions as of the following dates: A Six Months Ended June 30, 2024 2023 (in millions) Balance, BOP \$4,038 A \$4,987 A Effect of cumulative changes in NPR1,137 A 1,828 A Balance, BOP, before effect of changes in NPR5,175 A 6,815 A Attributed fees collected 569 A 601 A Claims paid (42) (59) Interest accrual 130 A 173 A Actual in force different from expected (6) 36 A Effect of changes in interest rates (909) (696) Effect of changes in equity markets (1,165) (1,389) Effect of assumption update 93 A 342 A Issuances 29 A 5 A Other adjustments 15 A (22) Balance, EOP, before effect of changes in NPR3,889 A 5,806 A Effect of cumulative changes in NPR (942) (1,751) Balance, EOP, 947 A 4,055 A Less: Reinsured MRBs 635 A 637 A Balance, EOP, net of reinsurance 2,312 A 3,418 A Other businesses 47 A 93 A Total net MRB balance \$2,359 A \$3,511 A The following table presents accompanying information to the rollforward table above June 30, 2024 June 30, 2023 (\$ in millions) Net amount at risk (1) \$9,358 A \$10,885 A Weighted-average attained age of contract holders 71.69 (1) For contracts with multiple benefit features, the highest net amount at risk for each contract is included. The tables below reconcile MRB asset and liability positions as of the following dates: June 30, 2024 A Retirement Strategies Individual Variable Other Businesses Total (in millions) Direct and assumed \$1,441 A \$11 A \$1,452 A Ceded 780 A 1 A 781 A Total MRB assets \$2,221 A \$12 A \$2,233 A Direct and assumed \$4,388 A \$59 A \$4,447 A Ceded 145 A 0 A 145 A Total MRB liabilities \$4,533 A \$59 A \$4,592 A Net liability \$2,312 A \$47 A \$2,359 A June 30, 2023 A Retirement Strategies Individual Variable Other Businesses Total (in millions) Direct and assumed \$1,185 A \$11 A \$1,196 A Ceded 752 A 3 A 755 A Total MRB assets \$1,937 A \$14 A \$1,951 A Direct and assumed \$5,240 A \$106 A \$5,346 A Ceded 115 A 1 A 116 A Total MRB liabilities \$5,355 A \$107 A \$5,462 A Net liability \$3,418 A \$93 A \$3,511 A X - References No definition available. + Details Name: us-gaap Insurance Abstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of beginning balance to ending balance for contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29G>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7B -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7B](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7B) + Details Name: us-gaap MarketRiskBenefitActivityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 54 R43.htm IDEA: XBRL DOCUMENT V3.24.2.u1 Reinsurance (Tables) 6 Months Ended Jun. 30, 2024 Insurance [Abstract] A Reinsurance amounts included in the Consolidated Statement of Operations Reinsurance amounts included in the Unaudited Interim Consolidated Statements of Operations for A c e Premiums, A c e Policy charges and fee income, A c e Change in value of market risk benefits, net of related hedging gains (losses), A c e Policyholders A c e benefits A c e Change in estimates of liability for future policy benefits, A c e as follows: A Three Months Ended June 30 Six Months Ended June 30 2024 2023 (in millions) Direct premiums \$6,851 A \$6,239 A \$21,673 A \$14,989 A Reinsurance assumed 1,545 A 1,244 A 2,996 A 2,422 A Reinsurance ceded (576) (574) (1,312) (1,139) Premiums \$7,820 A \$6,909 A \$23,357 A \$16,272 A Direct policy charges and fee income \$949 A \$927 A \$1,813 A \$1,893 A Reinsurance assumed 299 A 307 A 599 A 615 A Reinsurance ceded (163) (161) (271) (301) Policy charges and fee income \$1,085 A \$1,073 A \$2,141 A \$2,207 A Direct change in value of market risk benefits, net of related hedging gains (losses) (\$339) \$8 A (\$189) \$88 A Reinsurance assumed 8 A 83 A 79 A 83 A Reinsurance ceded 34 A (75) (64) (80) Change in value of market risk benefits, net of related hedging gains (losses) (\$297) \$16 A (\$174) \$91 A Direct policyholders A c e benefits \$7,961 A \$6,264 A \$23,826 A \$15,858 A Reinsurance assumed 1,938 A 2,222 A 3,781 A 3,787 A Reinsurance ceded (1,035) (825) (2,149) (1,680) Policyholders A c e benefits \$8,864 A \$7,661 A \$25,458 A \$17,965 A Direct change in estimates of liability for future policy benefits (213) \$453 A (\$67) \$429 A Reinsurance assumed 63 A (150) 58 A (146) Reinsurance ceded (26) (48) (184) (3) Change in estimates of liability for future policy benefits (176) \$255 A (\$193) \$280 A Reinsurance recoverables Reinsurance recoverables as follows: A June 30, 2024 December 31, 2023 (in millions) Individual and group annuities (1) \$7,095 A \$7,516 A Life insurance (2) 9,470 A 8,806 A Other reinsurance 385 A 415 A Total reinsurance recoverables (3) (4) \$16,950 A \$16,737 A (1) Primarily represents \$5,604 million and \$5,981 million of reinsurance recoverables as of June A 30, 2024 and December A 31, 2023, respectively, established under the reinsurance agreement with Prismic Re under which the Company reinsured a portion of its in-force structured settlement annuities business. The Company has also recorded a funds withheld payable related to the reinsurance agreement with Prismic Re of \$7,775 million and \$8,543 million as of June A 30, 2024 and December A 31, 2023, respectively. Also includes reinsurance recoverables representing the modified coinsurance receivable established under the reinsurance agreement with FLIAC in which the Company assumed all of FLIAC A c e s indexed variable annuities of \$1,452 million and \$1,485 million as of June A 30, 2024 and December A 31, 2023, respectively. (2) Includes reinsurance recoverables established under the reinsurance arrangements associated with the acquisition of the Hartford Life Business of \$2,013 million and \$2,090 million as of June A 30, 2024 and December A 31, 2023, respectively. The Company has also recorded reinsurance payables related to the Hartford Life Business acquisition of \$1,372 million and \$1,396 million as of June A 30, 2024 and December A 31, 2023, respectively. Also includes net reinsurance recoverables of \$716 million as of June A 30, 2024 for the modified coinsurance receivable established under the reinsurance agreement with Somerset Re in which the Company reinsured a portion of its in-force guaranteed universal life block of business. (3) Net of (\$11) million and (\$12) million of allowance for credit losses as of June A 30, 2024 and December A 31, 2023, respectively. (4) Excludes deposit receivables of arrangements that are accounted for under the deposit method of accounting of \$10,796 million and \$10,574 million as of June A 30, 2024 and December A 31, 2023, respectively. Deposit receivables related to the reinsurance agreement with Prismic Re were \$3,660 million and \$3,771 million as of June A 30, 2024 and December A 31, 2023, respectively. X - Definition Tabular disclosure of the effects of reinsurance, for example, but not limited to, disclosure of direct, assumed, and ceded insurance. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 605 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479032/944-605-50-1> + Details Name: us-gaap EffectsOfReinsuranceTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - References No definition available. + Details Name: us-gaap Insurance Abstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of risk undertaken originally by insurer that is not ceded to reinsurer. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479838/944-20-50-3> + Details Name: us-gaap Reinsurance Retention Policy Table Text Block Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 55 R44.htm IDEA: XBRL DOCUMENT V3.24.2.u1 Closed Block (Tables) 6 Months Ended Jun. 30, 2024 Closed Block Disclosure [Abstract] A Schedule of Closed Block Liabilities and Assets Closed Block liabilities and assets designated to the Closed Block, as well as maximum future earnings to be recognized from these liabilities and assets, are as follows: June 30, 2024 December 31, 2023 A (in millions) Closed Block liabilities Future policy benefits \$42,965 A \$43,587 A Policyholders A c e dividends payable 641 A 648 A Policyholders A c e dividend obligation 60 A 792 A Policyholders A c e account balances 4,424 A 4,500 A Other Closed Block liabilities 3,771 A 3,605 A Total Closed Block liabilities 51,861 A 53,132 A Closed Block assets Fixed maturities, available-for-sale, at fair value 29,317 A 30,314 A Fixed maturities, trading, at fair value 725 A 887 A Equity securities, at fair value 1,861 A 1,970 A Commercial mortgage and other loans 7,679 A 7,769 A Policy loans 3,407 A 3,479 A Other invested assets 4,816 A 4,513 A Short-term investments 583 A 232 A Total investments 48,388 A 49,164 A Cash and cash equivalents 398 A 993 A Accrued investment income 4,415 A 421 A Other Closed Block assets 276 A 138 A Total Closed Block assets 49,477 A 50,716 A Excess of reported Closed Block liabilities over Closed Block assets 2,384 A 2,416 A Portion of above representing accumulated other comprehensive income (loss): Net unrealized investment gains (losses) (2,732) (2,241) Allocated to policyholder dividend obligation 2,567 A 2,081 A Future earnings to be recognized from Closed Block assets and Closed Block liabilities \$2,219 A \$2,256 A Schedule of Closed Block Dividend Obligation Information regarding the policyholder dividend obligation is as follows: Six Months Ended June 30, 2024 A (in millions) Balance, December 31, 2023 \$792 A Impact from earnings allocable to policyholder dividend obligation (246) Change in net unrealized investment gains (losses) allocated to policyholder dividend obligation (486) Balance, June 30, 2024 \$60 A Schedule of Closed Block Revenues Benefits Expenses Closed Block revenues and benefits and expenses are as follows for the periods indicated: Three Months Ended June 30, Six Months Ended June 30, A 2024 2023 2024 2023 A (in millions) Revenues Premiums \$433 A \$430 A \$842 A \$836 A Net investment income 506 A 498 A 1,019 A 977 A Realized investment gains (losses), net (174) (113) (299) (130) Other income (loss) 43 A 140 A 207 A 240 A Total Closed Block revenues 808 A 955 A 1,769 A 1,923 A Benefits and Expenses Policyholders A c e benefits 604 A 610 A 1,188 A 1,182 A Interest credited to policyholders A c e account balances 29 A 29 A 59 A 59 A Dividends to policyholders 162 A 292 A 437 A 594 A General and administrative expenses 67 A 71 A 134 A 144 A Total Closed Block benefits and expenses 862 A 1,002 A 1,818 A 1,979 A Closed Block revenues, net of Closed Block benefits and expenses, before income taxes (54) (47) (49) (56) Income tax expense (benefit) (73) (54) (88) (86) Closed Block revenues, net of Closed Block benefits and expenses and income taxes 19 A \$7 A \$39 A \$30 A X - References No definition available. + Details Name: us-gaap_ClosedBlockDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of the changes in the closed block policyholder dividend obligation. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 805 -Name Accounting Standards Codification -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4> + Details Name: us-gaap ClosedBlockDividendObligationTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of the closed block operations. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3) + Details Name: us-gaap ClosedBlockOperationsNetResultsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of summarized financial data of the closed block, typically including the liabilities of the closed block, assets allocated thereto, and maximum expected future earnings from the operations thereof. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4>Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3) + Details Name: us-gaap ScheduleOfClosedBlockAssetsAndLiabilities Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 56 R45.htm IDEA: XBRL DOCUMENT V3.24.2.u1 Short-Term and Long-Term Debt (Tables) 6 Months Ended Jun. 30, 2024 Debt Disclosure [Abstract] A Schedule of Short-term Debt The table below presents the Company's short-term debt as of the dates indicated: A June 30, 2024 December 31, 2023 A (\$ in millions) Commercial paper: Prudential Financials \$25 A \$25 A Prudential Funding, LLC 478 A 510 A Subtotal commercial paper 503 A 535 A Current portion of long-term debt: Mortgage debt 85 A 83 A Surplus notes subject to set-off arrangements (1) 1,750 A 2,000 A Subtotal current portion of long-term debt 1,835 A 2,083 A Subtotal 2,338 A 2,618 A Less: assets under set-off arrangements (1) 1,750 A 2,000 A Total short-term debt (2) \$588 A \$618 A Supplemental short-term debt information: Portion of commercial paper borrowings due overnight 100 \$110 Daily average commercial paper outstanding for the quarter ended \$1,474 \$1,334 Weighted average maturity of outstanding commercial paper, in days 534 9 Weighted average interest rate on outstanding commercial paper 5.34 % 5.50 % (1) The surplus notes have corresponding assets where rights to set-off exist, thereby reducing the amount of surplus notes included in short-term debt. (2) Includes Prudential Financial debt of \$25 A million at both June A 30, 2024 and December A 31, 2023. Schedule of Long-term Debt The table below presents the Company's long-term debt as of the dates indicated: A June 30, 2024 December 31, 2023 A (in millions) Fixed-rate obligations: Surplus notes \$347 A \$346 A Surplus notes subject to set-off arrangements (1) (2) 11,384 A 9,790 A Senior notes 1,110 A 1,112 A Mortgage debt (3) 29 A 0 A Floating-rate obligations: Line of credit 255 A 255 A Surplus notes subject to set-off arrangements (1) 580 A 580 A Mortgage debt (3) 30 A 75 A Junior subordinated notes (4) 8,582 A 8,094 A Subtotal 31,317 A 29,252 A Less: assets under set-off arrangements (1) 11,964 A 10,370 A Total long-term debt (5) \$19,353 A \$18,882 A A A A (1) The surplus notes have corresponding assets where rights to set-off exist, thereby reducing the amount of surplus notes included in long-term debt. (2) Amount includes \$6.4 A billion of surplus notes used to finance Guideline AXX reserves for business reinsured to Somerset Re in March 2024. See Note 12 for additional information. (3) Includes \$59 A million and \$27 A million of debt denominated in foreign currency at June A 30, 2024 and December A 31, 2023, respectively. (4) Includes Prudential Financial debt of \$8,543 A million and \$8,050 A million at June A 30, 2024, and December 31, 2023, respectively. Also includes subsidiary debt of \$39 A million and \$44 A million denominated in foreign currency at June A 30, 2024, and December 31, 2023, respectively. (5) Includes Prudential Financial debt of \$16,653 A million and \$18,162 A million at June A 30, 2024 and December A 31, 2023, respectively. X - References No definition available. + Details Name: us-gaap Debt Disclosure Abstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(22\)\) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: <http://www.xbrl.org/2003/role/exampleRef-Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69B>Reference 3: <http://www.xbrl.org/2003/role/exampleRef-Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69E>Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph \(SX 210.12-04\(a\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3)Reference 5: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 835 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2>Reference 6: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3>Reference 7: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 942 -SubTopic 470 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477334/942-470-50-3>Reference 8: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-8>Reference 9: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-6>Reference 10: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-7> + Details Name: us-gaap_ScheduleOfDebtInstrumentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of short-term debt arrangements (having initial terms of repayment within one year or the normal operating cycle, if longer) including: (1) description of the short-term debt arrangement; (2) identification of the lender or type of lender; (3) repayment terms; (4) weighted average interest rate; (5) carrying amount of funds borrowed under the specified short-term debt arrangement as of the balance sheet date; (6) description of the refinancing of a short-term obligation when that obligation is excluded from current liabilities in the balance sheet; and (7) amount of a short-term obligation that has been excluded from current liabilities in the balance sheet because of a refinancing of the obligation. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(19\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-

gaap_ScheduleOfShortTermDebtTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 57 R46.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Employee Benefit Plans (Tables) 6 Months Ended Jun. 30, 2024 Retirement Benefits [Abstract] A Schedule of Net Benefit Costs Net periodic (benefit) cost included in General and administrative expenses includes the following components: A Three Months Ended June 30, 2024 Pension Benefits Other Postretirement Benefits A 2024202320242023A (in millions) Components of net periodic (benefit) cost: Service cost \$51A \$52A \$2A \$3A Interest cost 135A 138A 13A 18A Expected return on plan assets (239)(232)(19)(22) Amortization of prior service cost (1)0A (17)(2) Amortization of actuarial (gain) loss, net 23A 17A 2A 2A Settlements 1A 0A 0A Special termination benefits 1A 0A 0A Net periodic (benefit) cost \$(29)(24)\$(19)\$(1) Six Months Ended June 30, Pension Benefits Other Postretirement Benefits A 2024202320242023 (in millions) Components of net periodic (benefit) cost: Service cost \$103A \$103A \$4A \$5A Interest cost 270A 276A 26A 36A Expected return on plan assets (477)(463)(38)(43) Amortization of prior service cost (1)0A (34)(4) Amortization of actuarial (gain) loss, net 45A 34A 4A 5A Settlements 1A 0A 0A Special termination benefits 1A 0A 0A Net periodic (benefit) cost \$(58)(54)\$(38)\$(1) X - References No definition available. + Details Name: us-gaap_CompensationAndRetirementDisclosureAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of the components of net benefit costs for pension plans and/or other employee benefit plans including service cost, interest cost, expected return on plan assets, gain (loss), prior service cost or credit, transition asset or obligation, and gain (loss) recognized due to settlements or curtailments. + References Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 715 -SubTopic 20 -Subparagraph (h) -Name Accounting Standards Codification -Paragraph 1 -Section 50 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480506/715-20-50-1> + Details Name: us-gaap_ScheduleOfNetBenefitCostsTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 58 R47.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Equity (Tables) 6 Months Ended Jun. 30, 2024 Stockholders' Equity Note [Abstract] A Common Stock Disclosure The changes in the number of shares of Common Stock issued, held in treasury and outstanding, are as follows for the periods indicated: A Common Stock Issued Held In Treasury Outstanding A (in millions) Balance, December 31, 2023 666.3A 307.1A 359.2A Common Stock issued 0.0A 0.0A 0.0A Common Stock acquired 0.0A 4.5A (4.5) Stock-based compensation programs (1)0.0A (3.0)3.0A Balance, June 30, 2024 666.3A 308.6A 357.7A A (1) Represents net shares issued from treasury pursuant to the Company's stock-based compensation programs. Dividends Declared Dividends declared per share of Common Stock are as follows for the periods indicated: A Three Months Ended June 30, Six Months Ended June 30, A 2024202320242023 Dividends declared per share of Common Stock \$1.30A \$1.25A \$2.60A \$2.50A Components of Accumulated Other Comprehensive Income (Loss) The balance of and changes in each component of AOCI as of and for the six months ended June 30, 2024 and 2023, are as follows: A Accumulated Other Comprehensive Income (Loss) Attributable to Prudential Financial, Inc. A Foreign A Currency Translation Adjustment Net A Unrealized Investment A Gains (Losses) (1) Interest rate remeasurement of Liability for Future Policy Benefits Gains (Losses) from Changes in Non-performance Risk on Market Risk Benefits Pension and Postretirement Unrecognized A Net Periodic Benefit (Cost) Total Accumulated Other Comprehensive Income (Loss) A (in millions) Balance, December 31, 2023 \$(2,719) \$(1,987) \$(8,665) \$1,387A \$(1,995) \$(6,649) (1) Includes cash flow hedges of \$1,499 million and \$869 million as of June 30, 2024 and December 31, 2023, respectively, and \$2,097 million and \$2,616 million as of June 30, 2023 and December 31, 2022, respectively, and fair value hedges of \$(70) million and \$(60) million as of June 30, 2024 and December 31, 2023, respectively, and \$(149) million and \$(54)A million as of June 30, 2023 and December 31, 2022, respectively. Reclassification Out of Accumulated Other Comprehensive Income (Loss) Reclassifications out of Accumulated Other Comprehensive Income (Loss) A Three Months Ended June 30, Six Months Ended June 30, A 2024202320242023 A 2024202320242023 A Amounts reclassified from AOCI (1)(2): Foreign currency translation adjustment: Foreign currency translation adjustments \$7A \$(1) \$20A \$(1) Realized investment gains (losses) A net Net unrealized investment gains (losses): Cash flow hedges A Interest rate (17)(6)(20)(29)(3) Cash flow hedges A Currency 2A 3A 4A 8A (3) Cash flow hedges A Currency/Interest rate 114A 26A 271A 65A (3) Fair value hedges A Currency (3)(2)(5)(4)(3) Net unrealized investment gains (losses) on available-for-sale securities (735)(266)(717)(421) Realized investment gains (losses) A net Net unrealized investment gains (losses) (639)(245)(467)(381)(4) Amortization of defined benefit items: Prior service cost 18A 2A 35A 4A (5) Actuarial gain (loss) (25)(19)(49)(39)(5) Total amortization of defined benefit items (7)(17)(14)(35) Total reclassifications for the period \$(639) \$(263) \$(461) \$(417) (1) All amounts are shown before tax. (2) Positive amounts indicate gains/benefits reclassified out of AOCI. Negative amounts indicate losses/costs reclassified out of AOCI. (3) See Note 5 for additional information regarding cash flow and fair value hedges. (4) See table below for additional information regarding unrealized investment gains (losses), including the impact on deferred policy acquisition and other costs, future policy benefits and policyholders' dividends. (5) See Note 16 for additional information regarding employee benefit plans. Net Unrealized Investment Gains (Losses) on AFS Fixed Maturity Securities with Allowance for Credit Losses and All Other Investments AOCI Rollforward The amounts for the periods indicated below, split between amounts related to available-for-sale fixed maturity securities on which an allowance for credit losses has been recorded, and all other net unrealized investment gains (losses), are as follows: Net Unrealized Investment Gains (Losses) on Available-for-Sale Fixed Maturity Securities on Which an Allowance for Credit Losses has been Recorded Net A Unrealized Gains A (Losses) on All Other Investments (1) Reinsurance Recoverables Future Policy Benefits, Policyholders A Account Balances and Reinsurance Payables Policyholders A Dividends Income Tax Benefit (Expense) Accumulated Other Comprehensive Income (Loss) Related to Net Unrealized Investment Gains (Losses) A (in millions) Balance, December 31, 2023 \$(72) \$(17,179) \$(484) \$1,306A \$2,081A \$3,135A \$(11,213) Net investment gains (losses) on investments arising during the period (25)(11,420)2,822A (8,623) Reclassification adjustment for (gains) losses included in net income 53A 414A (115) 352A Reclassification due to allowance for credit losses recorded during the period 1A (1)0A 0A Impact of net unrealized investment (gains) losses (652)(1,027A 486A (181) 680A Balance, June 30, 2024 \$(43) \$(28,186) \$(1,136) \$2,333A \$2,567A \$5,661A \$(18,804) (1) Includes cash flow and fair value hedges. See Note 5 for additional information. X - Definition Net Unrealized Investment Gain Loss AOCI Rollforward Table Text Block + References No definition available. + Details Name: prn_NetUnrealizedInvestmentGainLossAOCI RollforwardTableTextBlock Namespace Prefix: prn_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of information related to dividends declared, including paid and unpaid dividends. + References No definition available. + Details Name: us-gaap_DividendsDeclaredTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of information about items reclassified out of accumulated other comprehensive income (loss). + References No definition available. + Details Name: us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of the components of accumulated other comprehensive income (loss). + References Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-14A> Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481674/830-30-50-1> Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481694/830-30-45-20> + Details Name: us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of an entity's stock, including par or stated value per share, number and dollar amount of share subscriptions, shares authorized, shares issued, shares outstanding, number and dollar amount of shares held in an employee trust, dividend per share, total dividends, share conversion features, par value plus additional paid in capital, the value of treasury stock and other information necessary to a fair presentation, and EPS information. Stock by class includes common, convertible, and preferred stocks which are not redeemable or redeemable solely at the option of the issuer. Includes preferred stock with redemption features that are solely within the control of the issuer and mandatorily redeemable stock if redemption is required to occur only upon liquidation or termination of the reporting entity. If more than one issue is outstanding, state the title of each issue and the corresponding dollar amount; dollar amount of any shares subscribed but unissued and the deduction of subscriptions receivable there from; number of shares authorized, issued, and outstanding. + References Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)) -SubTopic 10 -Topic 210 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480008/505-10-S99-1> Reference 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-3> Reference 6: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-4> Reference 7: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-5> Reference 8: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481142/505-10-45-2> Reference 9: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-10> Reference 10: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-8> Reference 11: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 480 -SubTopic 10 -Section S99 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480244/480-10-S99-1> Reference 12: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-6> Reference 13: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481112/505-10-50-7> + Details Name: us-gaap_ScheduleOfStockByClassTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - References No definition available. + Details Name: us-gaap_StockholdersEquityNoteAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration XML 59 R48.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Earnings Per Share (Tables) 6 Months Ended Jun. 30, 2024 Earnings Per Share [Abstract] A Reconciliation of Earnings Per Share A reconciliation of the numerators and denominators of the basic and diluted per share computations of Common Stock based on the consolidated earnings of Prudential Financial for the periods indicated is as follows: A Three Months Ended June 30, A 20242023A Income Weighted Average Shares Per A Share Amount Income Weighted Average Shares Per A Share Amount A (in millions, except per share amounts) Basic earnings per share Net income (loss) \$1,171A \$496A Less: Income (loss) attributable to noncontrolling interests (27)(15) Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards 14A 6A Net income (loss) attributable to Prudential Financial available to holders of Common Stock \$1,184A 358.8A \$3.30A \$505A 364.8A \$1.38A Effect of dilutive securities and compensation programs Add: Dividends and undistributed earnings allocated to participating unvested share-based payment awards A Basic 1A 6A Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards A Diluted 1A 6A Stock options 0.2A 0.2A Deferred and long-term compensation programs 1.5A 1.1A Diluted earnings per share Net income (loss) attributable to Prudential Financial available to holders of Common Stock \$1,184A 360.5A \$3.28A \$505A 366.1A \$1.38A A Six Months Ended June 30, A 20242023A Income Weighted Average Shares Per A Share Amount Income Weighted Average Shares Per A Share Amount A (in millions, except per share amounts) Basic earnings per share Net income (loss) \$2,322A \$1,973A Less: Income (loss) attributable to noncontrolling interests (14)0A Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards 29A 24A Net income (loss) attributable to Prudential Financial available to holders of Common Stock \$2,307A 358.9A \$6.43A \$1,949A 365.7A \$5.33A Effect of dilutive securities and compensation programs Add: Dividends and undistributed earnings allocated to participating unvested share-based payment awards A Basic 2A 9A Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards A Diluted 2A 24A Stock options 0.3A 0.2A Deferred and long-term compensation programs 1.3A 1.0A Diluted earnings per share Net income (loss) attributable to Prudential Financial available to holders of Common Stock \$2,307A 360.5A \$6.40A \$1,949A 366.9A \$5.31A Earnings Per Share Computation For the periods indicated, the number of stock options and shares related to deferred and long-term compensation programs that were considered antidilutive and were excluded from the computation of diluted earnings per share, weighted for the portion of the period they were outstanding, are as follows: A Three Months Ended June 30, A 20242023A Shares Exercised A Price Per Share Shares Exercised A Price Per Share A (in millions, except per share amounts, based on weighted average) Antidilutive stock options based on application of the treasury stock method 0.0A 0.00A 1.7A \$99.74A Antidilutive stock options due to net loss available to holders of Common Stock 0.0A 0.0A Antidilutive shares based on application of the treasury stock method 0.0A 0.3A Antidilutive shares due to net loss available to holders of Common Stock 0.0A 0.0A Total antidilutive stock options and shares 0.0A 2.0A A Six Months Ended June 30, A 20242023A Shares Exercised A Price Per Share Shares Exercised A Price Per Share A (in millions, except per share amounts, based on weighted average) Antidilutive stock options based on application of the treasury stock method 0.1A \$110.42A 1.4A \$101.12A Antidilutive stock options due to net loss available to holders of Common Stock 0.0A 0.0A Antidilutive shares based on application of the treasury stock method 0.0A 0.2A Antidilutive shares due to net loss available to holders of Common Stock 0.0A 0.0A Total antidilutive stock options and shares 0.1A 1.6A X - References No definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) in the future that were not included in the computation of diluted EPS because to do so would increase EPS amounts or decrease loss per share amounts for the period presented, by antidilutive securities. + References Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482662/260-10-50-1> + Details Name: us-gaap_ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - Definition Tabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations. + References Reference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482662/260-10-50-1> + Details Name: us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 60 R49.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Information (Tables) 6 Months Ended Jun. 30, 2024 Segment Reporting [Abstract] A Reconciliation of Operating Profit (Loss) from Segments to Consolidated The table below reconciles Adjusted operating income before income taxes A to Adjusted (loss) before income taxes and equity in earnings of joint ventures and other operating entities A A Three Months Ended June 30, Six Months Ended June 30, A 2024202320242023 (in millions) Adjusted operating income before income taxes by segment: PGIM \$206A \$179A \$375A \$330A U.S. Businesses Institutional Retirement Strategies 550A 428A 991A 824A Individual

Retirement Strategies486Â 448Â 960Â 889Â Retirement Strategies(1),036Â 876Â 1,951Â 1,713Â Group Insurance121Â 139Â 166Â 164Â Individual Life(1)(87)(59)(208)(161)Total U.S. Businesses1,070Â 956Â 1,909Â 1,716Â International Businesses:Life Planner400Â 487Â 945Â 1,009Â Gibraltar Life and Other302Â 297Â 653Â 615Â Total International Businesses702Â 784Â 1,598Â 1,624Â Corporate and Other(2)(371)(472)(806)(943)Total segment adjusted operating income before income taxes1,607Â 1,447Â 3,076Â 2,727Â Reconciling items:Realized investment gains (losses), net, and related charges and adjustments(2)128Â (757)31Â (388)Change in value of market risk benefits, net of related hedging gains (losses) (297)16Â (174)91Â Market experience updates47Â (31)15Â 45Â Divested and Run-off Businesses:Closed Block division(60)(48)(63)(52)Other Divested and Run-off Businesses(2)38Â (1)37Â 91Â Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests(43)(26)(70)(31)Other adjustments(3)(5)(7)(13) (15)Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities per Unaudited Interim Consolidated Financial Statements\$1,415Â \$621Â \$2,805Â \$2,468Â (1)The Retirement Strategies and Individual Life segmentsâ€ results reflect DAC as if the business is a stand-alone operation. The elimination of intersegment costs capitalized in accordance with this policy is included in consolidating adjustments within Corporate and Other operations.(2)Prior period amounts have been updated to conform to current period presentation.(3)Includes components of consideration for business acquisitions, which are recognized as compensation expense over the requisite service period. Reconciliation of Certain Financial Information from Segments to Consolidated The tables below present certain financial information for the Companyâ€™s segments and its Corporate and Other operations, including assets by segment and revenues by segment on an adjusted operating income basis, and the reconciliation of the segment totals to amounts reported in the Unaudited Interim Consolidated Financial Statements.Â June 30,2024December 31,2023(in millions)Assets by segment:PGIM\$38,270Â \$42,064Â U.S. Businesses:Institutional Retirement Strategies119,582Â 111,308Â Individual Retirement Strategies145,609Â 139,934Â Retirement Strategies265,191Â 251,242Â Group Insurance38,294Â 39,214Â Individual Life115,137Â 116,449Â Total U.S. Businesses418,622Â 406,905Â International Businesses:Life Planner75,399Â 81,164Â Gibraltar Life and Other100,816Â 110,060Â Total International Businesses176,215Â 191,224Â Corporate and Other32,265Â 29,842Â Closed Block division49,824Â 51,088Â Total assets per Unaudited Interim Consolidated Financial Statements\$715,196Â \$721,123Â Three Months Ended June 30, Six Months Ended June 30,2024202320242023(in millions)Revenues by segment:PGIM\$963Â \$849Â \$1,953Â \$1,747Â U.S. Businesses:Institutional Retirement Strategies4,041Â 2,737Â 15,579Â 7,626Â Individual Retirement Strategies1,246Â 1,119Â 2,460Â 2,214Â Retirement Strategies5,287Â 3,856Â 18,039Â 9,840Â Group Insurance1,586Â 1,598Â 3,220Â 3,162Â Individual Life1,529Â 1,564Â 3,109Â 3,091Â Total U.S. Businesses8,402Â 7,018Â 24,368Â 16,093Â International Businesses:Life Planner2,367Â 2,381Â 4,917Â 5,005Â Gibraltar Life and Other2,145Â 2,342Â 4,308Â 4,733Â Total International Businesses4,512Â 4,723Â 9,225Â 9,738Â Corporate and Other(1)(36)(7)(6)(13)Total revenues on an adjusted operating income basis13,841Â 12,583Â 35,540Â 27,565Â Reconciling items:Realized investment gains (losses), net, and related charges and adjustments(1)234Â (495)542Â 17Â Change in value of market risk benefits, net of related hedging gains (losses) (297)16Â (174)91Â Market experience updates0Â (5)(58)19Â Divested and Run-off Businesses:Closed Block division811Â 955Â 1,773Â 1,926Â Other Divested and Run-off Businesses(1)311Â 454Â 825Â 954Â Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests(17)(10)(56)(29)Total revenues per Unaudited Interim Consolidated Financial Statements\$14,883Â \$13,498Â \$38,392Â \$30,543Â (1)Prior period amounts have been updated to conform to current period presentation. Schedule of Intersegment Revenues The PGIM segment revenues include intersegment revenues, primarily consisting of asset-based management and administration fees, as follows:Â Â Three Months EndedJune 30, Six Months EndedJune 30,Â Â 2024202320242023Â (in millions)PGIM segment intersegment revenues\$204Â \$198Â \$411Â \$403Â Schedule of Asset Management and Service Fees The table below presents asset management and service fees, predominantly related to investment management activities, for the periods indicated:Three Months Ended June 30, Six Months Ended June 30,2024202320242023Â (in millions)Asset-based management fees\$853Â \$789Â \$1,685Â \$1,577Â Performance-based incentive fees19Â 41Â 61Â 7Â Other fees129Â 125Â 254Â 251Â Total asset management and service fees\$1,001Â \$918Â \$2,000Â \$1,835Â X - DefinitionTabular disclosure of items resulting from intersegment transactions (e.g., intersegment revenues). + ReferencesNo definition available. + Details Name: pr_u_ScheduleOfIntersegmentRevenuesTableTextBlock Namespace Prefix: pr_u_Data Type: dtr-types1:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionSchedule of Asset Mgmt and Service Fees [Table Text Block] + ReferencesNo definition available. + Details Name: pr_u_ScheduleOfAssetMgmtandServiceFeesTableTextBlock Namespace Prefix: pr_u_Data Type: dtr-types1:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the reconciliation of profit (loss) from reportable segments to the consolidated income (loss) before income tax expense (benefit) and discontinued operations. Includes, but is not limited to, reconciliation after income tax if income tax is allocated to the reportable segment. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Topic280-SubTopic10-Section50-Paragraph31-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482810/280-10-50-31>Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Topic280-SubTopic10-Section50-Paragraph30-Subparagraph\(b\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482810/280-10-50-30](http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Topic280-SubTopic10-Section50-Paragraph30-Subparagraph(b)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482810/280-10-50-30) + Details Name: us-gaap_ReconciliationOfOperatingProfitLossFromSegmentsToConsolidatedTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Topic280-SubTopic10-Section50-Paragraph25-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482810/280-10-50-25>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Topic280-SubTopic10-Section50-Paragraph22-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Topic280-SubTopic10-Section50-Paragraph30-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482810/280-10-50-30> + Details Name: us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration XML 61 R50.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Disclosures (Tables) 6 Months Ended Jun. 30, 2024 Related Party Transactions [Abstract] Â Schedule of Related Party Transactions The related party balances with Prismic and Prismic Re impacted the Companyâ€™s balance sheet as of the periods indicated as follows:June 30,2024December 31,2023Â (in millions)Reinsurance recoverables and deposit receivables\$9,264Â \$9,752Â Other assets\$131Â \$132Â Reinsurance and funds withheld payables (includes \$34 and \$508 of embedded derivatives at fair value at June 30, 2024 and December 31, 2023, respectively)\$7,979Â \$8,544Â Accumulated other comprehensive income (loss)\$(92)\$335Â The related party activity with Prismic and Prismic Re impacted the Companyâ€™s results of operations and cash flows for the period indicated as follows: Three Months Ended June 30, 2024Six Months Ended June 30, 2024Â (in millions)Premiums\$19Â \$15Â Asset management and service fees\$9Â 18Â Other income\$35Â 7Â Realized investment gains(losses), net\$114Â 318Â Policyholdersâ€™ benefits(70)(141)Change in estimates of liability for future policy benefits20Â 16Â General and administrative expenses\$8Â 19Â Income (loss) from related parties, before income taxes219Â 531Â Other comprehensive income (loss), before tax(224)(92)Total comprehensive income (loss), before tax\$(5)\$439Â Six Months Ended June 30, 2024Â (in millions)CASH FLOWS FROM OPERATING ACTIVITIESAdjustments to reconcile net income (loss) to net cash provided by operating activities:Realized investment (gains) losses, net\$(318)Â Change in:Other, net\$(364)CASH FLOWS FROM FINANCING ACTIVITIESOther, net\$180Â X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of related party transactions. Examples of related party transactions include, but are not limited to, transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners and (d) affiliates. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfRelatedPartyTransactionsTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration XML 62 R51.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitments and Contingent Liabilities (Tables) 6 Months Ended Jun. 30, 2024 Commitments and Contingencies Disclosure [Abstract] Â Mortgage Loans The following table sets forth the composition of â€œCommercial mortgage and other loans,â€ as of the dates indicated:Â Â June 30, 2024December 31, 2023Â Amount(inÂ millions)% of TotalAmount(inÂ millions)% of TotalCommercial mortgage and agricultural property loans by property type:Office\$8,198Â 13.7Â %\$8,402Â 14.2Â %Retail\$5,307Â 8.9Â %5,384Â 9.1Â Apartments/Multi-Family16,536Â 27.7Â 16,555Â 28.0Â Industrial15,718Â 26.3Â 15,263Â 25.8Â Hospitality2,054Â 3.4Â 2,086Â 3.5Â Other4,313Â 7.3Â 4,069Â 6.9Â Total commercial mortgage loans\$52,126Â 87.3Â 51,759Â 87.5Â Agricultural property loans\$7,565Â 12.7Â 7,426Â 12.5Â Total commercial mortgage and agricultural property loans\$59,691Â 100.0Â %\$59,185Â 100.0Â %Allowance for credit losses(513)(459)Total net commercial mortgage and agricultural property loans\$59,178Â 100.0Â %\$59,185Â 100.0Â %Residential property loans\$224Â 30.0Â Other collateralized loans\$409Â 125.0Â Total other loans\$1,166Â 580.0Â Allowance for credit losses(51)(1)Total net other loans\$1,065Â 579.0Â Total net commercial mortgage and other loans(1)\$60,243Â \$59,305Â Â (1)Includes loans which are carried at fair value under the fair value option and are collateralized primarily by apartment complexes. As of JuneÂ 30, 2024 and DecemberÂ 31, 2023, the net carrying value of these loans was \$635 million and \$519 million, respectively.Commercial Mortgage Loan CommitmentsJune 30,2024December 31,2023Â (in millions)Total outstanding mortgage loan commitments\$1,821Â \$1,798Â Portion of commitment where prearrangement to sell to investor exists\$381Â \$366Â Indemnification of Serviced Mortgage LoansJune 30,2024December 31,2023Â (in millions)Maximum exposure under indemnification agreements for mortgage loans serviced by the Company\$3,145Â \$3,102Â First-loss exposure portion of above\$909Â \$898Â Accrued liability associated with guarantees(1)\$25Â 28Â (1)The accrued liability associated with guarantees includes an allowance for credit losses of \$13 million and \$14 million as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively. The change in allowance is a reduction of \$1 million for both the three months ended JuneÂ 30, 2024 and 2023, and a reduction of \$1 million and \$2 million for the six months ended JuneÂ 30, 2024 and 2023, respectively. Commitments to Purchase Investments (excluding Commercial Mortgage Loans) Commitments to Purchase Investments (excluding Commercial Mortgage Loans)June 30,2024December 31,2023Â (in millions)Expected to be funded from the general account and other operations outside the separate accounts\$11,042Â \$10,675Â Expected to be funded from separate accounts\$13Â 39Â Indemnification of Securities Lending and Securities Repurchase Transactions Indemnification of Securities Lending and Securities Repurchase TransactionsJune 30,2024December 31,2023Â (in millions)Indemnification provided to certain clients for securities lending and securities repurchase transactions(1)\$5,893Â \$5,409Â Fair value of related collateral associated with above indemnifications(1)\$6,020Â \$5,528Â Accrued liability associated with guarantee\$0Â 0Â Â (1)Includes \$252 million and \$0 million related to securities repurchase transactions as of JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively. Guarantees Guarantees of Asset ValuesJune 30,2024December 31,2023Â (in millions)Guaranteed value of third-partiesâ€™ assets\$76,469Â \$78,009Â Fair value of collateral supporting these assets\$70,557Â \$73,186Â Asset liability (liability) associated with guarantee, carried at fair value\$0Â \$(2)Other GuaranteesJune 30,2024December 31,2023Â (in millions)Other guarantees where amount can be determined\$41Â \$36Â Accrued liability for other guarantees and indemnifications\$32Â 32Â X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information about obligations resulting from other commitments. + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitmentsTableTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of each guarantee obligation, or each group of similar guarantee obligations, including (a) the nature of the guarantee, including its term, how it arose, and the events or circumstances that would require the guarantor to perform under the guarantee; (b) the maximum potential amount of future payments (undiscounted) the guarantor could be required to make under the guarantee; (c) the current carrying amount of the liability, if any, for the guarantor's obligations under the guarantee; and (d) the nature of any recourse provisions under the guarantee, and any assets held either as collateral or by third parties, and any relevant related party disclosure. Excludes disclosures about product warranties. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic460-SubTopic10-NameAccountingStandardsCodification-Section50-Paragraph4-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482425/460-10-50-4> + Details Name: us-gaap_ScheduleOfGuaranteeObligationsTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the terms and amounts of participation in loan arrangements. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-NameAccountingStandardsCodification-Topic470-SubTopic30-Section50-Paragraph1-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147481212/470-30-50-1> + Details Name: us-gaap_ScheduleOfParticipatingMortgageLoansTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItem Type Balance Type: na Period Type: duration X - DefinitionTabular disclosure of securities financing transactions including resale and repurchase agreements, securities borrowed and lending transactions, securities received as collateral and obligations to return securities received as collateral. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic323-SubTopic10-NameAccountingStandardsCodification-Section50-Paragraph3-Subparagraph\(a\)\(1\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic323-SubTopic10-NameAccountingStandardsCodification-Section50-Paragraph3-Subparagraph(a)(1)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147481687/323-10-50-3) + Details Name: us-gaap_EquityMethodInvestmentOwnershipPercentage Namespace Prefix: us-gaap_Data Type: dtr-types:percentItem Type Balance Type: na Period Type: instant X - DefinitionThis item represents the carrying amount on the entity's balance sheet of its investment in common stock of an equity method investee. This is not an indicator of the fair value of the investment, rather it is the initial cost adjusted for the entity's share of earnings and losses of the investee, adjusted for any distributions (dividends) and other than temporary impairment (OTTI) losses recognized. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic270-SubTopic10-NameAccountingStandardsCodification-Section50-Paragraph1-Subparagraph\(i\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrl.org/2003/role/disclosureRef-Topic270-SubTopic10-NameAccountingStandardsCodification-Section50-Paragraph1-Subparagraph(i)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic280-SubTopic10-NameAccountingStandardsCodification-Section50-Paragraph32-Subparagraph\(ee\)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef-Topic280-SubTopic10-NameAccountingStandardsCodification-Section50-Paragraph32-Subparagraph(ee)-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 3: <http://www.xbrl.org/2003/role/disclosureRef-Topic323-SubTopic10-NameAccountingStandardsCodification-Section45-Paragraph1-PublisherFASB-URIhttps://asc.fasb.org/1943274/2147481664/323-10-45-1>Reference 4: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic323-SubTopic10-Name>

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[http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(10\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference: 6](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference: 6)
[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 25 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25 + Details Name: us-gaap_EquityMethodInvestments Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference: 2](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25 + Details Name: us-gaap_EquityMethodInvestments Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference: 2)
<http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference: 3>
<http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-12Reference: 4>
<http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference: 5>
[http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference: 6](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference: 6)
[http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference: 7](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference: 7)
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[http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7 + Details Name: us-gaap_ErrorCorrectionsAndPriorPeriodAdjustmentsRestatementLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: no Period Type: duration X - DefinitionAmount of income \(loss\) from continuing operations before deduction of income tax expense \(benefit\) and income \(loss\) attributable to noncontrolling interest, and addition of income \(loss\) from equity method investments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference: 2](http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7 + Details Name: us-gaap_ErrorCorrectionsAndPriorPeriodAdjustmentsRestatementLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: no Period Type: duration X - DefinitionAmount of income (loss) from continuing operations before deduction of income tax expense (benefit) and income (loss) attributable to noncontrolling interest, and addition of income (loss) from equity method investments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference: 2)
[http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference: 3](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference: 3)
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[http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference: 5](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference: 5)
[http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference: 6](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference: 6)
[http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference: 7](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference: 7)
[http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference: 8](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference: 8)

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Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-50-19Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-50-19Reference 39: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-50-9Reference 40: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-50-9Reference 41: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-50-9Reference 42: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-50-9Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-50-9Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-41Reference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestNamespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: pr_u_CategoryOfFuturePolicyBenefitAxis=pr_u_DeferredProfitLiabilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_RetainedEarningsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 65 R54.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Fixed Maturities Securities Excluding Investments Classified as Trading) (Details) - USD (\$) in Millions Jun. 30, 2024 Mar. 31, 2024 Dec. 31, 2023 Jun. 30, 2023 Mar. 31, 2023 Dec. 31, 2022 Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 340,984 Á Á 334,598 Á Á Á Gross Unrealized Gains 6,133 Á 9,777 Á Á Á Gross Unrealized Losses 35,856 Á 27,894 Á Á Á Fixed Maturities, AFS, allowance for credit losses 169 \$ 171 160 \$ 276 \$ 269 138 Fixed maturities, available-for-sale, at fair value (1) 311,092 Á 316,321 Á Á Á U.S. Treasury securities and obligations of U.S. government authorities and agencies Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 25,887 Á 24,874 Á Á Á Gross Unrealized Gains 657 Á 1,091 Á Á Á Gross Unrealized Losses 5,005 Á 4,169 Á Á Á Fixed Maturities, AFS, allowance for credit losses 0 0 0 0 0 Fixed maturities, available-for-sale, at fair value 21,539 Á 21,796 Á Á Á Obligations of U.S. states and their political subdivisions Á Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 8,143 Á 8,650 Á Á Á Gross Unrealized Gains 171 Á 267 Á Á Á Gross Unrealized Losses 659 Á 459 Á Á Á Fixed Maturities, AFS, allowance for credit losses 0 Á 0 Á Á Á Fixed maturities, available-for-sale, at fair value 7,655 Á 8,458 Á Á Á Foreign government bonds Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 63,152 Á 71,556 Á Á Á Gross Unrealized Gains 2,037 Á 3,895 Á Á Á Gross Unrealized Losses 7,510 Á 5,208 Á Á Á Fixed Maturities, AFS, allowance for credit losses 0 31 53 56 62 1 Fixed maturities, available-for-sale, at fair value 57,679 Á 70,190 Á Á Á U.S. public corporate securities Á Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 112,011 Á 105,593 Á Á Á Gross Unrealized Gains 1,425 Á 2,357 Á Á Á Gross Unrealized Losses 12,576 Á 9,711 Á Á Á Fixed Maturities, AFS, allowance for credit losses 86 Á 67 Á Á Á Fixed maturities, available-for-sale, at fair value 100,774 Á 98,172 Á Á Á U.S. private corporate securities Á Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 44,373 Á 42,801 Á Á Á Gross Unrealized Gains 946 Á 807 Á Á Á Gross Unrealized Losses 3,243 Á 2,574 Á Á Á Fixed Maturities, AFS, allowance for credit losses 19 Á 14 Á Á Á Fixed maturities, available-for-sale, at fair value 42,057 Á 41,020 Á Á Á Foreign public corporate securities Á Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 22,612 Á 20,473 Á Á Á Gross Unrealized Gains 299 Á 487 Á Á Á Gross Unrealized Losses 1,584 Á 1,298 Á Á Á Fixed Maturities, AFS, allowance for credit losses 23 Á 19 Á Á Á Fixed maturities, available-for-sale, at fair value 21,304 Á 19,643 Á Á Á Foreign private corporate securities Á Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 36,885 Á 35,128 Á Á Á Gross Unrealized Gains 338 Á 613 Á Á Á Gross Unrealized Losses 4,290 Á 3,446 Á Á Á Fixed Maturities, AFS, allowance for credit losses 40 Á 5 Á Á Á Fixed maturities, available-for-sale, at fair value 32,893 Á 32,290 Á Á Á Asset-backed securities Á Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 15,254 Á 12,514 Á Á Á Gross Unrealized Gains 219 Á 202 Á Á Á Gross Unrealized Losses 77 Á 119 Á Á Á Fixed Maturities, AFS, allowance for credit losses 1 1 2 1 1 Fixed maturities, available-for-sale, at fair value 15,395 Á 12,595 Á Á Á Commercial mortgage-backed securities Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 9,911 Á 10,571 Á Á Á Gross Unrealized Gains 23 Á 34 Á Á Á Gross Unrealized Losses 682 Á 713 Á Á Á Fixed Maturities, AFS, allowance for credit losses 0 0 0 0 0 Fixed maturities, available-for-sale, at fair value 9,252 Á 9,892 Á Á Á Residential mortgage-backed securities Á Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 2,756 Á 2,438 Á Á Á Gross Unrealized Gains 18 Á 24 Á Á Á Gross Unrealized Losses 230 Á 197 Á Á Á Fixed Maturities, AFS, allowance for credit losses 0 0 0 0 0 Fixed maturities, available-for-sale, at fair value 2,544 Á 2,265 Á Á Á Prudential Netting Agreement | U.S. private corporate securities Á Á Á Á Á Summary Of Investments Other Than Investments In Related Parties Reportable Data [Line Items] Á Á Á Á Á Fixed Maturities, available-for-sale, Amortized Cost 13,714 Á 12,370 Á Á Á Fixed maturities, available-for-sale, at fair value \$ 13,714 Á \$ 12,370 Á Á [1] See Note 4 for details of balances associated with variable interest entities. X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-X (SX) -Number 210 -Section 12 -Subsection 15 -Publisher SECReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 7 -Subparagraph (SX 210.12-15) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-7 + Details Name: srt_SummaryOfInvestmentsOtherThanInvestmentsInRelatedPartiesReportableDataLineItems Namespace Prefix: srt_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, before tax, of unrealized gain in accumulated other comprehensive income (AOCI) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedGainBeforeTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before tax, of unrealized loss in accumulated other comprehensive income (AOCI) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedLossBeforeTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAmortizedCostBasis Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USTreasuryAndGovernmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USStatesAndPoliticalSubdivisionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ForeignGovernmentDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_DomesticCorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_PrivateEquityFundsDomesticMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ForeignCorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_PrivateEquityFundsForeignMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_AssetBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CommercialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ResidentialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TransactionTypeAxis=pr_u_PrudentialNettingAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 66 R55.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Fair Value and Losses by Investment Category and Length of Time in a Loss Position) (Details) - USD (\$) in Millions Jun. 30, 2024 Dec. 31, 2023 Debt Securities [Line Items] Á Á

Less than Twelve Months, Fair Value \$ 52,383 \$ 23,154 Less than Twelve Months, Unrealized Losses 1,650 1,015 Twelve Months or More, Fair Value 165,273 173,006 Twelve Months or More, Unrealized Losses 34,164 26,855 Fair Value 217,656 198,160 Gross Unrealized Losses 35,814 27,870 U.S. Treasury securities and obligations of U.S. government authorities and agencies [A](#) [A](#) Debt Securities [Line Items] [A](#) [A](#) Less than Twelve Months, Fair Value 4,126 2,718 Less than Twelve Months, Unrealized Losses 114 95 Twelve Months or More, Fair Value 12,469 12,642 Twelve Months or More, Unrealized Losses 4,891 4,074 Fair Value 16,595 15,360 Gross Unrealized Losses 5,005 4,169 Obligations of U.S. states and their political subdivisions [A](#) [A](#) Debt Securities [Line Items] [A](#) [A](#) Less than Twelve Months, Fair Value 1,702 862 Less than Twelve Months, Unrealized Losses 42 14 Twelve Months or More, Fair Value 4,134 3,816 Twelve Months or More, Unrealized Losses 617 445 Fair Value 5,836 4,678 Gross Unrealized Losses 659 459 Foreign government bonds [A](#) [A](#) Debt Securities [Line Items] [A](#) [A](#) Less than Twelve Months, Fair Value 6,945 9,098 Less than Twelve Months, Unrealized Losses 393 542 Twelve Months or More, Fair Value 20,624 19,589 Twelve Months or More, Unrealized Losses 7,117 4,664 Fair Value 27,569 28,687 Gross Unrealized Losses 7,510 5,206 U.S. public corporate securities [A](#) [A](#) Debt Securities [Line Items] [A](#) [A](#) Less than Twelve Months, Fair Value 21,323 4,881 Less than Twelve Months, Unrealized Losses 670 103 Twelve Months or More, Fair Value 58,506 61,204 Twelve Months or More, Unrealized Losses 11,882 9,604 Fair Value 79,829 66,085 Gross Unrealized Losses 12,552 9,707 U.S. private corporate securities [A](#) [A](#) Debt Securities [Line Items] [A](#) [A](#) Less than Twelve Months, Fair Value 5,425 3,026 Less than Twelve Months, Unrealized Losses 160 69 Twelve Months or More, Fair Value 27,564 27,062 Twelve Months or More, Unrealized Losses 3,082 2,504 Fair Value 32,989 30,088 Gross Unrealized Losses 3,242 2,573 Foreign public corporate securities [A](#) [A](#) Debt Securities [Line Items] [A](#) [A](#) Less than Twelve Months, Fair Value 4,580 1,766 Less than Twelve Months, Unrealized Losses 100 37 Twelve Months or More, Fair Value 10,169 10,812 Twelve Months or More, Unrealized Losses 1,469 1,246 Fair Value 14,749 12,578 Gross Unrealized Losses 1,569 1,283 Foreign private corporate securities [A](#) [A](#) Debt Securities [Line Items] [A](#) [A](#) Less than Twelve Months, Fair Value 5,270 1,578 Less than Twelve Months, Unrealized Losses 156 120 Twelve Months or More, Fair Value 21,281 22,145 Twelve Months or More, Unrealized Losses 4,133 3,324 Fair Value 26,551 23,723 Gross Unrealized Losses 4,289 3,444 Asset-backed securities [A](#) [A](#) Debt Securities [Line Items] [A](#) [A](#) Less than Twelve Months, Fair Value 1,842 846 Less than Twelve Months, Unrealized Losses 6 30 Twelve Months or More, Fair Value 1,785 5,886 Twelve Months or More, Unrealized Losses 70 89 Fair Value 3,627 6,732 Gross Unrealized Losses 76 119 Commercial mortgage-backed securities [A](#) [A](#) Debt Securities [Line Items] [A](#) [A](#) Less than Twelve Months, Fair Value 970 287 Less than Twelve Months, Unrealized Losses 6 3 Twelve Months or More, Fair Value 7,228 8,251 Twelve Months or More, Unrealized Losses 676 710 Fair Value 8,198 8,538 Gross Unrealized Losses 682 713 Residential mortgage-backed securities [A](#) [A](#) Debt Securities [Line Items] [A](#) [A](#) Less than Twelve Months, Fair Value 200 92 Less than Twelve Months, Unrealized Losses 3 2 Twelve Months or More, Fair Value 1,513 1,599 Twelve Months or More, Unrealized Losses 227 195 Fair Value 1,713 1,691 Gross Unrealized Losses \$ 230 \$ 197 X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for more than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 326-SubTopic 30-Name Accounting Standards Codification-Section 55-Paragraph 8-Publisher FASB-URI https://asc.fasb.org/1943274/2147479081/326-30-55-8>Reference 2: [http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 7-Publisher FASB-URI https://asc.fasb.org/1943274/2147479106/326-30-50-5+DetailsName:us-gaap-DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:debitPeriodType:instantX-DefinitionAmountofaccumulatedunrealizedlossoninvestmentindebtsecuritymeasuredatfairvaluewithchangeinfairvaluerecognizedinothercomprehensiveincomeavailable-for-sale\),incontinuousunrealizedlosspositionfor12monthsorlonger,withoutallowanceforcreditloss.Includesbeneficialinterestinsecuritizedfinancialasset.](http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 7-Publisher FASB-URI https://asc.fasb.org/1943274/2147479106/326-30-50-5+DetailsName:us-gaap-DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:debitPeriodType:instantX-DefinitionAmountofaccumulatedunrealizedlossoninvestmentindebtsecuritymeasuredatfairvaluewithchangeinfairvaluerecognizedinothercomprehensiveincomeavailable-for-sale),incontinuousunrealizedlosspositionfor12monthsorlonger,withoutallowanceforcreditloss.Includesbeneficialinterestinsecuritizedfinancialasset.) + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 7-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-7>Reference 2: [http://www.xbrl.org/2003/role/exampleRef-Topic 326-SubTopic 30-Name Accounting Standards Codification-Section 55-Paragraph 8-Publisher FASB-URI https://asc.fasb.org/1943274/2147479081/326-30-55-8](http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 30-Name Accounting Standards Codification-Section 50-Paragraph 5-Publisher FASB-URI https://asc.fasb.org/1943274/2147479106/326-30-50-5+DetailsName:us-gaap-DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12MonthsAccumulatedLossNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:debitPeriodType:instantX-DefinitionAmountofaccumulatedunrealizedlossoninvestmentindebtsecuritymeasuredatfairvaluewithchangeinfairvaluerecognizedinothercomprehensiveincomeavailable-for-sale),incontinuousunrealizedlosspositionforless than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef-Topic 326-SubTopic 30-Name Accounting Standards Codification-Section 55-Paragraph 8-Publisher FASB-URI https://asc.fasb.org/1943274/2147479081/326-30-55-8)Reference 2: [http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 7-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-7](http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 7-Publisher FASB-URI https://asc.fasb.org/1943274/2147479106/326-30-50-5+DetailsName:us-gaap-DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12MonthsAccumulatedLossNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:debitPeriodType:instantX-DefinitionAmountofaccumulatedunrealizedlossoninvestmentindebtsecuritymeasuredatfairvaluewithchangeinfairvaluerecognizedinothercomprehensiveincomeavailable-for-sale),incontinuousunrealizedlosspositionforless than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 7-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-7)Reference 2: [http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 7-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-7](http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 30-Name Accounting Standards Codification-Section 50-Paragraph 5-Publisher FASB-URI https://asc.fasb.org/1943274/2147479106/326-30-50-5+DetailsName:us-gaap-DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12MonthsAccumulatedLossNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:debitPeriodType:instantX-DefinitionAmountofaccumulatedunrealizedlossoninvestmentindebtsecuritymeasuredatfairvaluewithchangeinfairvaluerecognizedinothercomprehensiveincomeavailable-for-sale),incontinuousunrealizedlosspositionforless than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 7-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-7)Reference 2: [http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 7-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/3](http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 30-Name Accounting Standards Codification-Section 50-Paragraph 5-Publisher FASB-URI https://asc.fasb.org/1943274/2147479106/326-30-50-5+DetailsName:us-gaap-DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12MonthsAccumulatedLossNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:debitPeriodType:instantX-DefinitionAmountofaccumulatedunrealizedlossoninvestmentindebtsecuritymeasuredatfairvaluewithchangeinfairvaluerecognizedinothercomprehensiveincomeavailable-for-sale),incontinuousunrealizedlosspositionforless than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 7-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-7)

us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at fair value with change fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in second through fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2:](http://www.xbrl.org/2003/role/disclosureRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2:) [http://www.xbrl.org/2003/role/disclosureRef-Topic 942-SubTopic 320-Name Accounting Standards Codification-Section 50-Paragraph 3A-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue Namespaces Prefix: us-gaap_](http://www.xbrl.org/2003/role/disclosureRef-Topic 942-SubTopic 320-Name Accounting Standards Codification-Section 50-Paragraph 3A-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue Namespaces Prefix: us-gaap_) Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing after tenth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-3+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsFairValue Namespaces Prefix: us-gaap_](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph (d)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-3+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsFairValue Namespaces Prefix: us-gaap_) Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing after tenth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 942-SubTopic 320-Name Accounting Standards Codification-Section 50-Paragraph 3A-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsFairValue Namespaces Prefix: us-gaap_](http://www.xbrl.org/2003/role/disclosureRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph (d)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 942-SubTopic 320-Name Accounting Standards Codification-Section 50-Paragraph 3A-Subparagraph (d)-Publisher FASB-URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsFairValue Namespaces Prefix: us-gaap_) Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-3+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearAmortizedCost Namespaces Prefix: us-gaap_](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-3+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearAmortizedCost Namespaces Prefix: us-gaap_) Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 942-SubTopic 320-Name Accounting Standards Codification-Section 50-Paragraph 3A-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateAmortizedCost Namespaces Prefix: us-gaap_](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (d)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 942-SubTopic 320-Name Accounting Standards Codification-Section 50-Paragraph 3A-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-3Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 942-SubTopic 320-Name Accounting Standards Codification-Section 50-Paragraph 3A-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateAmortizedCost Namespaces Prefix: us-gaap_) Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), without single maturity date and not allocated over maturity grouping. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 942-SubTopic 320-Name Accounting Standards Codification-Section 50-Paragraph 3A-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue Namespaces Prefix: us-gaap_](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (d)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 942-SubTopic 320-Name Accounting Standards Codification-Section 50-Paragraph 3A-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147477268/942-320-50-3A+Details Name: us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue Namespaces Prefix: us-gaap_) Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1:

Standards Codification -Section 55 -Paragraph 12A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481933/310-10-55-12A> + Details Name: us-gaap_FinancingReceivableModifiedAverageTermIncreaseFromModification Namespace Prefix: us-gaap_Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of interest income on financing receivable on nonaccrual status. + ReferencesReference 1:

Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_CorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_OtherIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_FixedMaturitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InformationByCategoryOfDebtSecurityAxis=pru_TradingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_EquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=pru_AssetsSupportingExperiencedContractHolderLiabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=stpr_CA Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=stpr_TX Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=stpr_NY Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=srt_EuropeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=country_MX Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=srt_AsiaMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=country_AU Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ExternalCreditRatingByGroupingAxis=pru_NAICHighestQualityRatingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ExternalCreditRatingByGroupingAxis=pru_NAICOtherThanHighestQualityRatingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: XBRL DOCUMENT v3.24.2.u1 Investments (Fixed Maturity Proceeds) (Details) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Debt Securities [Line Items] A A A Proceeds from maturities/prepayments A A \$ 24,901 \$ 22,234 Proceeds from maturities/prepayments - HTM A A 0 17 Held-to-Maturity Securities Netting A A A Debt Securities [Line Items] A A A Non cash Or Part Non cash Divestitures Amount Of Consideration Received A A A 1 Available for sale Securities Netting A A A Debt Securities [Line Items] A A A Non cash Or Part Non cash Divestitures Amount Of Consideration Received A A A 1 Available for sale Securities Netting A A A Debt Securities [Line Items] A A A Proceeds from sales \$ 8,323 \$ 6,773 14,074 14,237 Proceeds from maturities/prepayments 6,147 4,053 11,080 8,041 Gross investment gains from sales and maturities 201 139 595 429 Gross investment losses from sales and maturities (910) (397) (1,270) (702) Write-downs recognized in earnings (4) (1) (9) (10) (Addition to) release of allowance for credit losses (22) (7) (33) (138) Fixed maturities [Held-to-Maturity Securities [Member] A A A Debt Securities [Line Items] A A A Proceeds from maturities/prepayments - HTM \$ 0 \$ 10 \$ 0 \$ 17 X - Definition Non cash Or Part Non cash Divestitures Amount Of Consideration Received + ReferencesNo definition available. + Details Name: pru_NonCashOrPartNonCashDivestituresAmountOfConsiderationReceived Namespace Prefix: pru_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in allowance for credit loss of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9> + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossPeriodIncreaseDecrease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionAmount of realized gain on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9) + Details Name: us-gaap_DebtSecuritiesAvailableForSaleRealizedGain Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of realized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9) + Details Name: us-gaap_DebtSecuritiesAvailableForSaleRealizedLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from maturity, prepayment and call of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12> + Details Name: us-gaap_ProceedsFromMaturitiesPrepaymentsAndCallsOfAvailableForSaleSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow associated with the maturity, prepayments and calls (requests for early payments) of debt securities designated as held-to-maturity. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11>Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12) + Details Name: us-gaap_ProceedsFromMaturitiesPrepaymentsAndCallsOfHeldToMaturitySecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from sale of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-11>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2)Reference 3: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12)Reference 4: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-11> + Details Name: us-gaap_ProceedsFromSaleOfAvailableForSaleSecuritiesDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(aa\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(aaa\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2)Reference 8: <http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3>Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3)Reference 12: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-3) + Details Name: us-gaap_ScheduleOfAvailableForSaleSecuritiesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_InformationByCategoryOfDebtSecurityAxis=pru_HeldToMaturitySecuritiesNettingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InformationByCategoryOfDebtSecurityAxis=pru_AvailableForSaleSecuritiesNettingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_FixedMaturitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InformationByCategoryOfDebtSecurityAxis=us-gaap_AvailableforsaleSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InformationByCategoryOfDebtSecurityAxis=us-gaap_HeldtomaturitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: XBRL DOCUMENT v3.24.2.u1 Investments (Credit Losses Recognized In Earnings on Fixed Maturity Securities Held by the Company) (Details) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Debt Securities, Available-for-Sale, Allowance for Credit Loss [Roll Forward] A A A Balance, beginning of period \$ 171 \$ 269 \$ 160 \$ 138 Additions to allowance for credit losses not previously recorded 13 3 59 140 Reductions for securities sold during the period (38) (5) (40) (45) Additions (reductions) on securities with previous allowance 23 9 0 43 Balance, ending of period 169 276 169 276 U.S. Treasury securities and obligations of U.S. government authorities and agencies A A A Debt Securities, Available-for-Sale, Allowance for Credit Loss [Roll Forward] A A A Balance, beginning of period 0 0 0 Additions to allowance for credit losses not previously recorded 0 0 0 Reductions for securities sold during the period 0 0 0 Additions (reductions) on securities with previous allowance 0 0 0 Balance, ending of period 0 0 0 Foreign government bonds A A A Debt Securities, Available-for-Sale, Allowance for Credit Loss [Roll Forward] A A A Balance, beginning of period 31 62 53 1 Additions to allowance for credit losses not previously recorded 0 0 0 62 Reductions for securities sold during the period (30) 0 (30) 0 Additions (reductions) on securities with previous allowance (1) (6) (23) (7) Balance, ending of period 0 56 0 56 U.S. and Foreign Corporate Securities A A A Debt Securities, Available-for-Sale, Allowance for Credit Loss [Roll Forward] A A A Balance, beginning of period 139 206 105 136 Additions to allowance for credit losses not previously recorded 13 3 59 78 Reductions for securities sold during the period (8) (5) (20) (45) Additions (reductions) on securities with previous allowance 24 15 24 50 Balance, ending of period 168 219 168 219 Asset-backed securities A A A Debt Securities, Available-for-Sale, Allowance for Credit Loss [Roll Forward] A A A Balance, beginning of period 1 1 2 1 Additions to allowance for credit losses not previously recorded 0 0 0 Reductions for securities sold during the period 0 0 0 Additions (reductions) on securities with previous allowance 0 0 (1) 0 Balance, ending of period 1 1 1 1 Commercial mortgage-backed securities A A A Debt Securities, Available-for-Sale, Allowance for Credit Loss [Roll Forward] A A A Balance, beginning of period 0 0 0 Additions to allowance for credit losses not previously recorded 0 0 0 Reductions for securities sold during the period 0 0 0 Additions (reductions) on securities with previous allowance 0 0 0 Balance, ending of period 0 0 0 Residential mortgage-backed securities A A A Debt Securities, Available-for-Sale, Allowance for Credit Loss [Roll Forward] A A A Balance, beginning of period 0 0 0 Additions to allowance for credit losses not previously recorded 0 0 0 Reductions for securities sold during the period 0 0 0 Additions (reductions) on securities with previous allowance 0 0 0 Balance, ending of period \$ 0 \$ 0 \$ 0 X - DefinitionAmount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(aaa\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9) + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expense for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), for which no credit loss was previously recorded. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9) + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossNotPreviouslyRecorded Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense (reversal of expense) for allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), not intended to be sold and not more likely than not will be required to sell before recovery of amortized cost basis, with previously recorded allowance. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9) + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossNotToSellBeforeRecoveryCreditLossPreviouslyRecordedExpenseReversal Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of decrease in allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) from sale. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9) + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossSecuritiesSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USTreasuryAndGovernmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ForeignGovernmentDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_AssetBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-

gaap CommercialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FinancialInstrumentAxis=us-gaap ResidentialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 71 R60.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Assets Supporting Experience-Rated Contractholder Liabilities) (Details) - USD (\$) in Millions Jun. 30, 2024 Dec. 31, 2023 Assets Supporting Experience-Rated Contractholder Liabilities [Line Items] Á Á Assets supporting experience-rated contractholder liabilities, at amortized cost or cost \$ 2,330 \$ 2,496 Assets supporting experience-rated contractholder liabilities, at fair value 3,351 3,168 Fixed maturities Á Á Assets Supporting Experience-Rated Contractholder Liabilities [Line Items] Á Á Assets supporting experience-rated contractholder liabilities, at amortized cost or cost 824 889 Assets supporting experience-rated contractholder liabilities, at fair value 836 889 Equity securities Á Á Assets Supporting Experience-Rated Contractholder Liabilities [Line Items] Á Á Assets supporting experience-rated contractholder liabilities, at amortized cost or cost 1,506 1,607 Assets supporting experience-rated contractholder liabilities, at fair value 2,515 2,279 Corporate securities Á Á Assets Supporting Experience-Rated Contractholder Liabilities [Line Items] Á Á Assets supporting experience-rated contractholder liabilities, at amortized cost or cost 73 81 Assets supporting experience-rated contractholder liabilities, at fair value 71 79 Foreign government bonds Á Á Assets Supporting Experience-Rated Contractholder Liabilities [Line Items] Á Á Assets supporting experience-rated contractholder liabilities, at amortized cost or cost 554 606 Assets supporting experience-rated contractholder liabilities, at fair value 547 604 Obligations of U.S. government authorities and agencies and obligations of U.S. states Á Á Assets Supporting Experience-Rated Contractholder Liabilities [Line Items] Á Á Assets supporting experience-rated contractholder liabilities, at amortized cost or cost 197 202 Assets supporting experience-rated contractholder liabilities, at fair value \$ 218 \$ 206 Public Securities Á Á Assets Supporting Experience-Rated Contractholder Liabilities [Line Items] Á Á Assets supporting experience-rated contractholder liabilities, at amortized cost percentage 100.00% 100.00% NAIC High or Highest Quality Rating Á Á Assets Supporting Experience-Rated Contractholder Liabilities [Line Items] Á Á Assets supporting experience-rated contractholder liabilities, at amortized cost percentage 99.00% 99.00% X - DefinitionAssets supporting experience-rated contractholder liabilities, at amortized cost + ReferencesNo definition available. + Details Name: pr_u Assetssupportingexperieraceratedcontractholderliabilitiesatamortizedcost Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAssets supporting experience-rated contractholder liabilities, at amortized cost percentage [Abstract] + ReferencesNo definition available. + Details Name: pr_u Assetssupportingexperieraceratedcontractholderliabilitiesatamortizedcostpercentage Namespace Prefix: pr_u Data Type: dtr-types1:percentItemType Balance Type: na Period Type: instant X - DefinitionThis item represents marketable and other securities categorized as trading securities and equity securities no longer categorized as of the balance sheet date that support certain products which are experience rated, meaning that it is expected the investment results associated with these products will ultimately accrue to contractholders. + ReferencesNo definition available. + Details Name: pr_u Assetssupportingexperieraceratedcontractholderliabilitiesatfairvalue Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1:

https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap FinancingReceivableAllowanceForCreditLosses Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmortized cost, after allowance for credit loss, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(5)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap NotesReceivableNet Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap ParticipatingMortgageLoansLineltItems Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap FinancialInstrumentAxis=us-gaap CommercialLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FinancialInstrumentAxis=pru CommercialMortgageAndAgriculturalLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FinancialInstrumentAxis=us-gaap UncollateralizedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FinancialInstrumentAxis=us-gaap ResidentialMortgageMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FinancialInstrumentAxis=us-gaap CollateralizedLoanObligationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FinancialInstrumentAxis=pru OtherloansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis=srt OfficeBuildingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis=srt RetailSiteMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis=srt ApartmentBuildingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis=srt IndustrialPropertyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis=srt HotelMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis=srt OtherPropertyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis=pru AgriculturalPropertiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 74 R63.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Allowance for Credit Losses) (Details) - USD (\$) in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Financing Receivable, Allowance for Credit Loss [Roll Forward] Á Á Á Allowance, beginning of period Á 514 Á 221 Á 460 Á 203 Addition to (release of) allowance for expected losses 53 19 105 38 Reduction for loans sold during the period Á Á 0 (1) Change in foreign exchange (3) 1 (1) 1 Allowance, end of period 564 241 564 241 Commercial Mortgage Loans Á Á Á Financing Receivable, Allowance for Credit Loss [Roll Forward] Á Á Á Allowance, beginning of period 492 205 443 188 Addition to (release of) allowance for expected losses 0 18 47 35 Reduction for loans sold during the period Á Á 0 0 Change in foreign exchange (3) 1 (1) 1 Allowance, end of period 489 224 489 224 Agricultural Property Loans Á Á Á Financing Receivable, Allowance for Credit Loss [Roll Forward] Á Á Á Allowance, beginning of period 21 15 16 13 Addition to (release of) allowance for expected losses 3 1 8 3 Reduction for loans sold during the period Á Á 0 0 Change in foreign exchange 0 0 0 Allowance, end of period 24 16 24 16 Residential Property Loans Á Á Á Financing Receivable, Allowance for Credit Loss [Roll Forward] Á Á Á Allowance, beginning of period 0 0 0 Addition to (release of) allowance for expected losses 0 0 0 Reduction for loans sold during the period Á Á 0 0 Change in foreign exchange 0 0 0 Allowance, end of period 0 0 0 Other collateralized loans Á Á Á Financing Receivable, Allowance for Credit Loss [Roll Forward] Á Á Á Allowance, beginning of period 0 0 0 Addition to (release of) allowance for expected losses 33 0 33 0 Reduction for loans sold during the period Á Á 0 0 Change in foreign exchange 0 0 0 Allowance, end of period 33 0 33 0 Uncollateralized Loans Á Á Á Á Financing Receivable, Allowance for Credit Loss [Roll Forward] Á Á Á Allowance, beginning of period 1 1 1 2 Addition to (release of) allowance for expected losses 17 0 17 0 Reduction for loans sold during the period Á Á 0 (1) Change in foreign exchange 0 0 0 Allowance, end of period Á 18 Á 1 Á 18 Á 1 X - DefinitionAmount of foreign currency translation gain (loss) which decreases (increases) allowance for credit loss on financing receivable. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap FinancingReceivableAllowanceForCreditLossForeignCurrencyTranslation Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of decrease in allowance for credit loss on financing receivable from sale of loan. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap FinancingReceivableAllowanceForCreditLossLoanSold Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of allowance for credit loss on financing receivable. Excludes allowance for financing receivable covered under loss sharing agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph c -Publisher SECReference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SECReference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (3) -Publisher SECReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(7)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap FinancingReceivableAllowanceForCreditLosses Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap FinancingReceivableAllowanceForCreditLossesRollForward Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of credit loss expense (reversal of expense) for financing receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap ProvisionForLoanLossesExpensed Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap FinancialInstrumentAxis=us-gaap CommercialLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FinancialInstrumentAxis=pru AgriculturalPropertyLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FinancialInstrumentAxis=us-gaap ResidentialMortgageMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FinancialInstrumentAxis=us-gaap CollateralizedLoanObligationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap FinancialInstrumentAxis=us-gaap UncollateralizedMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 75 R64.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Credit Quality Indicators) (Details) - USD (\$) in Millions Jun. 30, 2024 Dec. 31, 2023 Financing Receivable, Credit Quality Indicator [Line Items] Á Á Recording investment gross of allowance for credit losses Á 60,807 Á 59,765 Commercial Mortgage Loans Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 3,450 5,733 One Years Prior 5,252 3,712 Two Years Prior 3,642 6,286 Three Years Prior 3,621 3,275 Four Years Prior 3,010 6,573 Prior 30,651 26,180 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 52,126 51,759 Commercial Mortgage Loans | áœ¥Á 1.2X Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 3,123 5,237 One Years Prior 4,769 3,194 Two Years Prior 3,129 6,122 Three Years Prior 5,988 3,182 Four Years Prior 2,918 5,988 Prior 27,392 23,196 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 47,319 46,919 Commercial Mortgage Loans | 1.0 - 1.2x Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 299 346 One Years Prior 333 366 Two Years Prior 361 82 Three Years Prior 52 38 Four Years Prior 38 265 Prior 1,845 1,713 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 2,928 2,810 Commercial Mortgage Loans | Less than 1.0x Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 28 150 One Years Prior 150 152 Two Years Prior 152 82 Three Years Prior 81 55 Four Years Prior 54 320 Prior 1,414 1,271 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 1,879 2,030 Agricultural property loans Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 219 953 One Years Prior 934 1,548 Two Years Prior 1,523 2,052 Three Years Prior 2,031 824 Four Years Prior 810 490 Prior 1,896 1,485 Revolving Loans 152 74 Recording investment gross of allowance for credit losses 7,565 7,426 Agricultural property loans | áœ¥Á 1.2X Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 215 948 One Years Prior 866 1,535 Two Years Prior 1,510 2,040 Three Years Prior 2,019 750 Four Years Prior 737 489 Prior 1,678 1,290 Revolving Loans 152 74 Recording investment gross of allowance for credit losses 7,177 7,126 Agricultural property loans | 1.0 - 1.2x Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 4 0 One Years Prior 63 5 Two Years Prior 5 4 Three Years Prior 4 58 Four Years Prior 57 0 Prior 159 151 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 292 218 Agricultural property loans | Less than 1.0x Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 0 5 One Years Prior 5 8 Two Years Prior 8 8 Three Years Prior 8 16 Four Years Prior 16 1 Prior 59 44 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 96 82 0%-59.99% | Commercial Mortgage Loans Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 405 1,822 One Years Prior 1,472 911 Two Years Prior 828 2,264 Three Years Prior 2,216 1,437 Four Years Prior 1,220 3,205 Prior 18,159 16,569 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 24,300 26,208 0%-59.99% | Agricultural property loans Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 161 360 One Years Prior 379 880 Two Years Prior 899 2,027 Three Years Prior 2,016 774 Four Years Prior 755 455 Prior 1,833 1,481 Revolving Loans 102 74 Recording investment gross of allowance for credit losses 6,145 6,051 60%-69.99% | Commercial Mortgage Loans Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 2,635 2,765 One Years Prior 2,738 1,440 Two Years Prior 1,473 2,541 Three Years Prior 2,426 1,107 Four Years Prior 1,086 2,146 Prior 6,203 4,530 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 16,561 14,529 60%-69.99% | Agricultural property loans Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 58 586 One Years Prior 555 668 Two Years Prior 124 25 Three Years Prior 15 50 Four Years Prior 53 20 Prior 32 4 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 837 1,353 70%-79.99% | Commercial Mortgage Loans Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 362 1,001 One Years Prior 911 1,004 Two Years Prior 855 1,278 Three Years Prior 1,255 401 Four Years Prior 422 1,013 Prior 2,522 2,277 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 6,327 6,974 70%-79.99% | Agricultural property loans Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 0 7 One Years Prior 0 0 Two Years Prior 500 0 Three Years Prior 0 0 Four Years Prior 0 0 Prior 4 0 Revolving Loans 50 0 Recording investment gross of allowance for credit losses 554 7 80% or greater | Commercial Mortgage Loans Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 48 145 One Years Prior 131 357 Two Years Prior 486 203 Three Years Prior 242 330 Four Years Prior 282 209 Prior 3,767 2,804 Revolving Loans 0 0 Recording investment gross of allowance for credit losses 4,938 4,048 80% or greater | Agricultural property loans Á Á Financing Receivable, Credit Quality Indicator [Line Items] Á Á Current Fiscal Year 0 0 One Years Prior 0 0 Two Years Prior 0 0 Three Years Prior 0 0 Four Years Prior 2 15 Prior 27 0 Revolving Loans 0 0 Recording investment gross of allowance for credit losses Á 29 Á 15 X - DefinitionAmortized cost of financing receivable originated more than five years prior to current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap FinancingReceivableOriginatedFiveOrMoreYearsBeforeLatestFiscalYear Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of financing receivable originated four years prior to current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap FinancingReceivableOriginatedInCurrentFiscalYear Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of financing receivable originated in fiscal year prior to current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap FinancingReceivableOriginatedInFiscalYearBeforeLatestFiscalYear Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of financing receivable originated three years prior to current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap FinancingReceivableOriginatedThreeYearsBeforeLatestFiscalYear Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of financing receivable originated two years prior to current fiscal year. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -

Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableOriginatedTwoYearsBeforeLatestFiscalYear Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79 + Details Name: us-gaap_FinancingReceivableRecordedInvestmentLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmortized cost of financing receivable that can be withdrawn, repaid, and redrawn. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6 + Details Name: us-gaap_FinancingReceivableRevolving Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionAmortized cost, before allowance for credit loss, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13Reference 2: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7AReference 3: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SECReference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (2) -Publisher SECReference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Name Regulation S-K (SK) -Number 229 -Section 1404 -Paragraph a -Publisher SECReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 80 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-80Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 9: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-14Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5 + Details Name: us-gaap_NotesReceivableGross Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CommercialLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pr_u_CreditQualityIndicatorsDebtServiceCoverageRatioAxis=pr_u_DebtServiceCoverageRatioGreaterThanOrEqualToTwoXMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pr_u_CreditQualityIndicatorsDebtServiceCoverageRatioAxis=pr_u_DebtServiceCoverageRatioOnePointZeroXToLessThanTwoXMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pr_u_CreditQualityIndicatorsDebtServiceCoverageRatioAxis=pr_u_DebtServiceCoverageRatioLessThanOnePointZeroXMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=pr_u_AgriculturalLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LoanToValueAxis=pr_u_LoanToValueRatioLessThanFiftyNinePercentNineNinePercentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LoanToValueAxis=pr_u_LoanToValueRatioSixtyPercentToSixtyNinePointNineNinePercentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LoanToValueAxis=pr_u_LoanToValueRatioSeventyPercentToSeventyNinePointNineNinePercentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LoanToValueAxis=us-gaap_Ltv80To100PercentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 76 R65.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Analysis of Past Due Commercial Mortgage and Other Loans) (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 Financing Receivable, Past Due [Line Items] Á Á Total \$ 60,807 \$ 59,765 Non-accrual status 408 157 Current Á Á Financing Receivable, Past Due [Line Items] Á Á Total 60,453 59,637 30-59Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 49 60-89Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 4 15 90 days or more past due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 350 64 TotalÁ Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 354 128 Commercial Mortgage Loans Á Á Financing Receivable, Past Due [Line Items] Á Á Total 52,126 51,759 Non-accrual status 298 94 Commercial Mortgage Loans | Current Á Á Financing Receivable, Past Due [Line Items] Á Á Total 51,844 51,665 Commercial Mortgage Loans | 30-59Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 34 Commercial Mortgage Loans | 60-89Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 4 0 Commercial Mortgage Loans | 90 days or more past due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 278 60 Commercial Mortgage Loans | TotalÁ Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 282 94 Agricultural property loans Á Á Financing Receivable, Past Due [Line Items] Á Á Total 7,565 7,426 Non-accrual status 85 38 Agricultural property loans | Current Á Á Financing Receivable, Past Due [Line Items] Á Á Total 7,493 7,392 Agricultural property loans | 30-59Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 15 Agricultural property loans | 60-89Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 15 Agricultural property loans | 90 days or more past due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 72 4 Agricultural property loans | TotalÁ Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 72 34 Residential property loans Á Á Financing Receivable, Past Due [Line Items] Á Á Total 22 30 Non-accrual status 0 0 Residential property loans | Current Á Á Financing Receivable, Past Due [Line Items] Á Á Total 22 30 Residential property loans | 30-59Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Residential property loans | 60-89Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Residential property loans | 90 days or more past due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Residential property loans | TotalÁ Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Other collateralized loans | Current Á Á Financing Receivable, Past Due [Line Items] Á Á Total 409 125 Other collateralized loans | 30-59Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Other collateralized loans | 60-89Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Other collateralized loans | 90 days or more past due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Other collateralized loans | TotalÁ Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Uncollateralized loans Á Á Financing Receivable, Past Due [Line Items] Á Á Total 685 425 Non-accrual status 25 25 Uncollateralized loans | Current Á Á Financing Receivable, Past Due [Line Items] Á Á Total 685 425 Uncollateralized loans | 30-59Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Uncollateralized loans | 60-89Á Days Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Uncollateralized loans | 90 days or more past due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Uncollateralized loans | TotalÁ Past Due Á Á Financing Receivable, Past Due [Line Items] Á Á Total 0 0 Loans | 90 days or more past due Á Á Financing Receivable, Past Due [Line Items] Á Á Accruing interest \$ 0 \$ 0 X - DefinitionAmount of accrued but unpaid interest on deposit liabilities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_DepositLiabilitiesAccruedInterest Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmortized cost of financing receivable on nonaccrual status. Excludes net investment in lease. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (3) -Publisher SECReference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (2) -Publisher SECReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-16 + Details Name: us-gaap_FinancingReceivableRecordedInvestmentNonaccrualStatus Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-14Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 80 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-80Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-14Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5 + Details Name: us-gaap_NotesReceivableGross Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancialAssetNotPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancingReceivables30To59DaysPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancingReceivables60To89DaysPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancingReceivablesEqualToGreaterThanOrEqualTo90DaysPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancialAssetPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CommercialLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=pr_u_AgriculturalLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ResidentialMortgageMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CollateralizedLoanObligationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_UncollateralizedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_LoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 77 R66.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Other Invested Assets) (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 Other Invested Assets [Line Items] Á Á Other invested assets [1] \$ 24,634 \$ 22,855 LPs/LLCs Á Á Other Invested Assets [Line Items] Á Á Other invested assets 20,479 18,796 Real estate held through direct ownership Á Á Other Invested Assets [Line Items] Á Á Other invested assets 1,783 1,794 Derivative instruments Á Á Other Invested Assets [Line Items] Á Á Other invested assets 1,175 1,100 Other Á Á Other Invested Assets [Line Items] Á Á Other invested assets 1,97 1,165 Mortgage Debt | Real estate-related Á Á Other Invested Assets [Line Items] Á Á Other invested assets 145 158 Equity method | LPs/LLCs Á Á Other Invested Assets [Line Items] Á Á Other invested assets 15,847 14,671 Equity method | Private equity | LPs/LLCs Á Á Other Invested Assets [Line Items] Á Á Other invested assets 9,786 9,929 Equity method | Hedge funds | LPs/LLCs Á Á Other Invested Assets [Line Items] Á Á Other invested assets 3,184 3,164 Equity method | Real estate-related | LPs/LLCs Á Á Other Invested Assets [Line Items] Á Á Other invested assets 2,877 2,578 Fair Value Á Á Other Invested Assets [Line Items] Á Á Other invested assets 95 97 Fair Value | LPs/LLCs Á Á Other Invested Assets [Line Items] Á Á Other invested assets 4,632 4,125 Fair Value | Private equity | LPs/LLCs Á Á Other Invested Assets [Line Items] Á Á Other invested assets 1,708 1,247 Fair Value | Hedge funds | LPs/LLCs Á Á Other Invested Assets [Line Items] Á Á Other invested assets 1,987 2,078 Fair Value | Real estate-related | LPs/LLCs Á Á Other Invested Assets [Line Items] Á Á Other invested assets \$ 937 \$ 800 [1] See Note 4 for details of balances associated with variable interest entities. X - DefinitionAmount of investments classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherInvestments Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210

-Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478297/946-220-50-3 + Details Name: us-gaap_SummaryOfInvestmentHoldingsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ConsolidatedEntitiesAxis=srt_PartnershipInterestMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_WhollyOwnedPropertiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_DerivativeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_OtherInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_RealEstateInvestmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_EquityMethodInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_PrivateEquityFundsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_HedgeFundsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_EstimateOffFairValueFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 78 R67.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Accrued Investment Income) (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 Net Investment Income [Line Items] Á Á Á Accrued investment income [1] \$ 3,434 \$ 3,287 Fixed maturities Á Á Net Investment Income [Line Items] Á Á Á Accrued investment income 2,886 2,727 Equity securities Á Á Net Investment Income [Line Items] Á Á Á Accrued investment income 5 6 Commercial mortgage and other loans Á Á Net Investment Income [Line Items] Á Á Á Accrued investment income 223 224 Policy loans Á Á Net Investment Income [Line Items] Á Á Á Accrued investment income 240 259 Other invested assets Á Á Net Investment Income [Line Items] Á Á Á Accrued investment income 29 23 Short-term investments and cash equivalents Á Á Net Investment Income [Line Items] Á Á Á Accrued investment income \$ 51 \$ 48 [1] See Note 4 for details of balances associated with variable interest rate, X - DefinitionInterest, dividends, rents, ancillary and other revenues earned but not yet received by the entity on its investments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedInvestmentIncomeReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_ScheduleOfInvestmentIncomeReportedAmountsByCategoryLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_FixedMaturitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_EquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_LoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_PolicyLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_OtherInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=pru_ShorttermInvestmentsandcashesequivalentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 79 R68.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Net Investment Income) (Details) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Schedule of Investment Income, Reported Amounts, by Category [Line Items] Á Á Á Gross investment income \$ 5,198 \$ 4,769 \$ 10,310 \$ 9,377 Less: investment expense (349) (293) (697) (581) Net investment income 4,849 4,476 9,613 8,796 Assets supporting experience-rated contractholder liabilities Á Á Á Schedule of Investment Income, Reported Amounts, by Category [Line Items] Á Á Á Á Á Gross investment income 13 12 27 25 Equity securities Á Á Á Schedule of Investment Income, Reported Amounts, by Category [Line Items] Á Á Á Á Á Gross investment income 61 64 99 104 Commercial mortgage and other loans Á Á Á Schedule of Investment Income, Reported Amounts, by Category [Line Items] Á Á Á Á Á Gross investment income 642 560 1,253 1,103 Policy loans Á Á Á Schedule of Investment Income, Reported Amounts, by Category [Line Items] Á Á Á Á Á Gross investment income 119 124 241 248 Other invested assets Á Á Á Schedule of Investment Income, Reported Amounts, by Category [Line Items] Á Á Á Á Á Gross investment income 246 384 567 694 Short-term investments and cash equivalents Á Á Á Á Á Schedule of Investment Income, Reported Amounts, by Category [Line Items] Á Á Á Á Á Gross investment income 284 222 582 460 Available-for-sale | Fixed maturities Á Á Á Á Á Schedule of Investment Income, Reported Amounts, by Category [Line Items] Á Á Á Á Á Gross investment income 3,703 3,296 7,295 6,531 Fixed maturities, held-to-maturity | Fixed maturities Á Á Á Á Á Schedule of Investment Income, Reported Amounts, by Category [Line Items] Á Á Á Á Á Gross investment income 0 50 0 100 Trading | Fixed maturities Á Á Á Á Á Schedule of Investment Income, Reported Amounts, by Category [Line Items] Á Á Á Á Á Gross investment income \$ 130 \$ 57 \$ 246 \$ 112 X - DefinitionAmount, before investment expense, of income earned from investments in securities and real estate. Includes, but is not limited to, real estate investment, policy loans, dividends, and interest. Excludes realized gain (loss) on investments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-02(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GrossInvestmentIncomeOperating Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expenses related to the generation of investment income. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 220 -Topic 946 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-5 + Details Name: us-gaap_NetInvestmentIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_ScheduleOfInvestmentIncomeReportedAmountsByCategoryLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_InvestmentTypeAxis=pru_Assetssupportingexperience-ratedcontractholderliabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_EquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_LoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_PolicyLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=pru_ShorttermInvestmentsandcashesequivalentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InformationByCategoryOfDebtSecurityAxis=us-gaap_AvailableforsaleSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_FixedMaturitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InformationByCategoryOfDebtSecurityAxis=us-gaap_HeldtomaturitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InformationByCategoryOfDebtSecurityAxis=pru_TradingMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 80 R69.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Realized Investment Gains Losses, Net) (Details) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Gain (Loss) on Securities [Line Items] Á Á Á Realized investment (gains) losses, net \$ (166) [1] \$ (938) \$ (474) [1],[2] \$ (721) Fixed maturities Á Á Á Á Gain (Loss) on Securities [Line Items] Á Á Á Á Realized investment (gains) losses, net (735) (266) (717) (421) Commercial mortgage and other loans Á Á Á Gain (Loss) on Securities [Line Items] Á Á Á Á Realized investment (gains) losses, net (44) (14) (95) (26) Investment real estate Á Á Á Á Gain (Loss) on Securities [Line Items] Á Á Á Á Realized investment (gains) losses, net (8) (5) (6) 27 LPs/LLCs Á Á Á Á Gain (Loss) on Securities [Line Items] Á Á Á Á Realized investment (gains) losses, net 4 (1) 23 (17) Derivatives Á Á Á Á Gain (Loss) on Securities [Line Items] Á Á Á Á Realized investment (gains) losses, net 745 (663) 597 (305) Other Á Á Á Á Gain (Loss) on Securities [Line Items] Á Á Á Á Realized investment (gains) losses, net \$ (128) \$ 11 \$ (276) \$ 21 [1] See Note 20 for additional information regarding related party transactions. [2] See Note 20 for additional information regarding related party transactions. X - DefinitionAmount of realized gain (loss) on investment. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(3)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_RealizedInvestmentGainsLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9 + Details Name: us-gaap_ScheduleOfGainLossOnInvestmentsIncludingMarketableSecuritiesAndInvestmentsHeldAtCostIncomeStatementReportedAmountsSummaryLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_LoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_RealEstateInvestmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=srt_PartnershipInterestMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_DerivativeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_OtherInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 81 R70.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments (Net Unrealized Gains Losses on Investments) (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 Gain (Loss) on Securities [Line Items] Á Á Á Net unrealized gains (losses) on investments \$ (28,229) \$ (17,251) Fixed maturities | Available-for-sale | With an allowance Á Á Á Gain (Loss) on Securities [Line Items] Á Á Á Net unrealized gains (losses) on investments (29,680) (18,045) Derivatives designated as cash flow hedges Á Á Á Gain (Loss) on Securities [Line Items] Á Á Á Net unrealized gains (losses) on investments 1,499 869 Derivatives designated as fair value hedges Á Á Á Gain (Loss) on Securities [Line Items] Á Á Á Net unrealized gains (losses) on investments (70) (60) Other investments Á Á Á Gain (Loss) on Securities [Line Items] Á Á Á Net unrealized gains (losses) on investments \$ 65 \$ 57 X - DefinitionNet Unrealized Gains (Losses) on Investments + ReferencesNo definition available. + Details Name: pru_NetUnrealizedGainsLossesonInvestments Namespace Prefix: pru_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X -

DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1:

S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI <https://asc.fasb.org/1943274/214748777/944-210-S99-1Reference> 15: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference> 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 17: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 18: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 19: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 20: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 21: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 22: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 23: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 24: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 25: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 26: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 27: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 28: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference> 29: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference> 30: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1> + Details Name: us-gaap Assets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference> 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference> 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 4: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 5: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference> 8: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference> 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference> 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479130/326-30-45-1> + Details Name: us-gaap AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference> 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-4> + Details Name: us-gaap CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPeriod of time between issuance and maturity of debt instrument, in PnYmNdTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap DebtInstrumentTerm Namespace Prefix: us-gaap Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as current. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference> 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482736/825-10-45-1A> + Details Name: us-gaap EquitySecuritiesFvNi Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 6: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 7: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(23)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 8: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference> 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference> 15: <http://www.xbrl.org/2003/role/exampleRef> -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference> 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference> 17: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 18: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 19: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 20: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 21: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 22: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 23: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 24: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 25: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 26: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 27: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference> 28: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference> 29: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-30> + Details Name: us-gaap Liabilities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmortized cost, after allowance for credit loss, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481990/310-10-45-2Reference> 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(5)(b)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference> 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479319/326-20-50-5Reference> 4: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1> + Details Name: us-gaap NotesReceivableNet Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of assets classified as other. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference> 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference> 3: <http://www.xbrl.org/2003/role/exampleRef> -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference> 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference> 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI [https://asc.fasb.org/19432](https://asc.fasb.org/1943274/2147480566/210-10-S99-1)

SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482078/820-10-55-100>Reference 3:

SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 4:

https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-20Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowed Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after effect of master netting arrangement and deduction of obligation to return financial collateral not offset and financial instrument subject to master netting arrangement not offset, of derivative asset, security purchased under agreement to resell, and security borrowed. Includes asset not subject to master netting arrangement or similar agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 13 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-13Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-20 + Details Name: us-gaap DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedAmountOffsetAgainstCollateral Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of obligation to return securities collateral under master netting arrangements that have not been offset against derivative assets, securities purchased under agreements to resell and securities borrowed. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 13 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-13Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-20Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-21Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedCollateralObligationToReturnSecurities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before effects of master netting arrangements, of derivative assets, securities purchased under agreements to resell and securities borrowed. Includes assets elected not to be offset. Excludes assets not subject to a master netting arrangement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-7 + Details Name: us-gaap DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedGross Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability associated with derivative assets, securities purchased under agreements to resell and securities borrowed. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 8 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedLiability Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value, after offset of derivative liability, of financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, before offset against an obligation to return collateral under a master netting arrangement. Includes assets elected not to be offset. Excludes assets not subject to a master netting arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 9 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 10 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 8 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-8 + Details Name: us-gaap DerivativeFairValueOfDerivativeAssetAmountNotOffsetAgainstCollateral Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value, after effect of master netting arrangement and deduction of obligation to return financial collateral not offset and financial instrument subject to master netting arrangement not offset, of financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and contract can be net settled by means outside contract or delivery of asset. Includes derivative not subject to master netting arrangement or similar agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 9 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 10 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 8 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-8 + Details Name: us-gaap DerivativeFairValueOfDerivativeLiabilityAmountNotOffsetAgainstCollateral Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value of asset associated with financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 8 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column F)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-20 + Details Name: us-gaap DerivativeLiabilityFairValueGrossAsset Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of securities pledged as collateral against derivative liabilities. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-12 + Details Name: us-gaap DerivativeLiabilityFairValueOfCollateral Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value, after effects of master netting arrangements, deduction of liabilities not subject to a master netting arrangement and elected not to be offset, of financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, offset against the right to receive collateral. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 13 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-13Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (e) -SubTopic 20 -Topic 21

gaap_OffsettingDerivativeLiabilitySecuritiesSoldUnderAgreementsToResellSecuritiesLoanedAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OffsettingSecuritiesPurchasedUnderAgreementsToResellAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OffsettingSecuritiesSoldUnderAgreementsToResellAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount, after the effects of master netting arrangements, of funds outstanding loaned in the form of a security resale agreement between the entity and another party for the purchase and resale of identical or substantially the same securities at a date certain for a specified price. Includes purchases of participations in pools of securities that are subject to a resale agreement, assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481444/860-30-45-2AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(m)(2)(i)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_SecuritiesPurchasedUnderAgreementsToResell Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionAmount, after effect of master netting arrangement and deduction of obligation to return financial collateral not offset and financial instrument subject to master netting arrangement not offset, of fund outstanding loaned in form of security resale agreement for purchase and resale of identical or substantially same security at date certain for specified price. Includes security purchased under agreement to resell not subject to master netting arrangement or similar agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 13 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-13 + Details Name: us-gaap_SecuritiesPurchasedUnderAgreementsToResellAmountOffsetAgainstCollateral Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionFair value of securities received as collateral against securities purchased under agreement to resell. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-12 + Details Name: us-gaap_SecuritiesPurchasedUnderAgreementsToResellFairValueOfCollateral Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount, before effects of master netting arrangements, of funds outstanding loaned in the form of a security resale agreement between the entity and another party for the purchase and resale of identical or substantially the same securities at a date certain for a specified price. Includes assets elected not to be offset. Excludes assets not subject to a master netting arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-7 + Details Name: us-gaap_SecuritiesPurchasedUnderAgreementsToResellCross Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionAmount of liability associated with funds outstanding loaned in the form of a security resale agreement between the entity and another party for the purchase and resale of identical or substantially the same securities at a date certain for a specified price. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 8 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-8Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-20Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap_SecuritiesPurchasedUnderAgreementsToResellLiability Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount, after the effects of master netting arrangements, of funds outstanding borrowed in the form of a security repurchase agreement between the entity and another party for the sale and repurchase of identical or substantially the same securities at a date certain for a specified price. Includes liabilities not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-12A(Column A)(Footnote 2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.12-12(Column A)(Footnote 2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column A)(Footnote 2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-12B(Column A)(Footnote 4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(m)(1)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(m)(1)(ii)(A)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10 + Details Name: us-gaap_SecuritiesSoldUnderAgreementsToRepurchase Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount, after effect of master netting arrangement and deduction of obligation to return financial collateral not offset and financial instrument subject to master netting arrangement not offset, of fund outstanding borrowed in form of security repurchase agreement for sale and repurchase of identical or substantially same security at date certain for specified price. Includes security sold under agreement to repurchase not subject to master netting arrangement or similar agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 13 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-13 + Details Name: us-gaap_SecuritiesSoldUnderAgreementsToRepurchaseAmountOffsetAgainstCollateral Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - DefinitionAmount of asset associated with funds outstanding borrowed in the form of a security repurchase agreement between the entity and another party for the sale and repurchase of identical or substantially the same securities at a date certain for a specified price. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 8 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-8Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-20Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap_SecuritiesSoldUnderAgreementsToRepurchaseAsset Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionFair value of securities pledged as collateral against securities sold under agreement to repurchase. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-12 + Details Name: us-gaap_SecuritiesSoldUnderAgreementsToRepurchaseFairValueOfCollateral Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionAmount, before effects of master netting arrangements, of funds outstanding borrowed in the form of a security repurchase agreement between the entity and another party for the sale and repurchase of identical or substantially the same securities at a date certain for a specified price. Includes liabilities elected not to be offset. Excludes liabilities not subject to a master netting arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-7 + Details Name: us-gaap_SecuritiesSoldUnderAgreementsToRepurchaseGross Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant XML 89 R78.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Derivative Instruments (Financial Statement Classification and Impact of Derivatives Used in Qualifying and Non-qualifying Hedge Relationships) (Details) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Non-derivative Net Investment Hedges income (loss) before taxes \$ 61 \$ 46 \$ 101 \$ 45 PRISMIC Embedded Derivative, Gain (Loss) on Derivative, Net 189 Á 472 Á Gain (Loss) on Investments Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 724 (661) 575 (294) Gain (Loss) on Investments | Derivatives Not Qualifying as Hedge Accounting Instruments: Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 712 (677) 560 (328) Market Risk Benefit, Increase (Decrease) from Equity Market Change) Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net (518) (1,462) (1,972) (1,433) Market Risk Benefit, Increase (Decrease) from Equity Market Change) | Derivatives Not Qualifying as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net (518) (1,462) (1,972) (1,433) Investment Income Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 81 78 157 162 Investment Income | Derivatives Not Qualifying as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Other Income Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 5 (63) 85 (144) Other Income | Derivatives Not Qualifying as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net (3) 3 0 2 Interest Expense Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Interest Expense | Derivatives Not Qualifying as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Interest Credited To Policyholder Account Balances Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net (8) (15) 5 (15) Interest Credited To Policyholder Account Balances | Derivatives Not Qualifying as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Policyholder Benefits Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net (10) (16) (25) (20) Policyholder Benefits | Derivatives Not Qualifying as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Change in AOCI Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 284 (304) 634 (598) Change in AOCI | Derivatives Not Qualifying as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Fair value hedgesâ€ Currency | Gain (Loss) on Investments | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 1 4 6 0 Fair value hedgesâ€ Currency | Market Risk Benefit, Increase (Decrease) from Equity Market Change) | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Fair value hedgesâ€ Currency | Investment Income | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 (1) Fair value hedgesâ€ Currency | Other Income | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Fair value hedgesâ€ Currency | Interest Expense | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Fair value hedgesâ€ Currency | Interest Credited To Policyholder Account Balances | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net (19) (53) (69) (16) Fair value hedgesâ€ Currency | Policyholder Benefits | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net (22) (8) (97) 85 Fair value hedgesâ€ Currency | Change in AOCI | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Fair Value Hedged Item | Gain (Loss) on Investments Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge (1) (4) (6) 0 Change in Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument 0 0 0 0 Fair Value Hedged Item | Market Risk Benefit, Increase (Decrease) from Equity Market Change) Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge 0 0 0 0 Change In Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument 0 0 0 0 Fair Value Hedged Item | Investment Income Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge 3 4 6 7 Change In Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument 3 4 6 6 Fair Value Hedged Item | Other Income Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge 0 0 0 0 Change In Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument 0 0 0 0 Fair Value Hedged Item | Interest Expense Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge 0 0 0 0 Change In Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument 0 0 0 0 Change In Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument 0 0 0 0 Fair Value Hedged Item | Interest Credited To Policyholder Account Balances Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge 11 38 74 1 Change In Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument (8) (15) 5 (15) Fair Value Hedged Item | Policyholder Benefits Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge 15 (6) 77 (101) Change In Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument (10) (16) (25) (20) Fair Value Hedged Item | Change in AOCI Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge 0 0 0 0 Change In Unrealized Gain (Loss) On Hedged Item In Fair Value Net Of Hedging Instrument (19) (75) (9) (95) Cash Flow Hedging | Gain (Loss) on Investments | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 12 16 15 34 Cash Flow Hedging | Market Risk Benefit, Increase (Decrease) from Equity Market Change) | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 0 0 0 0 Cash Flow Hedging | Investment Income | Derivatives Designated as Hedge Accounting Instruments: Á Á Á Á Derivative Instruments, Gain (Loss) [Line Items] Á Á Á Á Derivative Instruments Gain (Loss) Recognized In Income Net 78 74 151 156 Cash Flow

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gaap_EmbeddedDerivativeFinancialInstrumentsMmber Namespace Prefix: Data Type: na:Balance Type: Period Type: XML 90 R79.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Derivative Instruments (Current Period Cash Flow Hedges in AOCI (loss) before Taxes) (Details) - Cash flow hedges in AOCI \$ in Millions 6 Months Ended Jun. 30, 2024 USD (\$) Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] A Balance, beginning \$ 869 Total amount recorded in AOCI 885 Amount reclassified from AOCI to income (255) Balance, ending 1,499 Interest Rate A Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] A Total amount recorded in AOCI (19) Amount reclassified from AOCI to income 20 Currency A Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] A Total amount recorded in AOCI 28 Amount reclassified from AOCI to income (4) Currency/Interest Rate A Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items] A Total amount recorded in AOCI 876 Amount reclassified from AOCI to income \$ (271) X - DefinitionNet fair value of all derivative instruments designated as cash flow hedging instruments, which is ordinarily reflected within other comprehensive income. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 10 -Topic 815 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480463/815-10-45-5> + Details Name: us-gaap_CashFlowHedgesDerivativeInstrumentsAtFairValueNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe effective portion of net gain (loss) reclassified from accumulated other comprehensive income to income on derivative instruments designated and qualifying as hedging instruments. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 4D -Subparagraph (b) -SubTopic 10 -Topic 815 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-4D>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4C -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-4C> + Details Name: us-gaap_DerivativeInstrumentsGainLossReclassifiedFromAccumulatedOCIIntoIncomeEffectivePortionNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before tax and reclassification adjustment, of unrealized gain (loss) from increase (decrease) in instrument-specific credit risk of financial liability measured under fair value option. + ReferencesReference 1: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-11>Reference 2: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (l) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-10A>Reference 3: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482736/825-10-45-5>Reference 4: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-30> + Details Name: us-gaap_OtherComprehensiveIncomeLossFinancialLiabilityFairValueOptionUnrealizedGainLossArisingDuringPeriodBeforeTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-6> + Details Name: us-gaap_ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeOnDerivativesLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemBalance Type: na:Period Type: duration X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedNetGainLossFromDesignatedOrQualifyingCashFlowHedgesMember Namespace Prefix: Data Type: na:Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InterestRateContractMember Namespace Prefix: Data Type: na:Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_CrossCurrencyInterestRateContractMember Namespace Prefix: Data Type: na:Balance Type: Period Type: XML 91 R80.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Derivative Instruments Derivative Instruments (Credit Derivatives) (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 Derivative [Line Items] A Gross Notional \$ 3,957 \$ 3,446 Credit Risk Derivative Liabilities, at Fair Value 83 64 Single Name A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 Credit Default Index A Derivative [Line Items] A Gross Notional 3,957 3,446 Credit Risk Derivative Liabilities, at Fair Value \$ 83 64 Credit Default Swaps Referencing Indices A Derivative [Line Items] A Credit derivatives written max length of maturities (in years) 10 years A NAIC 1 A Derivative [Line Items] A Gross Notional \$ 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 1 | Single Name A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 1 | Credit Default Index A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 2 A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 2 | Credit Default Index A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 2 A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 2 | Credit Default Index A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 3 A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 3 | Credit Default Index A Derivative [Line Items] A Gross Notional 3,302 2,723 Credit Risk Derivative Liabilities, at Fair Value 41 19 NAIC 3 | Single Name A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 3 | Credit Default Index A Derivative [Line Items] A Gross Notional 3,302 2,723 Credit Risk Derivative Liabilities, at Fair Value 41 19 NAIC 4 A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 4 | Single Name A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 4 | Credit Default Index A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 5 A Derivative [Line Items] A Gross Notional 0 89 Credit Risk Derivative Liabilities, at Fair Value 0 5 NAIC 5 | Single Name A Derivative [Line Items] A Gross Notional 0 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 5 | Credit Default Index A Derivative [Line Items] A Gross Notional 0 89 Credit Risk Derivative Liabilities, at Fair Value 0 5 NAIC 6(2) A Derivative [Line Items] A Gross Notional 655 634 Credit Risk Derivative Liabilities, at Fair Value \$ 42 \$ 40 Credit Derivative, Maximum Exposure, Undiscounted Percentage 5.00% 3.00% NAIC 6(2) | Single Name A Derivative [Line Items] A Gross Notional \$ 0 \$ 0 Credit Risk Derivative Liabilities, at Fair Value 0 0 NAIC 6(2) | Credit Default Index A Derivative [Line Items] A Gross Notional 655 634 Credit Risk Derivative Liabilities, at Fair Value \$ 42 \$ 40 X - DefinitionCredit Derivative, Maximum Exposure, Undiscounted Percentage + ReferencesNo definition available. + Details Name: prn_CreditDerivativeMaximumExposureUndiscountedPercentage Namespace Prefix: prn_Data Type: dt:types:percentItemBalance Type: na:Period Type: instant X - DefinitionMaximum potential amount of future undiscounted payments that could be required under the credit derivative, before reduction for potential recoveries under recourse or collateralization provisions. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4K -Subparagraph (b)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-4K> + Details Name: us-gaap_CreditDerivativeMaximumExposureUndiscounted Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemBalance Type: credit Period Type: instant X - DefinitionFair value of credit risk derivative asset after deduction of credit risk derivative liability. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 50 -Paragraph 4K -Subparagraph (c) -SubTopic 10 -Topic 815 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480434/815-10-50-4K> + Details Name: us-gaap_CreditRiskDerivativesAtFairValueNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemBalance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <http://www.xbrli.org/2003/role/disclosureRef> -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480237/815-40-50-5> + Details Name: us-gaap_DerivativeLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemBalance Type: na:Period Type: duration X - DefinitionPeriod remaining until the derivative contract matures, in 'PnYmNdTnHmMns' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_DerivativeRemainingMaturity Namespace Prefix: us-gaap_Data Type: xbrli:durationItemBalance Type: na:Period Type: instant X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=prn_SingleNameMember Namespace Prefix: Data Type: na:Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_CreditIndexProductMember Namespace Prefix: Data Type:

À Policyholders' account balances 0 0 À Reinsurance and funds withheld payables 0 0 À Other Liabilities 85 35 À Notes issued by consolidated VIEs 0 0 À Total liabilities 85 35 À Fair Value, Measurements, Recurring | Level 1 | U.S. Treasury securities and obligations of U.S. government authorities and agencies À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Assets supporting experience-rated contractholder liabilities 0 0 À Fair Value, Measurements, Recurring | Level 1 | Obligations of U.S. states and their political subdivisions À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Fair Value, Measurements, Recurring | Level 1 | Foreign government bonds À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Assets supporting experience-rated contractholder liabilities 0 0 À Fair Value, Measurements, Recurring | Level 1 | U.S. public corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Fair Value, Measurements, Recurring | Level 1 | U.S. private corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Fair Value, Measurements, Recurring | Level 1 | Foreign public corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Fair Value, Measurements, Recurring | Level 1 | Foreign private corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Fair Value, Measurements, Recurring | Level 1 | Corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Assets supporting experience-rated contractholder liabilities 0 0 À Fair Value, Measurements, Recurring | Level 1 | Asset-backed securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Fair Value, Measurements, Recurring | Level 1 | Commercial mortgage-backed securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Fair Value, Measurements, Recurring | Level 1 | Residential mortgage-backed securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Fair Value, Measurements, Recurring | Level 1 | Equity securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Assets supporting experience-rated contractholder liabilities 1,208 1,004 À Fair Value, Measurements, Recurring | Level 2 À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 304,024 310,203 À Assets supporting experience-rated contractholder liabilities 2,142 2,164 À Market risk benefit assets 0 0 À Fixed maturities, trading 8,730 9,361 À Equity securities 1,837 1,538 À Commercial mortgage and other loans 635 519 À Other invested assets 19,468 14,234 À Short-term investments 4,653 3,746 À Cash equivalents 6,743 8,058 À Reinsurance recoverables and deposit receivables 192 (75) À Other assets 0 0 À Separate account assets 161,119 161,793 À TOTAL ASSETS 509,543 511,541 À Market risk benefit liabilities 0 0 À Policyholders' account balances 0 0 À Reinsurance and funds withheld payables 22 490 À Other Liabilities 30,706 27,112 À Notes issued by consolidated VIEs 0 0 À Total liabilities 30,728 27,602 À Fair Value, Measurements, Recurring | Level 2 | U.S. Treasury securities and obligations of U.S. government authorities and agencies À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 21,539 21,796 À Assets supporting experience-rated contractholder liabilities 218 206 À Fair Value, Measurements, Recurring | Level 2 | Obligations of U.S. states and their political subdivisions À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 7,649 8,451 À Fair Value, Measurements, Recurring | Level 2 | Foreign government bonds À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 57,672 70,182 À Assets supporting experience-rated contractholder liabilities 547 604 À Fair Value, Measurements, Recurring | Level 2 | U.S. public corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 100,710 98,097 À Fair Value, Measurements, Recurring | Level 2 | U.S. private corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 38,938 38,199 À Fair Value, Measurements, Recurring | Level 2 | Foreign public corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 21,212 19,576 À Fair Value, Measurements, Recurring | Level 2 | Foreign private corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 31,165 30,447 À Fair Value, Measurements, Recurring | Level 2 | Corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Assets supporting experience-rated contractholder liabilities 70 79 À Fair Value, Measurements, Recurring | Level 2 | Asset-backed securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 14,259 12,236 À Fair Value, Measurements, Recurring | Level 2 | Commercial mortgage-backed securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 8,336 8,954 À Fair Value, Measurements, Recurring | Level 2 | Residential mortgage-backed securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 2,544 2,265 À Fair Value, Measurements, Recurring | Level 2 | Equity securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Assets supporting experience-rated contractholder liabilities 1,307 1,275 À Fair Value, Measurements, Recurring | Level 3 À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 7,068 6,118 À Assets supporting experience-rated contractholder liabilities 1 0 À Market risk benefit assets 2,233 1,981 À Fixed maturities, trading 1,520 429 À Equity securities 556 512 À Commercial mortgage and other loans 0 0 À Other invested assets 938 846 À Short-term investments 9 29 À Cash equivalents 4 4 À Reinsurance recoverables and deposit receivables 363 224 À Other assets 0 11 À Separate account assets 342 1,094 À TOTAL ASSETS 13,034 11,248 À Market risk benefit liabilities 4,592 5,467 À Policyholders' account balances 10,213 7,752 À Reinsurance and funds withheld payables 0 0 À Other Liabilities 1 1 À Notes issued by consolidated VIEs 422 778 À Total liabilities 15,228 13,998 À Fair Value, Measurements, Recurring | Level 3 | U.S. Treasury securities and obligations of U.S. government authorities and agencies À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Assets supporting experience-rated contractholder liabilities 0 0 À Fair Value, Measurements, Recurring | Level 3 | Obligations of U.S. states and their political subdivisions À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 6 7 À Fair Value, Measurements, Recurring | Level 3 | Foreign government bonds À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 7 8 À Assets supporting experience-rated contractholder liabilities 0 0 À Fair Value, Measurements, Recurring | Level 3 | U.S. public corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 64 75 À Fair Value, Measurements, Recurring | Level 3 | U.S. private corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 3,119 2,821 À Fair Value, Measurements, Recurring | Level 3 | Foreign public corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 92 67 À Fair Value, Measurements, Recurring | Level 3 | Foreign private corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 1,728 1,843 À Fair Value, Measurements, Recurring | Level 3 | Corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Assets supporting experience-rated contractholder liabilities 1 0 À Fair Value, Measurements, Recurring | Level 3 | Asset-backed securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 1,136 359 À Fair Value, Measurements, Recurring | Level 3 | Commercial mortgage-backed securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 916 938 À Fair Value, Measurements, Recurring | Level 3 | Residential mortgage-backed securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 0 0 À Fair Value, Measurements, Recurring | Level 3 | Equity securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Assets supporting experience-rated contractholder liabilities 0 0 À Prudential Netting Agreement | U.S. private corporate securities À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fixed maturities, available-for-sale, at fair value 13,714 12,370 À Fixed Maturities, available-for-sale, Amortized Cost 13,714 12,370 À Other invested assets À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fair value investment measured at NAV per share 4,613 4,125 À Separate account assets À À À Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] À À À Fair value investment measured at NAV per share \$ 26,087 \$ 27,076 À [1] See Note 4 for details of balances associated with variable interest entities. [2] See Note 20 for additional information regarding related party transactions. X - DefinitionThis item represents marketable and other securities categorized as trading securities and equity securities no longer categorized as of the balance sheet date that support certain products which are experience rated, meaning that it is expected the investment results associated with these products will ultimately accrue to contractholders. + ReferencesNo definition available. + Details Name: pr_u Assetssupportingexperience-ratedcontractholderliabilitiesatfairvalue Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair Value, Liabilities Measured on Recurring Basis - notes of consolidated Variable Interest Entities (VIEs) + ReferencesNo definition available. + Details Name: pr_u FairValueLiabilitiesMeasuredOnRecurringBasisNotesOfConsolidatedVies Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReinsurance Payable And Funds Withheld Payable + ReferencesNo definition available. + Details Name: pr_u ReinsurancePayableAndFundsWithheldPayable Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReinsurance Recoverable And Deposit Receivables, Including Reinsurance Premium Paid + ReferencesNo definition available. + Details Name: pr_u ReinsuranceRecoverableAndDepositReceivablesIncludingReinsurancePremiumPaid Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment other than investment in equity security, investment in debt security and equity method investment. Includes, but is not limited to, investment in certain entities that calculate net asset value per share. Example includes, but is not limited to, investment in hedge fund, venture capital fund, private equity fund, and real estate partnership or fund. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107>Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103>Reference 4: <http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100>Reference 5: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 6: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 7: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 8: <http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 54B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482134/820-10-35-54B>Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6A](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6A) + Details Name: us-gaap_AlternativeInvestment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48>Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 5: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(bb\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.4-08\)\(g\)\(1\)\(iii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08)(g)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28](http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28)Reference 12: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 13: <http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12>Reference 14: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\)\(a\)\(12\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03)(a)(12) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)Reference 15: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\)\(8\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04)(8) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1)Reference 16: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\)\(18\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02)(18) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 17: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 18: [http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(ii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 19: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 20: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iii\)\(A\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iii)(A) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 21: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iv\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 22: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iv\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 23: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iv\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 24: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iv\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 25: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iv\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 26: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iv\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 27: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iv\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 28: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iv\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 29: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iv\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 30: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\)\(a\)\(4\)\(iv\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1)Reference 31: [http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01)(a)(4)(iv) -Publisher FASB -URI 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FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 22: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 23: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 24: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 25: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 26: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 27: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 28: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference> 29: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference> 30: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1> + Details Name: us-gaap_Asets Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference> 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference> 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479130/326-30-45-1> + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAmortizedCostBasis Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference> 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference> 3: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 4: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(ii) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 5: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479130/326-30-45-1> + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference> 8: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference> 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference> 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479130/326-30-45-1> + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPeriod of time between issuance and maturity of debt instrument, in PnYnMnDnHnMnS format, for example, "P1Y5M13D" represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentTerm Namespace Prefix: us-gaap_Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of obligation to return cash collateral under master netting arrangements offset against derivative assets. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 10 -Topic 815 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480463/815-10-45-5Reference> 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 10 -Topic 815 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480463/815-10-45-5Reference> 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 10 -Topic 815 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480463/815-10-45-5Reference> 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 55 -Paragraph 8 -SubTopic 20 -Topic 210 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483444/210-20-55-8Reference> 4: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 21 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483444/210-20-55-21> + Details Name: us-gaap_DerivativeAssetFairValueGrossLiabilityAndObligationToReturnCashOffset Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value of asset associated with financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, and obligation to return cash collateral under master netting arrangements. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 10 -Topic 815 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480463/815-10-45-5Reference> 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 55 -Paragraph 8 -SubTopic 20 -Topic 210 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483444/210-20-55-8Reference> 4: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 21 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483444/210-20-55-21> + Details Name: us-gaap_DerivativeAssetFairValueGrossLiabilityAndObligationToReturnCashOffset Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI), classified as current. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 2: <http://www.xbrl.org/2003/role/exampleRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference> 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482736/825-10-45-1A> + Details Name: us-gaap_EquitySecuritiesFvNi Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference> 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference> 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-3> + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 4: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 5: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 6: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 7: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(23)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 8: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference> 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference> 11: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference> 12: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference> 13: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference> 14: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference> 15: <http://www.xbrl.org/2003/role/exampleRef> -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference> 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference> 17: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 18: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 19: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 20: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 21: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference> 22: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 23: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(ii)(A)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 24: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 25: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 26: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference> 27: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference> 28: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference>

contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1:

Maximum | Discounted cashÂ flow | Market risk benefit liabilities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Lapse rate 20.00% 20.00% Â Spread over SOFR 1.88% 1.82% Â Utilization rate 94.00% 95.00% Â Withdrawal rate (greater than maximum range) 100.00% 100.00% Â Mortality rate 16.00% 15.00% Â Equity volatility curve 25.00% 25.00% Â Level 3 | Internal | Maximum | Discounted cashÂ flow | Policyholdersâ€™ account balances Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Lapse rate 80.00% 80.00% Â Spread over SOFR 1.90% 1.85% Â Mortality rate 23.00% 23.00% Â Option budget 7.00% 7.00% Â Level 3 | Internal | Maximum | Discounted cashÂ flow | Corporate securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Discount rate 30.00% 20.00% Â Level 3 | Internal | Maximum | Discounted cashÂ flow | Commercial mortgage-backed securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Liquidity premium 1.00% 0.75% Â Level 3 | Internal | Maximum | Discounted cashÂ flow | Market risk benefit assets Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Lapse rate 20.00% 20.00% Â Spread over SOFR 1.88% 1.82% Â Utilization rate 94.00% 95.00% Â Withdrawal rate (greater than maximum range) 100.00% 100.00% Â Mortality rate 16.00% 15.00% Â Equity volatility curve 25.00% 25.00% Â Level 3 | Internal | Maximum | Discounted cashÂ flow | Equity securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Discount rate 12.00% 20.00% Â Level 3 | Internal | Maximum | Market comparables | Corporate securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â EBITDA multiples 8.8 8.8 Â Level 3 | Internal | Maximum | Market comparables | Equity securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â EBITDA multiples 12.2 10.0 Â Level 3 | Internal | Maximum | Liquidation | Corporate securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Liquidation value 99.02% 68.00% Â Level 3 | Internal | Maximum | Net asset value | Equity securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Share price 1,810 1,714 Â Level 3 | Internal | Weighted Average | Discounted cashÂ flow | Corporate securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Discount rate 11.44% 8.65% Â Level 3 | Internal | Weighted Average | Discounted cashÂ flow | Commercial mortgage-backed securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Liquidity premium 1.00% 0.70% Â Level 3 | Internal | Weighted Average | Market comparables | Corporate securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â EBITDA multiples 6.9 7.4 Â Level 3 | Internal | Weighted Average | Market comparables | Equity securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â EBITDA multiples 1.4 6.3 Â Level 3 | Internal | Weighted Average | Liquidation | Corporate securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Liquidation value 94.88% 57.63% Â Level 3 | Internal | Weighted Average | Net asset value | Equity securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Share price 1,726 733 Â Level 3 | Internal | Fair Value, Measurements, Recurring | Market risk benefit liabilities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Market risk benefit liabilities \$ 4,592 \$ 5,467 Â Level 3 | Internal | Fair Value, Measurements, Recurring | Policyholdersâ€™ account balances Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Policyholders' account balances 10,212 7,752 Â Level 3 | Internal | Fair Value, Measurements, Recurring | Corporate securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Corporate securities 4,157 1,311 Â Level 3 | Internal | Fair Value, Measurements, Recurring | Commercial mortgage-backed securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Commercial mortgage-backed securities 916 938 Â Level 3 | Internal | Fair Value, Measurements, Recurring | Market risk benefit assets Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Market risk benefit assets 2,233 1,981 Â Level 3 | Internal | Fair Value, Measurements, Recurring | Equity securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Equity securities \$ 229 \$ 246 Â Level 3 | Internal | Fair Value, Measurements, Recurring | Minimum | Discounted cashÂ flow | Equity securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Discount rate, equity securities 10.00% Â Â Level 3 | Internal | Fair Value, Measurements, Recurring | Maximum | Discounted cashÂ flow | Equity securities Â Â Â Fair Value Inputs, Assets and Liabilities, Quantitative Information [Line Items] Â Â Â Discount rate, equity securities 20.00% Â X - DefinitionInterest rate used to find the present value of an amount to be paid or received in the future as an input to measure fair value. For example, but not limited to, weighted average cost of capital (WACC), cost of capital, cost of equity and cost of debt. + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsDiscountRates Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionMarket value of entity divided by earnings before interest, taxes, depreciation and amortization (EBITDA), used as an input to measure fair value. + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsEarningsbeforeInterestTaxesDepreciationandAmortization Namespace Prefix: pr_u_Data Type: xbrli:pureItemType Balance Type: na Period Type: duration X - DefinitionFair Value Inputs Equity Securities Discount Rates + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsEquitySecuritiesDiscountRates Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionFair Value Inputs Expected Volatility Rate + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsExpectedVolatilityRate Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionFair value inputs lapse rate. + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsLapseRate Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionFair Value Inputs Liquidation Premium + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsLiquidationPremium Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionLiquidation value of asset or liability used as an input to a fair value calculation. + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsLiquidationValue Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionFair value inputs mortality rate + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsMortalityRate Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionFair value inputs option budget. + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsOptionBudget Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionFair Value Inputs, Policyholder Age + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsPolicyholderAge Namespace Prefix: pr_u_Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionFair Value Inputs Spread Over Sofr + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsSpreadOverSofr Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionFair value inputs utilization rate. + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsUtilizationRate Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionFair value inputs withdrawal rate + ReferencesNo definition available. + Details Name: pr_u_FairValueInputsWithdrawalRate Namespace Prefix: pr_u_Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionFair Value Share price + ReferencesNo definition available. + Details Name: pr_u_FairValueShareprice Namespace Prefix: pr_u_Data Type: xbrli:pureItemType Balance Type: na Period Type: duration X - DefinitionQuantitative Info Commercial Mortgage Backed Securities. + ReferencesNo definition available. + Details Name: pr_u_QuantitativeInfoCommercialMortgageBackedSecurities Namespace Prefix: pr_u_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100>Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 6: <http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-9>Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(1\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1)Reference 10: <http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-1A>Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(1\)\(6\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1) + Details Name: us-gaap_EquitySecuritiesFvNiCurrentAndNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2) + Details Name: us-gaap_FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of the reinsurer's funds held on its behalf by the ceding insurer, including funds held in trust, under reinsurance treaties or contracts with the assuming insurer as security for the payment of the obligations thereunder. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(10\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1) + Details Name: us-gaap_FundsHeldUnderReinsuranceAgreementsAsset Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset position for contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 4: <http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29G> + Details Name: us-gaap_MarketRiskBenefitAssetAmount Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability position for contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(bbb\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 4: <http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29G> + Details Name: us-gaap_MarketRiskBenefitLiabilityAmount Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investment in marketable security. + ReferencesReference 1: [http://fiasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.9-03\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-599-1](http://fiasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-599-1)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.5-02\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-599-1) + Details Name: us-gaap_MarketableSecurities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount due to policyholders for funds held that are returnable under the terms of insurance contracts, classified as other. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(14\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-599-1) + Details Name: us-gaap_OtherPolicyholderFunds Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel3Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByLiabilityClassAxis=pr_u_MarketRiskBenefitLiabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pr_u_PricingSourceAxis=pr_u_InternalPricingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ValuationTechniqueAxis=us-gaap_IncomeApproachValuationTechniqueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_CorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_CommercialMortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-

gaap FairValueByAssetClassAxis=pru MarketRiskBenefitAssetsMember Namespace Prefix: Data Type: by the Balance Type: Period Type: X - Details Name: us-gaap ValuationTechniqueAxis=us-gaap EquitySecuritiesMember Namespace Prefix: Data Type: by the Balance Type: Period Type: X - Details Name: us-gaap ValuationTechniqueAxis=us-gaap MarketApproachValuationTechniqueMember Namespace Prefix: Data Type: by the Balance Type: Period Type: X - Details Name: us-gaap ValuationTechniqueAxis=us-gaap CostApproachValuationTechniqueMember Namespace Prefix: Data Type: by the Balance Type: Period Type: X - Details Name: us-gaap ValuationTechniqueAxis=us-gaap ValuationTechniqueConsensusPricingModelMember Namespace Prefix: Data Type: by the Balance Type: Period Type: X - Details Name: srt RangeAxis=srt WeightedAverageMember Namespace Prefix: Data Type: by the Balance Type: Period Type: XML 94 R83.htm IDEA: XBRL DOCUMENT v3.24.2.1 Fair Value of Assets and Liabilities (Changes in Level 3 Assets and Liabilities) (Details) - USD (\$ (\$ in Millions 3 Months Ended 6 Months Ended Jun 30, 2024 Jun 30, 2023 Jun 30, 2024 Jun 30, 2023 Dec. 31, 2023 Unrealized gains (losses) for assets/liabilities still held: A A A A Market risk benefit assets \$ 2,233 \$ 1,951 \$ 2,233 \$ 1,951 \$ 1,981 Market risk benefit liabilities 4,592 5,462 4,592 5,462 5,467 Fair Value, Measurements, Recurring A A A A Unrealized gains (losses) for assets/liabilities still held: A A A A Market risk benefit assets 2,233 A 2,233 A 1,981 Market risk benefit liabilities 4,592 A 4,592 A \$ 5,467 Equity securities A A A A Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] A A A A Fair Value, beginning of period 506 801 512 627 A Purchases 54 2 75 9 A Sales (12) (8) (16) (67) A Issuances 0 0 0 0 A Settlements (1) 0 (5) (6) A Other (3) 1 6 216 A Transfers into level 3 1 0 1 1 A Transfers out of Level 3 (1) 0 (10) (1) A Fair Value, end of period 556 773 556 773 A Total gains (losses) (realized/unrealized): A A A A Included in earnings 12 (23) (7) (6) A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 12 (10) (10) (10) A Equity securities | Realized investment gains (losses), net A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 (1) 0 (1) A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Equity securities | Other income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 12 (22) (7) (5) A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 12 (10) (10) (10) A Equity securities | Interest credited to policyholdersâ€™ account balances A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Equity securities | Included in other comprehensive income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Equity securities | Net investment income A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Other invested assets A A A A Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] A A A A Fair Value, beginning of period 865 803 846 539 A Purchases 93 84 122 354 A Sales 0 (2) (2) (9) A Issuances 0 0 0 0 A Settlements 0 0 0 0 A Other 19 0 19 0 A Transfers into level 3 0 0 0 0 A Transfers out of Level 3 0 0 0 0 A Fair Value, end of period 938 865 938 865 A Total gains (losses) (realized/unrealized): A A A A Included in earnings (39) (20) (47) (19) A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings (40) (20) (47) (18) A Other invested assets | Realized investment gains (losses), net A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 1 (1) 0 (1) A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 (1) 0 (1) A Other invested assets | Other income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings (40) (19) (47) (18) A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings (40) (19) (47) (17) A Other invested assets | Interest credited to policyholdersâ€™ account balances A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Other invested assets | Included in other comprehensive income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Short-term investments A A A A Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] A A A A Fair Value, beginning of period 32 16 29 18 A Purchases 2 28 7 31 A Sales 0 0 0 0 A Issuances 0 0 0 0 A Settlements (6) (20) (6) (27) A Other (22) 0 (22) 0 A Transfers into level 3 0 0 0 0 A Transfers out of Level 3 0 0 0 0 A Fair Value, end of period 9 25 9 25 A Total gains (losses) (realized/unrealized): A A A A Included in earnings 3 1 1 3 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 2 0 0 0 A Short-term investments | Realized investment gains (losses), net A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 3 0 0 2 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 2 0 0 0 A Short-term investments | Other income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Cash equivalents | Realized investment gains (losses), net A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Short-term investments | Interest credited to policyholdersâ€™ account balances A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Short-term investments | Included in other comprehensive income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Short-term investments | Net investment income A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 1 1 1 A Cash equivalents A A A A Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] A A A A Fair Value, beginning of period 0 0 4 0 A Purchases 4 0 4 0 A Sales 0 0 0 0 A Issuances 0 0 0 0 A Settlements 0 0 0 0 A Other 0 (4) 0 0 A Transfers into level 3 0 0 0 0 A Transfers out of Level 3 0 0 0 0 A Fair Value, end of period 4 0 4 0 A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Cash equivalents | Realized investment gains (losses), net A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Cash equivalents | Other income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Cash equivalents | Interest credited to policyholdersâ€™ account balances A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Cash equivalents | Other income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Cash equivalents | Net investment income A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Reinsurance recoverables and deposit receivables A A A A Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] A A A A Fair Value, beginning of period 303 156 224 141 A Purchases 59 39 114 73 A Sales 0 0 0 0 A Issuances 0 0 0 0 A Settlements (13) (4) (26) (5) A Other 0 0 0 0 A Transfers into level 3 0 0 0 0 A Transfers out of Level 3 0 0 0 0 A Fair Value, end of period 363 217 363 217 A Total gains (losses) (realized/unrealized): A A A A Included in earnings 14 26 51 8 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 1 20 25 3 A Reinsurance recoverables and deposit receivables | Realized investment gains (losses), net A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 14 26 51 8 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 1 20 25 3 A Reinsurance recoverables and deposit receivables | Other income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Reinsurance recoverables and deposit receivables | Interest credited to policyholdersâ€™ account balances A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Reinsurance recoverables and deposit receivables | Included in other comprehensive income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Reinsurance recoverables and deposit receivables | Net investment income A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Other assets A A A A Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] A A A A Fair Value, beginning of period 19 11 11 11 A Purchases 0 8 1 A Sales 0 0 0 0 A Issuances 0 0 0 0 A Settlements 0 1 0 0 A Other (19) 0 (19) 0 A Transfers into level 3 0 0 0 0 A Transfers out of Level 3 0 0 0 0 A Fair Value, end of period 0 12 0 12 A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Other assets | Realized investment gains (losses), net A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Other assets | Other income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Other assets | Net investment income A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Separate accounts assets A A A A Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] A A A A Fair Value, beginning of period 338 1,169 1,094 1,081 A Purchases 80 166 136 309 A Sales (61) (130) (824) (197) A Issuances 0 0 0 0 A Settlements (2) (40) (4) (66) A Other 0 0 0 0 A Transfers into level 3 0 3 0 3 A Transfers out of Level 3 (5) (42) (6) (43) A Fair Value, end of period 342 1,175 342 1,175 A Total gains (losses) (realized/unrealized): A A A A Included in earnings (8) 49 (54) 88 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings (7) 50 (15) 87 A Separate accounts assets | Realized investment gains (losses), net A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings 0 0 0 0 A Unrealized gains (losses) for assets/liabilities still held: A A A A Included in earnings 0 0 0 0 A Separate accounts assets | Other income (loss) A A A A Total gains (losses) (realized/unrealized): A A A A Included in earnings

(realized/unrealized): Á Á Á Á Included in earnings 0 0 0 0 Á Unrealized gains (losses) for assets/liabilities still held: Á Á Á Á Included in earnings 0 0 0 0 Á Fixed maturities, available-for-sale | Fixed maturities | Corporate securities Á Á Á Á Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Á Á Á Á Fair Value, beginning of period 4,965 3,941 4,806 3,858 Á Purchases 417 737 819 1,264 Á Sales (28) (47) (33) (175) Á Issuances 0 0 0 0 Á Settlements (221) (177) (508) (500) Á Other (141) (18) (154) (20) Á Transfers into level 3 54 18 162 18 Á Transfers out of Level 3 0 (19) 0 (19) Á Fair Value, end of period 5,003 4,461 5,003 4,461 Á Total gains (losses) (realized/unrealized): Á Á Á Á Included in earnings (43) 26 (89) 35 Á Unrealized gains (losses) for assets/liabilities still held: Á Á Á Á Included in earnings (51) 18 (101) 39 Á Fixed maturities, available-for-sale | Fixed maturities | Structured securities Á Á Á Á Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Á Á Á Á Fair Value, beginning of period 2,612 1,438 1,297 1,289 Á Purchases 327 (1) 1,592 239 Á Sales (1) (4) (1) (5) Á Issuances 0 0 0 0 Á Settlements (63) (13) (75) (25) Á Other (492) 0 (493) 0 Á Transfers into level 3 (1) 0 59 37 Á Transfers out of Level 3 (320) (162) (320) (242) Á Fair Value, end of period 2,052 1,264 2,052 1,264 Á Total gains (losses) (realized/unrealized): Á Á Á Á Included in earnings (10) 6 (7) (29) Á Unrealized gains (losses) for assets/liabilities still held: Á Á Á Á Included in earnings (11) (1) (11) (37) Á Fixed maturities, trading | Fixed maturities Á Á Á Á Fair Value, Assets and Liabilities Measured on Recurring Basis, Unobservable Input Reconciliation, Calculation [Roll Forward] Á Á Á Á Fair Value, beginning of period 1,330 339 429 304 Á Purchases 330 33 894 66 Á Sales 0 (22) 0 Á Issuances 0 0 0 0 Á Settlements (70) (9) (116) (13) Á Other 0 0 (1) 1 Á Transfers into level 3 (2) 0 402 0 Á Transfers out of Level 3 (61) (59) (61) (59) Á Fair Value, end of period 1,520 302 1,520 302 Á Total gains (losses) (realized/unrealized): Á Á Á Á Included in earnings (7) (2) (5) 3 Á Unrealized gains (losses) for assets/liabilities still held: Á Á Á Á Included in earnings (6) (3) 1 1 Á Fixed maturities, trading | Fixed maturities | Realized investment gains (losses), net Á Á Á Á Á Total gains (losses) (realized/unrealized): Á Á Á Á Á Included in earnings 0 0 0 0 Á Unrealized gains (losses) for assets/liabilities still held: Á Á Á Á Á Included in earnings 0 0 0 0 Á Fixed maturities, trading | Fixed maturities | Other income (loss) Á Á Á Á Á Total gains (losses) (realized/unrealized): Á Á Á Á Á Included in earnings (7) (2) (6) 2 Á Unrealized gains (losses) for assets/liabilities still held: Á Á Á Á Á Included in earnings (6) (3) 1 1 Á Fixed maturities, trading | Fixed maturities | Interest credited to policyholdersâ€™ account balances Á Á Á Á Á Total gains (losses) (realized/unrealized): Á Á Á Á Á Included in earnings 0 0 0 0 Á Unrealized gains (losses) for assets/liabilities still held: Á Á Á Á Á Included in earnings 0 0 0 0 Á Fixed maturities, trading | Fixed maturities | Included in other comprehensive income (loss) Á Á Á Á Á Total gains (losses) (realized/unrealized): Á Á Á Á Á Included in earnings 0 0 0 0 Á Unrealized gains (losses) for assets/liabilities still held: Á Á Á Á Á Included in earnings 0 0 0 0 Á Fixed maturities, trading | Fixed maturities | Net investment income Á Á Á Á Á Total gains (losses) (realized/unrealized): Á Á Á Á Á Included in earnings \$ 0 \$ 1 \$ 1 \$ X - DefinitionFair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis Asset Other + ReferencesNo definition available. + Details Name: pr_u FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetOther Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionOther changes in level 3 liabilities identified as part of the reconciliation of liabilities with unobservable inputs. + ReferencesNo definition available. + Details Name: pr_u FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityOther Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: pr_u UnrealizedGainLossOnInvestmentsAbstractAbstract Namespace Prefix: pr_u Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap FairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisGainLossIncludedInEarningsAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount of unrealized gain (loss) recognized in income from asset measured at fair value on recurring basis using unobservable input (level 3) and still held. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55-Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3)Reference 3: <http://www.xbrl.org/2003/role/exampleRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55-Paragraph 102 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-102>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2) + Details Name: us-gaap FairValueLiabilitiesMeasuredOnRecurringBasisChangeInUnrealizedGainLoss Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationCalculationRollForward Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount of unrealized gain (loss) recognized in income from liability measured at fair value on recurring basis using unobservable input (level 3) and still held. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2) + Details Name: us-gaap FairValueLiabilitiesMeasuredOnRecurringBasisChangeInUnrealizedGainLoss Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap FairValueLiabilitiesMeasuredOnRecurringBasisUnobservableInputReconciliationCalculationRollForward Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount of transfers of financial instrument classified as a liability into level 3 of the fair value hierarchy. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2) + Details Name: us-gaap FairValueMeasurementWithUnobservableInputsReconciliationLiabilityTransfersIntoLevel3 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionAmount of transfers of financial instrument classified as a liability out of level 3 of the fair value hierarchy. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2) + Details Name: us-gaap FairValueMeasurementWithUnobservableInputsReconciliationLiabilityTransfersOutOfLevel3 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionAmount

us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilitySales Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit
Period Type: duration X - DefinitionAmount of sales of financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the
assumptions market participants would use in pricing. + ReferencesReference 1: Period Type: instant X - DefinitionAmount of asset position for contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-
than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: Period Type: instant X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_EquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_GainLossOnInvestmentsMember1 Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_OtherIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=pru_IncludedInOtherComprehensiveIncomeLossMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=pru_NetInvestmentIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_ShortTermInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_CashAndCashEquivalentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=pru_ReinsuranceRecoverablesAndDepositReceivablesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_OtherAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=pru_SeparateAccountsAssetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=pru_PolicyholdersAccountBalancesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_OtherLiabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=pru_IssuedByConsolidatedVIEMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InformationByCategoryOfDebtSecurityAxis=us-gaap_AvailableForSaleSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_DebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USStatesAndPoliticalSubdivisionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ForeignGovernmentDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_StructuredFinanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InformationByCategoryOfDebtSecurityAxis=pru_TradingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X Details Name: XML 95 R84.htm IDEA: XBRL DOCUMENT v3.24.2.us1 Fair Value of Assets and Liabilities (Derivative Assets and Liabilities Measured at Fair Value on a Recurring Basis) (Details) - USD (\$ \$) in Millions Jun. 30, 2024 Dec. 31, 2023 Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ 1,179 \$ 1,103 Netting (18,324) (13,158) Total derivative liabilities 4,468 4,181 Netting (26,324) (22,973) Interest Rate \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 10,910 8,998 Total derivative liabilities 25,870 22,987 Currency \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 1,783 1,008 Total derivative liabilities 1,739 1,149 Credit Risk Contract \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 83 64 Total derivative liabilities 0 0 Currency/Interest Rate \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 3,034 2,454 Total derivative liabilities 608 840 Equity \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 3,693 1,737 Total derivative liabilities 2,575 2,178 Other Contract \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 0 0 Total derivative liabilities 0 0 Level 1 \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 33 26 Total derivative liabilities 86 36 Level 1 | Interest Rate \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 24 7 Total derivative liabilities 81 26 Level 1 | Currency \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 0 0 Total derivative liabilities 0 0 Level 1 | Credit Risk Contract \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 0 0 Total derivative liabilities 0 0 Level 1 | Currency/Interest Rate \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 0 0 Total derivative liabilities 0 0 Level 1 | Equity \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 9 19 Total derivative liabilities 5 0 Level 1 | Other Contract \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 0 0 Total derivative liabilities 0 0 Level 2 \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 19,468 14,234 Total derivative liabilities 30,705 27,117 Level 2 | Interest Rate \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 10,884 8,990 Total derivative liabilities 25,788 22,960 Level 2 | Currency \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 1,783 1,008 Total derivative liabilities 1,739 1,149 Level 2 | Credit Risk Contract \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 83 64 Total derivative liabilities 0 0 Level 2 | Currency/Interest Rate \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 3,034 2,454 Total derivative liabilities 608 840 Level 2 | Equity \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 0 0 Total derivative liabilities 0 0 Level 3 \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 2 1 Total derivative liabilities 1 1 Level 3 | Interest Rate \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 2 1 Total derivative liabilities 1 1 Level 3 | Currency \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 0 0 Total derivative liabilities 0 0 Level 3 | Credit Risk Contract \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 0 0 Total derivative liabilities 0 0 Level 3 | Currency/Interest Rate \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 0 0 Total derivative liabilities 0 0 Level 3 | Equity \$ \$ Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] \$ \$ Total derivative assets 0 0 Total derivative liabilities 0 0 Level 3 |

210-S99-Reference 22: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -SubParagraph \(SX 210.12-13C\)\(Column H\)\(Footnote 7\)\)](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -SubParagraph (SX 210.12-13C)(Column H)(Footnote 7))) -Publisher FASB -URI [https://asc.fasb.org/1943274/214747721/946-320-S99-5CReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -SubParagraph \(SX 210.6-04\)\(3\)\(b\)\)](https://asc.fasb.org/1943274/214747721/946-320-S99-5CReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -SubParagraph (SX 210.6-04)(3)(b))) -Publisher FASB -URI [https://asc.fasb.org/1943274/214747910/946-210-S99-1Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -SubParagraph \(SX 210.12-13C\)\(Column A\)\(Footnote 3\)\)](https://asc.fasb.org/1943274/214747910/946-210-S99-1Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -SubParagraph (SX 210.12-13C)(Column A)(Footnote 3))) -Publisher FASB -URI [https://asc.fasb.org/1943274/214747721/946-320-S99-5Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -SubParagraph \(SX 210.12-13C\)\(Column H\)\)](https://asc.fasb.org/1943274/214747721/946-320-S99-5Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -SubParagraph (SX 210.12-13C)(Column H))) -Publisher FASB -URI [https://asc.fasb.org/1943274/214747721/946-320-S99-5CReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5A -SubParagraph \(SX 210.12-13A\)\(Column E\)\)](https://asc.fasb.org/1943274/214747721/946-320-S99-5CReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5A -SubParagraph (SX 210.12-13A)(Column E))) -Publisher FASB -URI [https://asc.fasb.org/1943274/214747721/946-320-S99-5AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -SubParagraph \(SX 210.12-13B\)\(Column E\)\)](https://asc.fasb.org/1943274/214747721/946-320-S99-5AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -SubParagraph (SX 210.12-13B)(Column E))) -Publisher FASB -URI [https://asc.fasb.org/1943274/214747721/946-320-S99-5BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -SubParagraph \(SX 210.12-13B\)\(Column E\)\(Footnote 4\)\)](https://asc.fasb.org/1943274/214747721/946-320-S99-5BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -SubParagraph (SX 210.12-13B)(Column E)(Footnote 4))) -Publisher FASB -URI [https://asc.fasb.org/1943274/214747721/946-320-S99-5BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -SubParagraph \(a\)\)](https://asc.fasb.org/1943274/214747721/946-320-S99-5BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -SubParagraph (a))) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI> <https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI> <https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI> [https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_DerivativeAssets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes liabilities not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubParagraph \(bbb\)\(2\)\(i\) -Publisher FASB -URI](https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_DerivativeAssets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes liabilities not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubParagraph (bbb)(2)(i) -Publisher FASB -URI) [https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubParagraph \(bbb\)\(1\) -Publisher FASB -URI](https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubParagraph (bbb)(1) -Publisher FASB -URI) [https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubParagraph \(a\)\)](https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubParagraph (a))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubParagraph \(a\)\)](https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubParagraph (a))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -SubParagraph \(a\)\)](https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -SubParagraph (a))) -Publisher FASB -URI [https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -SubParagraph \(a\)\(2\) -Publisher FASB -URI](https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -SubParagraph (a)(2) -Publisher FASB -URI) [https://asc.fasb.org/1943274/2147482106/820-10-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -SubParagraph \(a\)\(2\) -Publisher FASB -URI](https://asc.fasb.org/1943274/2147482106/820-10-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -SubParagraph (a)(2) -Publisher FASB -URI)

[Paragraph 101 - Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetSales Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of settlement of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetSettlements Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of transfer of financial instrument classified as an asset into level 3 of the fair value hierarchy. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetTransfersIntoLevel3 Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of transfers of financial instrument classified as an asset out of level 3 of the fair value hierarchy. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetTransfersOutOfLevel3 Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputReconciliationRollForward Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase \(decrease\) of financial instrument classified as a derivative asset \(liability\) after deduction of derivative liability \(asset\), measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3 + Details Name: us-gaap_FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationPeriodIncreaseDecrease Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionFair value of financial instrument classified as derivative asset \(liability\) after deduction of derivative liability \(asset\), measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisWithUnobservableInputs Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_UnrealizedGainLossOnDerivativesAndCommodityContractsAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_DerivativeInstrumentRiskAxis=us-gaap_EquityContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InstrumentRateContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 97 R86.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Assets and Liabilities \(Nonrecurring Fair Value Measurements\) \(Details\) - Fair Value, Measurements, Nonrecurring - Level 3 - USD \(\\$\) in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Commercial mortgage loans \\$ 0 \\$ 0 \\$ 0 \\$ 0 Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis \[Line Items\] \\$ 0 \\$ 0 \\$ 0 \\$ 0 Realized investment gains \(losses\) net \\$ 0 \\$ 0 \\$ 0 \\$ 0 Carrying value after measurement as of period end 0 \\$ 0 \\$ 34 Investment real estate \\$ 0 \\$ 0 \\$ 0 \\$ 0 Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis \[Line Items\] \\$ 0 \\$ 0 \\$ 0 \\$ 0 Realized investment gains \(losses\) net \(3\) \(17\) \(3\) \(17\) Carrying value after measurement as of period end 69 \\$ 69 \\$ 113 Investment in JV/LP and Other \\$ 0 \\$ 0 \\$ 0 \\$ 0 Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis \[Line Items\] \\$ 0 \\$ 0 \\$ 0 \\$ 0 Realized investment gains \(losses\) net 0 \\$ \(37\) \(7\) \\$ \(54\) Carrying value after measurement as of period end \\$ 128 \\$ 128 \\$ 186 X - DefinitionAmount of addition \(reduction\) to the amount at which an asset could be incurred \(settled\) in a current transaction between willing parties. + ReferencesNo definition available. + Details Name: us-gaap_AssetsFairValueAdjustment Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFair value portion of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_AssetsFairValueDisclosure Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3 + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineltms Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_CommercialLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsNonrecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel3Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_RealEstateInvestmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=pru_InvestmentInJointVentureLimitedPartnershipMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 98 R87.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value of Assets and Liabilities \(Changes in Fair Values Recorded in Earnings for FVO Assets-Liabilities\) \(Details\) - USD \(\\$\) in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Fair Value, Option, Quantitative Disclosures \[Line Items\] \\$ 0 \\$ 0 \\$ 0 \\$ 0 Commercial mortgage and other loans \[1\] \\$ 60,243 \\$ 60,243 \\$ 59,305 Other invested assets \[1\] 24,634 24,634 22,855 Other assets \[1\],\[2\] 13,299 13,299 13,179 Commercial mortgage and other loans \\$ 0 \\$ 0 \\$ 0 \\$ 0 Fair Value, Option, Quantitative Disclosures \[Line Items\] \\$ 0 \\$ 0 \\$ 0 \\$ 0 Interest income 1 \\$ 3 3 \\$ 4 Fair value option loans in more than 90 days past due and still accruing 0 \\$ 0 \\$ 0 Notes issued by consolidated VIEs \\$ 0 \\$ 0 \\$ 0 Fair Value, Option, Quantitative Disclosures \[Line Items\] \\$ 0 \\$ 0 \\$ 0 Changes in fair value 0 \\$ 0 \\$ 0 Interest expense 3 \\$ 0 11 \\$ 0 Fair value option \\$ 0 \\$ 0 \\$ 0 \\$ 0 Fair Value, Option, Quantitative Disclosures \[Line Items\] \\$ 0 \\$ 0 \\$ 0 Commercial mortgage and](#)

[Section S99 - Paragraph 1A - Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\)](#) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 12>:
[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 13](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 13):
[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 14](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 14):
[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \(SX 210.13-01\(a\)\(v\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 15](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(v)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 15):
[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(ii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 16](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 16):
[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 17](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 17):
[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iii\)\(B\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 18](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 18):
[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(4\)\(iv\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 19](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 19):
[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \(SX 210.13-02\(a\)\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 20](http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1Reference 20):
[http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21):

Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/21474811990/310-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(5)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_NotesReceivableNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe fair value of collateral received by the entity associated with securities borrowed that must be returned if the counterparty fulfills its obligations. It appears on the balance sheet as a liability and has a corresponding asset that appears on the balance sheet called Securities Received as Collateral. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ObligationToReturnSecuritiesReceivedAsCollateral Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value portion of other assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_OtherAssetsFairValueDisclosure Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investments classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherInvestments Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of other liabilities. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_OtherLiabilitiesFairValueDisclosure Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount of loans made to policyholders against the cash surrender value (CSV) or other policyholder funds, and secured by the CSV, policyholder funds or the death benefit provided by the insurance contracts. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_PolicyLoansReceivable Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after the effects of master netting arrangements, of funds outstanding borrowed in the form of a security repurchase agreement between the entity and another party for the sale and repurchase of identical or substantially the same securities at a date certain for a specified price. Includes liabilities not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-12A(Column A)(Footnote 2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.12-12(Column A)(Footnote 2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-12B(Column A)(Footnote 4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(m)(1)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(m)(1)(ii)(A)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10 + Details Name: us-gaap_SecuritiesSoldUnderAgreementsToRepurchase Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermInvestments Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_EstimateOffFairValueFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_CarryingReportedAmountFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel3Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TransactionTypeAxis=pru_PrudentialNettingAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TransactionTypeAxis=pru_PrismicLifeReinsuranceLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 100 R89.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Deferred Policy Acquisition Costs (Balance of and Changes in DAC) (Details) - USD (\$) in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Movement Analysis of Deferred Policy Acquisition Costs [Roll Forward] A A A Balance, BOP A A \$ 20,856 A Amortization expense \$ (375) \$ (366) (750) \$ (731) Balance, EOP 20,564 20,320 20,564 20,320 Total A A A Movement Analysis of Deferred Policy Acquisition Costs [Roll Forward] A A A Balance, BOP A A 20,628 20,400 Capitalization A A 1,182 1,081 Amortization expense A A (749) (733) Other adjustments A A (332) (384) Foreign currency adjustment A A (462) (241) Balance, EOP 20,267 20,123 20,267 20,123 Other businesses A A A Movement Analysis of Deferred Policy Acquisition Costs [Roll Forward] A A A Balance, EOP 297 197 297 197 Individual Variable Retirement Strategies A A A Movement Analysis of Deferred Policy Acquisition Costs [Roll Forward] A A A Balance, BOP A A 3,676 4,171 Capitalization A A 193 124 Amortization expense A A (190) (186) Other adjustments A A 0 (393) Foreign currency adjustment A A 0 0 Balance, EOP 3,679 3,716 3,679 3,716 Term Life Insurance Individual Life A A A Movement Analysis of Deferred Policy Acquisition Costs [Roll Forward] A A A Balance, BOP A A 2,237 2,288 Capitalization A A 90 72 Amortization expense A A (104) (107) Other adjustments A A (2) 0 Foreign currency adjustment A A 0 0 Balance, EOP 2,221 2,253 2,221 2,253 Variable Universal Life Individual Life A A A Movement Analysis of Deferred Policy Acquisition Costs [Roll Forward] A A A Balance, BOP A A 5,364 5,000 Capitalization A A 338 291 Amortization expense A A (121) (121) Other adjustments A A (280) 0 Foreign currency adjustment A A 0 0 Balance, EOP 5,301 5,170 5,301 5,170 Life Planner International Businesses A A A Movement Analysis of Deferred Policy Acquisition Costs [Roll Forward] A A A Balance, BOP A A 4,909 4,710 Capitalization A A 287 300 Amortization expense A A (170) (163) Other adjustments A A (53) 9 Foreign currency adjustment A A (303) (124) Balance, EOP 4,670 4,732 4,670 4,732 Gibraltar Life and Other International Businesses A A A Movement Analysis of Deferred Policy Acquisition Costs [Roll Forward] A A A Balance, BOP A A 4,442 4,231 Capitalization A A 274 294 Amortization expense A A (164) (156) Other adjustments A A 3 0 Foreign currency adjustment A A (159) (117) Balance, EOP \$ 4,396 \$ 4,252 \$ 4,396 \$ 4,252 X - DefinitionAmount of amortization expense (reversal of expense) for deferred policy acquisition costs. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 2: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479401/944-30-55-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479868/944-20-45-2Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(7)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-1 + Details Name: us-gaap_DeferredPolicyAcquisitionCostAmortizationExpense Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in deferred policy acquisition cost due to the effect of foreign currency translation gain (loss) and increase (decrease) classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2 + Details Name: us-gaap_DeferredPolicyAcquisitionCostForeignCurrencyTranslationGainLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of deferred policy acquisition cost capitalized on contract remaining in force. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479401/944-30-55-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 825 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478219/944-825-45-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2B + Details Name: us-gaap_DeferredPolicyAcquisitionCosts Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of deferred policy acquisition cost capitalized. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479432/944-30-50-2BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479401/944-30-55-2 + Details Name: us-gaap_DeferredPolicyAcquisitionCostsAdditions Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_MovementAnalysisOfDeferredPolicyAcquisitionCostsRollForward Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_TotalExcludingOtherBusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_AllOtherSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_IndividualVariableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_RetirementStrategiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_TermLifeInsuranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_IndividualLifeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_VariableUniversalLifeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_LifePlannerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_InternationalBusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_GibraltarLifeAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 101 R90.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Deferred

Policy Acquisition Costs (Balance of and Changes in DSI) (Details) - USD (\$) in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Movement in Deferred Sales Inducements [Roll Forward] Á Á Balance, EOP \$ 425 Á 462 Individual Retirement Strategies | Individual Variable Á Á Movement in Deferred Sales Inducements [Roll Forward] Á Á Balance, BOP 410 446 Capitalization 1 2 Amortization expense (17) (20) Balance, EOP 394 428 Other businesses Á Á Movement in Deferred Sales Inducements [Roll Forward] Á Á Balance, EOP \$ 31 Á 34 X - DefinitionAmount of deferred sale inducement cost capitalized. + ReferencesReference 1:

- Details Name: us-gaap_SeparateAccountAssetCategoryAxis=pru_SeparateAccountForeignGovernmentBondsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=pru_SeparateAccountUSCorporateSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=pru_SeparateAccountForeignCorporateSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=pru_SeparateAccountAssetBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=us-gaap_SeparateAccountMortgageBackedSecurityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=pru_SeparateAccountMutualFundsEquityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=pru_SeparateAccountMutualFundsFixedIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=pru_SeparateAccountMutualFundsSeparateAccountOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=us-gaap_SeparateAccountEquitySecurityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=pru_SeparateAccountCommercialMortgageAndOtherLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=pru_SeparateAccountOtherInvestedAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=us-gaap_SeparateAccountShortTermInvestmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SeparateAccountAssetCategoryAxis=us-gaap_SeparateAccountCashAndCashEquivalentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 105 R94.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Separate Accounts (Separate Account Liabilities) (Details) - USD (\$) \$ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Dec. 31, 2022 Separate Account, Liability [Roll Forward] A A A A Separate account liabilities \$ 196,859 \$ 200,871 \$ 198,888 A Cash surrender value 195,478 199,158 A A Total A A A A Separate Account, Liability [Roll Forward] A A A A Separate account liabilities 200,196 203,751 202,033 \$ 201,322 Deposits 13,174 4,807 A A Investment performance 8,883 12,766 A A Policy charges (1,871) (1,896) A A Surrenders and withdrawals (18,434) (8,144) A A Benefit payments (2,413) (2,366) A A Net transfers (to) from general account (319) (1,522) A A Other (857) (1,216) A A Other businesses A A A A Separate Account, Liability [Roll Forward] A A A A Separate account liabilities (3,337) (2,880) A A PGIM A A A A Separate Account, Liability [Roll Forward] A A A A Separate account liabilities 30,416 37,227 32,648 40,056 Deposits 10,873 2,928 A A Investment performance (972) (99) A A Policy charges (57) (42) A A Surrenders and withdrawals (9,886) (2,828) A A Benefit payments (1,745) (1,728) A A Net transfers (to) from general account 13 (351) A A Other (458) (709) A A Cash surrender value 30,416 37,227 A A Institutional Retirement Strategies | Retirement Strategies A A A A Separate Account, Liability [Roll Forward] A A A A Separate account liabilities 9,908 11,399 11,011 11,428 Deposits 105 175 A A Investment performance (94) 523 A A Policy charges (5) (6) A A Surrenders and withdrawals (878) (226) A A Benefit payments (270) (278) A A Net transfers (to) from general account (45) (35) A A Other 84 (182) A A Cash surrender value 9,908 11,399 A A Individual Retirement Strategies | Retirement Strategies A A A A Separate Account, Liability [Roll Forward] A A A A Separate account liabilities 91,650 95,114 94,130 93,395 Deposits 294 204 A A Investment performance 5,249 7,420 A A Policy charges (1,123) (1,181) A A Surrenders and withdrawals (6,815) (4,667) A A Benefit payments (46) (56) A A Net transfers (to) from general account (42) (6) A A Other 3 5 A A Cash surrender value 90,583 93,745 A A Group Insurance A A A A Separate Account, Liability [Roll Forward] A A A A Separate account liabilities 24,547 23,747 25,021 23,513 Deposits 289 11 A A Investment performance 366 896 A A Policy charges (120) (139) A A Surrenders and withdrawals (339) (14) A A Benefit payments (144) (138) A A Net transfers (to) from general account 6 0 A A Other (532) (382) A A Cash surrender value 24,442 23,630 A A Individual Life A A A A Separate Account, Liability [Roll Forward] A A A A Separate account liabilities 43,675 36,264 \$ 39,223 \$ 32,930 Deposits 1,613 1,489 A A Investment performance 4,334 4,026 A A Policy charges (566) (528) A A Surrenders and withdrawals (516) (409) A A Benefit payments (208) (166) A A Net transfers (to) from general account (251) (1,130) A A Other 46 52 A A Cash surrender value \$ 40,129 \$ 33,157 A A X - DefinitionTransfer To (From) Policyholder Account Balance (To) From General Account + ReferencesNo definition available. + Details Name: pru_TransferToFromPolicyholderAccountBalanceToFromGeneralAccount Namespace Prefix: pru_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to separate account policyholder from benefit payment. + ReferencesReference 1:

original discount rate) 4.72% 4.39% 4.72% 4.39% A Weighted-average interest rate (at current discount rate) 5.56% 5.30% 5.56% 5.30% A Term Life | Individual Life A A A A A Liability for Future Policy Benefit, Expected Net Premium [Roll Forward] A A A A A Balance, BOP A A A \$ 11,274 \$ 11,282 A Effect of cumulative changes in discount rate assumptions A A 228 572 A A Balance at original discount rate A A 11,502 11,854 A Effect of assumption update A A A 21 (1) Effect of actual variances from expected experience and other activity A A A (131) (81) Adjusted balance, BOP A A A 11,392 11,772 A Issuances A A 418 338 A A Net premiums / considerations collected A A (692) (711) A A Interest accrual A A 264 270 A A Foreign currency adjustment A A 0 A A Other adjustments A A (3) 0 A A Balance at original discount rate \$ 11,379 \$ 11,669 11,379 11,669 A A Effect of cumulative changes in discount rate assumptions (590) (497) (590) (497) A A Total balance, EOP 10,789 11,172 10,789 11,172 A A Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] A A A A A Balance, BOP A A A 19,852 19,288 A A Effect of cumulative changes in discount rate assumptions A A 334 1,012 A A Balance at original discount rate, BOP A A A 20,186 20,300 A A Effect of assumption update A A A 21 (1) Effect of actual variances from expected experience and other activity A A A (149) (96) Adjusted balance, BOP A A A A 20,058 20,203 Issuances A A 418 338 A A Interest accrual A A 470 472 A A Benefit payments A A (795) (779) A A Foreign currency adjustment A A 0 0 A A Other adjustments A A (10) (13) A A Balance at original discount rate, EOP 20,141 20,221 20,141 20,221 A A Effect of cumulative changes in discount rate assumptions (1,108) (823) (1,108) (823) A A Liability for Future Policy Benefit, Expected Future Policy Benefit, before Reinsurance, after Discount Rate Change 19,033 19,398 19,033 19,398 A A Balance, EOP, pre-flooring 8,243 8,225 8,243 8,225 A A Flooding impact, EOP 0 0 0 0 A A Balance, EOP, post-flooring 8,243 8,225 8,243 8,225 A A Liability for Future Policy Benefit, Reinsurance Recoverable, after Allowance 671 707 671 707 A A Total balance after reinsurance recoverable 7,572 7,518 7,572 7,518 A A Interest accrual A A 470 472 A A Term Life | Individual Life | Gross Basis A A A A A Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] A A A A A Undiscounted expected future gross premiums 22,965 23,200 22,965 23,200 A A Discounted expected future gross premiums (at original discount rate) 15,208 15,427 15,208 15,427 A A Discounted expected future gross premiums (at current discount rate) 14,451 14,789 14,451 14,789 A A Undiscounted expected future benefits and expenses \$ 31,103 \$ 31,195 \$ 31,103 \$ 31,195 A A Weighted-average duration of the liability in years (at original discount rate) 10 years 10 years 10 years 10 years A A Weighted-average duration of the liability in years (at current discount rate) 9 years 10 years 9 years 10 years A A Weighted-average interest rate (at original discount rate) 5.15% 5.18% 5.15% 5.18% A A Weighted-average interest rate (at current discount rate) 5.53% 5.28% 5.53% 5.28% A A Life Planner | International Businesses A A A A A Liability for Future Policy Benefit, Expected Net Premium [Roll Forward] A A A A A Balance, BOP A A A \$ 29,064 \$ 30,689 A A Effect of cumulative changes in discount rate assumptions A A 596 1,354 A A Balance at original discount rate A A 29,660 32,043 A A Effect of assumption update A A A (328) 78 Effect of actual variances from expected experience and other activity A A A (818) (417) Adjusted balance, BOP A A A 28,514 31,704 A A Issuances A A 1,215 1,253 A A Net premiums / considerations collected A A (1,944) (2,106) A A Interest accrual A A 427 458 A A Foreign currency adjustment A A (1,960) (1,080) A A Other adjustments A A 82 93 A A Balance at original discount rate \$ 26,334 \$ 30,322 26,334 30,322 A A Effect of cumulative changes in discount rate assumptions (1,347) (594) (1,347) (594) A A Total balance, EOP 24,987 29,728 24,987 29,728 A A Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] A A A A A Balance, BOP A A A 79,822 78,639 A A Effect of cumulative changes in discount rate assumptions A A 563 3,719 A A Balance at original discount rate, BOP A A 80,385 82,358 A A Effect of assumption update A A A (106) 145 Effect of actual variances from expected experience and other activity A A A (854) (381) Adjusted balance, BOP A A A A 79,425 82,122 Issuances A A 1,215 1,253 A A Interest accrual A A 1,282 1,325 A A Benefit payments A A (2,437) (1,777) A A Foreign currency adjustment A A (5,517) (3,243) A A Other adjustments A A 166 179 A A Balance at original discount rate, EOP 74,134 79,859 74,134 79,859 A A Effect of cumulative changes in discount rate assumptions (5,612) 715 (5,612) 715 A A Liability for Future Policy Benefit, Expected Future Policy Benefit, before Reinsurance, after Discount Rate Change 68,522 80,574 68,522 80,574 A A Balance, EOP, pre-flooring 43,534 50,846 43,534 50,846 A A Flooding impact, EOP 28 17 28 17 A A Balance, EOP, post-flooring 43,562 50,863 43,562 50,863 A A Liability for Future Policy Benefit, Reinsurance Recoverable, after Allowance 88 104 88 104 A A Total balance after reinsurance recoverable 43,474 50,759 43,474 50,759 A A Interest accrual A A 1,282 1,325 A A Life Planner | International Businesses | Gross Basis A A A A A Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] A A A A A Undiscounted expected future gross premiums 61,195 70,654 61,195 70,654 A A Discounted expected future gross premiums (at original discount rate) 47,373 54,694 47,373 54,694 A A Discounted expected future gross premiums (at current discount rate) 45,365 54,132 45,365 54,132 A A Undiscounted expected future benefits and expenses \$ 126,349 \$ 140,232 \$ 126,349 \$ 140,232 A A Weighted-average duration of the liability in years (at original discount rate) 18 years 20 years 18 years 20 years A A Weighted-average duration of the liability in years (at current discount rate) 17 years 20 years 17 years 20 years A A Weighted-average interest rate (at original discount rate) 3.49% 3.45% 3.49% 3.45% A A Weighted-average interest rate (at current discount rate) 3.67% 2.85% 3.67% 2.85% A A Gibraltar Life and Other | International Businesses A A A A A Liability for Future Policy Benefit, Expected Net Premium [Roll Forward] A A A A A Balance, BOP A A A \$ 26,367 \$ 28,951 A A Effect of cumulative changes in discount rate assumptions A A A 622 1,326 A A Balance at original discount rate A A 26,989 30,277 A A Effect of assumption update A A A (535) (175) Effect of actual variances from expected experience and other activity A A A (529) (332) Adjusted balance, BOP A A A 25,925 29,770 A A Issuances A A 573 865 A A Net premiums / considerations collected A A (1,678) (1,928) A A Interest accrual A A 355 402 A A Foreign currency adjustment A A (1,534) (1,214) A A Other adjustments A A 0 0 A A Balance at original discount rate \$ 23,641 \$ 27,895 23,641 27,895 A A Effect of cumulative changes in discount rate assumptions (1,232) (614) (1,232) (614) A A Total balance, EOP 22,409 27,281 22,409 27,281 A A Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] A A A A A Balance, BOP A A A 79,036 80,331 A A Effect of cumulative changes in discount rate assumptions A A 7,355 11,266 A A Balance at original discount rate, BOP A A 86,391 91,597 A A Effect of assumption update A A A (407) 44 Effect of actual variances from expected experience and other activity A A A (508) (323) Adjusted balance, BOP A A A 85,476 91,318 Issuances A A 574 865 A A Interest accrual A A 1,089 1,162 A A Benefit payments A A (2,632) (2,270) A A Foreign currency adjustment A A (5,656) (4,355) A A Other adjustments A A (4) (11) A A Balance at original discount rate, EOP 78,847 86,709 78,847 86,709 A A Effect of cumulative changes in discount rate assumptions (11,151) (6,148) (11,151) (6,148) A A Liability for Future Policy Benefit, Expected Future Policy Benefit, before Reinsurance, after Discount Rate Change 67,696 80,561 67,696 80,561 A A Balance, EOP, pre-flooring 45,287 53,279 45,287 53,279 A A Flooding impact, EOP 16 2 16 2 A A Balance, EOP, post-flooring 45,303 53,281 45,303 53,281 A A Liability for Future Policy Benefit, Reinsurance Recoverable, after Allowance 257 211 257 211 A A Total balance after reinsurance recoverable 45,046 53,070 45,046 53,070 A A Interest accrual A A 1,089 1,162 A A Gibraltar Life and Other | International Businesses | Gross Basis A A A A A Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] A A A A A Undiscounted expected future gross premiums 49,376 57,912 49,376 57,912 A A Discounted expected future gross premiums (at original discount rate) 39,649 46,591 39,649 46,591 A A Discounted expected future gross premiums (at current discount rate) 37,697 45,778 37,697 45,778 A A Undiscounted expected future benefits and expenses \$ 127,922 \$ 142,232 \$ 127,922 \$ 142,232 A A Weighted-average duration of the liability in years (at original discount rate) 18 years 19 years 18 years 19 years A A Weighted-average duration of the liability in years (at current discount rate) 15 years 18 years 15 years 18 years A A Weighted-average interest rate (at original discount rate) 2.64% 2.57% 2.64% 2.57% A A Weighted-average interest rate (at current discount rate) 3.56% 2.75% 3.56% 2.75% A A Long-Term Care | Corporate and Other A A A A A Liability for Future Policy Benefit, Expected Net Premium [Roll Forward] A A A A A Balance, BOP A A A \$ 3,286 \$ 2,932 A A Effect of cumulative changes in discount rate assumptions A A 16 103 A A Balance at original discount rate A A 3,302 3,035 A A Effect of assumption update A A A (276) 266 Effect of actual variances from expected experience and other activity A A A 95 121 Adjusted balance, BOP A A A 3,121 3,422 A A Issuances A A 0 0 A A Net premiums / considerations collected A A (157) (154) A A Interest accrual A A 76 77 A A Foreign currency adjustment A A 0 0 A A Other adjustments A A 0 0 A A Balance at original discount rate \$ 3,040 \$ 3,345 3,040 3,345 A A Effect of cumulative changes in discount rate assumptions (128) (89) (128) (89) A A Total balance, EOP 2,912 3,256 2,912 3,256 A A Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] A A A A A Balance, BOP A A A 12,139 10,685 A A Effect of cumulative changes in discount rate assumptions A A

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Paragraph 6 - Subparagraph (b)(1) - Publisher FASB - URI <https://asc.fasb.org/1943274/2147480081/944-40-50-6> + Details Name: us-gaap_LiabilityForFuturePolicyBenefitExpectedFutureGrossPremiumDiscountedBeforeReinsurance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before effect of reinsurance, of undiscounted balance for expected future gross premium component of liability for future policy benefit. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: <http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E> + Details Name: us-gaap_LiabilityForFuturePolicyBenefitExpectedFutureGrossPremiumUndiscountedBeforeReinsurance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before effect of reinsurance and after current period update of cash flow assumption and discount rate change, of expected future policy benefit and expense component of liability for future policy benefit. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6>Reference 3: <http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6) + Details Name: us-gaap_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitBeforeReinsuranceAfterDiscountRateChange Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of cumulative increase (decrease) in expected future policy benefit and expense component for liability of future policy benefit from effect of variance from cash flow assumption change for actual experience. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E>Reference 3: <http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2>Reference 4: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E>Reference 5: [http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 13I -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-13I](http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 13I -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-13I) + Details Name: us-gaap_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitCumulativeIncreaseDecreaseOfActualVarianceFromExpectedExperience Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) in expected future policy benefit and expense component for liability for future policy benefit from effect of variance from cash flow assumption change for actual experience. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: <http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E>Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2> + Details Name: us-gaap_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitInterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense for expected future policy benefit and expense component of liability for future policy benefit. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: <http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E>Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2>Reference 4: [http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section](http://www.xbrl.org/2003/role/exampleRef-Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 13I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-13I)

- DefinitionAmount, after allowance for credit loss, recoverable under reinsurance of liability for future policy benefit. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E](http://www.xbrl.org/2003/role/disclosureRef - Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: <a href=) + Details Name: us-gaap_LiabilityForFuturePolicyBenefitReinsuranceRecoverableAfterAllowance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted-average duration of liability for future policy benefit, in 'PnYnMnDThnHmMns' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(5\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6) + Details Name: us-gaap_LiabilityForFuturePolicyBenefitWeightedAverageDuration Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAmount, before effect of reinsurance, of present value of future benefit to be paid to or on behalf of policyholder and related expense less present value of future net premium receivable under insurance contract. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(13)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29EReference 5: <a href=) + Details Name: us-gaap_LiabilityForFuturePolicyBenefits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of cash outflow to policyholder from benefit payment for expected future policy benefit and expense component of liability for future policy benefit. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29EReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: <a href=) + Details Name: us-gaap_LiabilityForFuturePolicyBenefitsPaymentForBenefits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_AllOtherSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_TotalExcludingOtherBusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_InstitutionalMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_RetirementStrategiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_ReportingPresentationAxis=pru_GrossBasisMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_TermLifeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_IndividualLifeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_LifePlannerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_InternationalBusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_GibraltarLifeAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_LongTermCareMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_CorporateAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 107 R96.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Liability For Future Policy Benefits (Deferred Profit Liability) (Details) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Dec. 31, 2022 Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Other adjustments \$ 176 [1] \$ (255) \$ 193 [1] \$ (280) Á Á Total balance after reinsurance recoverable 175,973 187,881 175,973 187,881 Á Á Deferred profit liability Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Á Total balance after reinsurance recoverable 14,473 14,413 14,473 14,413 Á Á Retirement Strategies | Institutional Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Á Effect of assumption update Á Á Á Á \$ (481) \$ (1,289) Effect of actual variances from expected experience and other activity Á Á Á 483 351 Adjusted balance, BOP Á Á Á 155,888 136,986 Interest accrual Á Á 3,003 2,457 Á Á Foreign currency adjustment Á Á 908 (3,898) Á Á Other adjustments Á Á (63) 4 Á Á Balance, EOP, pre-flooring 75,194 66,671 75,194 66,671 Á Á Flooding impact, EOP 46 146 Á Á Balance, EOP, post-flooring 75,240 66,672 75,240 66,672 Á Á Less: Reinsurance recoverables 5,098 0 5,098 0 Á Á Total balance after reinsurance recoverable 70,142 66,672 70,142 66,672 Á Á Retirement Strategies | Institutional | Deferred profit liability Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Balance, BOP, post-flooring Á Á 5,615 5,532 Á Á Flooding impact, BOP Á Á 0 0 Á Á Balance, BOP, pre-flooring Á Á 5,615 5,532 Á Á Effect of assumption update Á Á Á 370 35 Effect of actual variances from expected experience and other activity Á Á Á (30) 19 Adjusted balance, BOP Á Á Á 5,955 5,586 Profits deferred Á Á 89 197 Á Á Interest accrual Á Á 118 113 Á Á Amortization Á Á (292) (282) Á Á Foreign currency adjustment Á Á (2) (14) Á Á Other adjustments Á Á 0 0 Á Á Balance, EOP, pre-flooring 5,868 5,628 5,868 5,628 Á Á Flooding impact, EOP 0 0 0 0 Á Á Balance, EOP, post-flooring 5,868 5,628 5,868 5,628 Á Á Less: Reinsurance recoverables 401 0 401 0 Á Á Total balance after reinsurance recoverable 5,467 5,628 5,467 5,628 Á Á Revenue Á Á (254) (83) Á Á International Businesses | Life Planner Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Á Effect of assumption update Á Á Á (106) 145 Effect of actual variances from expected experience and other activity Á Á Á (854) (381) Adjusted balance, BOP Á Á Á 79,425 82,122 Interest accrual Á Á 1,282 1,325 Á Á Foreign currency adjustment Á Á 5,517 3,243 Á Á Other adjustments Á Á 166 179 Á Á Balance, EOP, pre-flooring 43,534 50,846 43,534 50,846 Á Á Flooding impact, EOP 28 17 28 17 Á Á Balance, EOP, post-flooring 43,562 50,863 43,562 50,863 Á Á Less: Reinsurance recoverables 88 104 88 104 Á Á Total balance after reinsurance recoverable 43,474 50,759 43,474 50,759 Á Á International Businesses | Life Planner | Deferred profit liability Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Á Balance, BOP, post-flooring Á Á 3,956 3,379 Á Á Flooding impact, BOP Á Á Á 10 Á Á Balance, BOP, pre-flooring Á Á 3,955 3,379 Á Á Effect of assumption update Á Á Á (150) (67) Effect of actual variances from expected experience and other activity Á Á Á (17) (4) Adjusted balance, BOP Á Á Á 3,788 3,308 Profits deferred Á Á 778 850 Á Á Interest accrual Á Á 80 71 Á Á Amortization Á Á (570) (579) Á Á Foreign currency adjustment Á Á (238) (72) Á Á Other adjustments Á Á 17 20 Á Á Balance, EOP, pre-flooring 3,855 3,598 3,855 3,598 Á Á Flooding impact, EOP 1 0 1 0 Á Á Balance, EOP, post-flooring 3,856 3,598 3,856 3,598 Á Á Less: Reinsurance recoverables 9 8 9 8 Á Á Total balance after reinsurance recoverable 3,847 3,590 3,847 3,590 Á Á Revenue Á Á (138) (291) Á Á International Businesses | Gibraltar Life and Other Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Á Effect of assumption update Á Á Á (407) 44 Effect of actual variances from expected experience and other activity Á Á Á (508) (323) Adjusted balance, BOP Á Á Á 85,476 91,318 Interest accrual Á Á 1,089 1,162 Á Á Foreign currency adjustment Á Á 5,656 4,355 Á Á Other adjustments Á Á (4) (11) Á Á Balance, EOP, pre-flooring 45,287 53,279 45,287 53,279 Á Á Flooding impact, EOP 16 2 16 2 Á Á Balance, EOP, post-flooring 45,303 53,281 45,303 53,281 Á Á Less: Reinsurance recoverables 257 211 257 211 Á Á Total balance after reinsurance recoverable 45,046 53,070 45,046 53,070 Á Á International Businesses | Gibraltar Life and Other | Deferred profit liability Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Á Balance, BOP, post-flooring Á Á 5,303 5,261 Á Á Flooding impact, BOP Á Á 1 1 Á Á Balance, BOP, pre-flooring Á Á 5,302 5,260 Á Á Effect of assumption update Á Á Á (138) (228) Effect of actual variances from expected experience and other activity Á Á Á (29) (18) Adjusted balance, BOP Á Á Á 5,135 5,014 Profits deferred Á Á 568 665 Á Á Interest accrual Á Á 77 76 Á Á Amortization Á Á (492) (512) Á Á Foreign currency adjustment Á Á (254) (188) Á Á Other adjustments Á Á 0 0 Á Á Balance, EOP, pre-flooring 5,034 5,055 5,034 5,055 Á Á Flooding impact, EOP 1 1 1 1 Á Á Balance, EOP, post-flooring 5,035 5,056 5,035 5,056 Á Á Less: Reinsurance recoverables 30 10 30 10 Á Á Total balance after reinsurance recoverable 5,005 5,046 5,005 5,046 Á Á Revenue Á Á 14 18 Á Á Total Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Á Effect of assumption update Á Á Á (1,367) (744) Effect of actual variances from expected experience and other activity Á Á Á (933) (313) Adjusted balance, BOP Á Á Á 353,290 343,023 Interest accrual Á Á 6,147 5,708 Á Á Foreign currency adjustment Á Á 12,081 3,700 Á Á Other adjustments Á Á 89 159 Á Á Balance, EOP, pre-flooring 180,491 187,330 180,491 187,330 Á Á Flooding impact, EOP 90 20 90 20 Á Á Balance, EOP, post-flooring 180,581 187,350 180,581 187,350 Á Á Less: Reinsurance recoverables 6,114 1,022 6,114 1,022 Á Á Total balance after reinsurance recoverable 174,467 186,328 174,467 186,328 Á Á Total | Deferred profit liability Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Á Balance, BOP, post-flooring Á Á 14,874 14,172 Á Á Flooding impact, BOP Á Á 2 1 Á Á Balance, BOP, pre-flooring Á Á 14,872 14,171 Á Á Effect of assumption update Á Á Á 82 (260) Effect of actual variances from expected experience and other activity Á Á Á (76) (3) Adjusted balance, BOP Á Á Á 14,878 13,908 Profits deferred Á Á 1,435 1,712 Á Á Interest accrual Á Á 275 260 Á Á Amortization Á Á (1,354) (1,373) Á Á Foreign currency adjustment Á Á (494) (246) Á Á Other adjustments Á Á 17 20 Á Á Balance, EOP, pre-flooring 14,757 14,281 14,757 14,281 Á Á Flooding impact, EOP 2 1 2 1 Á Á Balance, EOP, post-flooring 14,759 14,282 14,759 14,282 Á Á Less: Reinsurance recoverables 440 18 440 18 Á Á Total balance after reinsurance recoverable 14,319 14,264 14,319 14,264 Á Á Other Segments Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Á Less: Reinsurance recoverables 63 71 63 71 Á Á Total balance after reinsurance recoverable 1,506 1,553 1,506 1,553 Á Á Other Segments | Deferred profit liability Á Á Á Á Á Liability for Future Policy Benefit, Expected Future Policy Benefit [Roll Forward] Á Á Á Á Á Total balance after reinsurance recoverable \$ 154 \$ 149 154 149 Á Á Revenue Á Á \$ (7) \$ 34 Á Á [1] See Note 20 for additional information regarding related party transactions. X - DefinitionLiability for Future Policy Benefit, Adjustment Due To Reserve Flooding + ReferencesNo definition available. + Details Name: pru_LiabilityForFuturePolicyBenefitAdjustmentDueToReserveFlooding Namespace Prefix: pru_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLiability for Future Policy Benefit, before Reinsurance, Pre Flooding Adjustment + ReferencesNo definition available. + Details Name: pru_LiabilityForFuturePolicyBenefitBeforeReinsurancePreFloodingAdjustment Namespace Prefix: pru_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLiability for Future Policy Benefit, Expected Future Policy Benefit, Amortization + ReferencesNo definition available. + Details Name: pru_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitAmortization Namespace Prefix: pru_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLiability for Future Policy Benefit, Expected Future Policy Benefit, effect of assumption update + ReferencesNo definition available. + Details Name: pru_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitEffectOfAssumptionUpdate Namespace Prefix: pru_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLiability For Future Policy Benefit, Expected Future Policy Benefit, Foreign Currency Adjustment + ReferencesNo definition available. + Details Name: pru_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitForeignCurrencyAdjustment Namespace Prefix: pru_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLiability for Future Policy Benefit, Expected Future Policy Benefit, Profits Deferred + ReferencesNo definition available. + Details Name: pru_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitProfitsDeferred Namespace Prefix: pru_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after effect of reinsurance, of liability for future policy benefit. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29EReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29EReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2) + Details Name: us-gaap_LiabilityForFuturePolicyBenefitAfterReinsurance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before effect of reinsurance and after current period update of cash flow assumption, of expected future benefit and expense component for liability for future policy benefit, discounted at original rate. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29EReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29EReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2) + Details Name: us-gaap_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitOriginalDiscountRateBeforeReinsuranceAfterCashFlowChange Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of cumulative increase (decrease) in expected future policy benefit and expense component for liability for future policy benefit from effect of variance from cash flow assumption change for actual experience. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29EReference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131) + Details Name: us-gaap_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitCumulativeIncreaseDecreaseOfActualVarianceFromExpectedExperience Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) in expected future policy benefit and expense component for liability for future policy benefit from change, classified as other. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2) +

Details Name: us-gaap_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitIncreaseDecreaseForOtherChange Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of interest expense for expected future policy benefit and expense component of liability for future policy benefit. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E>Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2)Reference 4: [http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131](http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131) + Details Name: us-gaap_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitInterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of gross premium income recognized for liability for future policy benefit. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 3: <http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E> + Details Name: us-gaap_LiabilityForFuturePolicyBenefitGrossPremiumIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after allowance for credit loss, recoverable under reinsurance of liability for future policy benefit. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2)Reference 4: <http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E> + Details Name: us-gaap_LiabilityForFuturePolicyBenefitReinsuranceRecoverableAfterAllowance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before effect of reinsurance, of present value of future benefit to be paid to or on behalf of policyholder and related expense less present value of future net premium receivable under insurance contract. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(13\)\(a\)\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(13)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)Reference 4: <http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29E>Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6) + Details Name: us-gaap_LiabilityForFuturePolicyBenefits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: pr_u_CategoryOfFuturePolicyBenefitAxis=pr_u_DeferredProfitLiabilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pr_u_RetirementStrategiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pr_u_InstitutionalMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pr_u_InternationalBusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pr_u_LifePlannerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pr_u_GibraltarLifeAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pr_u_TotalExcludingOtherBusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_AllOtherSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 108 R97.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Liability For Future Policy Benefits (Additional Insurance Reserves) (Details) - USD (\$) in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2024 Jun. 31, 2023 Doc 31, 2022 Additional Liability, Long-Duration Insurance [Line Items] Å Å Å Å Balance, including amounts in AOCI, EOP, post-flooring \$ 14,556 \$ 13,660 Å Å Weighted-average duration of the liability in years (at original discount rate) 22 years 22 years Å Å Weighted-average interest rate (at original discount rate) 3.40% 3.39% Å Å Individual Life Å Å Å Additional Liability, Long-Duration Insurance [Line Items] Å Å Å Å Total balance after reinsurance recoverables \$ 7,530 \$ 8,176 Å Å Other Segments | Individual Life Å Å Å Additional Liability, Long-Duration Insurance [Line Items] Å Å Å Å Total balance after reinsurance recoverables 63 147 Å Å Total | Individual Life Å Å Å Additional Liability, Long-Duration Insurance [Line Items] Å Å Å Å Balance, including amounts in AOCI, BOP, post-flooring 14,308 12,684 Å Å Flooding impact and amounts in AOCI 843 1,285 Å Å Balance, excluding amounts in AOCI, BOP, pre-flooring 15,151 13,969 Å Å Effect of assumption updates Å Å \$ 153 \$ 232 Effect of actual variances from expected experience and other activity Å Å 150 26 Adjusted balance, BOP Å Å \$ 15,454 \$ 14,018 Assessment Collected 591 518 Å Å Interest accrual 262 239 Å Å Benefits paid (168) (153) Å Å Other adjustments 13 0 Å Å Balance, excluding amounts in AOCI, EOP, pre-flooring 16,152 14,622 Å Å Flooding impact and amounts in AOCI (1,659) (1,109) Å Å Balance, including amounts in AOCI, EOP, post-flooring 14,493 13,513 Å Å Less: Reinsurance recoverables 7,026 5,484 Å Å Total balance after reinsurance recoverables \$ 7,467 \$ 8,029 Å Å X - DefinitionAdditional Liability, Long-Duration Insurance, Adjustment Due To Reserve Flooding + ReferencesNo definition available. + Details Name: pr_u_AdditionalLiabilityLongDurationInsuranceAdjustmentDueToReserveFlooding Namespace Prefix: pr_u_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAdditional Liability, Long-Duration Insurance, Assessment Collected + ReferencesNo definition available. + Details Name: pr_u_AdditionalLiabilityLongDurationInsuranceAssessmentCollected Namespace Prefix: pr_u_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAdditional Liability, Long-Duration Insurance, Assumption updates + ReferencesNo definition available. + Details Name: pr_u_AdditionalLiabilityLongDurationInsuranceAssumptionUpdates Namespace Prefix: pr_u_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAdditional Liability, Long-Duration Insurance, Before Reinsurance + ReferencesNo definition available. + Details Name: pr_u_AdditionalLiabilityLongDurationInsuranceBeforeReinsurance Namespace Prefix: pr_u_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAdditional Liability, Long-Duration Insurance, Before Reinsurance, Pre Flooding Adjustment, Excluding AOCI + ReferencesNo definition available. + Details Name: pr_u_AdditionalLiabilityLongDurationInsuranceBeforeReinsurancePreFloodingAdjustmentExcludingAOCI Namespace Prefix: pr_u_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after effect of reinsurance, of present value of total expected payment to policyholder in excess of present value of total expected assessment. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6) + Details Name: us-gaap_AdditionalLiabilityLongDurationInsuranceAfterReinsurance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before effect of reinsurance and after current period update of cash flow assumption and discount rate change, of present value of total expected payment to policyholder in excess of present value of total expected assessment. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: [http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131](http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131) + Details Name: us-gaap_AdditionalLiabilityLongDurationInsuranceBenefitPayment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cumulative increase (decrease) in present value of total expected payment to policyholder in excess of present value of total expected assessment from effect of variance from cash flow assumption change for actual experience. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 3: [http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131](http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131) + Details Name: us-gaap_AdditionalLiabilityLongDurationInsuranceCumulativeIncreaseDecreaseOfActualVarianceFromExpectedExperience Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCurrent weighted-average discount rate used to measure present value of total expected payment to policyholder in excess of present value of total expected assessment. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(6\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(6) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(5\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131) + Details Name: us-gaap_AdditionalLiabilityLongDurationInsuranceInterestIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(6\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(6) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131) + Details Name: us-gaap_AdditionalLiabilityLongDurationInsuranceLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in present value of total expected payment to policyholder in excess of present value of total expected assessment. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: [http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131](http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131) + Details Name: us-gaap_AdditionalLiabilityLongDurationInsurancePeriodIncreaseDecrease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionAmount, after allowance for credit loss, recoverable under reinsurance for present value of total expected payment to policyholder in excess of present value of total expected assessment. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph \(g\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2) + Details Name: us-gaap_AdditionalLiabilityLongDurationInsuranceReinsuranceRecoverableAfterAllowance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted-average duration of present value of total expected payment to policyholder in excess of present value of total expected assessment, in 'PnYmMnDtnHnMns' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(b\)\(5\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6) + Details Name: us-gaap_AdditionalLiabilityLongDurationInsuranceWeightedAverageDuration

Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - Details Name: srt ProductOrServiceAxis=pru IndividualLifeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ StatementBusinessSegmentsAxis=us-gaap_ AllOtherSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ StatementBusinessSegmentsAxis=pru TotalExcludingOtherBusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 109 R98.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Liability For Future Policy Benefits (Future Policy Benefits) (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 Jun. 30, 2023 Insurance [Abstract] Á Á Á Benefit reserves, EOP, post-flooring \$ 182,150 Á \$ 188,974 Deferred Profit Liability EOP, post-flooring 14,913 Á 14,431 Additional insurance reserves, including amounts in AOCI, EOP, post-flooring 14,556 Á 13,660 Subtotal of amounts disclosed above 211,619 Á 217,065 Other Future Policy Benefits reserves 50,711 Á 51,584 Total Future Policy Benefits \$ 262,330 \$ 273,281 \$ 268,649 X - DefinitionLiability For Future Policy Benefit, Before Reinsurance, Deferred Profit Liability + ReferencesNo definition available. + Details Name: pru LiabilityForFuturePolicyBenefitBeforeReinsuranceDeferredProfitLiability Namespace Prefix: pru_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLiability For Future Policy Benefit, before Reinsurance, excluding Other Future Policy Benefits Reserves + ReferencesNo definition available. + Details Name: pru LiabilityForFuturePolicyBenefitBeforeReinsuranceExcludingOtherFuturePolicyBenefitsReserves Namespace Prefix: pru_ Data Type: xbrli:monetaryIteItemType Balance Type: credit Period Type: instant X - DefinitionLiability For Future Policy Benefit, Before Reinsurance, Reserve, Post Flooring + ReferencesNo definition available. + Details Name: pru LiabilityForFuturePolicyBenefitBeforeReinsuranceReservePostFlooring Namespace Prefix: pru_ Data Type: xbrli:monetaryIteItemType Balance Type: credit Period Type: instant X - DefinitionOther balances for which disaggregated rolloffward disclosures are not required, including Closed Block liabilities, unpaid claims and claims expenses, and incurred but not reported and in course of settlement claim liabilities. + ReferencesNo definition available. + Details Name: pru_OtherNonDisclosedFuturePolicyBenefitsReserves Namespace Prefix: pru_ Data Type: xbrli:monetaryIteItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before effect of reinsurance and after current period update of cash flow assumption and discount rate change, of present value of total expected payment to policyholder in excess of present value of total expected assessment. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6)Reference 3:

amount at risk \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Cash Surrender Value 26,972,000,000 18,638,000,000 26,972,000,000 18,638,000,000 Individual Fixed | Retirement Strategies | Additional Liability, Long-Duration Insurance [Roll Forward] | Total Policyholders' account balance 4,412,000,000 2,532,000,000 4,412,000,000 2,532,000,000 Individual Fixed | Retirement Strategies | Additional Liability, Long-Duration Insurance [Roll Forward] | Total Policyholders' account balance 4,412,000,000 2,532,000,000 4,412,000,000 2,532,000,000 Deposits | Interest credited to policyholdersâ€™ account balances | 105,000,000 60,000,000 Acquisitions and Dispositions | 0 0 0 Policy charges | 0 (3,000,000) | Surrenders and withdrawals | 338,000,000 (196,000,000) | Benefit payments | 37,000,000 (40,000,000) Net transfers (to) from separate account | 0 0 0 Change in market value and other adjustments | 125,000,000 70,000,000 Foreign currency adjustment | 0 0 0 Balance, EOP \$ 9,765,000,000 \$ 5,740,000,000 \$ 9,765,000,000 \$ 5,740,000,000 Weighted-average crediting rate 2.49% 2.32% 2.49% 2.32% Net amount at risk \$ 0 \$ 0 \$ 0 \$ 0 Cash Surrender Value 8,193,000,000 4,541,000,000 8,193,000,000 4,541,000,000 Life/Disability | Group Insurance | Additional Liability, Long-Duration Insurance [Roll Forward] | Total Policyholders' account balance 4,529,000,000 5,839,000,000 4,529,000,000 5,839,000,000 Deposits | Interest credited to policyholdersâ€™ account balances | 75,000,000 84,000,000 Acquisitions and Dispositions | 0 0 0 Policy charges | 164,000,000 (161,000,000) | Surrenders and withdrawals | 849,000,000 (826,000,000) | Benefit payments | 0 0 0 Net transfers (to) from separate account | 0 0 0 Change in market value and other adjustments | 0 0 0 Foreign currency adjustment | 0 0 0 Balance, EOP \$ 27,489,000,000 \$ 27,422,000,000 \$ 27,489,000,000 \$ 27,422,000,000 Weighted-average crediting rate 2.76% 2.90% 2.76% 2.90% Net amount at risk \$ 389,142,000,000 \$ 373,992,000,000 \$ 389,142,000,000 \$ 373,992,000,000 Cash Surrender Value 32,664,000,000 22,936,000,000 32,664,000,000 22,936,000,000 Life Planner | Additional Liability, Long-Duration Insurance [Roll Forward] | Total Policyholders' account balance 8,194,000,000 7,335,000,000 8,194,000,000 7,335,000,000 Life Planner | International Businesses | Additional Liability, Long-Duration Insurance [Roll Forward] | Total Policyholders' account balance 12,949,000,000 11,168,000,000 12,949,000,000 11,168,000,000 Deposits | 1,048,000,000 1,150,000,000 Interest credited to policyholdersâ€™ account balances | 624,000,000 513,000,000 Acquisitions and Dispositions | 336,000,000 0 Policy charges | 161,000,000 (150,000,000) | Surrenders and withdrawals | 153,000,000 (96,000,000) | Benefit payments | 135,000,000 (137,000,000) | Net transfers (to) from separate account | 0 0 0 Change in market value and other adjustments | 11,000,000 14,000,000 Foreign currency adjustment | 1,155,000,000 (798,000,000) | Balance, EOP \$ 12,670,000,000 \$ 11,664,000,000 \$ 12,670,000,000 \$ 11,664,000,000 Weighted-average crediting rate 9.75% 8.98% 9.75% 8.98% Net amount at risk \$ 18,168,000,000 \$ 17,126,000,000 \$ 18,168,000,000 \$ 17,126,000,000 Cash Surrender Value 11,284,000,000 10,046,000,000 11,284,000,000 10,046,000,000 Gibraltar Life and Other | Additional Liability, Long-Duration Insurance [Roll Forward] | Total Policyholders' account balance 38,697,000,000 35,730,000,000 38,697,000,000 35,730,000,000 Gibraltar Life and Other | International Businesses | Additional Liability, Long-Duration Insurance [Roll Forward] | Total Policyholders' account balance 38,450,000,000 35,325,000,000 38,450,000,000 35,325,000,000 Deposits | 3,207,000,000 2,818,000,000 Interest credited to policyholdersâ€™ account balances | 444,000,000 354,000,000 Acquisitions and Dispositions | 0 0 0 Policy charges | 144,000,000 (87,000,000) | Surrenders and withdrawals | 883,000,000 (582,000,000) | Benefit payments | 1,122,000,000 (1,002,000,000) | Net transfers (to) from separate account | 0 0 0 Change in market value and other adjustments | 14,000,000 (2,000,000) Foreign currency adjustment | 1,146,000,000 (888,000,000) | Balance, EOP \$ 38,792,000,000 \$ 35,936,000,000 \$ 38,792,000,000 \$ 35,936,000,000 Weighted-average crediting rate 2.30% 1.99% 2.30% 1.99% Net amount at risk \$ 5,887,000,000 \$ 6,472,000,000 \$ 5,887,000,000 \$ 6,472,000,000 Cash Surrender Value 34,059,000,000 31,477,000,000 34,059,000,000 31,477,000,000 Full Service | Corporate and Other | Additional Liability, Long-Duration Insurance [Roll Forward] | Total Policyholders' account balance 5,621,000,000 5,832,000,000 5,621,000,000 5,832,000,000 X - DefinitionPolicyholder Account Balance, Acquisitions And Dispositions + ReferencesNo definition available. + Details Name: pr_u PolicyholderAccountBalanceAcquisitionsAndDispositions Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPolicyholder Account Balance, Before Reinsurance Recoverable Allowance + ReferencesNo definition available. + Details Name: pr_u PolicyholderAccountBalanceBeforeReinsuranceRecoverableAllowance Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPolicyholder Account Balance, Foreign Currency Adjustment + ReferencesNo definition available. + Details Name: pr_u PolicyholderAccountBalanceForeignCurrencyAdjustment Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPolicyholder Account Balance, Other Adjustments + ReferencesNo definition available. + Details Name: pr_u PolicyholderAccountBalanceOtherAdjustments Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPolicyholder Account Balance, Reinsurance Recoverable, after Allowance + ReferencesNo definition available. + Details Name: pr_u PolicyholderAccountBalanceReinsuranceRecoverableAfterAllowance Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPolicyholder Account Balance, Unearned Revenue Reserve, Unearned Expense Credit, And Additional Interest Reserve + ReferencesNo definition available. + Details Name: pr_u PolicyholderAccountBalanceUnearnedRevenueReserveUnearnedExpenseCreditAndAdditionalInterestReserve Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of interest expense for allocation to policyholder account balance. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef - Topic 944 - SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29F -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29F + Details Name: us-gaap CashSurrenderValueDueToPolicyholdersAmount Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of closed block policyholder funds held, which are refundable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 805 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockLiabilitiesOtherPolicyholderFunds Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of interest expense for allocation to policyholder account balance. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29F -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29FReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479868/944-20-45-2Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 13J -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-13JReference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147472250/944-220-S99-1 + Details Name: us-gaap InterestCreditedToPolicyholdersAccountBalances Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow to policyholder account balance from benefit payment. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29F -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29FReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 13J -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147

Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_InstitutionalMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_RetirementStrategiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_IndividualVariableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_IndividualFixedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_LifeDisabilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_GroupInsuranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_IndividualLifeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_LifePlannerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_InternationalBusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_GibraltarLifeAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_FullServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CorporateAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 112 R101.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Policyholders' Account Balances - Narrative (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Jun. 30, 2023 Policyholder Account Balance [Line Items] Á Á Policyholdersâ€™ account balances \$ 154,991 \$ 138,743 FANIP | Medium-term Notes Á Á Policyholder Account Balance [Line Items] Á Á Capacity 15,000 Á Debt Instrument, Face Amount \$ 3,474 3,470 FANIP | Medium-term Notes | Minimum Á Á Policyholder Account Balance [Line Items] Á Á Interest rate 0.00% Á Maturities 2 months Á FANIP | Medium-term Notes | Maximum Á Á Policyholder Account Balance [Line Items] Á Á Maturities 5 years Á FANIP | Commercial paper Á Á Policyholder Account Balance [Line Items] Á Á Capacity \$ 6,000 Á Debt Instrument, Face Amount \$ 1,994 2,068 FANIP | Commercial paper | Minimum Á Á Policyholder Account Balance [Line Items] Á Á Interest rate 0.00% Á Maturities 2 months Á FANIP | Commercial paper | Maximum Á Á Policyholder Account Balance [Line Items] Á Á Interest rate 5.60% Á Maturities 5 years Á FHLBNY | Secured Debt Á Á Policyholder Account Balance [Line Items] Á Á Maturities 7 years Á Debt Instrument, Face Amount \$ 2,628 2,628 FHLBNY | Secured Debt | Minimum Á Á Policyholder Account Balance [Line Items] Á Á Interest rate 1.925% Á FHLBNY | Secured Debt | Maximum Á Á Policyholder Account Balance [Line Items] Á Á Interest rate 4.51% Á Institutional Retirement Strategies And Life Planner Á Á Policyholder Account Balance [Line Items] Á Á Policyholdersâ€™ account balances \$ 5,436 \$ 5,502 X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Balance Type: credit Period Type: instant X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap_Data Type: dtr-types:percentItem Balance Type: na Period Type: instant X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Balance Type: credit Period Type: instant X - DefinitionPeriod between issuance and maturity of long-term debt, in 'PnYnMnDnTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_LongTermDebtTerm Namespace Prefix: us-gaap_Data Type: xbrli:durationItem Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29F -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29F + Details Name: us-gaap_PolicyholderAccountBalanceLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Balance Type: na Period Type: duration X - DefinitionAmount due to policyholder. Includes, but is not limited to, unpaid policy dividend, retrospective refund, and undistributed earnings on participating business. Excludes future policy benefit and claim expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(14)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29F -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29FReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7A + Details Name: us-gaap_PolicyholderFunds Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Balance Type: credit Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=pru_FANIPMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_MediumTermNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_CommercialPaperMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=pru_FHLBNYMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_SecuredDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_InstitutionalRetirementStrategiesAndLifePlannerMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 113 R102.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Policyholders' Account Balances (Guaranteed Minimum Crediting Rate) (Details) \$ in Millions Jun. 30, 2024 USD (\$) Jun. 30, 2023 USD (\$) Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates \$ 154,991 \$ 138,743 1 - 50 bps above guaranteed minimum | Minimum Á Á Policyholder Account Balance [Line Items] Á Á Policyholder account balance above guaranteed minimum crediting rate 1 11 - 50 bps above guaranteed minimum | Maximum Á Á Policyholder Account Balance [Line Items] Á Á Policyholder account balance above guaranteed minimum crediting rate 50 51 - 150 bps above guaranteed minimum | Minimum Á Á Policyholder Account Balance [Line Items] Á Á Policyholder account balance above guaranteed minimum crediting rate 51 51 51 - 150 bps above guaranteed minimum | Maximum Á Á Policyholder Account Balance [Line Items] Á Á Policyholder account balance above guaranteed minimum crediting rate 150 150 Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Policyholder account balance above guaranteed minimum crediting rate 150 150 Institutional Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates \$ 9,422 \$ 10,142 Institutional | At guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 9,422 10,142 Institutional | 1 - 50 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 0 0 Institutional | 51 - 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 0 0 Institutional | Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 0 0 Individual Variable Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 3,780 4,333 Individual Variable | At guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 781 849 Individual Variable | 51 - 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 269 29 Individual Variable | Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 0 0 Individual Fixed Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 4,412 2,532 Individual Fixed | At guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 2,156 1,533 Individual Fixed | 1 - 50 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 637 611 Individual Fixed | 51 - 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 815 293 Individual Fixed | Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 804 95 Group Insurance Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 2,530 3,021 Group Insurance | At guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 1,547 1,679 Group Insurance | 1 - 50 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 0 0 Group Insurance | 51 - 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 0 0 Group Insurance | Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 983 1,342 Variable Universal Life Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 23,893 24,393 Variable Universal Life | At guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 10,011 13,133 Variable Universal Life | 1 - 50 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 5,377 3,748 Variable Universal Life | 51 - 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 5,857 6,815 Variable Universal Life | Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 2,648 697 Life Planner Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 8,194 7,335 Life Planner | At guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 5,486 6,058 Life Planner | 1 - 50 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 65 50 Life Planner | 51 - 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 83 91 Life Planner | Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 2,560 1,136 Gibraltar Life and Other Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 38,697 35,730 Gibraltar Life and Other | At guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 38,315 35,296 Gibraltar Life and Other | 1 - 50 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 350 395 Gibraltar Life and Other | 51 - 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 32 39 Gibraltar Life and Other | Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates \$ 0 \$ 0 Less than 1.00% | Institutional Á Á Policyholder Account Balance [Line Items] Á Á Range of Guaranteed Minimum Crediting Rates 1.00% 1.00% Account Values with Crediting Rates \$ 503 \$ 401 Less than 1.00% | Institutional | At guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 503 401 Less than 1.00% | Institutional | 1 - 50 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 0 0 Less than 1.00% | Institutional | 51 - 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 0 0 Less than 1.00% | Institutional | Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates \$ 0 \$ 0 Less than 1.00% | Individual Variable Á Á Policyholder Account Balance [Line Items] Á Á Range of Guaranteed Minimum Crediting Rates 1.00% 1.00% Account Values with Crediting Rates \$ 1,523 \$ 1,825 Less than 1.00% | Individual Variable | At guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 618 973 Less than 1.00% | Individual Variable | 1 - 50 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 651 834 Less than 1.00% | Individual Variable | 51 - 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 254 18 Less than 1.00% | Individual Variable | Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates \$ 0 \$ 0 Less than 1.00% | Individual Fixed Á Á Policyholder Account Balance [Line Items] Á Á Range of Guaranteed Minimum Crediting Rates 1.00% 1.00% Account Values with Crediting Rates \$ 721 \$ 0 Less than 1.00% | Individual Fixed | At guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 0 0 Less than 1.00% | Individual Fixed | 1 - 50 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 4 0 Less than 1.00% | Individual Fixed | 51 - 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates 10 0 Less than 1.00% | Individual Fixed | Greater than 150 bps above guaranteed minimum Á Á Policyholder Account Balance [Line Items] Á Á Account Values with Crediting Rates \$ 707 \$ 0 Less than 1.00% | Group Insurance Á Á Policyholder Account Balance [Line Items] Á Á Range of Guaranteed Minimum Crediting Rates 1.00% 1.00% Account Values with Crediting Rates \$ 921 \$ 1,342 Less

[illegible]

4.00% | Individual Fixed | Greater than 150 bps above guaranteed minimum [Á](#) [Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 1,510 1,621 3.00% - 4.00% | Group Insurance | Minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 3.00% 3.00% 3.00% - 4.00% | Group Insurance | Maximum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% 3.00% - 4.00% | Group Insurance | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 1,448 1,621 3.00% - 4.00% | Group Insurance | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 3.00% - 4.00% | Group Insurance | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 3.00% - 4.00% | Group Insurance | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 62 0 3.00% - 4.00% | Variable Universal Life \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 9,567 \\$ 10,729 3.00% - 4.00% | Variable Universal Life | Minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 3.00% 3.00% 3.00% - 4.00% | Variable Universal Life | Maximum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% 3.00% - 4.00% | Variable Universal Life | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 4,300 \\$ 7,386 3.00% - 4.00% | Variable Universal Life | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 3,897 2,024 3.00% - 4.00% | Variable Universal Life | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 1,342 1,308 3.00% - 4.00% | Variable Universal Life | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 28 11 3.00% - 4.00% | Life Planner \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 351 \\$ 333 3.00% - 4.00% | Life Planner | Minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 3.00% 3.00% 3.00% - 4.00% | Life Planner | Maximum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% 3.00% - 4.00% | Life Planner | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 351 \\$ 333 3.00% - 4.00% | Life Planner | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 3.00% - 4.00% | Life Planner | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 3.00% - 4.00% | Life Planner | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 3.00% - 4.00% | Gibraltar Life and Other \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 5,501 \\$ 3,943 3.00% - 4.00% | Gibraltar Life and Other | Minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 3.00% 3.00% 3.00% - 4.00% | Gibraltar Life and Other | Maximum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% 3.00% - 4.00% | Gibraltar Life and Other | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 5,501 \\$ 3,943 3.00% - 4.00% | Gibraltar Life and Other | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 3.00% - 4.00% | Gibraltar Life and Other | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 3.00% - 4.00% | Gibraltar Life and Other | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 0 \\$ 0 Greater than 4.00% | Institutional \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% Account Values with Crediting Rates \\$ 2,118 1,728 Greater than 4.00% | Institutional | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 2,118 1,728 Greater than 4.00% | Institutional | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Institutional | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Institutional | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 0 \\$ 0 Greater than 4.00% | Individual Variable \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% Account Values with Crediting Rates \\$ 90 \\$ 101 Greater than 4.00% | Individual Variable | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 90 101 Greater than 4.00% | Individual Variable | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Individual Variable | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Individual Variable | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 0 \\$ 0 Greater than 4.00% | Individual Fixed \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% Account Values with Crediting Rates \\$ 90 \\$ 100 Greater than 4.00% | Individual Fixed | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 90 100 Greater than 4.00% | Individual Fixed | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Individual Fixed | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Individual Fixed | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 0 \\$ 0 Greater than 4.00% | Group Insurance \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% Account Values with Crediting Rates \\$ 72 3 Greater than 4.00% | Group Insurance | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 72 3 Greater than 4.00% | Group Insurance | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Group Insurance | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Group Insurance | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 0 \\$ 0 Greater than 4.00% | Variable Universal Life \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% Account Values with Crediting Rates \\$ 5,433 5,560 Greater than 4.00% | Variable Universal Life | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 5,433 5,560 Greater than 4.00% | Variable Universal Life | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Variable Universal Life | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Variable Universal Life | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 0 \\$ 0 Greater than 4.00% | Life Planner \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% Account Values with Crediting Rates \\$ 375 \\$ 388 Greater than 4.00% | Life Planner | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 375 388 Greater than 4.00% | Life Planner | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Life Planner | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Life Planner | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 0 \\$ 0 Greater than 4.00% | Gibraltar Life and Other \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Range of Guaranteed Minimum Crediting Rates 4.00% 4.00% Account Values with Crediting Rates \\$ 6,728 2,612 Greater than 4.00% | Gibraltar Life and Other | At guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 6,728 2,612 Greater than 4.00% | Gibraltar Life and Other | 1 - 50 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Gibraltar Life and Other | 51 - 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates 0 0 Greater than 4.00% | Gibraltar Life and Other | Greater than 150 bps above guaranteed minimum \[Á\]\(#\) Policyholder Account Balance \[Line Items\]](#) [Á](#) [Account Values with Crediting Rates \\$ 0 \\$ 0 X - DefinitionValue above guaranteed minimum crediting rate on policyholder account balance. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 55-Paragraph 29F-Publisher FASB-URI https://asc.fasb.org/1943274/2147480046/944-40-55-29F>Reference 2: \[http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 50-Paragraph 7A-Subparagraph \\(d\\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480081/944-40-50-7A\]\(http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 50-Paragraph 7A-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480081/944-40-50-7A\)Details Name: us-gaap_PolicyholderAccountBalanceAboveGuaranteedMinimumCreditingRate Namespace Prefix: us-gaap_Data Type: xbrli:decimalItem Type Balance Type: na Period Type: instant X - DefinitionGuaranteed minimum crediting rate on policyholder account balance. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 55-Paragraph 29F-Publisher FASB-URI https://asc.fasb.org/1943274/2147480046/944-40-55-29F>Reference 2: \[http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 50-Paragraph 7A-Subparagraph \\(d\\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480081/944-40-50-7A\]\(http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 50-Paragraph 7A-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480081/944-40-50-7A\)Details Name: us-gaap_PolicyholderAccountBalanceAboveGuaranteedMinimumCreditingRateAxis=us-gaap_PolicyholderAccountBalanceAboveGuaranteedMinimumCreditingRateRangeFrom0001To0050Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt RangeAxis=srt MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt RangeAxis=srt MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PolicyholderAccountBalanceAboveGuaranteedMinimumCreditingRateAxis=us-gaap_PolicyholderAccountBalanceAboveGuaranteedMinimumCreditingRateRangeFrom0051To0150Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PolicyholderAccountBalanceAboveGuaranteedMinimumCreditingRateAxis=pru_PolicyholderAccountBalanceAboveGuaranteedMinimumCreditingRateRangeGreaterThan0150Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=pru InstitutionalMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PolicyholderAccountBalanceAboveGuaranteedMinimumCreditingRateAxis=us-gaap_PolicyholderAccountBalanceAtGuaranteedMinimumCreditingRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=pru IndividualFixedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=pru GroupInsuranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=us-gaap_VariableUniversalLifeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=pru LifePlannerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ProductOrServiceAxis=pru GibraltarLifeAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PolicyholderAccountBalanceGuaranteedMinimumCreditingRateRangeAxis=pru_PolicyholderAccountBalanceGuaranteedMinimumCreditingRateRangeLessThan0100Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PolicyholderAccountBalanceGuaranteedMinimumCreditingRateRangeAxis=pru_PolicyholderAccountBalanceGuaranteedMinimumCreditingRateRangeFrom0100To0199Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PolicyholderAccountBalanceGuaranteedMinimumCreditingRateRangeFrom0200To0299Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PolicyholderAccountBalanceGuaranteedMinimumCreditingRateRangeAxis=pru_PolicyholderAccountBalanceGuaranteedMinimumCreditingRateRangeFrom0300To0400Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PolicyholderAccountBalanceGuaranteedMinimumCreditingRateRangeAxis=pru_PolicyholderAccountBalanceGuaranteedMinimumCreditingRateRangeGreaterThan0400Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 114 R103.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Policyholders' Liabilities \(Additional Insurance Reserves\) \(Details\) - USD \(\\$\) \\$ in Millions 6 Months Ended Jun. 30, 2024 Total \[Á\]\(#\) \[Policyholder Account Balance \\[Line Items\\]\]\(#\) \[Á\]\(#\) \[Balance, beginning of period \\\$ 5,067 \\\$ 4,295 Unearned revenue 516 492 Amortization expense \\(129\\) \\(107\\) Other adjustments \\(57\\) 1 FX adjustment \\(34\\) \\(20\\) Balance, end of period 5,363 4,661 Less: Reinsurance recoverables 404 0 Unearned revenue reserve net of reinsurance recoverables 4,959 4,661 Other Businesses \\[Á\\]\\(#\\) \\[Policyholder Account Balance \\\[Line Items\\\]\\]\\(#\\) \\[Á\\]\\(#\\) \\[Unearned revenue reserve net of reinsurance recoverables 5,012 4,708 Variable Universal Life | Individual Life \\\[Á\\\]\\\(#\\\) Policyholder Account Balance \\\[Line Items\\\]\\]\\(#\\) \\[Á\\]\\(#\\) \\[Balance, beginning of period 4,613 3,983 Unearned revenue 436 412 Amortization expense \\\(118\\\) \\\(100\\\) Other adjustments 0 0 FX adjustment 0 0 Balance, end of period 4,931 4,295 Less: Reinsurance recoverables 404 0 Unearned revenue reserve net of reinsurance recoverables 4,527 4,295 Life Planner | International Businesses \\\[Á\\\]\\\(#\\\) \\\[Policyholder Account Balance \\\\[Line Items\\\\]\\\]\\\(#\\\) \\\[Á\\\]\\\(#\\\) \\\[Balance, beginning of period 359 231 Unearned revenue 71 69 Amortization expense \\\\(9\\\\) \\\\(4\\\\) Other adjustments \\\\(56\\\\) 1 FX adjustment \\\\(26\\\\) \\\\(16\\\\) Balance, end of period 339 281 Less: Reinsurance recoverables 0 0 Unearned revenue reserve net of reinsurance recoverables 339 281 Gibraltar Life and Other | International Businesses \\\\[Á\\\\]\\\\(#\\\\) \\\\[Policyholder Account Balance \\\\\[Line Items\\\\\]\\\\]\\\\(#\\\\) \\\\[Á\\\\]\\\\(#\\\\) \\\\[Balance, beginning of period 95 81 Unearned revenue 9 11 Amortization expense \\\\\(2\\\\\) \\\\\(3\\\\\) Other adjustments \\\\\(1\\\\\) 0 FX adjustment \\\\\(8\\\\\) \\\\\(4\\\\\) Balance, end of period 93 85 Less: Reinsurance recoverables 0 0 Unearned revenue reserve net of reinsurance recoverables \\\\\\$ 93 \\\\\\$ 85 X - DefinitionPolicyholder Account Balance, Unearned Revenue Reserve + ReferencesNo definition available. + Details Name: pru_PolicyholderAccountBalanceUnearnedRevenueReserve Namespace Prefix: pru_Data Type: xbrli:monetaryItem Type Balance\\\\]\\\\(#\\\\)\\\]\\\(#\\\)\\]\\(#\\)\]\(#\)](#)

Type: credit Period Type: instant X - DefinitionPolicyholder Account Balance, Unearned Revenue Reserve, Amortization Expense + ReferencesNo definition available. + Details Name: pr_u_PolicyholderAccountBalanceUnearnedRevenueReserveAmortizationExpense Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPolicyholder Account balance, Unearned Revenue Reserve, Foreign Currency Adjustment + ReferencesNo definition available. + Details Name: pr_u_PolicyholderAccountBalanceUnearnedRevenueReserveForeignCurrencyAdjustment Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPolicyholder Account Balance, Unearned Revenue Reserve, Issuance + ReferencesNo definition available. + Details Name: pr_u_PolicyholderAccountBalanceUnearnedRevenueReserveIssuance Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPolicyholder Account Balance, Unearned Revenue Reserve, Net Of Reinsurance + ReferencesNo definition available. + Details Name: pr_u_PolicyholderAccountBalanceUnearnedRevenueReserveNetOfReinsurance Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPolicyholder Account Balance, Unearned Revenue Reserve, Reinsurance + ReferencesNo definition available. + Details Name: pr_u_PolicyholderAccountBalanceUnearnedRevenueReserveReinsurance Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) in present value of total expected payment to policyholder in excess of present value of total expected assessment from cash flow assumption change for future cash flows from change in discount rate. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 131 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-131 + Details Name: us-gaap_AdditionalLiabilityLongDurationInsuranceIncreaseDecreaseFromDiscountRateChange Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7AReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29F -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29F + Details Name: us-gaap_PolicyholderAccountBalanceLineItems Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pr_u_TotalExcludingOtherBusinessesMember Namespaces Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pr_u_OtherBusinessesMember Namespaces Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pr_u_TotalIncludingOtherBusinessesMember Namespaces Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_VariableUniversalLifeMember Namespaces Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pr_u_IndividualLifeMember Namespaces Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pr_u_LifePlannerMember Namespaces Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pr_u_InternationalBusinessesMember Namespaces Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pr_u_GibraltarLifeAndOtherMember Namespaces Prefix: Data Type: na Balance Type: Period Type: XML 115 R104.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Market Risk Benefits - Rollforward of Balances for Variable Annuity Products (Details) - USD (\$) \$ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Market Risk Benefit [Roll Forward] Å Å Market risk benefit, ending balance \$ 2,359 \$ 3,511 Net amount at risk \$ 9,358 \$ 10,885 Weighted-average attained age of contractholders (in years) 71 years 69 years Individual Retirement Strategies Å Å Market Risk Benefit [Roll Forward] Å Å Market risk benefit, beginning balance \$ 4,038 \$ 4,987 Effect of cumulative changes in NPR 1,137 1,828 Balance, BOP, before effect of changes in NPR 5,175 6,815 Attributed fees collected 569 601 Claims paid (42) (59) Interest accrued 130 173 Actual in force different from expected (6) 36 Effect of changes in interest rates (909) (696) Effect of changes in equity markets (1,165) (1,389) Effect of assumption update 93 342 Issuance 29 5 Other adjustments 15 (22) Balance, EOP, before effect of changes in NPR 3,889 5,806 Effect of cumulative changes in NPR (42) (1,751) Less: Reinsured MRBs 635 637 Balance, EOP, net of reinsurance 2,312 3,418 Market risk benefit, ending balance 2,947 4,055 Other Segments Å Å Market Risk Benefit [Roll Forward] Å Å Balance, EOP, net of reinsurance \$ 47 \$ 93 X - DefinitionMarket Risk Benefit, Increase (Decrease) From Issuance + ReferencesNo definition available. + Details Name: pr_u_MarketRiskBenefitIncreaseDecreaseFromIssuance Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionMarket Risk Benefit, Increase (Decrease) From Other Adjustments + ReferencesNo definition available. + Details Name: pr_u_MarketRiskBenefitIncreaseDecreaseFromOtherAdjustments Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before tax, of accumulated other comprehensive income (loss) (AOI) from (increase) decrease in instrument-specific credit risk on contract or contract feature in long-duration contract issued by insurance entity protecting contract holder from other-than-nominal capital market risk and exposing insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7BReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29GReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 13K -Subparagraph (k) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-13K + Details Name: us-gaap_AOCIMarketRiskBenefitInstrumentSpecificCreditRiskBeforeTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before effect of reinsurance and after accumulated increase (decrease) in instrument-specific credit risk, of contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29GReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-55-29GReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-55-29GReference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2 + Details Name: us-gaap_MarketRiskBenefitAfterReinsuranceAndCumulativeIncreaseDecreaseFromInstrumentSpecificCreditRiskChange Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of cash inflow to contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk from attributed fee collected. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7BReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29GReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 13K -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-13K + Details Name: us-gaap_MarketRiskBenefitAttributedFeeCollected Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, before effect of reinsurance and cumulative increase (decrease) in instrument-specific credit risk, of contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29GReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 13K -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-13K + Details Name: us-gaap_MarketRiskBenefitPayment Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk from change associated with actual policyholder behavior different from expected. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7BReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29GReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 13K -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-13K + Details Name: us-gaap_MarketRiskBenefitIncreaseDecreaseFromEquityMarketChange Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk from change in interest rate. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7BReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29GReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 55 -Paragraph 13K -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-13K + Details Name: us-gaap_MarketRiskBenefitIncreaseDecreaseFromInterestRateChange Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk from change in assumption, classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 7B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-7BReference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 40 -Name

Accounting Standards Codification -Section 55 -Paragraph 29G -Publisher FASB -URI https://asc.fasb.org/1943274/2147480046/944-40-55-29GReference 3:

definition available. + Details Name: pr_u DeferredReinsuranceLoss Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber
Of Counterparties + ReferencesNo definition available. + Details Name: pr_u NumberOfCounterparties Namespace Prefix: pr_u Data Type: xbrli:integerItemType Balance Type: na Period Type:
instant X - DefinitionNumber of Reinsurance Companies + ReferencesNo definition available. + Details Name: pr_u NumberOfReinsuranceCompanies Namespace Prefix: pr_u Data Type:
xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information
associated with domain members defined in one or many axes to the table. + ReferencesReference 1:

FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_PolicyholderBenefitsAndClaimsIncurredNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after premiums ceded to other entities and premiums assumed by the entity, of premiums earned. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17)(Column E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 605 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479032/944-605-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04)(13)(c) -SubTopic 220 -Topic 942 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(1)) -SubTopic 220 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_PremiumsEarnedNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of policy benefits and costs incurred for policies assumed. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479838/944-20-50-3Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_ReinsuranceEffectOnClaimsAndBenefitsIncurredAmountAssumed Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of reduction of provision for policy benefits and costs incurred for policies ceded. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479838/944-20-50-3Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_ReinsuranceEffectOnClaimsAndBenefitsIncurredAmountCeded Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 119 R108.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Reinsurance Reinsurance Recoverable (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Total reinsurance recoverables \$ 16,950 \$ 16,737 Reinsurance recoverables net of loss allowance 11 12 Deposit assets 10,796 10,574 Somerset Re \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Reinsurance payable 1,974 1,518 Deposit assets 2,152 1,619 Prismic Re \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Deposit assets 3,660 3,771 Individual and group annuities \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Total reinsurance recoverables 7,095 7,516 Life insurance \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Total reinsurance recoverables 9,470 8,806 Life insurance | Somerset Re \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Reinsurance recoverables net of loss allowance 716 \$ Other reinsurance \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Total reinsurance recoverables 385 415 Hartford Life Business \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Reinsurance payable 1,372 1,396 Hartford Life Business | Life insurance \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Total reinsurance recoverables 2,013 2,090 Prismic Re \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Reinsurance payable 7,775 8,543 Prismic Re | Individual and group annuities \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Total reinsurance recoverables 5,604 5,981 FLIAC | Individual and group annuities \$ \$ SEC Schedule, 12-17, Insurance Companies, Reinsurance [Line Items] \$ \$ Total reinsurance recoverables \$ 1,452 \$ 1,485 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-X (SX) -Number 210 -Section 12 -Subsection 17 -Paragraph Column F -Publisher SECReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-X (SX) -Number 210 -Section 12 -Subsection 17 -Paragraph Column E -Publisher SECReference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-X (SX) -Number 210 -Section 12 -Subsection 17 -Paragraph Column D -Publisher SECReference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-X (SX) -Number 210 -Section 12 -Subsection 17 -Paragraph Column C -Publisher SECReference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-X (SX) -Number 210 -Section 12 -Subsection 17 -Paragraph Column B -Publisher SECReference 6: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-X (SX) -Number 210 -Section 12 -Subsection 17 -Paragraph Column A -Publisher SECReference 7: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-X (SX) -Number 210 -Section 12 -Subsection 17 -Publisher SECReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17)(Column A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17)(Column B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17)(Column C)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17)(Column D)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17)(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17)(Column F)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2 + Details Name: srt_ReinsurancePremiumsForInsuranceCompaniesByProductSegmentLineItems Namespace Prefix: srt_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionThe carrying amount of the asset transferred to a third party to serve as a deposit, which typically serves as security against failure by the transferor to perform under terms of an agreement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DepositAssets Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe carrying amount as of the balance sheet date of the known and estimated amounts owed to insurers under reinsurance treaties or other arrangements. + ReferencesNo definition available. + Details Name: us-gaap_ReinsurancePayable Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after valuation allowance, recoverable under reinsurance contracts including premium paid under reinsurance contracts. Examples include, but are not limited to, settled and unsettled claims, incurred but not reported losses, loss adjustment expense, premium paid, policy benefits and policy reserves. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479838/944-20-50-5Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477409/944-310-45-5Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477409/944-310-45-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_ReinsuranceRecoverablesAllowance Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: srt_CounterpartyNameAxis=pru_PrismicLifeReinsuranceLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_IndividualAndGroupAnnuitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_LifeInsuranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=pru_OtherReinsuranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=pru_HartfordLifeBusinessMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=pru_PrismicLifeReinsuranceLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CededCreditRiskAxis=pru_FLIACMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 120 R109.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Closed Block (Narrative) (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 Closed Block Dividend Obligation \$ 60 \$ 792 Accumulated Net Unrealized Investment Loss Pre Tax \$ \$ Closed Block Dividend Obligation 2,567 2,081 Accumulated Distributions in Excess of Net Income \$ \$ Closed Block Dividend Obligation \$ 2,627 \$ 2,873 X - DefinitionThe liability as of the balance sheet date for the excess of the cumulative actual closed block earnings over the cumulative expected (actuarially determined) closed block earnings (each) for the period from the actuarial calculation date to the date of measurement. The excess will result in future dividends to closed block policyholders, unless offset by less favorable than expected future performance of the closed block. The policyholder dividend obligation, which may not have a negative balance, recognizes that a portion of earnings in certain cases will not inure to the stockholders of the insurance entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockLiabilitiesPolicyholderDividendObligation Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: pru_ClosedBlockPolicyholderDividendObligationAxis=pru_AccumulatedNetUnrealizedInvestmentGainLossPreTaxMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedDistributionsInExcessOfNetIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 121 R110.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Closed Block (Closed Block Liabilities and Assets Designated to Closed Block; Maximum Future Earnings to be Recognized) (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 Jun. 30, 2023 Closed Block liabilities \$ \$ Future policy benefits \$ 42,965 \$ 43,587 \$ Policyholders' dividends payable 641 648 \$ Policyholders' dividend obligation 60 792 \$ Policyholders' account balances 4,424 4,500 \$ 4,543 Other Closed Block liabilities 3,771 3,605 \$ Total Closed Block liabilities 51,861 53,132 \$ Closed Block assets \$ \$ Fixed maturities, available-for-sale, at fair value 29,317 30,314 \$ Fixed maturities, trading, at fair value 725 887 \$ Equity securities, at fair value 1,861 1,970 \$ Commercial mortgage and other loans 7,679 7,769 \$ Policy loans 3,407 3,479 \$ Other invested assets 4,816 4,513 \$ Short-term investments 583 232 \$ Total investments 48,388 49,164 \$ Cash and cash equivalents 398 993 \$ Accrued investment income 415 421 \$ Other Closed Block assets 276 138 \$ Total Closed Block assets 49,477 50,716 \$ Excess of reported Closed Block liabilities over Closed Block assets 2,384 2,416 \$ Portion of above representing accumulated other comprehensive income (loss): \$ \$ Net unrealized investment gains (losses) (2,732) (2,241) \$ Allocated to policyholder dividend obligation 2,567 2,081 \$ Future earnings to be recognized from Closed Block assets and Closed Block liabilities \$ 2,219 \$ 2,256 \$ X - DefinitionThe sum of cash, cash equivalents, investments and other assets allocated to the segregated group of participating or dividend-paying policies and contracts identified as the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_AssetsDesignatedToClosedBlock Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsDesignatedToClosedBlockAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of accrued investment income held by the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_AssetsDesignatedToClosedBlockAccruedInvestmentIncome Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCash and highly liquid, safe investments that can be readily converted into cash (cash equivalents) allocated to the segregated group of participating or dividend-paying policies and contracts identified as the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_AssetsDesignatedToClosedBlockFixedMaturityAvailableForSaleAtFairValue Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investments held by the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards

Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap AssetsDesignatedToClosedBlockInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount of investments in mortgage loans on real estate allocated to the segregated group of participating or dividend-paying policies and contracts identified as the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap AssetsDesignatedToClosedBlockMortgageLoansOnRealEstate Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of other assets held by the closed block. Excludes other investments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap AssetsDesignatedToClosedBlockOtherClosedBlockAssets1 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of other investments held by the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap AssetsDesignatedToClosedBlockOtherInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: instant X - DefinitionCarrying amount of loans to policy holders secured by benefits under insurance policies that are allocated to the segregated group of participating or dividend-paying policies and contracts identified as the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap AssetsDesignatedToClosedBlockPolicyLoans Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionShort-term investments allocated to the segregated group of participating or dividend-paying policies and contracts identified as the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap AssetsDesignatedToClosedBlockShortTermInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investments in debt securities classified as trading that are held by the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap AssetsDesignatedToClosedBlockTradingSecuritiesDebt Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFor the segregated group of participating or dividend-paying policies and contracts identified as the closed block, the change in the period in the obligation representing amounts to be distributed to policyholders owning contracts in the closed block. Also a component of change in other comprehensive income in the period, which is reflected in the closed block disclosure. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(10) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(10) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockAssetsAndLiabilitiesChangeInPolicyholderDividendObligation Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap ClosedBlockAssetsAndLiabilitiesEffectOnOtherComprehensiveIncomeAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe carrying amount of closed block liabilities in excess of the carrying amount of closed block assets at the date of demutualization (adjusted to eliminate the impact of related amounts in accumulated other comprehensive income). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(9) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockAssetsAndLiabilitiesMaximumFutureEarningsToBeRecognized Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe net increase or decrease in the period in the fair value of the fixed maturity and equity investments designated as available for sale as of the balance sheet date that were allocated to the segregated group of participating or dividend-paying policies and contracts identified as a closed block. Also a component of change in other comprehensive income in the period, which is reflected in the closed block disclosure. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockInvestmentsAvailableForSaleChangeInUnrealizedAppreciation Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFor the segregated group of participating or dividend-paying policies and contracts along with the assets backing them (known as a closed block), the total of future policy benefits, policyholder account balance, policyholder dividend obligation and any other closed block liabilities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockLiabilities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap ClosedBlockLiabilitiesAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe liability as of the balance sheet date for future benefits to be paid to or on behalf of policyholders and expenses, less the present value of future net premiums payable under the insurance contracts and the policy cash accumulations, for the segregated group of participating or dividend-paying policies and contracts identified as a closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockLiabilitiesFuturePolicyBenefitsAndPolicyholderAccountBalances Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities allocated to the closed block, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockLiabilitiesOtherClosedBlockLiabilities Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of closed block policyholder funds held, which are refundable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 805 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockLiabilitiesOtherPolicyholderFunds Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe liability as of the balance sheet date for the excess of the cumulative actual closed block earnings over the cumulative expected (actuarially determined) closed block earnings (each) for the period from the actuarial calculation date to the date of measurement. The excess will result in future dividends to closed block policyholders, unless offset by less favorable than expected future performance of the closed block. The policyholder dividend obligation, which may not have a negative balance, recognizes that a portion of earnings in certain cases will not inure to the stockholders of the insurance entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockLiabilitiesPolicyholderDividendObligation Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of dividends payable as of the balance sheet date to policyholders of contracts in the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockLiabilitiesPolicyholderDividendsPayable Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe difference between the liabilities of and the assets allocated to the segregated group of participating or dividend-paying policies and contracts identified as the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ExcessOfReportedClosedBlockLiabilitiesOverAssetsDesignatedToClosedBlock Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 122 R111.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Closed Block (Information Regarding Policyholder Dividend Obligation) (Details) \$ in Millions 6 Months Ended Jun. 30, 2024 USD (\$) Movement in Closed Block Dividend Obligation [Roll Forward] Å Balance, beginning \$ 792 Impact from earnings allocable to policyholder dividend obligation (246) Change in net unrealized investment gains (losses) allocated to policyholder dividend obligation (486) Balance, ending \$ 60 X - DefinitionAmount of increase (decrease) in the closed block dividend obligation from the unrealized gain (loss) on investments allocated to the closed block. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 805 -Name Accounting Standards Codification -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 805 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b)(10) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockDividendObligationChangeInUnrealizedInvestmentGainsLosses Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in the closed block dividend obligation from the effect on dividends to policyholders on the net results of operations for the period of the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(10) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockDividendObligationIncreaseDecreaseForEffectOfOperatingResults Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe liability as of the balance sheet date for the excess of the cumulative actual closed block earnings over the cumulative expected (actuarially determined) closed block earnings (each) for the period from the actuarial calculation date to the date of measurement. The excess will result in future dividends to closed block policyholders, unless offset by less favorable than expected future performance of the closed block. The policyholder dividend obligation, which may not have a negative balance, recognizes that a portion of earnings in certain cases will not inure to the stockholders of the insurance entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 55 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477301/944-805-55-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockLiabilitiesPolicyholderDividendObligation Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + Details Name: us-gaap MovementInClosedBlockDividendObligationRollForward Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 123 R112.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Closed Block (Closed Block Revenues and Benefits and Expenses) (Details) -USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2023 Revenues Å Å Å Premiums \$ 433 \$ 430 \$ 842 \$ 836 Net investment income 506 948 1,019 977 Realized investment gains (losses), net (174) (113) (299) (130) Other income (loss) 43 140 207 240 Total Closed Block revenues 838 935 1,769 1,923 Benefits and Expenses Å Å Å Policyholdersâ€™ benefits 604 610 1,188 1,182 Interest credited to policyholdersâ€™ account balances 29 29 59 59 Dividends to policyholders 162 292 437 594 General and administrative expenses 67 71 134 144 Total Closed Block benefits and expenses 862 1,002 1,818 1,979 Closed Block revenues, net of Closed Block benefits and expenses, before income taxes (54) (47) (56) Income tax expense (benefit) (73) (54) (88) (86) Closed Block revenues, net of Closed Block benefits and expenses and income taxes \$ 19 \$ 7 \$ 39 \$ 30 X - DefinitionAmount of benefits, claims and expenses that are related to an insurance entity's segregated group of participating or dividend-paying policies and contracts along with the assets allocated to them (known as a closed block). Includes, but is not limited to, death benefits, matured endowments, participating dividends, general expenses and deferred acquisition costs related to the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockOperationsBenefitsAndExpense Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap ClosedBlockOperationsBenefitsAndExpenseAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDifference between prior period and current period estimated policy claims and interest due to and designated to policies in an insurance entity's segregated group of participating or dividend-paying policies and contracts along with the assets allocated to them (known as a closed block). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap ClosedBlockOperationsChangeInPolicyholderBenefitsAndInterestCreditedToPolicyholderAccountBalances Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of income tax expense or benefit allocated to the operations of the closed block for the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher

FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsIncomeTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionIncome for the period from the investments allocated to an insurance entity's segregated group of participating or dividend-paying policies and contracts (known as a closed block), net of investment expenses, which are typically reported in a table of closed block operations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsNetInvestmentIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of net income (loss) from operations of the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsNetResults Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expense classified as other allocated to the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsOtherExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of revenue classified as other allocated to the closed block. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsOtherRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAn expense for the period for estimated policy claims in an insurance entity's segregated group of participating or dividend-paying policies and contracts along with the assets allocated to them (known as a closed block), as typically reported in a table of closed block operations as part of summarized financial data. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 944 -SubTopic 805 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b)(7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsPolicyholderBenefits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAn expense for the period representing distributions paid or accrued for the segregated group of participating or dividend-paying policies and contracts along with the assets allocated to them (known as a closed block), which may be presented in a table of closed block operations as part of summarized financial data. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(8) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsPolicyholderDividends Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFor the segregated group of participating or dividend-paying policies and contracts along with the assets allocated to them (known as a closed block), revenue for the period from insurance policy premiums; typically included in a table of closed block operations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsPremiums Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGains and losses realized for the period from the investments allocated to an insurance entity's segregated group of participating or dividend-paying policies and contracts (known as a closed block). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b)(6) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsRealizedInvestmentGainsLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe revenues less expenses from operations of the closed block during the period, before income taxes allocated thereto. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsResultsBeforeIncomeTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTotal revenues from an insurance company's segregated group of participating or dividend-paying policies and contracts along with the assets allocated to them (known as a closed block). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 805 -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478072/944-805-50-3 + Details Name: us-gaap_ClosedBlockOperationsRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_ClosedBlockOperationsRevenueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 124 R113.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Income Taxes (Narrative) (Details) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Income Tax Disclosure [Abstract] A A A Total income tax expense (benefit) \$ 264 \$ 123 \$ 553 \$ 505 Effective Income Tax Rate, Percent A A 19.70% 20.50% Federal Statutory Income Tax Rate, Percent A A 21.00% A High Tax Exception Percentage A A 18.90% A Percentage of the Effective Income Tax Rate Rec at Federal Statutory Income A A 90.00% A Book-income Alternative Minimum Tax Rate A A 15.00% A Tax Adjustments, Settlements, and Unusual Provisions A A \$ 75 A X - DefinitionBook-income Alternative Minimum Tax Rate + ReferencesNo definition available. + Details Name: pru_BookIncomeAlternativeMinimumTaxRate Namespace Prefix: pru_ Data Type: dtr-types:1.percentItemType Balance Type: na Period Type: duration X - DefinitionHigh Tax Exception Percentage + ReferencesNo definition available. + Details Name: pru_HighTaxExceptionPercentage Namespace Prefix: pru_ Data Type: dtr-types:1.percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage of the Effective Income Tax Rate Rec at Federal Statutory Income + ReferencesNo definition available. + Details Name: pru_PercentageoftheEffectiveIncomeTaxRateRecatFederalStatutoryIncome Namespace Prefix: pru_ Data Type: dtr-types:1.percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrli.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231 + Details Name: us-gaap_EffectiveIncomeTaxRateContinuingOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage of domestic federal statutory tax rate applicable to pretax income (loss). + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrli.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrli.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.1.1.(Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-50-12Reference 4: http://www.xbrli.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrli.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrli.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrli.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrli.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrli.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.1.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrli.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrli.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrli.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrli.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrli.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrli.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) to previously recorded tax expense. Includes, but is not limited to, significant settlements of income tax disputes, and unusual tax positions or infrequent actions taken by the entity, including tax assessment reversal, and IRS tax settlement. + ReferencesReference 1: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_TaxAdjustmentsSettlementsAndUnusualProvisions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 125 R114.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Short-Term and Long-Term Debt (Short-Term Debt) (Details) - USD (\$) \$ in Millions 6 Months Ended 12 Months Ended Jun. 30, 2024 Dec. 31, 2023 Short-term Debt [Line Items] A A Short-term debt \$ 588 \$ 618 Less: assets under set-off arrangements \$ 11,964 \$ 10,370 Weighted average interest rate on outstanding short-term debt 5.34% 5.50% Commercial paper A A Short-term Debt [Line Items] A A Debt maturity 53 days 49 days Short-Term Debt \$ 503 \$ 535 Current portion of Long-term debt A A Short-term Debt [Line Items] A A Short-Term Debt 1,835 2,083 Short-term Debt A A Short-term Debt [Line Items] A A Less: assets under set-off arrangements 1,750 2,000 Short-Term Debt 2,338 2,618 Borrowings due overnight | Commercial paper A A Short-term Debt [Line Items] A A Short-term debt 100 110 Daily average outstanding | Commercial paper A A Short-term Debt [Line Items] A A Short-term debt 1,474 1,334 Prudential Financial A A Short-term Debt [Line Items] A A Short-Term Debt 25 25 Prudential Financial | Commercial paper A A Short-term Debt [Line Items] A A Short-Term Debt 25 25 Prudential Funding, LLC | Commercial paper A A Short-term Debt [Line Items] A A Short-Term Debt 478 510 Mortgage debt A A Short-term Debt [Line Items] A A Short-Term Debt 85 83 Surplus notes subject to set-off arrangements A A Short-term Debt [Line Items] A A Short-Term Debt \$ 1,750 \$ 2,000 X - DefinitionAssets associated with debt arrangements where there is a set off arrangement. + ReferencesNo definition available. + Details Name: pru_AssetsUnderSetOffArrangements Namespace Prefix: pru_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of debt and lease obligation, classified as current. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtCurrentNamespaces Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPeriod of time between issuance and maturity of debt instrument, in PnYnMnDnHnMnS format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentTerm Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrli.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrli.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_ShortTermDebtLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted average interest rate of short-term debt outstanding calculated at point in time. + ReferencesReference 1: http://www.xbrli.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-7Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermDebtWeightedAverageInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=us-gaap_CommercialPaperMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=us-gaap_LongTermDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=us-gaap_MaturityOnDemandMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidatedEntitiesAxis=srt_ParentCompanyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=pru_PrudentialFundingLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ShortTermDebtTypeAxis=us-gaap_MortgagesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongTermDebtTypeAxis=pru_SurplusNotesSubjectToSetOffArrangementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 126 R115.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Short-Term and Long-Term Debt (Narrative) (Details) - USD (\$) 6 Months Ended 12 Months Ended Jun. 30, 2024 Dec. 31, 2023 Debt Instrument [Line Items] A A Amounts drawn on credit facilities \$ 0 A Long-term Debt, Excluding Current Maturities 19,353,000,000 \$ 18,882,000,000 Assets Under Set Off Arrangements 11,964,000,000 10,370,000,000 Parent Company Prudential Funding Combined A A Debt Instrument [Line Items] A A Capacity \$ 4,000,000,000 A Line of Credit Facility, Expiration Period 5 years A Prudential Financial A A Debt Instrument [Line Items] A A Short-Term Debt \$ 25,000,000 25,000,000 Minimum statutory consolidated net worth 22,100,000,000 A Current portion of Long-term debt A A Debt Instrument [Line Items] A A Short-Term Debt 1,835,000,000 2,083,000,000 Junior Subordinated Debt A A Debt Instrument [Line Items] A A Debt Instrument, Face Amount \$ 1,000,000,000

À Debt Instrument, Interest Rate, Stated Percentage 6.50% À Junior Subordinated Debt | 5.20% Junior Subordinated Notes À À Debt Instrument [Line Items] À À Debt Instrument, Interest Rate, Stated Percentage 5.20% À Short-term Debt À Debt Instrument [Line Items] À À Assets Under Set Off Arrangements \$ 1,750,000,000 2,000,000,000 Short-Term Debt \$ 2,338,000,000 \$ 2,618,000,000 Commercial paper À À Debt Instrument [Line Items] À À Debt maturity 53 days 49 days Short-Term Debt \$ 503,000,000 \$ 535,000,000 Commercial paper | Prudential Financial À À Debt Instrument [Line Items] À À Short-Term Debt \$ 25,000,000 \$ 25,000,000 X - DefinitionAssets associated with debt arrangements where there is a set off arrangement. + ReferencesNo definition available. + Details Name: pr_u AssetsUnderSetOffArrangements Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 835-SubTopic 30-Name Accounting Standards Codification-Section 55-Paragraph 8-Publisher FASB-URI https://asc.fasb.org/1943274/2147482949/835-30-55-8>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B)Reference 3: <http://www.xbrl.org/2003/role/exampleRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 69B-Publisher FASB-URI https://asc.fasb.org/1943274/2147481568/470-20-55-69B>Reference 4: <http://www.xbrl.org/2003/role/exampleRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 69C-Publisher FASB-URI https://asc.fasb.org/1943274/2147481568/470-20-55-69C>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef-Topic 835-SubTopic 30-Name Accounting Standards Codification-Section 50-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147482900/835-30-50-1>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef-Topic 835-SubTopic 30-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147482925/835-30-45-2> + Details Name: us-gaap DebtInstrumentFaceAmount Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(22\)\(a\)\(1\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(22)(a)(1))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B) + Details Name: us-gaap DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef-Topic 835-SubTopic 30-Name Accounting Standards Codification-Section 55-Paragraph 8-Publisher FASB-URI https://asc.fasb.org/1943274/2147482949/835-30-55-8>Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.4-08\(f\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.4-08(f))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph \(SX 210.12-04\(a\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph (SX 210.12-04(a))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B)Reference 5: <http://www.xbrl.org/2003/role/exampleRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 69B-Publisher FASB-URI https://asc.fasb.org/1943274/2147481568/470-20-55-69B>Reference 6: <http://www.xbrl.org/2003/role/exampleRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 69C-Publisher FASB-URI https://asc.fasb.org/1943274/2147481568/470-20-55-69C>Reference 7: <http://www.xbrl.org/2003/role/exampleRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 69E-Publisher FASB-URI https://asc.fasb.org/1943274/2147481568/470-20-55-69E>Reference 8: <http://www.xbrl.org/2003/role/exampleRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 55-Paragraph 69F-Publisher FASB-URI https://asc.fasb.org/1943274/2147481568/470-20-55-69F>Reference 9: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B)Reference 11: [http://www.xbrl.org/2003/role/exampleRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B](http://www.xbrl.org/2003/role/exampleRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph (d)-Publisher 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[http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph \(h\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1B-Subparagraph (h)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B)Reference 15: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1D-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1D-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D)Reference 16: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards 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https://asc.fasb.org/1943274/2147481139/470-20-50-1F](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1F-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1F)Reference 23: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1F-Subparagraph \(b\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1F](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1F-Subparagraph (b)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1F)Reference 24: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1F-Subparagraph \(b\)\(2\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1F](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1F-Subparagraph (b)(2)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1F)Reference 25: [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1I-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I](http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 1I-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I)Reference 26: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 835-SubTopic 30-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147482925/835-30-45-2>Reference 27: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 835-SubTopic 30-Name Accounting Standards Codification-Section 50-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147482900/835-30-50-1> + Details Name: us-gaap DebtInstrumentLineItems Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPeriod of time between issuance and maturity of debt instrument, in 'PnYnMnDnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap DebtInstrumentTerm Namespace Prefix: us-gaap Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPeriod remaining on line of credit facility before it terminates, in 'PnYnMnDnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap LineOfCreditFacilityExpirationPeriod Namespace Prefix: us-gaap Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(22\)\(b\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(22)(b))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(19\)\(b\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(19)(b))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe carrying value as of the balance sheet date of the current portion of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(19\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(19))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 942-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.9-03\(13\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 942-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.9-03(13))-Publisher FASB-URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1) + Details Name: us-gaap LinesOfCreditCurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(22\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(22))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) + Details Name: us-gaap LongTermDebtNoncurrent Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of minimum net worth required for mortgage banking as defined by regulatory framework. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 948-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph \(c\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481586/948-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 948-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph (c)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481586/948-10-50-3)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 948-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 5-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481586/948-10-50-5](http://www.xbrl.org/2003/role/disclosureRef-Topic 948-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 5-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481586/948-10-50-5)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 948-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 5-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481586/948-10-50-5](http://www.xbrl.org/2003/role/disclosureRef-Topic 948-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 5-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481586/948-10-50-5) + Details Name: us-gaap MinimumNetWorthRequiredForCompliance Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(19\)\(a\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(19)(a))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 942-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.9-03\(13\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 942-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.9-03(13))-Publisher FASB-URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 3: <http://www.xbrl.org/2003/role/exampleRef-Topic 852-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 10-Publisher FASB-URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.7-03\(a\)\(16\)\(a\)\(1\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 944-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.7-03(a)(16)(a)(1))-Publisher FASB-URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1) + Details Name: us-gaap ShortTermBorrowings Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: del LegalEntityAxis=pr_u ParentCompanyPrudentialFundingCombinedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ConsolidatedEntitiesAxis=srt ParentCompanyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap DebtInstrumentAxis=us-gaap LongTermDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap JuniorSubordinatedDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap LongTermDebtTypeAxis=pr_u A5.20JuniorSubordinatedNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap DebtInstrumentAxis=pr_u A5.20JuniorSubordinatedNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap DebtInstrumentAxis=us-gaap ShortTermDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap DebtInstrumentAxis=us-gaap CommercialPaperMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 127 R116.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Short-Term and Long-Term Debt (Long-Term Debt) (Details) - USD (\$) \$ in Millions Jun. 30, 2024 Dec. 31, 2023 Debt Instrument [Line Items] À À Long-term Debt \$ 31,317 \$ 29,252 Less: assets under set-off arrangements 11,964 10,370 Long-term debt 19,353 18,882 Surplus notes | Fixed-rate notes À À Debt Instrument [Line Items] À À Long-term Debt 347 346 Surplus notes subject to set-off arrangements | Fixed-rate notes À À Debt Instrument [Line Items] À À Long-term Debt 11,384 9,790 Surplus notes subject to set-off arrangements | Floating-rate notes À À Debt Instrument [Line Items] À À Long-term Debt 580 580 Somersett Re surplus notes subject to set off arrangements À À Debt Instrument [Line Items] À À Long-term Debt 6,400 À Senior notes | Fixed-rate notes À À Debt Instrument [Line Items] À À Long-term Debt 10,110 10,112 Mortgage debt | Fixed-rate notes À À Debt Instrument [Line Items] À À Long-term Debt 29 0 Mortgage debt | Floating-rate notes À À Debt Instrument [Line Items] À À Long-term Debt 30 75 Line of credit À À Debt Instrument [Line Items] À À Long-term Debt 255 255 Junior subordinated notes À À Debt Instrument [Line Items] À À Long-term Debt 8,582 8,094 Debt denominated in foreign currency | Mortgage debt | Floating-rate notes À À Debt Instrument [Line Items] À À Long-term Debt 59 27 Prudential Financial À À Debt Instrument [Line Items] À À Long-term Debt 18,653 18,162 Prudential Financial | Junior subordinated notes À À Debt Instrument [Line Items] À À Long-term Debt 8,543 8,050 Subsidiaries | Junior subordinated notes À À Debt Instrument [Line Items] À À Long-term Debt \$ 39 \$ 44 X - DefinitionAssets associated with debt arrangements where there is a set off arrangement. + ReferencesNo definition available. + Details Name: pr_u AssetsUnderSetOffArrangements Namespace Prefix: pr_u Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(22\)\)-SubTopic 210-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(22))-SubTopic 210-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 942-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.9-03\(16\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 942-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.9-03(16))-Publisher FASB-URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 3:

Accounting Standards Codification -Section 55- Paragraph 3- Publisher FASB -URI https://asc.fasb.org/1943274/214748069/835-30-55-8Reference 2:

-Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap DefinedBenefitPlanRecognizedNetGainLossDueToSettlements1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cost for actuarial present value of benefits attributed to service rendered by employee for defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap DefinedBenefitPlanServiceCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap RetirementPlanTypeAxis=us-gaap_PensionPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap RetirementPlanTypeAxis=us-gaap_OtherPostretirementBenefitPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 130 R119.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Equity (Common Stock Changes in Number of Shares Issued, Held in Treasury and Outstanding) (Details) 6 Months Ended Jun. 30, 2024 shares Increase (Decrease) in Stockholders' Equity [Roll Forward] Á Balance, beginning (in shares) 666,305,189 Balance, ending (in shares) 666,305,189 Issued Á Increase (Decrease) in Stockholders' Equity [Roll Forward] Á Balance, beginning (in shares) 666,300,000 Common Stock issued (in shares) 0.0 Common Stock acquired 0.0 Stock-based compensation programs (in shares) 0.0 Balance, ending (in shares) 666,300,000 Common Stock Held in Treasury Á Increase (Decrease) in Stockholders' Equity [Roll Forward] Á Balance, beginning (in shares) 307,100,000 Common Stock issued (in shares) 0.0 Common Stock acquired 4,500,000 Stock-based compensation programs (in shares) (3,000,000.0) Balance, ending (in shares) 308,600,000 Outstanding Á Increase (Decrease) in Stockholders' Equity [Roll Forward] Á Balance, beginning (in shares) 359,200,000 Common Stock issued (in shares) 0.0 Common Stock acquired 4,500,000 Stock-based compensation programs (in shares) 3,000,000.0 Balance, ending (in shares) 357,700,000 X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInStockholdersEquityRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of new stock issued during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber, after forfeiture, of shares or units issued under share-based payment arrangement. Excludes shares or units issued under employee stock ownership plan (ESOP). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StatementClassOfStockAxis=pru_CommonStockIssuableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_TreasuryStockCommonMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=pru_CommonStockOutstandingMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 131 R120.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Equity (Narrative) (Details) - USD (\$) shares in Millions, \$ in Millions 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Feb. 28, 2023 Cash of Stock [Line Items] Á Á Á Cost of Treasury Stock Acquired \$ 493 \$ 504 Á Under November 2021 Board Of Directors Authorization Á Á Á Class of Stock [Line Items] Á Á Á Amount of Stock Repurchases Authorized by the Board of Directors Á Á \$ 1,000 Under November 2021 Board Of Directors Authorization [Common Stock Á Á Á Class of Stock [Line Items] Á Á Á Number of Treasury Stock Shares Acquired 4.5 Á Á Cost of Treasury Stock Acquired \$ 500 Á Á X - DefinitionAmount authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 505 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4 + Details Name: srt_StockRepurchaseProgramAuthorizedAmount1 Namespace Prefix: srt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 272 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483014/272-10-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 272 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482987/272-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_ClassOfStockLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares that have been repurchased during the period and are being held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_TreasuryStockSharesAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: srt_ShareRepurchaseProgramAxis=pru_UnderNovember2021BoardOfDirectorsAuthorizationMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 132 R121.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Equity (Dividends Declared) (Details) - \$ / shares 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2023 Equity [Abstract] Á Á Á Dividends declared per share of Common Stock (in USD per share) \$ 1.30 \$ 1.25 \$ 2.60 \$ 2.50 X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 133 R122.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Equity (Accumulated Other Comprehensive Income (Loss)) (Details) - USD (\$) \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2023 Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] Á Á Á Beginning balance [1] Á Á \$ (6,504) Á Income tax benefit (expense) \$ (293) \$ 793 (156) \$ 883 Ending balance [1] (7,444) Á ForeignÁ Currency Translation Adjustment Á Á Á Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] Á Á Á Beginning balance Á Á (2,686) (2,274) Change in OCI before reclassifications Á Á (827) (359) Amounts reclassified from AOCI Á Á (20) 1 Income tax benefit (expense) Á Á (81) (87) Ending balance (3,614) (2,719) (3,614) (2,719) Total net unrealized investment gains (losses) Á Á Á Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] Á Á Á Beginning balance Á Á (11,213) (16,194) Change in OCI before reclassifications Á Á (10,584) 5,184 Amounts reclassified from AOCI Á Á 467 381 Income tax benefit (expense) Á Á 2,526 (1,358) Ending balance (18,804) (11,987) (18,804) (11,987) Interest rate remeasurement of Liability for Future Policy Benefits Á Á Á Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] Á Á Á Beginning balance Á Á 8,547 15,242 Change in OCI before reclassifications Á Á 10,351 (8,901) Amounts reclassified from AOCI Á Á 0 0 Income tax benefit (expense) Á Á (2,606) 2,324 Ending balance 16,292 8,665 16,292 8,665 Gains (Losses) from Changes in Non-performance Risk on Market Risk Benefits Á Á Á Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] Á Á Á Beginning balance Á Á 900 1,448 Change in OCI before reclassifications Á Á (196) (77) Amounts reclassified from AOCI Á Á 0 0 Income tax benefit (expense) Á Á 42 16 Ending balance 746 1,387 746 1,387 Pension and Postretirement UnrecognizedÁ Net Periodic Benefit (Cost) Á Á Á Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] Á Á Á Beginning balance Á Á (2,052) (2,028) Change in OCI before reclassifications Á Á 11 10 Amounts reclassified from AOCI Á Á 14 35 Income tax benefit (expense) Á Á (37) (12) Ending balance (2,064) (1,995) (2,064) (1,995) Accumulated Other Comprehensive Income (Loss) Á Á Á Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] Á Á Á Beginning balance Á Á (6,504) (3,806) Change in OCI before reclassifications Á Á (1,245) (4,143) Amounts reclassified from AOCI Á Á 461 417 Income tax benefit (expense) Á Á (156) 883 Ending balance (7,444) (6,649) (7,444) (6,649) Cash Flow Hedging | Total net unrealized investment gains (losses) Á Á Á Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] Á Á Á Beginning balance Á Á 869 2,616 Ending balance 1,499 2,097 1,499 2,097 Fair value hedgeÁÁ Currency | Total net unrealized investment gains (losses) Á Á Á Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] Á Á Á Beginning balance Á Á (60) (54) Ending balance (70) \$ (149) \$ (70) \$ (149) [1] See Note 20 for additional information regarding related party transactions. X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_AOCIAttributableToParentNetOfTaxRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type:

duration X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: <https://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-14>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-11>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480016/944-40-65-2>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480016/944-40-65-2>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1>Reference 7: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-14> + Details Name: us-gaap AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-14A>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-5>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481674/830-30-50-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481694/830-30-45-17>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481694/830-30-45-20>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477250/944-220-S99-1>Reference 7: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-4> + Details Name: us-gaap OtherComprehensiveIncomeLossBeforeReclassificationsBeforeTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of tax expense (benefit) allocated to other comprehensive income (loss). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-12>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-4>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481674/830-30-50-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481694/830-30-45-17>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481694/830-30-45-20>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477250/944-220-S99-1>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482685/740-10-50-10>Reference 8: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482659/740-20-45-11>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478524/942-220-S99-1>Reference 11: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 740 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482659/740-20-45-2> + Details Name: us-gaap OtherComprehensiveIncomeLossTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount before tax of reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-14A>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-5>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481674/830-30-50-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481694/830-30-45-17>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481694/830-30-45-20>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477250/944-220-S99-1>Reference 7: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-4> + Details Name: us-gaap ReclassificationFromAccumulatedOtherComprehensiveIncomeCurrentPeriodBeforeTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap StatementEquityComponentsAxis=us-gaap_AccumulatedTranslationAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=us-gaap_AccumulatedNetUnrealizedInvestmentGainLossMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=us-gaap_AOCI LiabilityForFuturePolicyBenefitParentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=pru_AOCI MarketRiskBenefitInstrumentSpecificCreditRiskMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=us-gaap AccumulatedDefinedBenefitPlansAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=us-gaap AccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap DerivativeInstrumentsGainLossByHedgingRelationshipAxis=us-gaap_CashFlowHedgingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap DerivativeInstrumentsGainLossByHedgingRelationshipAxis=us-gaap_FairValueHedgingMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 134 R123.htm IDEA: XBRL DOCUMENT V3.24.2.u1 Equity (Reclassifications out of Accumulated Other Comprehensive Income (Loss)) (Details) - USD (\$) in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Realized investment gains (losses), net \$ (166) [1] \$ (938) \$ (474) [1],[2] \$ (721) Amortization of defined benefit items: Á Á Á Other Income 591 1,044 1,929 2,063 Total foreign currency translation adjustment Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Amounts reclassified from AOCI Á Á (20) 1 Total net unrealized investment gains (losses) Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Amounts reclassified from AOCI Á 467 381 Total amortization of defined benefit items Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Amounts reclassified from AOCI Á Á 14 35 Accumulated Other Comprehensive Income (Loss) Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Amounts reclassified from AOCI Á Á 461 417 Amounts reclassified from AOCI Á Á Á Amortization of defined benefit items: Á Á Á Prior service cost 18 2 35 4 Actuarial gain (loss) (25) (19) (49) (39) Amounts reclassified from AOCI | Total foreign currency translation adjustment Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Realized investment gains (losses), net 7 (1) 20 (1) Amounts reclassified from AOCI | Total net unrealized investment gains (losses) Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Amounts reclassified from AOCI (639) (245) (467) (381) Amounts reclassified from AOCI | Total amortization of defined benefit items Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Amounts reclassified from AOCI (7) (17) (14) (35) Amounts reclassified from AOCI | Accumulated Other Comprehensive Income (Loss) Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Amounts reclassified from AOCI (639) (263) (461) (417) Amounts reclassified from AOCI | Net unrealized investment gains (losses) on available-for-sale securities Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Net unrealized investment gains (losses) (735) (266) (717) (421) Amounts reclassified from AOCI | Interest Rate | Cash Flow Hedging Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Net unrealized investment gains (losses) (17) (6) (20) (29) Amounts reclassified from AOCI | Currency | Cash Flow Hedging Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Net unrealized investment gains (losses) 2 3 4 8 Amounts reclassified from AOCI | Currency | Fair value hedgesÁ Currency Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Net unrealized investment gains (losses) (3) (2) (5) (4) Amounts reclassified from AOCI | Currency/Interest rate | Cash Flow Hedging Á Á Á Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items] Á Á Á Net unrealized investment gains (losses) \$ 114 \$ 26 \$ 271 \$ 65 [1] See Note 20 for additional information regarding related party transactions. [2] See Note 20 for additional information regarding related party transactions. X - DefinitionAmount of gain (loss) recognized in net periodic benefit (cost) credit of defined benefit plan. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480482/715-20-55-17>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480535/715-20-45-3A>Reference 3: <http://www.xbrl.org/2003/role/exampleRef> -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480482/715-20-55-18>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480506/715-20-50-6> + Details Name: us-gaap DefinedBenefitPlanAmortizationOfGainsLosses Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of prior service cost (credit) recognized in net periodic benefit cost (credit) of defined benefit plan. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480482/715-20-55-17>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480506/715-20-50-6> + Details Name: us-gaap DefinedBenefitPlanAmortizationOfPriorServiceCostCredit Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap DefinedBenefitPlanNetPeriodicBenefitCostAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of revenue and income classified as other. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(2)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477271/946-320-S99-6>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(Footnote 4)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477271/946-320-S99-6>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(Footnote 6)(b)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477271/946-320-S99-6>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(4)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477250/944-220-S99-1>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(1)(c)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479134/946-220-S99-1> + Details Name: us-gaap OtherIncome Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of realized gain (loss) on investment. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(3)(a)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477250/944-220-S99-1> + Details Name: us-gaap RealizedInvestmentGainsLosses Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-6> + Details Name: us-gaap ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount before tax of reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-14A>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482765/220-10-50-5>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481674/830-30-50-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481694/830-30-45-17>Reference 5: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481694/830-30-45-20>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147477250/944-220-S99-1>Reference 7: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 220 -SubTopic 10 -Name Accounting

standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4 + Details Name: us-gaap ReclassificationFromAccumulatedOtherComprehensiveIncomeCurrentPeriodBeforeTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of unrealized gain (loss) on investment. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap UnrealizedGainLossOnInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap StatementEquityComponentsAxis=us-gaap AccumulatedTranslationAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=us-gaap AccumulatedNetUnrealizedInvestmentGainLossMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=us-gaap AccumulatedDefinedBenefitPlansAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=us-gaap AccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap ReclassificationOutOfAccumulatedOtherComprehensiveIncomeAxis=us-gaap ReclassificationOutOfAccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap InvestmentTypeAxis=us-gaap AvailableforsaleSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap DerivativeInstrumentRiskAxis=us-gaap InterestRateContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap InvestmentTypeAxis=us-gaap CashFlowHedgingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap DerivativeInstrumentRiskAxis=us-gaap ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap InvestmentTypeAxis=us-gaap FairValueHedgingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap DerivativeInstrumentRiskAxis=us-gaap CrossCurrencyInterestRateContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 135 R124.htm IDEA: XBRL DOCUMENT v3.24.2.1 Equity (Net Unrealized Investment Gains (Losses) in AOCI on AFS Fixed Maturity Securities with Allowance for Credit Losses and All Other Investments) (Details) \$ in Millions 6 Months Ended Jun. 30, 2024 USD (\$) Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] A Beginning balance \$ (6,504) [1] Ending balance (7,444) [1] Net Unrealized Investment Gains (Losses) on Available-for-Sale Fixed Maturity Securities on Which an Allowance for Credit Losses has been Recorded A Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] A Beginning balance (72) Net investment gains (losses) on investments arising during the period (25) Reclassification adjustment for (gains) losses included in net income 53 Reclassification due to allowance for credit losses recorded during the period 1 Ending balance (43) Net Unrealized Investment Gains (Losses) on All Other Investments A Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] A Beginning balance (17,179) Net investment gains (losses) on investments arising during the period (11,420) Reclassification adjustment for (gains) losses included in net income 414 Reclassification due to allowance for credit losses recorded during the period (1) Ending balance (28,186) Reinsurance Recoverables A Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] A Beginning balance (484) Impact of net unrealized investment (gains) losses (652) Ending balance (1,136) Future Policy Benefits, Policyholdersâ€™ Account Balances and Reinsurance Payables A Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] A Beginning balance 1,306 Impact of net unrealized investment (gains) losses 1,027 Ending balance 2,333 Policyholdersâ€™ Dividends A Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] A Beginning balance 2,081 Impact of net unrealized investment (gains) losses 486 Ending balance 2,567 Income Tax Benefit (Expense) A Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] A Beginning balance 3,135 Net investment gains (losses) on investments arising during the period 2,822 Reclassification adjustment for (gains) losses included in net income (115) Reclassification due to allowance for credit losses recorded during the period 0 Impact of net unrealized investment (gains) losses (181) Ending balance 5,661 Accumulated Other Comprehensive Income (Loss) Related to Net Unrealized Investment Gains (Losses) A Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward] A Beginning balance (11,213) Net investment gains (losses) on investments arising during the period (8,623) Reclassification adjustment for (gains) losses included in net income 352 Reclassification due to allowance for credit losses recorded during the period 0 Impact of net unrealized investment (gains) losses 680 Ending balance \$ (18,804) [1] See Note 20 for additional information regarding related party transactions. X - DefinitionImpact of Net Unrealized Investment Gain Loss + ReferencesNo definition available. + Details Name: prn ImpactOfNetUnrealizedInvestmentGainLoss Namespace Prefix: prn Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionReclassification due to allowance for credit losses recorded during period + ReferencesNo definition available. + Details Name: prn ReclassificationDueToAllowanceForCreditLossesRecordedDuringPeriod Namespace Prefix: prn Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap AOIArttributableToParentNetOfTaxRollForward Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-59-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section 599 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-59-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount after tax of reclassification adjustment from accumulated other comprehensive income for unrealized gain (loss) realized upon the sale of available-for-sale securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-15Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-17A + Details Name: us-gaap OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIForSaleOfSecuritiesNetOfTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after tax and before adjustment, of unrealized holding gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). Excludes unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11 + Details Name: us-gaap OtherComprehensiveIncomeUnrealizedHoldingGainLossOnSecuritiesArisingDuringPeriodNetOfTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap StatementEquityComponentsAxis=prn NetUnrealizedInvestmentGainLossOnAFSFixedMaturitySecuritiesWithAllowancePreTaxMember Namespace Prefix: Data Type: X - Details Name: us-gaap StatementEquityComponentsAxis=prn NetUnrealizedInvestmentGainLossOnAllOtherInvestmentsPreTaxMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=prn DeferredCostsPolicyAcquisitionAndSalesInducementsAndValuationOfBusinessAcquiredPreTaxMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=prn FuturePolicyBenefitsPolicyholdersAccountBalancesandReinsurancePreTaxMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=prn PolicyholdersDividendsPreTaxMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=prn DeferredIncomeTaxLiabilityBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap StatementEquityComponentsAxis=us-gaap AccumulatedNetUnrealizedInvestmentGainLossMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 136 R125.htm IDEA: XBRL DOCUMENT v3.24.2.1 Earnings Per Share (Reconciliation of the Numerators and Denominators of the Basic and Diluted Per Share) (Details) USD (\$) \$ / shares in Units, shares in Millions, \$ in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Mar. 31, 2024 Jun. 30, 2023 Mar. 31, 2023 Jun. 30, 2023 Basic earnings per share A A A A A Net income (loss) \$ 1,171 \$ 1,151 \$ 496 \$ 1,477 \$ 2,322 \$ 1,973 Less: Income (loss) attributable to noncontrolling interests (27) A (15) A (14) 0 Less: Dividends and undistributed earnings allocated to participating unvested share-based payment awards 14 A 6 A 29 24 Net income (loss) attributable to Prudential Financial available to holders of Common Stock, Basic Income \$ 1,184 A \$ 505 A \$ 2,307 \$ 1,949 Net income (loss) attributable to Prudential Financial available to holders of Common Stock, Basic Weighted Average Shares 358.8 A 364.8 A 358.9 365.7 Net income (loss) attributable to Prudential Financial available to holders of Common Stock, Basic Per Share Amount \$ 3.30 A \$ 1.38 A \$ 6.43 \$ 5.33 Effect of dilutive securities and compensation programs A A A A Add: Dividends and undistributed earnings allocated to participating unvested share-based payment awardsâ€™ Basic \$ 14 A \$ 6 A \$ 29 \$ 24 Less: Dividends and undistributed earnings allocated to participating un

Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481175/810-10-55-4>Reference 33: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A)Reference 34: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1B](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1B)Reference 35: <http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2>Reference 36: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph \(a\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A)Reference 37: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 65 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-65](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of undistributed earnings (loss) allocated to participating securities for the basic earnings (loss) per share or per unit calculation under the two-class method. + ReferencesReference 1: <a href=)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 66 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-66>Reference 3: [http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_UndistributedEarningsLossAllocatedToParticipatingSecuritiesBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of undistributed earnings (loss) allocated to participating securities for the diluted earnings (loss) per share or per unit calculation under the two-class method. + ReferencesReference 1: <a href=)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 65 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-65>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 66 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-66>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1)Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30)Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 5: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 6: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 8:

pru_SegmentToConsolidatedReconcilingItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_DivisionAxis=pru_PGIMDivisionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_DivisionAxis=pru_PGIMDivisionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_PGIM1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_DivisionAxis=pru_TotalCorporateAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_CorporateAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_DivisionAxis=pru_USBusinessesDivisionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_RetirementStrategiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_BusinessAxis=pru_InstitutionalRetirementStrategiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_BusinessAxis=pru_IndividualRetirementStrategiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_GroupInsuranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=pru_IndividualLifeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_MaterialReconcilingItemsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_SegmentToConsolidatedReconcilingItemsAxis=pru_SegmentReconcilingItemsChangeInValueOfMarketRiskBenefitsNetOfRelatedHedgingGainsLossesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_SegmentToConsolidatedReconcilingItemsAxis=pru_SegmentReconcilingItemsMarketExperienceUpdatesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_SegmentToConsolidatedReconcilingItemsAxis=pru_SegmentReconcilingItemsOperatingJointVenturesAndNoncontrollingInterestsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_SegmentToConsolidatedReconcilingItemsAxis=pru_SegmentReconcilingItemsOtherAdjustmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_SegmentToConsolidatedReconcilingItemsAxis=pru_RealizedInvestmentGainsLossesNetAndRelatedChargesAndAdjustmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=pru_OtherDivestedBusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=pru_TotalClosedBlockDivisionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=pru_U.S.BusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=pru_InternationalBusinessesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_DivisionAxis=pru_InternationalInsuranceDivisionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_BusinessAxis=pru_LifePlannerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: pru_BusinessAxis=pru_GibraltarLifeAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: XML 140 R129.htm IDEA: XBRL DOCUMENT v3.24.2.1 Segment Information (Reconciliation of Select Financial Information) (Details) - USD (\$) in Millions 3 Months Ended 6 Months Ended Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Dec 31, 2023 Segment Reporting Information [Line Items] A A A Revenues 14,883 \$ 13,498 \$ 38,392 \$ 30,543 \$ Net investment income, 4,449 \$ 4,476 \$ 9,613 \$ 8,796 \$ Total benefits and expenses 13,468 \$ 12,877 \$ 35,587 \$ 28,075 \$ Policyholdersâ€™ benefits 8,864 [1] 7,661 25,458 [1] 17,965 \$ Interest credited to policyholdersâ€™ account balances 1,102 \$ 1,149 \$ 2,385 \$ 1,30 \$ Dividends to policyholders 176 303 466 622 \$ Amortization of deferred policy acquisition costs 375 366 750 731 \$ Total Assets 715,196 \$ 715,196 \$ 721,123 Operating Segments A A A A Segment Reporting Information [Line Items] A A A A Revenues 13,841 12,583 35,540 27,565 \$ Operating Segments | PGIM Division [Member] | PGIM A A A A Segment Reporting Information [Line Items] A A A A Revenues 963 849 1,953 1,747 \$ Total Assets 38,270 42,064 Operating Segments | Total Corporate and Other [Member] | Corporate and Other A A A A Segment Reporting Information [Line Items] A A A A Revenues (36) (7) (6) (13) \$ Operating Segments | U.S. Businesses Division | Group Insurance A A A A Segment Reporting Information [Line Items] A A A A Revenues 1,586 1,598 3,220 3,162 \$ Total Assets 38,294 38,294 \$ 39,214 Operating Segments | U.S. Businesses Division | Individual Life A A A A Segment Reporting Information [Line Items] A A A A Revenues 1,529 1,564 3,109 3,091 \$ Total Assets 115,137 115,137 \$ 116,449 Operating Segments | U.S. Businesses Division | Retirement Strategies A A A A Segment Reporting Information [Line Items] A A A A Revenues 5,287 3,856 18,939 9,840 \$ Total Assets 265,191 265,191 \$ 251,242 Operating Segments | U.S. Businesses Division | Retirement Strategies | Institutional Retirement Strategies A A A A Segment Reporting Information [Line Items] A A A A Revenues 4,041 2,737 15,579 7,626 \$ Total Assets 119,582 119,582 \$ 111,308 Operating Segments | U.S. Businesses Division | Retirement Strategies | Individual Retirement Strategies A A A A Segment Reporting Information [Line Items] A A A A Revenues 1,246 1,119 2,460 2,214 \$ Total Assets 145,609 145,609 \$ 139,934 Segment Reconciling Items | Realized investment gains (losses), net, and related charges and adjustments A A A A Segment Reporting Information [Line Items] A A A A Revenues 234 (495) 542 17 \$ Segment Reconciling Items | Market experience updates A A A A Segment Reporting Information [Line Items] A A A A Revenues 0 (5) (58) 19 \$ Segment Reconciling Items | Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests A A A A Segment Reporting Information [Line Items] A A A A Revenues (17) (10) (56) (29) \$ Segment Reconciling Items | Change in value of market risk benefits, net of related hedging gains (losses) A A A A Segment Reporting Information [Line Items] A A A A Revenues (297) 16 (174) 91 \$ Segment Reconciling Items | Other Divested Businesses [Member] A A A A Segment Reporting Information [Line Items] A A A A Revenues 311 454 825 954 \$ Segment Reconciling Items | Total Closed Block division A A A A Segment Reporting Information [Line Items] A A A A Revenues 811 955 1,773 1,926 \$ Total Assets 49,824 49,824 \$ 51,088 Segment Reconciling Items | Total Corporate and Other [Member] A A A A Segment Reporting Information [Line Items] A A A A Total Assets 32,265 32,265 \$ 29,842 Intersegment Eliminations | PGIM Division [Member] | PGIM A A A A Segment Reporting Information [Line Items] A A A A Revenues 204 198 411 403 \$ Total U.S. Businesses | Operating Segments A A A A Segment Reporting Information [Line Items] A A A A Revenues 8,402 7,018 24,368 16,093 \$ Total Assets 418,622 418,622 \$ 406,905 International Businesses | Operating Segments A A A A Segment Reporting Information [Line Items] A A A A Revenues 4,512 4,723 9,225 9,738 \$ International Businesses | Operating Segments | Total International Businesses A A A A Segment Reporting Information [Line Items] A A A A Total Assets 176,215 176,215 \$ 191,224 International Businesses | Operating Segments | Total International Businesses | Life Planner A A A A Segment Reporting Information [Line Items] A A A A Revenues 2,367 2,381 4,917 5,005 \$ Total Assets 75,399 75,399 \$ 81,164 International Businesses | Operating Segments | Total International Businesses | Gibraltar Life and Other A A A A Segment Reporting Information [Line Items] A A A A Revenues 2,145 2,342 4,308 4,733 \$ Total Assets 100,816 100,816 \$ 110,060 [1] See Note 20 for additional information regarding related party transactions. X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: <http://www.xbrli.org/2003/role/exampleRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48>Reference 2: <http://www.xbrli.org/2003/role/exampleRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49>Reference 3: [http://www.xbrli.org/2003/role/disclosureRef-Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](http://www.xbrli.org/2003/role/disclosureRef-Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1)Reference 4: [http://www.xbrli.org/2003/role/disclosureRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://www.xbrli.org/2003/role/disclosureRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 5: [http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32)Reference 6: <http://www.xbrli.org/2003/role/disclosureRef-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 7: <http://www.xbrli.org/2003/role/disclosureRef-Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 8:

[XBRL-US](#) [asc.fasb.org/1943274/2147479168/946-830-55-10](#)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10](#)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(2\)\(d\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](#)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-07\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1](#)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](#)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 220 -Topic 946 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-5 + Details Name: us-gaap NetInvestmentIncome Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after effects of policies assumed or ceded, of expense related to the provision for policy benefits and costs incurred. + ReferencesReference 1: \[http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \\(SX 210.7-04\\(5\\)\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap PolicyholderBenefitsAndClaimsIncurredNet Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense for dividends to policyholders. + ReferencesReference 1: \\[http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 50 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479787/944-50-45-1\\]\\(#\\)Reference 2: \\[http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \\\(SX 210.7-04\\\(6\\\)\\\) -SubTopic 220 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1\\]\\(#\\)Reference 3: \\[http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \\\(c\\\) -SubTopic 10 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479756/944-50-50-1 + Details Name: us-gaap PolicyholderDividends Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain \\\(loss\\\). + ReferencesReference 1: \\\[http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48\\\]\\\(#\\\)Reference 2: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph \\\\(a\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41\\\]\\\(#\\\)Reference 3: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \\\\(i\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1\\\]\\\(#\\\)Reference 4: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \\\\(ee\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32\\\]\\\(#\\\)Reference 5: \\\[http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \\\\(b\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32\\\]\\\(#\\\)Reference 6: \\\[http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \\\\(a\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32\\\]\\\(#\\\)Reference 7: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \\\\(SX 210.4-08\\\\(g\\\\)\\\\(1\\\\)\\\\(iii\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1\\\]\\\(#\\\)Reference 8: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \\\\(c\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3\\\]\\\(#\\\)Reference 9: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph \\\\(f\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28\\\]\\\(#\\\)Reference 10: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \\\\(SX 210.13-01\\\\(a\\\\)\\\\(4\\\\)\\\\(i\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1\\\]\\\(#\\\)Reference 11: \\\[http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \\\\(SX 210.13-01\\\\(a\\\\)\\\\(4\\\\)\\\\(ii\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1\\\]\\\(#\\\)Reference 12: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \\\\(SX 210.13-01\\\\(a\\\\)\\\\(4\\\\)\\\\(iii\\\\)\\\\(A\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1\\\]\\\(#\\\)Reference 13: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \\\\(SX 210.13-01\\\\(a\\\\)\\\\(4\\\\)\\\\(iv\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1\\\]\\\(#\\\)Reference 14: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph \\\\(SX 210.13-01\\\\(a\\\\)\\\\(5\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1\\\]\\\(#\\\)Reference 15: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \\\\(SX 210.13-02\\\\(a\\\\)\\\\(4\\\\)\\\\(i\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1\\\]\\\(#\\\)Reference 16: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \\\\(SX 210.13-02\\\\(a\\\\)\\\\(4\\\\)\\\\(iii\\\\)\\\\(A\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1\\\]\\\(#\\\)Reference 17: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \\\\(SX 210.13-02\\\\(a\\\\)\\\\(4\\\\)\\\\(iii\\\\)\\\\(B\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1\\\]\\\(#\\\)Reference 18: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \\\\(SX 210.13-02\\\\(a\\\\)\\\\(4\\\\)\\\\(iv\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1\\\]\\\(#\\\)Reference 19: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph \\\\(SX 210.13-02\\\\(a\\\\)\\\\(5\\\\)\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1\\\]\\\(#\\\)Reference 20: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \\\\(a\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30\\\]\\\(#\\\)Reference 21: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42\\\]\\\(#\\\)Reference 22: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph \\\\(a\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22\\\]\\\(#\\\)Reference 23: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40\\\]\\\(#\\\)Reference 24: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph \\\\(a\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22\\\]\\\(#\\\)Reference 25: \\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \\\\(SX 210.9-05\\\\(b\\\\)\\\\(2\\\\)\\\\) -Publisher FASB -URI https://asc.fas\\\]\\\(#\\\)\\]\\(#\\)\]\(#\)](#)

https://asc.fasb.org/1943274/2147480081/944-40-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(13)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap LiabilityForFuturePolicyBenefitsAndUnpaidClaimsAndClaimsAdjustmentExpense Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap RelatedPartyTransactionLineItems Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap RelatedPartyTransactionAxis=us-gaap RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=pru PrismicHoldCoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap RelatedPartyTransactionsByRelatedPartyAxis=us-gaap RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 143 R132.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions - The Company's Related Party Balances with Prismic (Details) - USD (\$) in Millions Jun. 30, 2024 Dec. 31, 2023 Related Party Transaction [Line Items] A Other assets [1],[2] \$ 13,299 \$ 13,179 Accumulated other comprehensive income (loss) [1] (7,444) (6,504) Reinsurance and funds withheld payables, embedded derivatives at fair value 22 490 Related Party A Related Party Transaction [Line Items] A Reinsurance recoverables and deposit receivables 9,264 9,752 Other assets 131 132 Reinsurance and funds withheld payables (includes \$34 and \$508 of embedded derivatives at fair value at June 30, 2024 and December 31, 2023, respectively) 7,979 8,544 Accumulated other comprehensive income (loss) (92) 335 Reinsurance and funds withheld payables, embedded derivatives at fair value \$34 \$58 [1] See Note 20 for additional information regarding related party transactions. [2] See Note 4 for details of balances associated with variable interest entities. X - DefinitionReinsurance Payable, Fair Value Disclosure + ReferencesNo definition available. + Details Name: pru ReinsurancePayableFairValueDisclosure Namespace Prefix: pru Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap OtherAssets Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe carrying amount as of the balance sheet date of the known and estimated amounts owed to insurers under reinsurance treaties or other arrangements. + ReferencesNo definition available. + Details Name: us-gaap ReinsurancePayable Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before valuation allowance recoverable under reinsurance contracts. Examples include, but are not limited to, settled and unsettled claims, incurred but not reported losses, loss adjustment expense, premium paid, policy benefits and policy reserves. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479838/944-20-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477409/944-310-45-5Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-14 + Details Name: us-gaap ReinsuranceRecoverablesGross Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap RelatedPartyTransactionLineItems Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap RelatedPartyTransactionsByRelatedPartyAxis=us-gaap RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 144 R133.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions - The Initial and Ongoing Reinsurance Activity with Prismic Re of Operations (Details) - USD (\$) in Millions 3 Months Ended Jun. 30, 2024 Mar. 31, 2024 Jun. 30, 2023 Mar. 31, 2023 Jun. 30, 2024 Jun. 30, 2023 Related Party Transaction [Line Items] A A A A A Premiums \$ 7,820 [1] A \$ 6,909 A \$ 23,357 [1] \$ 16,272 Asset management and service fees 1,001 [1] A 918 A 2,000 [1] 1,835 Other Income 591 A 1,044 A 1,929 2,063 Realized investment gains (losses), net (166) [1] A (938) A (474) [1],[2] (721) Policyholders' benefits (8,864) [1] A (7,661) A (25,458) [1] (17,965) Change in estimates of liability for future policy benefits 176 [1] A (255) A 193 [1] (280) General and administrative expenses 3,127 [1] A 3,143 A 6,721 [1] 6,347 Income (loss) from related parties, before income taxes 1,415 A 621 A 2,805 2,468 Other comprehensive income (loss), before tax 217 \$ (1,157) \$ (2,825) \$ (18) (940) \$ (2,843) Related Party A A A A Related Party Transaction [Line Items] A A A A A Premiums 19 A A 15 A Asset management and service fees 9 A A 18 A Other Income 35 A A 74 A Realized investment gains (losses), net 114 A A 318 A Policyholders' benefits (70) A A (141) A Change in estimates of liability for future policy benefits 20 A A 16 A General and administrative expenses 8 A A 19 A Income (loss) from related parties, before income taxes 219 A A 531 A Other comprehensive income (loss), before tax (224) A A (92) A Total comprehensive income (loss), before tax \$ (5) A A \$ 439 A [1] See Note 20 for additional information regarding related party transactions. [2] See Note 20 for additional information regarding related party transactions. X - DefinitionTotal comprehensive income (loss), before tax + ReferencesNo definition available. + Details Name: pru TotalComprehensiveIncomeLossBeforeTax Namespace Prefix: pru Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap GeneralAndAdministrativeExpense Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations before deduction of income tax expense (benefit) and income (loss) attributable to noncontrolling interest, and addition of income (loss) from equity method investments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionFees earned during the period for providing management services. + ReferencesNo definition available. + Details Name: us-gaap InsuranceAgencyManagementFee Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in expected future policy benefit and expense component for liability for future policy benefit from change, classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480081/944-40-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2 + Details Name: us-gaap LiabilityForFuturePolicyBenefitExpectedFuturePolicyBenefitIncreaseDecreaseForOtherChange Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue and income classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(Footnote

4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column E)(Footnote 6)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(1)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_OtherIncome Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after effects of policies assumed or ceded, of expense related to the provision for policy benefits and costs incurred. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_PolicyholderBenefitsAndClaimsIncurredNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after premiums ceded to other entities and premiums assumed by the entity, of premiums earned. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 605 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479032/944-605-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(c)) -SubTopic 220 -Topic 942 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(1)) -SubTopic 220 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_PremiumsEarnedNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of realized gain (loss) on investment. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(3)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_RealizedInvestmentGainsLosses Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-45-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_RelatedPartyTransactionLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis-us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 145 R134.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions - The Initial and Ongoing Reinsurance Activity with Prismic Re of Cash Flows (Details) - USD (\$) in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Adjustments to reconcile net income (loss) to net cash provided by operating activities: Á Á Á Realized investment (gains) losses, net \$ 166 [1] \$ 938 \$ 474 [1],[2] \$ 721 Other, net Á Á (2,756) [2] (2,541) CASH FLOWS FROM FINANCING ACTIVITIES Á Á Á Other, net Á Á (320) [2] \$ (318) Related Party Á Á Á Adjustments to reconcile net income (loss) to net cash provided by operating activities: Á Á Á Realized investment (gains) losses, net \$ (114) Á (318) Á Other, net Á Á (364) Á CASH FLOWS FROM FINANCING ACTIVITIES Á Á Á Other, net Á Á \$ 180 Á [1] See Note 20 for additional information regarding related party transactions. [2] See Note 20 for additional information regarding related party transactions. X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in operating assets after deduction of operating liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingCapitalNet Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_ProceedsFromPaymentsForOtherFinancingActivities Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of realized gain (loss) on investment. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(3)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_RealizedInvestmentGainsLosses Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis-us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 146 R135.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitments and Contingent Liabilities (Details) - USD (\$) in Millions 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Commitments and Contingent Liabilities [Line Items] Á Á Á Á Fair value of collateral supporting these assets \$ 290 Á \$ 290 Á \$ 240 Standby Letters of Credit Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Guarantee on letters of credit 1,500 Á 1,500 Á Standby Uncommitted Letters Of Credit Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Guarantee on letters of credit 500 Á 500 Á Commitments [Commercial Mortgage Loans Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Total outstanding mortgage loan commitments 1,821 Á 1,821 Á 1,798 Portion of commitment where prarrangement to sell to investor exists 381 Á 381 Á 366 Allowance for credit losses 1 Á 1 Á 1 Change in allowance for credit losses 0 \$ 0 \$ 0 Expected to be funded from the GA and other operations outside the SA Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Commitments to purchase investment (excluding commercial mortgage loans) 11,042 Á 11,042 Á 10,675 Expected to be funded from separate accounts Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Commitments to purchase investment (excluding commercial mortgage loans) 13 Á 13 Á 39 Indemnification | Securities Lending and Securities Repurchase Transactions Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Indemnification provided to certain clients for securities lending and securities repurchase transactions 5,893 Á 5,893 Á 5,409 Fair value of related collateral associated with above indemnifications 6,020 Á 6,020 Á 5,528 Accrued liability associated with guarantee 0 Á 0 Á 0 Indemnification | Securities Repurchase Transactions Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Indemnification provided to certain clients for securities lending and securities repurchase transactions 252 Á 252 Á 0 Fair value of related collateral associated with above indemnifications 252 Á 252 Á 0 Indemnification | Serviced Mortgage Loans Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Maximum exposure under indemnification agreements for mortgage loans serviced by the Company 3,145 Á 3,145 Á 3,102 First-loss exposure portion of above 909 Á 909 Á 898 Accrued liability associated with guarantee 25 Á 25 Á 28 Allowance for credit losses 13 Á 13 Á 14 Change in allowance for credit losses (1) (1) (1) (2) Á Guarantees of Asset Values Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Guaranteed value of third-partiesâ€™ assets 76,469 Á 76,469 Á 78,009 Fair value of collateral supporting these assets 70,557 Á 70,557 Á 73,186 Asset (liability) associated with guarantee, carried at fair value 0 Á 0 Á (2) Other Guarantees Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Other guarantees where amount can be determined 41 Á 41 Á 36 Accrued liability associated with guarantee 32 Á 32 Á \$ 32 Purchase Investments Á Á Á Á Commitments and Contingent Liabilities [Line Items] Á Á Á Á Change in allowance for credit losses \$ 0 \$ 0 \$ 0 X - DefinitionDescribes certain required disclosures for those guarantees that are issue to benefit entities meeting the definition of a third party. + ReferencesNo definition available. + Details Name: prn_GuaranteeValueOfThirdPartiesAssets Namespace Prefix: prn_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPortion of Obligation or commitment to purchase or fund investments at a future date where a pre-arrangement to sell exists. + ReferencesNo definition available. + Details Name: prn_PurchaseObligationPortionPrearrangedToSell Namespace Prefix: prn_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrentAndNoncurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value of securities received as collateral against derivative assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-12 + Details Name: us-gaap_DerivativeAssetFairValueOfCollateral Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe current carrying amount of the liability for the freestanding or embedded guarantor's obligations under the guarantee or each group of similar guarantees. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4 + Details Name: us-gaap_GuaranteeObligationsCurrentCarryingValue Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionMaximum potential amount of future payments (undiscounted) the guarantor could be required to make under the guarantee or each group of similar guarantees before reduction for potential recoveries under recourse or collateralization provisions. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4 + Details Name: us-gaap_GuaranteeObligationsMaximumExposure Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value portion of guarantee, including, but not limited to, financial standby letter of credit, fair value guarantee, guarantee of collection of scheduled contractual cash flows from financial assets, and contracts that contingently require the guarantor to make payments or perform services. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_GuaranteesFairValueDisclosure Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe total amount of the contingent obligation under letters of credit outstanding as of the reporting date. + ReferencesNo definition available. + Details Name: us-gaap_LettersOfCreditOutstandingAmount Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investment in mortgage loan on real estate by entity with substantial portion of business acquiring and holding investment real estate or interest in real estate. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 948 -SubTopic 310 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.12-29(Column G)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479628/948-310-S99-1 + Details Name: us-gaap_MortgageLoansOnRealEstate Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of expected credit loss for credit exposure on off-balance-sheet commitment, including but not limited to, loan commitment, standby letter of credit, financial guarantee not accounted for as insurance. Excludes off-balance sheet credit exposure accounted for as insurance and instrument accounted for under derivatives and hedging. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482454/460-10-45-1 + Details Name: us-gaap_OffBalanceSheetCreditLossLiability Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expense (reversal of expense) for expected credit loss for off-balance sheet credit exposure. Excludes off-balance sheet credit exposure accounted for as insurance and instrument accounted for under derivatives and hedging. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_OffBalanceSheetCreditLossLiabilityCreditLossExpenseReversal Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionMinimum amount of other commitment not otherwise specified in the taxonomy. Excludes commitments explicitly modeled in the taxonomy, including but not limited to, long-term and short-term purchase commitments, recorded and unrecorded purchase obligations, supply commitments, registration payment arrangements, leases, debt, product warranties, guarantees, environmental remediation obligations, and pensions. + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitment Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitmentsLineItems Namespace Prefix: us-gaap_Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionMinimum amount of purchase arrangement in which the entity has agreed to expend funds to procure goods or services from a supplier. + ReferencesNo definition available. + Details Name: us-gaap_PurchaseObligation Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after the effects of master netting arrangements, of securities loaned to entities in exchange for collateral. Includes liabilities not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481444/860-30-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 405 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478790/946-405-45-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -

Topic 860 - SubTopic 10 - Section 50 - Paragraph (b) - Publisher FASB - URI https://asc.fasb.org/1943274/2147483420/860-30-50-1A + Details Name: us-gaap_Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: instant X - Definition Fair value of the securities pledged as collateral against securities loaned. + ReferencesReference 1:

NUUV<6>#P6R;X# M03RR2GRZ4*TP3;#B-EBJ#9PDTR10QB52[<3A23 ^J+D81*2\$LGK6+1<0CQ M6#L[A.8%+&#8#T;8@XFQ#P9>QOZSNZ 1=-[I%]5^KBY^ WT^O+Z<C34HN:S M=L1OJ;]AMQ6-RCEZYCYIT5Y 7TWJ+>1=-9\$61J^>[JLQJP]OJ8/#Z M01%#K#BVGK12C<Q SOIF->/9 LP[F-PS-EN-GN1UF-DXMPU2U0//JQ9Q5&6L M6 K2#P70;]<15^5@? [M-D;M06:0ZKKN^L#Y. J.]<#^[WJ@RES+BJY#GK M1RX^RBVE^GJ.DTS<#+9#J:Z0[G:TI3(2[CC&Q9-S\$P)RP.S: /L7LRUN^5XE+>W/LJEFA+QJ)8F /%FX^>^/C -ENE^POG MUNSRRHONJ W GX-RU9BENM, IXA0=C-CI+V6PJD2X MZA OXINI01A24;H;Q. >X+H+E; >J+10=FG-JQ J+ZG25/9J9\$TCE/ M F2QVMX, @.4T579#?# R)HJ&1NKNT53Z3YCCX+6V^> 5GNI>0#HX *X49P;D M05\$PHN; @.IST.N.#: >B>PQR\$H C<C>#P81ZF%Q; @:EBLNR1J7\$0EM#; J+ M^: QJOHLT^ ^4 +> @.O13LX> &[.F. (S=-98H%EJ(YSR1/6\$STP#6# QAF1)? MHSN6D6\$92<=>NN61F0W0=>\$P&OMU2Q%4E>HPOT1+&M%KY+HS/5, O2>0#F8R>NA M K2^R^&#J; #/;>=>S>80^ OLT1A; <@>S>BTN^ >ZW6 J M%QJQXTW8<OHC. N(P3 M NVN)>W=L<O=C0=>\$[040] (>D>8>9 TVOAX2)10(I5PH) &LH MSKE4-OAY+Z. M^#T1.P0Q2&LDE^ QRS; ID2^ ZD5^ M=B#YOH. P^U67E2S;N>E>A3MP^MHSJ8D7;52YUGOHPXX.C<3 MR XYC#3^L3ASGJ4F(N06Z@>^>2Q8C#1/0WB23)Z=>U.49M6/>P^MOC4G<I M4AE *Q4+VK2N10 R [91?71[1V1ZV27;O1-/&=>13DN\$;S\$>B@WOX=EIRKU MLDYU<6>#38 36W4A945)RICN=>M5W+RQ[M^F^UX79ZD=>16%05?>1. OCH=<@ MO<QJ>12;EOL +>@N6X7KD1WZT&#8#>M; (I1Q#PY14 IKA/IKA#)QA6H0 MHH9 6AN^Z17+5LD^>AFJG<9F0, &XPE^*8#;UHM^G3;^L8880;#J# DNVVHI M!.*EN+> 9Z6>>1*#7S.4Q6N^F6Y8O;5BV>HJM2+P1LA MY;<2-KY.V=S#KI(2^ 86:T^GL.T^!=(B#^*90(=\$ B&WL+Q9X778SK M, K2ZRRR5UO<U&51QZ=KCPX#<Q/2?>V7/>L87<51V^E ^U81JAV81>:137 M4+2#ZH>SPOJ^QOLZ>GTF3;^5K#=>ND^+1@HWY(BTZ-2Y)FKYDZUTAC8K3&: M((^^VQV11/IGB^V3:Q5RH^NU6\$#2LY>M; @.A.Z;H CWM3SH;ZV. F1K MIP-N21. OP\$UKDP; VYAA^>B1=VM^XSVB; IKA=I1839(KJGHT^KEO^ M^ N9H9H^>?>K%>B>BCR2N1(RMZ, @16RH. #<[<[GZP4=5M-Q15P&Y M4V4K9J:KT14%;=>UJ. IGYU+>=>29(UZ901EC^ 461-U M1)1GP2W^N, <==C=198UTF3?>5C, I.N&?>FQ0^Y4>?> F1%>?>^>1+>7F 7E M.0M^WYEB N% 7.(#38K1, <[<[Q5TM45>?>CA-FN@KUI&54=>K9W1BZLN; Y M4^E^O)S1Q5&14M&G K=<=73.BTV90P10@.N.YL.J^?>HFQ3JA H#E M2% <0H1.56&8>8R.DD23578>05O7Z8H^W^7E5MER75B10-EL-#&WD1+>J M^Y3^14>2;V27Q04<3;SX@;@XUC5U0 0 %=>@;^LF5J(GYNYJ4)JTV@=(K#O\$!P^N.RCOCV;J02P. %M @ B0H(626N<.%=>0 OBD I@ ^X;JWYK#F;Q<[GWOX?>AWIO.CH.(NG^D^JF;^O81^E5UYUEFTNNM MN>AEY1^QJIFU6)=SJO(OJQ ES<2 ZFARI5#>S RTR^P.#G MB0JX\$SA), (X 2Z=>79^RX?>[UJ 11KCPH^E^E1^ OPD GUJU>AWB6W6#>J9 M /PS+Q4RLQE^3?>)>8K4.66[3+ [-OCC4^43%K =>2&F^O 5M29-PGDRCCB(CO)(I2.1^> M^Q. ^B1R,M2\$J (886GGRH^EPD J.A^EP2CX0\$9^/(<CD^MNI^H.2HKO+M^<@>WQ0Y8PP1TCFLG5^W,CG/M4^>6JOM;30C<C%V6fO0KEAKO) V4;G1-2. M^8@8Q<^F;J;?>J?>^ VJQ^>WRX6^GLO3&<3-W^ N1Z=>8WXM6A1X2YE^ M+|^M^>17>^?2QO^H1V>#&68PMQC^AL22=BI^8V=>8TVZ=>W^0 M-D\$J8B86P<?>EP0H7W, ^1.13>G5BGQ(MN+5-4.??> \$!=-I@J(R2J) M0)<=>J3CM(11RM. 0J/&=>C6&(S%)<OYGBE+XF+!>. ML5 K&3E5E1+>J.UW6/>97=I51H-4?>J8W^4E6X[F^SIVZ^F923BUJ M1 JQ732UW, UVH@ ^QMRC6=C>-I^ E^>DXQJ1+&G%>?>8B@. <6.20IRY/PJM M9Q[1-1 MJZB1YB8H^H#>8J^BZVSM=>=>=>9X;J1^12TX7Y^=>+>5JG1J M0^>X\$ 99MJ7H6<K9CXB;K. UUMW5EW, +L\$8 1105-4<6^EAF70\$ MDDM(HN^PC.A4SPS; ^W80\$533NTIJB)<@&R.K.S^T7M2Z.R1703-W^O9^1^ M>U>WD+>ZD.H.R9(FI5ZM9J-1#>JL8ZAF&Q(IQ\$#>#E J1) MYXQJ?>@>0-^>S^>X&E<O1Y(N.#>,>1A M4YSDN7?>ORJ&K J1.(^A7H1J1P^<[<[K\$5#F1F&8>#3 0 MLDI=UDJQJ1RHLHYLQ 1^1+WJSMW.L7Y=BG2J31J^1JFH>V MY8R6J;72;4&A&R^E-M1J^B K2=>H^>XAO21 0&1-Y?> FAB\$2.R5WJ^T1XRX9^4/PU FY3F9M91VOINR^M&R^J\$5/67MLJ8R ^QGI&^MFXTE.RT^C^JH.P4QJ^YK4LJ^WFKC.BV0FV MU A#8^QGQVJZC#=>NV&F5U&61>NV^U8U4UW^J^K=>?>N\$S4W+C MCFY&BD^>@J NR45 4/5^LO^7^1^N9S=>3,=SOB+>^FJJ6@=>@SU4+>ZJ1VINE@>MGJ>36A04, ^5DFUXZ M03V=DW Q J8#92:DF462&C-W. BXEL7E-WP^M8J7M7E&X^F(1)=40J4Q M^YEJ)X3JL>@>J Q=>(5C)RUD^1NR D85J6>BE^JU<B#>S=>YA\$OTUDM M0 ^L1(KRRR)J[R>=>1A=D4F2/8I>=>?>F6B(=MYCTY7^?>*(749;802J^M091&7>=>G80^>5 G \$ IF=>=>60>K<^P1JGQJ^E-W-M65 Y^8C&W-P-O^>C^>M8%F4Z?>S^>Z, ^O0U9^>29J1>#>N#3;S1>I95WH4#40^*U. @/S@&@1/LWCYQJ^U0^UM.JJ->D>5 MYAY5VOA8T^Y=>5^>VUDY.XW173(O)G3&M^#66QE M0^>N^F&XQJ^XIH1S3VJ(MQ&QI^V-O^A^*1+>J @ 7Q0Y7L.89JF61E1(4^H M^>GHEIA5Q0^1#Y;+>7C9^>T3^>TJ J->=>G^485B1=>C.^>C+G^>QB@.EQV<4<1> 7Y0E\$3+PY7L M8K=>2H3C9^>E=>N4WK<O10WMW.VDA2^18N+>+>D9J4>XBR+P QRS37?>Q1 M1U PU02,P @>BH^60^>Z7:10 (<1 @>1X M;J^W)WQKFEMVWH=>80MP8T4\$DFVOJYMF- M[LEA>PY51 @>JDXJT>N+>B M0.X15>@>YSYB1^R5V@Q1Q1F4D1=10E^F 67.1\$P.M8J1&4(1)GQ66+>1M@H=>@>D32&VJ1D29J M2^F.BBA21+>1J^>TJ^NM @JTOYAGLOA9\$Q76Z;1^VU.8092Z9N153L M8&N^X%&B^F@75\$P^L1^>V @>S^>45; J14KPSKZQ062F6\$1;1 M^=HO43@>BXY^@3TAH^C3^75^>V^O2(JT%=>?> <4<3^>R^>J40T0>=>8HB^> MTOQUDF=I0G3C7.\$?>S)Q^>P0>=>JKI40R8Q^RGJ(N^>S^?>HJ.TV^H2ANJ2 M+>R5\$P^?>TJ1VX&L1U.13WRV=>=>96DLT9

PTTILSONSL&F: M\$;CMC03*[I][Z?P6R+&Y5R&K] (4F4T)N71W=8E2H SR<XN@Q05 ->VA=>IY.WSD#>5#2)/OV M**19>7>C10 UIA^XJTI#1=UO ZV.; P.N&?
[JG] [ZG][V] TJD' # MINJG03257>VGWF44OLF52KZ MW15,0<+<VLN9YML;>ZLNP@; IY:2AYABQN MBBH77BFNUV'I,M6CGJMN566's>6)/O5EI/EYQ.XFEYS52KQ0'4YAK
GR L->0SXx+|3X8C% "C04D"> (8BE9CVCT7)V?|S MR.ONQ&'XR'OXC'DCE.HM M'3U8~J MIUT7BTQE UO1LO%7HG-5% "W";+J.R*7V"RL5 &Y> %"?-37538(ZT96Q'7E^ M1YBF62,6[M0-
I1S6UV6QFEV/I]> R2;XQ*T|+7+2-U>OD[X] S M12IO\$]+&j' RTFPD992SGDRIPPL&ST;*TD9.WXO[Y:4<+1+0ID5@)! FZL M D]PJK.A-X7E6@)! IQO\$@V(I P OTWD)! 1~9
00FYF&H5NQY!@!# G MC7\$SY2NXNT'. E J&H(NIIISB1)"XAXF"- FUB9%Q,"\$SKC@*%2\$G. ? 2D M I,4661""??"PHM8MO.L@!(A-321DG)M4/L0ZC :=! "I3(I@%)Z/D".
M@ZI%E%CFAP&*&KDC*AT';&JRDI\$5\$[BY]; QOZVY64(USXE);,803 5%>!. M8.NMT"FG86D7'TAX.S\$BYB;{(<7-"11.IXRG69QM@I-[00]IBSHVJZTP2B4\$-8-/;:=JWF^U.X/D/>
M4J)&C@C41X)&\$2\$BF (!. Y>G4OSF58H\$PO.X\$+HU+#!@J UBGX3-I4>. !9>DOVTR6=JY"OI.U+FU.C. W/P;-3-8BCJ\$>QM@RC""Q*. A:D2+D @Y+L>.! OPUSER@-U.
M1TW8\$7H#UJCV#E].|;PA#A=0.89<+BU\$6AS(5WOEA)(IGD:TRDFXOVS- MTMU@<4~4@QXKV9+ ; /QB'NABJ(-C#UM *,(292TVSFSJ\$);3"+PSM^ MFHL9I%/RW XO+U^&4P/G/
MH^@QM+>D#GH9;|.1D PJWM=SQ3|LHQ<(ODQK=L&LSGC87.6:(6 M2ERUDQ9@15HEL+* +<"6J2BO@>C1DLBYE&;G(U6~)H8= EBMP MALDGOI'OF.;jJW8)=5% .L+HK;(
EBCN"/2@J&<S-P.6+IS M(I.9H^4TR%;.42S.M'-I2UCAADS' M&#& #'44@E41H O'=4=79DU'UNT')NB3="(FW1Y1 +7T1IK&=YJ8 .B9.@IZK+8Y3CWTP8|77%40% M+=<K"2IG-QKPIMT*/J
4-RBQS3=-HTJR\$S.O[I]MZT[P]P'|Y425 YUX MIFEUK.X@<2W<63KJG>[L]942V'%#0&U;(ARWP.L5O7V.*5>*>Q<([&)+X M.B@/?B^E PD/B.KAWPYX@I(X=32\$ HJ./DT@;!
O'Q\$NO&R^M.WM\$[I]XITVJ?'|O42J| BC1K=V% \$?>UKSOT'RO-P'0?E;6409J |LM4\$| M3N5&PRQSF:E'X+"N"H;"8%NGN0WOAE M'B+W+6-. K#8%\$3[S\$!!@;|J7FI M-Q%NO X6C/A
I&OM404R20\$53BJP"= DO.ZJAUWJ|TX\$-TSXQ| ^|^J| PW4Y MH;Y;4X(GX&H8OU56OAB\$<+).-J\$4%Q'&K:TO,N;U5U8|MTK1#&D:<." M6^AOY.LQO4O;4.->PVC8T\$?R2131-\$7K=1 LF3,
(AFWY.BK*\$26QJVT|IN|E78#|81RN: M1APF\$|&| DF4Y.Y.HO3F#+ +H+@.OG|J'L"W+EM+Y/RL#YBS^RNB|LEOKU|M' MJ G9P3XQ| 19%6B
7OZMLV@V60<,QXEVQ3QETJ3QXF3PFODAUFUJY+4CO-EB. M.O.W6P&\$X M.M IERG%'5+@G4UMJ| MUOF/'5%=R3P V.Z>-XB1Y-8QM. JT|J95-BJJ RXTX;ZW03;78FJ)|ARF
M2J5|P9URL;FOVQ3Q|CJ|.F+&#"&HC+G; 19DJ7P' 9%PP2P/AV-3%Ft23 MJ'BQL|IAR'.RACTD'-2-IJY.AI=EKF+Y.6X340B^FZON.B3Q;3%=(NOK'K-LK2+2VKYI418%BWS. MBU4U=J=4*
[%K&G+I]&|WSYE9Q2D%*P.;@J|TKLGE4M\$+JE0Q(=[F%Z;OV.G3.XC2>JW MDGLPE238,SAN)^KGXWMXN'4DY:I/J(L^AP IN M,Z% C_)>+(R1!%"JR..S66M2VV.E[C6]=S+L+X'+SS-
WMWI.VX\LKUSSUYQG MIC/HFT1|QJCM'\$N/N;D.'4-G4L%-'LV7D/XS52|MINJ@. B|JZ++3\$S0 M9G<'"ZS2\$MIDGKM=2S,0
M=DFK0<**D;G5,IYTHOB01%WCFK9,5S6?|CM7F="#4.LNM9NF /XLMC=BAHF M'2,TIE=5W=3@U=GD>PGI 8EPLGVKZN|V8+L.48+R.J.D%7X*(#R56S0;TF| M#JBGS|3MUTV'
(RP<G+A|;@OP1MMNWFM8|RF&S6@O O'^VTJQGM.F. #M |M|SSS;J?SNV6SR;9G>F64TSI;J3-U2H8.=W**Q%ZMU+O5+349>KWGVCP M9-CJTUEZZRZ+;TU+##;79.GEUSWCF-
J 3%Z6A/74+72W+9;WS9;WV;6|AR& MMYVO; NTA3@EP O.OB*X+I.Q MGRG2|N;/N9DGM1+|LPYHJ3U5>=\$@|J'.5 MNJBP&=TVC^20XL=A8M-12\$+P/P=C+E@O4B;/VBH5)
\$XN#XS81?; LOI MN9PK2ELMH6Y696(295CMCQ^CDIRG XRR@;J3P+\$CA=H+>Q>VMASZ.&O^P.E.: MYJR3D5+|JU'RTUQ|DDU+X(OA)H7|(IXHT. G%+& JP.J |*GJB;|P'(9K
MO|OWGUZU=>=>POA G-N%(EL=61P JEIV'ROA|36\$Z+U7J3);. IDP6P'M+&@ M'WWO>MA&H'LE9.X->K6P\$Q|J2|@;Q%> LEQJ .BG\$3>J'W 1606;|>6G39>WML^>?>L(D-
B+@OP#@J|C8C)CQWQ9RO3H;J. +H1+VE&MS-DIL=L5'OXK;..?GT'#.(CAI7=KZ=CF M.;W17?M59Q'/ZXNNNIK%55O'@>U|MIIRFL'Q (>0\$6U M'JT9>=>D:@Y;IM+&6;98(X.2MBZ\$T)|M
MECBJ\$;ZIL1&XCC&=FL)(HV?L';V19JM4A.ATS.V5-V9->IC2XDUI;JFH' MDN=8=FAYL6LMMWWV/ Q"(NRPL&^TX\$S;@)'S5X|(*B.#)>.&TG;I=>AQL\$TU.
M((>ZONWXL;JEHE9&ZTC^8RF _BS36/E1|S058\$QBN=CVVHR0!>5VD(727<[M JMF?PC 73Q=V (-Y?E^G Y,O@G7CQ\$;2S)!. [\$571+YR0Q>S.6>=KB?B^ M@V%=GX*;%H-V(IC%V\$CU!?
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(LJ).KVA+Z6&\$.#0=(->8HYG-GDSX(E#>G O#(Y&LAC+&ABJ^XFG MLV#G>|>@B'QIX9<@|CXAAJ^I'5= =5?&6@>|/WE^L^!M'.BQYOC M+B. B7-V^4|J9CLY=VQ%A\$YJ8
L&TTXO=|TDZV=@|?Y244G|<+H%XJWHM5 M%KTGTO7; KKUXH>3-N-BHH'.JR&G-X6^X-N:'MYM1M1X\$&HCQ|@-QVYO92T4 M'*=TK.+|BNFX+>='3XO.NK6R1.10Q2MHW>?.
K5;J9GGGW^MM?M(J! MLL'=|>|GJH:MHSV72IHXY@(>VY ZATGN<|>?&#. #>.7VN%+F?2/G0I#=.7H6MU2NA92:Z+.S|&2%EI^M'H&HMM9B MOSN'Q K= M\$=
= W@|WGVOB&6KCMV54F@>22P+;O|V+&=J|. M3QO2UL5=UAAD^V'J|.XSJ?>@TQK9&E; (>XJ?CG\$9=VQ ZO= MBAZ(Q2^&5D>A#;IT51MR2.2.-=M KMZ.11|FZJ|GZ91|3U|O;
[T7.1.]? M2+D|CUV+& BN K'<#<#<#=P8+E 47|ZO|BV<2H^T1QH1H;4/&+C|C|R0O! M'&=1TEV+&B<#RWY\$J;J7B5G3B'GDT&H4|ITN71SZF|JCCK+&#H:/ M'RT|JF|^?>
TLC,X8=V"AXJ<* Z/ZU|NCZ;+8N%N1UD<3%|.MMSQOAQEI7.D.#.\$ CES^IK.R.^4?/(#>|PRPV@>J'W ME04(\$)?P B E^+K8)<6W1HJO'1W.G.(9%A/8|J|OOE?G.;&?;|L:L:C MXT=4K\$3?
S.BE;|C&BEV^?U|J|LAU/MPLG^YC2TDQ@V'6RJ2J+P^OU4EIO MMAK(F;644Y|PI;3&O MKD2?7*#EB\$SGNW?\$@>L>MVR+4IQ+8SVX+V@SHB/TP>1ORR.+0L%1DQ|4BY|POWKO^9
MNQ.8^V39AA@.S7.OE|LNAP#,4%#B% OMGBU|LNK:OTO2+G8+S2+& MBWV|MV;Z.Z\$60.1?>M@>GTI9G3&SS)8"Y. @.518
ME(YE-ZR)*B8&O&K3II&E&=>S|T+T"S>=|7HP/EH&G&H>+WR|J|. M'>UO&8HT/OA5\$U+O-@/7|J|@L4LX M=G| -O|5E2V7:BB^&.B0U1E,1+>+M.M:KZM7;J
LID=ER"P5'HGO8I,6Q906 #K<=>@M(|L-W|O|B.P+LBQN67#11>|"E779'9N9 M'''>|JY.O-F-T?PQW557<LDD (4LX OG-_'HYP&8CJ|>EU1UH7|QXFI.Q3W3RYAL>J.6B\$S5U^VRD|.'1579+||
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 11?<@6.M.OI0F?U2?2PB1&7&A.@CC1+L1..C670&S1..<6W&19S.2V&R.K.1.91H.M+166B.G6&S?<G5F1Q.OF&4?<23&S?<8?<S0&S?<C&6H0.O9B?<5Y1.K&B2+1.M3P?V?>?>+K+<
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[illegible]

[illegible]

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M

[The content of this block is extremely noisy and appears to be a corrupted or heavily redacted document. It contains numerous non-printable characters, symbols, and fragments of text that are largely illegible. The visible fragments include words like "MILITARY", "POLICE", "ARMY", "NAVY", "AIR FORCE", "MARINE CORPS", "COAST GUARD", "NATIONAL GUARD", "FEDERAL BUREAU OF INVESTIGATION", "DEPARTMENT OF JUSTICE", "DEPARTMENT OF DEFENSE", "DEPARTMENT OF STATE", "DEPARTMENT OF ENERGY", "DEPARTMENT OF AGRICULTURE", "DEPARTMENT OF HEALTH AND HUMAN SERVICES", "DEPARTMENT OF EDUCATION", "DEPARTMENT OF LABOR", "DEPARTMENT OF TRANSPORTATION", "DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT", "DEPARTMENT OF INTERIOR", "DEPARTMENT OF COMMERCE", "DEPARTMENT OF ENVIRONMENTAL PROTECTION", "DEPARTMENT OF AERONAUTICS AND SPACE", "DEPARTMENT OF ARMY", "DEPARTMENT OF NAVY", "DEPARTMENT OF AIR FORCE", "DEPARTMENT OF MARINE CORPS", "DEPARTMENT OF COAST GUARD", "DEPARTMENT OF NATIONAL GUARD", "DEPARTMENT OF FEDERAL BUREAU OF INVESTIGATION", "DEPARTMENT OF DEPARTMENT OF JUSTICE", "DEPARTMENT OF DEPARTMENT OF DEFENSE", "DEPARTMENT OF DEPARTMENT OF STATE", "DEPARTMENT OF DEPARTMENT OF ENERGY", "DEPARTMENT OF DEPARTMENT OF AGRICULTURE", "DEPARTMENT OF DEPARTMENT OF HEALTH AND HUMAN SERVICES", "DEPARTMENT OF DEPARTMENT OF EDUCATION", "DEPARTMENT OF DEPARTMENT OF LABOR", "DEPARTMENT OF DEPARTMENT OF TRANSPORTATION", "DEPARTMENT OF DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT", "DEPARTMENT OF DEPARTMENT OF INTERIOR", "DEPARTMENT OF DEPARTMENT OF COMMERCE", "DEPARTMENT OF DEPARTMENT OF ENVIRONMENTAL PROTECTION", "DEPARTMENT OF DEPARTMENT OF AERONAUTICS AND SPACE".]

[illegible]

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 M8XD<N864.8IBW.T<AS3%PCRYTCVEH6WY<1R<ONR MA 1<0 SYPG 1W.(600HDNSGUL#<TFLV<1UUT#F+H'RIC&<6 7.PDR 0=>7.0DB7! MEE560-19.0
 X:68DW516!MG61%3944#P+33D<1K@H#>YH:45+X..D-T. MT<1K09KNR<MUE'Q#MZPZ(2<1@<83.CZ-R#>VRZHR8.BL> (2=AF%\$<S. M\$<%11(C510#)F\$U!<GFXMR<=>f-
 Q'QSMZPZ(2N.P'>WUGOMR99F1M9=49.756/<J8YBH(0%<2-<Q<000AHP218!P#X(914CSC0#&#<EC.GX3<7=<M<1SF804F914ASF6K3IEIVM/PK'N<=>Z.M+F9V7UN<3KV<ARS<F3X1(0)DIQ#>1BY41\$040.M'55H!H<1M.74.45XJH<1!<1GB@<7L7B(8D Q=58!A.H:2<15<P>WTFIE#<KXV1A M@<#<=<WMZWE<=<U/!H@F!2
 7V<10!P3#<0#<T1=>49.7665P84<B/BSFGM M\$8N<1.34F2%>V<1+NGH8U 9N\$F<151%R8U<X10X&<1/<FAH'QIOXQ MWC<080G060!BLJ03GB\$Z>>(>1(STR'P11 8.J.P
 W&S4<C2 V9 4E4E#1 MD01J9D1#<1+H\$35<3%5UCP<@<#3E0<4ASHA3U<P#H\$HVBX\$JY<1(2(OBJJ0&S2Q882.FS7 F D9H9 M'<#RPSA40163944#
 ".UX\$5D<1<VAU>D>Q6G.N.VE1021<L18R1CJH3=>1.MK<1#<MVA<1K0X9?>BHF&#<1<17L1516<+H4.MW\$5.GC<8MA<+<1XLF6'<M4GMVNVN'<1V<Y<H=AIT4N9YB!<13H<Z'<NOKI<0>=>B'W715<=<FX1H0J MNPMPV51CKZT.FNMDM<1M&A<1V4VMPOILK# MZGVY05ZN<+<1E2.GS9W.>+H0'01C0E1259I.N.F01<=<OYX4Y4U.FX\$
 MZG M'D=>R/V<=>57.M! #1-Z.102P.%<@<BH'6<=<@GOPS0<+<0 M&D 1X'1W.W)K&U1S5UM<1Q0&XPK&<5.G1E' MXN\$=<CLP91Q<=WB8.UVZ2YU@<@<3A3#>).HO9W<+<@<1O'<0X1<4'<T#<M'<P>1V1U2PNW?>>V8%Y>+>BHYX5.=>5.<1<17S8B<B.G.UA#<15FQ=90G.M'<C=<ZXLWY4E0=<1FV(GVFK'40CL<+<N2.<2619U6<D7I7V
 H1(BMEPU44K'<TUE.AN<G K.G26U>=>IR619G 90+H121%<VEVZ7 MU<5NGTNLQ<6'<1KM&#<#SMGIEK7 MYF'KIN.<147VJQZNS7WHEGA.HJH6M\$)IYVPW9G<+<W.EEF5L<=>Y
 M<1M<JN7R'<FWZ7FOWLN>=>L@<V1\$<MG2A<1>55<ZIR<K&JS9Y7U>=>73H1Y#M6'5W5M<=<MG<9PMEWE'<ZSN.<MHC<P>=>2<1%<UYKX4<1.S5WAW7160Y9
 R<=<1CHIEUS<31H1U<ANJ8I0H<H>WFO<Q MZ55H#<97V72<1=<7LZRRDEWKM7Y<45K'<M'QOAZK1#<0>=>1T4A4<25U<ZH0' M<B39&CS9\$<R9V19G91+<M463K46HJZW5!N
 M40<H?<K7 1KAUO>.>3T'HP83YPM<1T'B M<0.W>R<?<7(PA.) D<1+W=>G?>H>1%<7&30 4=>#<39PSQA<1YUP>D1'U M/RB.O4<3W<15\$V(70<B2FL'7W&M<O!7N
 6<1C<1V1X2E<E<ZYSQ7E@<F!H MPS><@<1'<VXZYUC9\$IGF9<1D'<W&W6!<YR<1G<S741#<=<A165.9SG0<ZIRH1MZRO8I7H'P#>A.N?<M 3<3D1M4<1P#<1'<ZK&F<1
 9TAKEDWGB9Y.6J.R.N.<=<OX321'<BMB.R&Q/SQX M4<1CIBZ.DS<4Z>>ZGGH1<UJHATAD0R9>HJLE.DIR1AWLYX02<ZAR7HJX.M!U.D1<1
 I&KZSHM4<152L6KN&K&ZYP<@<F7W1<1PEZC2 52WECQ0<C45Y0 M4IYUQZ7HJVM.UUPOVK<85GL<1'<9H9<=>1. L=3<=<3<1@<WQ<1SG<Q M'<G'<B88Q<A!HJY9O!<1
 U&#>VH1 W\$8W91N1M<G1X1<X.E9I5JC MY<N&Z'<B42FTY7YK<=>83FTWUOEYGN8KX&U7.HA\$<1V%<K0H233A'<F756F6MNU.4H16 MNPNU
 D<K0 J<+<VZL6U<X1U>1<CKPV1'7>XFIS8Y+M<L&R'LT'S13I7?CA<6<=<C.HBD.OT&3WV\$5'<YPSRN1<=<MY\$<37'M.7.F@<Q#<6Z5DJ=<M Z\$Z<=<@WWT>Q M<=<ED>>
 @X)M2<1BD.OT<0<X<F?>Z'Q<1D<4=<MUAH1A L.M<13JG<1H<TAVD'<R<K&UPE.K1C@<20R1<062R2L8D7H0!4J3<1<1H1 MGH1M2<1V<K1+1=<G&K1D&0&KQ6R'E'1AQ6W=<0R/ZH<3
 3<1N20!<E&P&F&F M'D CHE7D<UX5<5Y2%<1<UFH>P.C5<14J'<GVSHY<5=>5#2A2<1GL2<1P'P'K MP1#<H1T5C6<AR<1GT71<1 8&D7<7KU<DU'=>Y WPD'<R<K.T4@<1'<@<KOA1K<9
 MRQ2'=<B05V72KV<P'<K&F1MCG10<D M0!<M0.IU<X<Q.WB(H6XZ8'>1#<0WG<38<=>5.<1UNBHA3P1'OML<1'<N'<L63<1 W79'<=>1<=>EEM0M&G<19U<1<1CY M3392<3
 3K940<G&Y<R<@<1.M1#<=<1UJ1&@<4TWN'XG1>=>2U.SfC<AHE\$1.G1&6'<#<1UNB&D6Z1<1M M180A<6P<9.G)A&S<1'<Q<H<RIVMD<S&4FJXZC77 MR6M\$<1Y<VZ<1
 0HK8V1LUC5C.%8U/LP3.TIP7ZB'5AKLIVE84UM<#<#<4V.BF.MSMIKIM<W@YK<1@<U1.VZ8Z1WVN20<P1&B51.MK 0+<RN>3DC<55%<1T5W0!O4U M+=>4FU<1<1
 M1U<Z1UJ1&@<4TWN YY3).H97A<4<1P#<KN>S'<67X1\$10HR0A<6P M.W.G<1G19V7BD9Q0<F'<S'Y'<#<RF(3G.G19?<S\$H<0R<1YV<=<1(1>0B3CEN\$3 M+<S)A)6V<P<1Y<0R?<1
 #K#<=>7203X&4<1TWN Y3T.G 0P>=>2HK16ME81 MG'<VCE\$<1G16<1'<S.XSHD<1F.A<1A<1G0<8ON1QV0>=>7CJ<1<17T4<=>X1#> M6'P'<BKEQ\$3.6Z1ZVGC<1Y<1
 7%<1F1/3Q<1\$<X#<=>@<M9P<=<1PX13'<XOC MD<1C.H 8'<N'1F61'&lt

[illegible]

[illegible]

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[illegible]

0-IAQVPBP4+R18RRLBLVWZ1*CVNR(XS)6 X%8VZO+1JZ4+U(E3#Y6W.2U#H>Z%P. MV7K%2-0-G0=S<A27;CJBB)1iN" >#>B4>=T0"71<8SU 9B%12H#G M8LB.9IAQXV2+
&LBY6VKML4TJV+ 2X%<3=>S9=AP%U<0-0-IXUFIJ) 3-MKJ1;7F5F8G?>?QX<@1%&X%2-/-0V&5X1J)1%>@<@S\$P1X:SE.ME.M4.HL.8+..MK5S32"FU+8SL.ZB58!_0
0+M1P2P2ON063C,1C<40%P7A4E+M0C4TTPJ?>GC5?WW+WRLR161+11+U1"U"U%8L V%+>IGS:PXF X MXBRZC1+1JZ=5%."R(OI=Q.750A3C2
5WR<+>=LYP&A1UG0C4T1J.7CU2W1@>X>EFAJ1A7M)ONX F4(X1 M47..<1J2+1WT149NTUL T(K#26G4=2102T+1/2/>P3H1W1FFZ/PI M:(O8@=>
%P&S&E"O(W1Z72G0:61T)WAH31+ARH12/5 /K>P2PT5P1 MOWL:FG5>L2@11%1+P) IGX<220P1+M4E 87&9Z:Z4@=>O.VYRYEHKIF16C12 M4=1Q0S%-X+1+5Q3UZ1+1VHA
TW<@=<=<EG)YT#C-2+H61 0.ESAP&1&6S744<=>M9F031 MP1+<@>LLAZIXU+5H24+W7KS< WYD3R7(YK<SA3)R3V1+@IF A.SZ.B+ 4/O) MFC3.P+
&LOXYIZK<5H24+U@+>S+?SAPR-2)2F(O1 MUH031..BX#%0%6:A510T2)MTQ<="R(CT7)W+M1H):..5 XJ&+IOINCYSWDPA.99<?>2Q&0YI=1U)E1+ M1ZH?<
(V7<+?>76X9T+?S%9K41+V..BXIY0A<_B*?/J)FW3+P+L@>L19 MJY?5H24+W@=>IPC00+>V/M KJH:ZMEDKDBTA.P8ZM@/A< 24C0+U+V M0412Y02T>J=R-IP/HW?<6?
K<L@7&S%>59P&0@<BB# M&1P4?>M?>O74F3;HF%<@01NHJXS+5H24+W@=>J0B5<_X>R&S&FV4.4PLC<@5S) M7@<(UX&8:B'VVU1T.9F134<+>0+8NA&S:NGG6U
+<LC1+<N&SFIU%4PLC+M0 34)@<5X%1O'OK'K1 N5C12>?H&6+14=S0"TM=10P5?5FYU3(49Y%3 MJA2F+R-8Y@<A%>BVVU#1&S(HV 15H141FNVWGZ1)P5I M-2/E-?
01W0<=>M4:GRCR<+5/P+X<@<G81%6%2WS/DH5%K12< &RV6 U%=>MNP+U=0:0JX'XINT+YEEFW6.RG%1(<2)A@<41J3)RI05.9)H2U u \$8W M6PXX=9T)U
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MTDT#6X+D+2>2NE&S:NGG6U KO L3+<=< NNK3BJU9;O5<@<L'3B681T 9AJ M2?>FHH1+1TH1:UBCC=U7074T1@J /BE75V IM7-12E+1) H&13J3+1HN M4CE1<@<1J.WCB
W&S&GKN6 6C12#21GO(Q-O) 42S0S=>49MT1P1P1F<M<@<IMV(KH<K'N) M.O.C2.R&P&KK<M6CE0&BIN004TV=>E1D319IQ1<1+> M1R#0+1R'X<+<
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M8LB.78)3>9X1<IN+E>=NYO+132D6F XFN6M2U=2P%U=0:0-1XF1<1\$19 MUXIOD?R01B2P08J1<@>U\$)1?>R1H?7TF#M#P4K1<8>H2S'BE(14 MHL'K'N N1J3B>YO9NU*
(L14:7=>D0.ZT#OE5VH 51P&D&E@0164X1=2T MU-*1: @<YXV71X15+4.13"R7Z13@DE<CKVX<FNV>-(X U^"E"RGFKJN M VKI2#6 PO%<MVD>?>7SRAH'800I 71 9+<@#1
1=2F(K<@HJV1+1P%<MEV-O7=>E6-179<M72D&D&W>? 7 M1S;W5>?ES1F @))<X&S&T1O1:0J3N MD 8<1+FD17)BJFMGH>:5<V1T1<?>1:Y@+1(3E1&#D
U34N4&M1J@STCC<=<MYU-U1:NLVPIH1B J5<@<17A S M6F+1+?>2M1: @<1K1ZU#Q8#>318D#<@<C9=JW5+1M32D?<T(CT&4BZ<@<J4-U M5<@<C9F OR<NXC=>H1.81>67H)1%V?>5THH
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6C12)1:LR77XFT)VJMAPK7 AR)@<3=>..1Y5'G=>=>FSD>P"QAY M'2XG6=>J(4=M)ZS6C12L@%>9DBU1MZPH+T+E1K1(>47 HZ&31)2UWP<1C MR(X1
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M@<V1PY3Y.V.G8LB101<OSQD&1X6)WU/HV5JZ=27 26<=<#?>7&E<@<N91 M1<4CU0 P1<@<141+Q971<1-VLQC.P'N1Z-OPM 131SR9E9VXR@<#>8+M.R<X^<M1 5E1F6BTVL
Y+<S&@<@<C8.FU4=1U?U%<1: @<#>7XK7Y?<T>=>Z@<R'<IN1 M1GPI31 U0HJ1Z?>7>1#E588?>P#A8.B0?>P&U<=>P+1XS7Y<R?>BLCGBN1BR M8V18@<=>+>H+13J1MKV4(2)<@>0
Z'R9F11<@<H24+U@<8KR'Z5B72JXFR&> MC2S1HNX< 14C1J.9K321M96SQU.H(7P<_W<8<5T1U+11<@<9X7Y4Y&?>MY1LT2T V#(1< 8H(480)6WK/HLF5H24@<@>>
<1PND(FO<@<CH/E?>TULNDGK'ORK M15L7" 3<1TN1 U?7X%<M'D&D'P.<@<?>OH-R?<1P0M(5PT/8?16W 2H3W7J1-U MY?55T1R 6RE1?<
=>7U=>1<@<U

(Z3%90L899A:B8Q&IY&B+V>>7M&D8*+6HICEV>U6M14R0 MOL:NN-U)6%1,V\$-S<,>,\$*T1*0D,F*+TWO+D(5,T#5?7,AU-1(2=IB MK =&^4E,U,U#U3-AU)3>WCP6IR9IGJ7F:-P=>74^CFH4R95MNN&C/M3HH MF4I(7B->C^HJ19B>I%101^2Z1<,(94VG:LPHAWOR(s)=>2OC6F,3+.#G8F M**K1IM(9=9D)K,X(=ISBH1^HJFLJ=H(FH991W7->KQ7P=29,0YU/LK3ZJ1 JH8V5Y0-P(0+0+>C6R(I\$1=L:Y:JH2:&D2)260X0+>6IBL8+>FIB9L0_0#8I H&H>TW== MTUS UOFOC<@<F40 LH<4F:U<+0S,1J#MP:(I0?L M<^>BUI(B86=>B9I-M1%#0?<^G&C/B0Y10J74J1TELNPNC<@>@PNKKH:HW:TX6FKW04J9J0I&H&M<1^BHU<G+>NNR:KB<^/#S9V^_T56YIEZ%%P=O5MCWIIH_MMAV1\$>C<OV?X M?<XUOSU^INN.7I)N2>H_O0%<^4_-Y2E5<^H#15.3=.%>Z&PO=VJR:W-H965T/91WY1A>D?/Z8I?E^X%<^A%<^7>160EQ M^CU.G.C.%<V:12>Y+>#19J&G\$A^R+>G09?Y7#V+>BKW2>#GP(EBN1^A^S^>9DG_DM0XJ^A^2^>MZ164>1#Q.O_N2&^5)<=<6Y=>9T4I0H(GX<^>I+J1KEEW^7B->V,V1G^YU^>7B->M7LP^R^AU0\$S^S^7JHG6^M07^<4.M03>=>2^35I0URGI<^&6?&75>Q.O_OIRUYE(HJPKP\$&40.5_HJ5JB(C^MDFE.N<^L^N%G W5+>K0JX50>?>E)<=>5+>M4M^HJL<@URH-JP+>#7:1JH<@.BF25 MK5ND9L8\$FYZGR2^>A)RU4A^2U^RXP\$<=>X5/XI4PAK(1#>E^BY(O03H<0:0?>F:5ISZL>(INDTVC^E7>+1XNHWD)+H.MY<^>I&2L=6HGEI\$JL-M(MY211>136^ORA>Y^WQON\$>LY8>61GW9?76:X:6<=>M^K67K/CH.OYGI1^2K42ZJWL0NHJW?7 M? Y9H="MXE/UAZB5E/3OS/7+>GF3WS.<78G>.>K_.1/OOW.&_1L^8*\$&4@8 M:8)IR?3J9^HYNDPF^X-O,DU!_"K)"EUF&3D)Y?-/L1#6^N3IEIPO/"W^<^M_?>R>Z61B^H<@>GAYT^<S1F7W_>HBI0 WY3 MG9JNMN26<@>NNH<^>YC0J4L^>F18^K3Z^<E1\$%>=>C^<4J<@>+11JF:D^>#>^P M @FC0# M<_>Z.4-K7RAEJA0F4P^K^TH->#C\$8.WIOFI5C6+I7Z)>#&5\$3&8SV<MMH-P^<B^>N1^>HOL^1H0L 300I^D15:1R1L^>+>S:=Z=4@>_51J>4N6Y^MKJ<4F<@>IM4HJ-H8 MRVM^6#06<60I.6L^1H1WM2V,BJ0F4P^>K0H(Z T^P73.Z5?>SGM<?>7.Y8&TJE M M+178_>12I6M(HM5H^>U^>P^>N^>B^>P^>UJ K T DJC4^0HIV0KM.4IG9_1KJ\$SM\$077E_>(>5?W\$V8#ED9L<=>@IVX.Z4A^12^1N^>2 M.5)>1<@S124IH5\$SHF1Y2Y4@QM^?>4/7<KCB198HK W^?J2<GHIE6^>MVCJ7CY6<Q<X&R^?J97CS9.S_JWG7H8^>TB@43=>%HKG.W><^<1E^>DHC MH#0*1=-3JARI.W>H^<N2V1.0W>9 R13C<^<@>Y-6^<VC8WIRK+ZAZR3"L5-MZ>#>)>WL%N1^H.NZH#0*1=-3N;>U^FCV5L-NKH;=70VIO?J_>6N6N6N79/Q M^S3)YV6H9<K^>WMSJZ8T1+5GVXU1VZ>7>5>744/67J4P_>C^74Y^>#>TJV M^>1<NDFI&LOYYRK3<@>1<=>REZY07LXZ^HNN^<@>T0T^Z^>N^>H1P^>M\$ M.RB-M@>(&H\$>UJL+LKGVO<^>XWIC0^>HJCEW\$>X<=>A<XBI1U1QI45_>4M^>7&JGR MN>XA)E^>UVTLN&OI@<C(BCW27^L4G7Y>9X?>27P9QSMCX N58>+>P=X<=>B^>0MT^M1^>FCIHZ/199 +3LHC8#2*1- ZV.LN12P>30X(O<^>H1L.TF8^>FJ2^>80^>6X_>MVYK0<@>HUS&L1.2^>M>?>T@<HC4^1L.P1C<^>A<O\$C\$12K<@>H1<M^>U^>T24^1^>N^>?>#>Q(CHD_5^>#>2- /<54^>1.T&Z&B^>M^>K3QD^>#>#>VNOGSH1ZP^>WJ1P^>C\$V^>NCGZ.BB<@>(VU\$>U+>GGOT R^>Z^>C^>M%<5<_51)>J>4N7Y^PNZ^>46B/15<=>MHJ(AKEURO33W+HEBMR^>M3KM6S MNJ1=A:E7.L=^T^<=>F^>O>G1AT=1F41J^H>AZ5I?..Y5?0J<@>9J2414J^HNDI M56:=FBIDUY<(<0.M2W2^W+>CJ1Y25&IBM MW&?G#>_21<+>1<@<4I_>MEHC^>Y^>WUHD&34Y^>C^>Y^>E2=>2E.2KLL^>7L14 MFSI98<@>O<^>THS3RWL8CIR^>+>HNGB67(SR0V?>A^>6L1^>8MEEF9RNG0\$K9S1\$ M.>#>Z&F^>X^>NHN3R\$6G06K.K.V+>(<@>J^>M^>F1&JH1+9J5KX1R7W04^>VH<@>F&EZN^>J0S<^>H9Q2V7C5F P\$1.E1H^>Q^>M4\$M^>H10<@>(N^>EGY4^>IM 8 &0E^>+>PNO>VIR.W-H965TMV\$1VEG>#>#>M.Y?>#>ZQ0<92^>PB<@>1.1Y1E?9B^>2^>YPOLCG<^<@>Y1^>1<Z7H&V12K^>A^>NAYR&AQU/^>P^>M^>3N^>6L.N1B>_8I<@>BZ?=>=>Q9BZX?>+>7J>GI2P^>S17^>Q2B+O^>TAFAYV1AT4 MBG\$O8G61?7 A^>H-AW5<0Q7G^>W^>UW\$W^>2^>Y2R1Z^>2A(HK3ZSVJHRPU<G12 M^>O-RG<^>F^>H^>T^>H1+0VME)5F>#>#>PID=HVD?Y2>EJ6K6\$4ZF51^>M^>MC^>=>6&H643J^>FUI<@>HCYDD<@>Q^>_D2GZ5SD^>J9+H=>A^>G^>T15>6YR+21E&^>MCCZ/3A^>P=>1)>3J>N^>Q.ZX^>J^>NY%<(&^>B\$0=>J<@>L.HHA3G<@>_01AT92A)>%" M55>H^>Z<^>G64&R471H1M^>CXO_>8KMH<^<@>B^>8YSP<^>Z^>DS6PKM1^>=>YQ19Z^>W^>=>9UFIHGCZF(BBO<^>^>ZY<^<@>N8<@>O1LTAW\$>7?>(>1(AKXK<^>=>4T+>1#>KJR.Z>H^>MWZIO<QDX\$6+Z^>FLOP>Y^>N1^>J9G<^>BZ3NSG.OZPPEZ^>EPL^>Y^>WYAHIPSWOOL<LH M1&^>NWH^>8A^>E.91<^>EB^>0AM JLN>F47NN&JLW>W2G24R/WO_>P=X<=>M?R7=>8^>8?#>(>UHOZ9XJM#K<Y1^>W^>J^>ZT19R^KIZO_>X3FD\$<^>@Q0IBX909G M&A^>2^>C91P^>1U^>O A04607Z^>Q5&K<^>_M2^>75.6<=>EHJ8.5N9X<@>D^>M^>A=C^>FMJP\$>AEB^>+P^>#>P%JRK1-O-227 M-19E88A823%Q.NH-1<^>M1EW<^>X0\$YJ^>WXM2T^>R6J6N<^>X38H^>SC94J3^>G M^>A2>83705J^>A.60.X5<@>O26ABX0>@>QJ.7R&1^>MW<^>CUTUQ<O3YK4ONK1QO.20B>#>U27BA.)S33/X(FYK5272IOH1<=>(>09A-MQ<^>VPTP0^>UVE.18P^>LJ5?30%<4<8KK<^>9^>C\$<L<N17J<^>FCML0P^>MJ^>N5)>P4^>88BT^>D61^>S.M.A.I&^>S^>C0<4^>=>N^>C05X<_>4^>#>+>BH2#1Z->VCXKT^>(DULM^>JAH^>BH^>07=>#>CH.L1^>#3CH^>X^>M^>L%>1.5L%>U5^>#>NH&Q<Q^>K>F&D3^>F1<+>F1^>W3^>HVS1B^>7GHP=>C&B&88Q)ZX M^>J^>XFLN3%<6>1-G1D3.O2_W-A63^>?>=>K^>M^>G#>=>Q.2I326Y<CZ1D&AQA M^>HXJ0J^>BKOZ>B9I^>U8V1E0G6D06T^>D19F1D^>B8^>O&GVC<@>P51N=>8V^>X<@>MBR M.&4&=&Q3^>7.W19J7N^>UQ893;\$>6.9QC<^>I<=>3>1^>B-57L WYN^>_M^>U7>JLQZ XLVW1^>=>1L1A^<^>O>VGV<P^>S1HKK&TOTH@<^>FP+?^>T^>03Z ME^>E1R0^>=>@>IA^>F&J>0SNHJH5^>=>O)E^>M^>14U<@>09E^>N6^>^>CW M^>T_>#>P.GIUSW XF#5^>102P.\$%>@>BX<^>64C_N1ZM+ZM%>MHHQWCW4^>8PE<@>#>55=VY5E.O.7D<^>#>Y^>P<^>T65K3-67>)>DNJ5+WMB53&^>J4D-M1MF6Y?>21&AG<K.GOAQX0^>8RA0<2>V28+XSP<QI M^>O<@>INNMBJ4R6&1-P.Z0M3H<@>W CDD9)>9 0F0I^>M^>XJ_>0^>00^>=>J^>@>S07<^>P.LH>+>14T^>7 CQ&H^>Y7 M^>P^>@>L&E0U13^>V6M^>@>R14&G5<^>YD0R<@>P^>B\$9ABR10>4.AH^>#>?>O^>Y^>M^>V17H^>W4RP1B<45N^>?>GZ?>=>LKL1>@>#>T^>H^>J^>@>=>#>8D&C14JNWM^>M^>NHDU7D^>J1L(CR18<2A/E OX9E219C3^>D48_>W&_1HJ2+>K^>W^>WY^>P<@>M-QK^>L4P+>N&N<6W9KL?2ZJ1^>Q^>Y95GUZ JF4^>9Y>CZ12^>QOJ^>1^>N12^>M^>X^>J^>G^>G^>A^>J^>U^>P^>K^>6^>S^>#>9DE5V1W35N01J^>#>ZCM<@>6V1^>19WQN>+>M0->ZH^>81+>126.SD0^>H^>FAHR=>#12W^>AND^>7Q9X485JRI^>V1_1B2C=>#>M.Z3B1J^>THJ0_1968.0V?>RH4U<GLOI9A>8.M2L^>4PJ=>A7=IC7V&&_8R%NP:2C+>@>-(2DY>A^>IOA<@>JIC=>32RIE.VNE2 M1.\$BCFI7>S->_>QON1\$NRDT.VDTH^>+>T^>128I^>QV<@>6V&J^>F/L^>?>+>FOP+M.)J2+8DPC^>+>?>4.C6G^>FU^>W+>HXHGEF<TB9W^>H024^>R5E^>BFY^>MKXH15>M^>J^>21#12(C15VBH1V3>3GU^>1^>4 YKT^>6 M^>6TCI>=>4Z9A-OJ2H<@>#>H=3R9Y20EN5GNFE5BR.<1>I935B2I^>3P6<+>P M^>W61X^>636D=H7I.VJ4-O&K2EM(ZHF=59ZE)P^>_#>M692&#>_IAZ_IJ^>U^>S^>M8@>O3>+>R1F.RFIN15J7^>2YQGIH^>F^>K^>L^>0^>52X<@>R1+>=O1W084C^>M^>Q^>B0^>WE^>YTR1^>W^>#>=>OJ<^>1^>#>@<+>3E^>1^>=>@<R1O1O.BUJ5^KZ/6J^>J6VJ.LG8ZGHYH.M2^>P^>THHJ^>R^>HGHWK9Y^>#>D^>TCV1L<=>23RJK1^>KKK<59^K.9W1^>1^>#>66^>M^>P1H^>MG\$GOH^>W&V^>J^>R^>45^>3TNS70^>C=>THKE^>6^>9H&@>=>53IK0Y1A_>4.M2QK&^<=<=<WS.FB+>1^>PP?>#>6%>VIRHO1^>M1^>F^>M^>CF<(>LHQ_>JS4WH.)2^>8 M7L^>X^>@>7F7&13K^>8T>6-O#S1^>J^>MV^>K^>L^>N5V60T.O6I&D0894IDYB^>K^>MGELO\$YRAIE">@<EYCTK?>B^>=RRB1B?>>9&4+>V-6IM9M1.8-3>WJ2UTR\$5%>3I^>MYDK0W8HWX^>VZ65PKM2U^>#>8V<@>IMN18J^>1^>44 M6PH_3^>L M^>6=K&RUAA<@>KFKJ2BU^>0<I^>FZ<=>B^>S^>O^>Y3W?1 IHW<@>=<1&R7Y246 M163(HOU<?>7CYVC^>E^>P^>Y^>CZL1^>P^>W.ZAI#1(K<I^>F=BX^>Y_1L^>+>@<6&04J^>1 M6=>+>@<VJ5Z^>4F7Y^>G<W>=>=>2E1B117&DADDHJ+XO&I^>E02<@>O<@>I^>@M02P.\$ M^>M^>@<BX^>6^>CIGX^>J^>T2B<@>0<=>H^>JX.WWJ^>+>@>5HW_M^>H1^>2HK0U<@>T.R^>+>@<N^>?>X>X EZ221ZEX7<8ME^>SHB5<84XU17V<=>6%>E2^>MR0H\$JHRD^>JGJ5KINE^>YW<7M^>YUHW&Q^>RE/+>36IGSR<^>P10&S<@>=>8&BKA\$>S2X1E^>XK03ZE1>Z M^>P^>M^>7>_8RVIH^>G^>C<^>6FF^>CO^>9+>1^>M^>AU^>+>1.S.DN1^>7^>1 M?2 E4AN^>U^>9^>S7T^>F^>U^>+>SPG;6>L^>YH1A/O46^>VH^>7OGTSN<@>#>#>GUFF3S M5R1H<F0\$M^>J2SF5&I9^>1H^>+>1L(O5>>#>FM1B<^>IKN MN^>M^>RATHOY^>_51#>_5<KDI<X^>P<^>I^>M<=>S^>9>VMM1HZF1^>C^>#>=>@>1.MD1B^>7W^>AV-9ZU1 M^>Z5Y^>K1M9^>_>AA93I^>V3L2^>4&W4Z^>KQIE^>_51^>W3 M^>M^>T4#8 U>2FNW\$>M^>NA^>R70^>44^>#110<@>(N^>EG5D@<C=0<@<=>=>KPO>VIR.W-H965T1A^>A12\$>SG.IOMIOE2A.MK^>YQC^>3^>Z^>A16<^>8&A86M^>C^>7DN\$FKI7LXSM_>+>I^>AUDS> MV35^>21^>TH2U.WG<=>5^>Y^>B1.21506.%>#>86I^>HJ^>U+>1^>@<D7->D^>H^>S^>P3U1 M^>M^>W^>C^>P^>J^>6.4L1T=>=P7UWA+O&B1 M^>L^>H^>BMD7YBZ2.D6G3^>P1HSL(D0P^>+>=>32I(2^>)<20V^>_@>9\$01SX^>#>1^>H1 M^>S^>QB->#>BPN^>6EDN4^>5YW0^>AKIS_>M^>WJ^>IN<=>=J^>HWA16>_>G1%>ZVFIH M^>M^>G^>P^>S^>CG82^>0^>@>Y4J3R.MGO^>+>GGI M^>Z^>QJ^>T^>V7^>FP M^>S^>=NYFWIOBPURV<@>I2=>#>E^>I^>IO<M^>I^>W^>O6I\$>XQ S MKIBAS2.1G&Z4LXZSW@>N0^>FTF3R38+XAL(Z^>T&F&=>=>1DJ4-4J&D7SC^>+>Y MIM^>Z^>K^>F5_>@>ZW^>Z^>V1^>NSYMXXY7W47L^>N^>V1^>BGL^>+>6\$>+>15M^>M^>N0^>Q^>O^>)>IG M^>M^>TWA=>95L^>F^>R^>N=>L8F1^>J^>=DHF<453>=>#>U6A^>TF9SA^>XW^>VSL^>+>6C^>2^>Y5YT^>M^>O5 SIQ^>P69^>A1<^>T&6L^>O5^>U1_ZX<U^>M^>M^>P^>VBN=>0NN^>V^>S\$0^>V^>T^>#^>H&^>T4 M^>S^>Y4M^>ZPK:S^>PE091^>72F^>BG30?>TU^>5NS6R4^>Y^>XXLN^>RJCPJ5^>X^>M^>Z17Z6^>RE.PZ65^>JUNH06^>24.5104R^>H^>V^>P^>=XCMXB1^>@8R5H9S15^>JRE.M<^>M^>O^>K^>BWN=>#>1^>2X&C^>#>2C4O^>R^>WE<KCC00^>RKN^>P502P.\$%>@>BX<^>M6^>J7B^>G^>C^>V8^>H^>H^>X^>JW.WKY<^>C^>P^>O691367(4^>)>91\$?>M01OCHODPA<^>12FE1^>+>1<^>U0NE>2?>G^>1^>6.8Z<^>K^>NAJM^>=>+>C.25 M81TV275>=>@>DNSG5PZ2.AXFN^>Y&E2.DB8^>+>1M\$>F&P>=>X^>W29J^>KB>BW2E166Q MXUF^>LH25.O^>JBG_N&^>9J7(UD>O^>1^>3U9K71^>7EIMDQ1X8_IRI^>6W<^<@>R M3# MOR3BSS.LRRKD40_2N1_1_TUZX^>IGU_1_HJ>#>C^>1^>S80LW<^>F2KZ1^>TQ^>M^>LJ^>DE^>1^>XN4? K/M^>148VW^>+^>1^>+>1+>+>+>UV^>24V761G^>TV^>MW^>3KYTCIAH<^>M^>N^>H&^>L0Z WP<@>9AUR^>M^>WBO<@>K^>@<^>WBM\$>78/FIX_W1XXCB0N^>XLBQ=4UM8^> MK?H0>+>H+>?R5Y05 >>?>E^>N^>=OSZ<@>I^>V5V^>GZT^>+>#>K<@>1^>R3U^>@>DBS<+>V^>=>#>MWBJ^>SWU42_33E17B^>+>X2+1^>A1^>S?72(2&7>J>O^>H^>K34W1^>M^>#>2^K1^>#>9<CS M^>T&G^>VRB^>U^>_H1LTR1J^>L=3GFHOM0^>+>KJLW:5>#>U^>T^>6V1Y^>6^>+>YD2MT1M^>XFX3^>H1A^>M^>P^>W3P^>600KL^>G<W_>7G^>3>H<+>L^>4^>J^>M^>N^>SO1V^>=JGKZX^>M<^>P^>4M^>C@>A6^>FN^>V^>O5^>1^>#>5E7^KH^>_>1^>+>K^>THL6>BHP6YK^>M^>=>1^>#>G^>Y1L^>T^>E^>D^>2^>91^>J^>B1^>3^>M^>H^>G<5^>+>8ZG09^>QO.CW8N3THAS1MW5^>WJ_3X1A^>#>E& (>H\$)>@2B+>@1^>#>QO^>1^>HRE^>#>L69\$3^>QF0>7YE&P228V^>EJVKM0>B1^>H6_H1L^>6T32 MY139+20RRS^K/RU.V^>SA^>L^>QXYW2^>_>4^>1P1 S2I S8^>+>9S<^>#>#>4@>P M^>@>2FQ?>WY\$->S&RC=5U4^>3>3&AN^>I^>G^>XW1+>S^>A1^>#>@<V8Q^>S^>H^>M^>Z^>US<=>M^>TWXN>+>OAY9R^>H^>@<QWYQ^>O^>K5N1SF<6TU4O.ZO^>1^>T^>#1^>_>A4>3IOG<2^>#>M^>V^>N^>U104OCH&@>4^>DY^>LA06?>2>=>AC\$>Q01=>1^>9JWY+>#>9XN^>C48I^>ZBQ^>M^>58\$>X^>@<H^>+>H^>+>H^>+>OY3Y^>_>H^>H^>12^>OJ&1890^>@<A^>F^>1^>10E0_>#>1^>J^>O^>U^>+>+>+>WHH?>97Q MN9^>S0AF0^>Y9U1^>LTH4^>(>E^>G^>H05Q^>#>3>5^>A^>U_>CGB>_>XJG12^>71^>P5 MOY9Y6^>T1>L^>Y^>H^>A^>0^>-1^>H^>H9^>A97^>=>#>_>IR<^>14#0A^>9&69H<OG.7^>00F^>MG1E\$>46>3^>H^>R^>H^>90Z^>F^>K1^>K9P8NF12^>2^>YV>CQ4^>#>H^>4^>1^>CQ^>4P6N2^>J4W MUXZ=>1^>HH12^>I&8099B1^>_>E/Q_44^>5\$>V^>H^>ES^>H^>7^>4^>C^>#>G^>OP07^>IBUT6^>M^>H28M^>E4^>5^>M1^>C8HU1<^>5^>H^>T^>X&21^>01NK^>=>3^>800Q^>KMMO3^>6?>51<@>M^>P^>+>7M+>2^>141VJ<@>-1^>1%>(ZH1^>I-MC9U4-U^>)>@>D.5^>12.@>10^>38VURU^>_>=>1^>#>(*AN^>KE9H>>PV(PB<@>H^>LH^>H^>W^>MU^>G.8N7^>@<R&RD>)X18^>Y(1419T>=>2 UDH86949G&G01\$<^>L^>R^>+>H^>_>H3^>LO MPKDY\$U^>N^>T7A3)>D^>F^>^>FSY^K&6261B^>)>5M2>6^>IU(F^>M^>@<^>46C4&A1 M^>K^>4^>)>ON+>P^>H^>H&@>=>@<H^>E1H&E^>Z&S^>f<@>H^>GU4V6R\$>F^>CYM^>OC=>B0 M^>G6>=>#>30 BJ&4&4^>W^>IBQ=>N6 ME7K6^>5A1\$7^>7KH<@>+>U^>M^>@>1^>#>008G^>M^>D^>NLH MLX^>MLX M^>MA^>1^>FA5#1^>X^>=>=>#>4E^>#>1^>#>WDR^>LU^>G M^>1^>+>1^>E^>M^>M^>V^>A^>=>6A6R&APW^>D^>D8TF9B5^>M^>#

QWQJWFQ<DRP9B.Q5FEJ<12S2>*<*/CHZ6>ATEIBW'SA6=1SWB'#.#1#1= MG/9/N2A%GB#V1<5VYAD9ADRAADK0+>F@+>QIP,K491+IZ,IETKK6X%>%M'54FA07+>#17=43ME9,GI,NH1P'>GZP'2HQ2'JD'A+>O500D2Q'>#5>=3>S9S MLL4AR<D61<66<=,N,9=>D>28"JRL'7'>F'>HU1J00=>J,DV<EIVHK'Z(9K7'>M'4T'1H9W.G1>P'JL'7E30S61'>W056M'10'>#G&G.9M:<4+6X>YAO M1'.WGWU'W'U+P04'>1'>@<9G.&40S0'>*<@&'<AL+W=O&ULM9E=,1LV%>G'>1550PNTF9>_DMD'5E=>RRKD.3.O+>M1C1VB4B2EYV>#<CY04V74Q0&HUN2<3XDSTOQZ'C3+>?Q011HNHHDHF'>M'98R091M5:TA>=>Y9'7Y',7I24J1272'.5F=U00H1'>MBC+>#2ES/K5O0G=D1.4+7ZBL4QTA+9Y&OK KD-IVY9CAX1)>Dc2#1:P-S M21).4N/X5D.MIDM/#Q<G>HGHZAFIT@<S%GR-XWE'>F9+>I3#DA2JO&C'>CU1/ M'>AY&4M<8FV5=N0QZ&H<#>EM5B<5914V<UX5&#>#PB6N'=>#QIK<7<1>M8%>+H<=>AK6<G+I=S.T'>21%>MCKCUHJF&KHEVH5+>XKIA?>@N9J5'FT. MIB&A\$F'>T%SN\$>8B2I<H<F.CT'>^<=>I2:PR2T\$20>_0EP>_7K1Z<U>AXFJ\$1 MFB3>3<UHI'>IMHW>WJFE00HW>7F17R'>?>(L_OIAWR>A<9B3D.BGW'>_2X M7_X'=>=IESP'7?17'.WY0AH:1# M(=7M'>6T&B'>B\$>96=>#HBC\$>WRW>3?R?>_9VIOV'>Q&F7WPVWC.M.C>74.1.C'>739'>MT.R.T'>QZ01'.MUTJ1Z962NSQ<PK16K<@>GLOUVP<@>P.#>= M.31HGDD8<D+>#<=>YHP:SKEFF<3AT.MXHQCO'>T'>KJ2'>FR"/>M>X.8+>Q<IVRI<DQ>14?>Q0(OA(HS'>MOB.4D.HS'U'>M1'3'>B'>JHJ>K9Y<2(BBBSXK<M>GLU(P1P'>S#>)<=>6%<2C(R<=>=>=AR8M(X<=>EUXK<=>1/7'>BEI2'>B'>EQH6R+>E M Y5=19X(STO'>%M2 V&S=X>V3GIAF<8'>T7<=>O>Y2SIR'>E\$>HFOB.4I.H1>S.M.'>OW 5K\$H9-PD)>1)8IKK.ODYP+Y=D'>=>HSHLEI'>HK4ADJADW=XI9XZ'>MUAW-5FA2D<ZK>=>@>G6V%21JN.4?>W-N'>JK+>=H3W'>K.6VDY3>5W7H#N2'>MOB<=>VVX'>O.K<19'>VF=KLUS1'>U'>)>DU>V'T8K\$>W7M9'>18X=N\$0MZN+>M4>=>CT_>0#>SXKZ1HVV2<M'>T=K6I(MA=W'>H&E&T3C9'>P7IH2E'>V2)>K>SV M5GNG9 BC5%>1&JY1+V2(212)>K1<=>7LK7<=>9P(FI)2&=>H1+>=>G.H6P?_160 MWIS=<ZBFS#>EUS+A5'>V6_>5RY#J1+>+?>_D4GTO'>W20P<KANHWY'>.R<3<M 0'>A>245_102P.%>@> BX<60'>#6<=>1'>@>X H1X'>1'>W'>W'>K M1'>1'>WJF8&(<5'>@>O1N1U&@>E<1#>W.B43\$>5 6<4<4FU44Q'>MPPPX'>YKOGCI15ZWIP'>NCH'>1621S1'>@>JF<1'>F<=>LT G&GWHD<RG6M'>X5FU'A'>M=05<=>E+I&ETEFU8VA'>A'>RV#0%>HP6%>OL NFUA&@>E<=>HA.O0(2K XA00'>Q>M'>#K<K<A80T'>PPIYOLH6'>32J1U6&=>=>G1G3W.RUOEZ'>3V<14PT9'>NM'>2A'>Y ODL'>VA'>1'>WYD'>9B'>BY'>OIM'>Q'>X.60GK<1S'>F.GW5Y M2>+>@>D1HE'>=>@>V/P'>0<=>R'>R'>WHI'>I2'>+5'>GMLCJBW_6>3>=>@>OEGS04ZIN'>M9J.W'>=>LUM'>Q'>532%>B8726<=>@>S<1'>L'>O1D)>2>M M=IB'>F55W1RL0Q3&7T'>N&MT'>.(1Q>2<=>27>N4B?>5H<D780.4<=>ROM'>IDB0'>MA'>U2_5Z0N.GW.L'>1DO'>=>BM5+>SYNCZ'>(<64Y%D'>A)>I3M2'>?>@>M7.Y76'>=>M<=>A'>L'>7PA97M.IOW3P2NEH<=>+NN'>%E.VY8-BY8<CL'>)>0BC5<=>H<G6'>HA&+>M+>1&K9EV.6X<9'>42'>P.CF\$>KW'>C'>FSC01'>F&AL1&3'>3>=>CEDEB63AAL MX1+>?>T'>=>=>R.L.O1BQ\$>1>8<A'>H'>J M L2'>@>=>7U1V9'>91'>1'>=>E.V1A2PEOQ'>H%>16<3'>H'>7092'>189T'>5Q M1KXMRVHF'>6DAO'>Z'>W22'>3CPY0E'>G.D'>U'>1'>LN73'>5A1'>M'>X'>1'>Z'>M'>F8'>+1'>S'>3'>F4BCE'>=>1-817T'>L'>J.N'>N'>LYHF7'>U3.EINE256514 MP>0<+>XK29.SM(F56<=>RV.UUORH7>30'>1'>@>F4&BT.5'>2'>Y.YL5'>+>7'>F26'>O M5'>5NJK<=>NMFO.KFW'>1'>Q'>O'>H'>1'>7'>EP96P'>AN'>F72'>GZE<=>8'>0'>MD0<+>K<=>8<=>C'>MKHE'>H14MMU8'>(>W-B'>X'>1'>5'>G'>01P2'>260'>U'>W'>UN'>_51+>P04'>+>1'>M'>0'>5'>R'>J5&X'>IN'>=>@>A'>L'>W=O&UL MM5M'>4H'>X'>X'>K&K33'>3'>+>FOG10R'>P0'>RQ'>MK=IZB'>(<E237WV'>Y'>7'>24K M7H6C5<34%>@>G2<=>('>#>OM+1E'>C?KI+>HD\$5IS'>V1'>69G<=>=\$G'>65ROEMD'>4+>=<=>2K<=>M3GD+D.SIUQ5'><OGV>4(8IF%VP&&_WTW YXVX'>@>_BF89BW'>_DSWTF'>Z/T M'>O'>V&M'>U'>=>T&UTG.EAFKX<=>D'>K'>W'>V'>PKI'>TUGC&KWF'>AP1'>78Q'>?>X'>P1'>E6B<=>B<=>K'>3'>+>6TO'>=>N2LRIW'>W+>S'>WW13UX<=>M'>MLRZK'>T'>SIRWK'>J MGPI'>B'>LA'>RFBM0'>3ENOO2.LA6'>DM>7ULRDC2'>WOC3'>JF'>7V2'>XP1U'>GF M2035<8'>C'>FL1'>96'>596'>IT.BXZ3'>N'>H0'>U'>M'>V4E'>U'> 15LEW3'>MH3'>LA'>GH.AW2'>3'>#>AMEU'>O'>49SA088V1'>O'>#>@>+>1'>KL1V'>=<=>10U 8U&=<=>C'>4SG0<=>5D'>=>6'>T9A'>F'>+>=<=>@>D<

H965T&UL4\$L! A0#% @ MBH("69YW!&#! @ /OX! @ ("F1H 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("69<<SAJ# P2! @ ("! M,5\$ 'AL+W=OZ7 @4)D, 9 " @= %> :X:"IW,WK&UL4\$L! A0#% @ BH("6>V,*!:(0 8X4!D M ("F, 'AL+W=O&PO=VIR:W-H965T&UL4\$L! M A0#% @ BH("6>\$Q1P&2(P, (8!D ("! =Z8 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("M67FZ?>, #0) @X4!D ("!Z=D 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("6=6&W1H1\$P A4! M!D ("!T! 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("64>+YV,Z!0 HAD!D M ("!<("AL+W=O&PO=VIR:W-H965T&UL4\$L! A0# M% @ BH("60!GAO;& @ QD!D ("!OHT! 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("68<< MF-N5% &D!D ("!J!@! 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("6<<V,&,%> ">A<!D M ("!R('AL+W=O&PO=M=VIR:W-H965T&UL4\$L! A0#% @ BH("68<< MF-N5% &D!D ("!J!@! 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("64<3F%&R! A@H!D ("! MD ("! 'AL+W=O4<2 3@& @0 ("!Y!P!> &PO=VIR:W-H965T&UL4\$L! A0#% M @ BH("61+!WQ!> @ \$Y\$!D ("!JD ("!AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("689!ZV M#0 2!H!D ("!H\$ ("!AL+W=O&PO=VIR:W-H965TQV @!X:"IW,WK&UL4\$L! A0#% @ BH("61B3 9!J! @ H!D M ("!#X "AL+W=O&#ZJ! @H P & @ ("< > &PO=VIR:W-H965T&UL4\$L! A0#% @ BH("621A!#> F!0 IOP!D ("!%XX" M 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ MBH("64,=S"! G H!D ("!Z< "AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("64>2<1F!0 M2!D ("!UID" 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("64IK!>?;! @ Q2L!D M ("!7=@ "AL+W=OULF\$ "49@ &0 @(\$SWP(> &PO=VIR:W-H965T&UL4\$L! M A0#% @ BH("6<7Y!V! "T#X!D ("!<N! "AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("M6>*&RIA! "P4X\$!D ("!R ("! 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("63TA!%<Y"> M&@ M!D ("!T! "AL+W=O70-R8& "Q*P &0 @(& <+& M> &PO=VIR:W-H965T&UL4\$L! A0#% @ BH("69C28G9! @0 #!D M ("!7SD# 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("66W4! "Q"> F, "D ("!G4D 'AL+W=O M&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("64.6 M!J8! 1*\$A\$!D ("!IF6 # 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("60INK!>I,0A!D M ("! W0# 'AL+W=O0, > &PO=M=VIR:W-H965T P!X:"IW,WK&UL4\$L! A0#% @ BH("6) @H!+ "T\$H!D ("!M!0# 'AL+W=O&PO=VIR:W-H965T P!X:"IW,WK&UL4\$L! A0#% M @ BH("6&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("68FZ?YL5"0=DT!D M ("!E8\$ 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ BH("66>?%F@+ P H H!D ("!&&<<M 'AL+W=O&PO=VIR:W-H965T&UL4\$L! A0#% @ MBH("60EFORP+0 J20!D ("!^L\$ 'AL+W=O&PO=VIR:W-H965T4 /PE, M " @4C0! :X:"IW,WK!H!+!#8!SV @, " @2CT! :X:"IW,WK!M, " " @31=I0!X:"IW,WK!M!0!X:"IW,WK!R>+I0!X:"IW,WK!F M!0!X:"IW,WK!I0!X:"IW,WK!UC^D!10 " @2GP!0!X:"IW,WK!7E&UL4\$L!%!("1) \$ % " L8! @ \$! end XML 150 Show.js IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. 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Includes, but is not limited to, beginning and ending balance, issuance, interest income (expense), net premium, benefit payment, derecognition (lapse), experience adjustment, change in cash flow assumption, and change in discount rate assumption. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging."}}, "auth_ref": {"r1130": {"r1132": {"r1133": {"r1134": {"r1135": {"r1136": {"r1137": {"pru_AdditionalLiabilityLongDurationInsuranceAdjustmentDueToReserveFlooring": {"xbrltype": {"monetaryItemType": {"nsuri": "http://www.prudential.com/20240630", "localname": "AdditionalLiabilityLongDurationInsuranceAdjustmentDueToReserveFlooring", "crdr": "credit", "presentation": {"http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsAdditionalInsuranceReservesDetails", "lang": {"en-us": {"role": {"periodStartLabel": "Flooring impact and amounts in AOCl", "negatedPeriodEndLabel": "Flooring impact and amounts in AOCl", "label": "Additional Liability, Long-Duration Insurance, Adjustment Due To Reserve Flooring", "documentation": "Additional Liability, Long-Duration Insurance, Adjustment Due To Reserve Flooring"}}, "auth_ref": {"r1": {"us-gaap_AdditionalLiabilityLongDurationInsuranceAfterReinsurance": {"xbrltype": {"monetaryItemType": {"nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalLiabilityLongDurationInsuranceAfterReinsurance", "crdr": "credit", "presentation": {"http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsAdditionalInsuranceReservesDetails", "lang": {"en-us": {"role": {"terseLabel": "Total balance after reinsurance recoverables", "label": "Additional Liability, Long-Duration Insurance, after Reinsurance", "documentation": "Amount, after effect of reinsurance, of present value of total expected payment to policyholder in excess of present value of total expected assessment. 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Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging." } } }, "auth_ref": { "r1130", "r1137" } }, "pru": "AdditionalLiabilityLongDurationInsuranceBeforeReinsurancePreFlooringAdjustmentExcludingAOCL", "xbrltype": "monetaryItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "AdditionalLiabilityLongDurationInsuranceBeforeReinsurancePreFlooringAdjustmentExcludingAOCL", "crdr": "credit", "presentation": { "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsAdditionalInsuranceReservesDetails", "lang": { "en-us": { "role": { "periodStartLabel": "Balance, excluding amounts in AOCL, BOP, pre-flooring", "periodEndLabel": "Balance, excluding amounts in AOCL, EOP, pre-flooring", "terseLabel": "Additional Liability, Long-Duration Insurance, Before Reinsurance, Pre Floorng Adjustment, Excluding AOCL" } } }, "label": "Additional Liability, Long-Duration Insurance, Before Reinsurance, Pre Floorng Adjustment, Excluding AOCL", "documentation": "Additional Liability, Long-Duration Insurance, Before Reinsurance, Pre Floorng Adjustment, Excluding AOCL" } } }, "auth_ref": { "us-gaap": "AdditionalLiabilityLongDurationInsuranceBenefitPayment", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalLiabilityLongDurationInsuranceBenefitPayment", "crdr": "credit", "presentation": { "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsAdditionalInsuranceReservesDetails", "lang": { "en-us": { "role": { "terseLabel": "Benefits paid" } } }, "label": "Additional Liability, Long-Duration Insurance, Benefit Payment", "documentation": "Amount of cash outflow to policyholder related to benefit payment for present value of total expected payment to policyholder in excess of present value of total expected assessment. 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Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging." } } }, "auth_ref": { "r1497", "r1861", "r1864", "r1869" } }, "us-gaap": "AdditionalLiabilityLongDurationInsuranceLineItems", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalLiabilityLongDurationInsuranceLineItems", "presentation": { "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsAdditionalInsuranceReservesDetails", "http://www.prudential.com/role/PolicyholdersAccountBalancesDetails", "lang": { "en-us": { "role": { "terseLabel": "Additional Liability, Long-Duration Insurance [Line Items]", "label": "Additional Liability, Long-Duration Insurance [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging." } } }, "auth_ref": { "r1134", "r1154", "r1861" } }, "us-gaap": "AdditionalLiabilityLongDurationInsuranceRollForward", "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalLiabilityLongDurationInsuranceRollForward", "presentation": { "http://www.prudential.com/role/PolicyholdersAccountBalancesDetails", "lang": { "en-us": { "role": { "terseLabel": "Additional Liability, Long-Duration Insurance [Roll Forward]", "label": "Additional Liability, Long-Duration Insurance [Roll Forward]", "documentation": "A roll forward is a reconciliation of a concept from the beginning of a period to the end of a period." } } }, "auth_ref": { "us-gaap": "AdditionalLiabilityLongDurationInsuranceTableTextBlock", "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalLiabilityLongDurationInsuranceTableTextBlock", "presentation": { "http://www.prudential.com/role/BusinessandBasisofPresentationTables", "http://www.prudential.com/role/PolicyholdersAccountBalancesTables", "lang": { "en-us": { "role": { "terseLabel": "Additional Liability, Long-Duration Insurance", "label": "Additional Liability, Long-Duration Insurance", "documentation": "Tabular disclosure of present value of total expected payment to policyholder in excess of present value of total expected assessment from application of revised benefit ratio as of contract issue date. 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Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging." } } }, "auth_ref": { "r1135" } }, "us-gaap": "AdditionalLiabilityLongDurationInsuranceWeightedAverageInterestAccretionRate", "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalLiabilityLongDurationInsuranceWeightedAverageInterestAccretionRate", "presentation": { "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsBenefitReservesDetails", "lang": { "en-us": { "role": { "terseLabel": "Weighted-average interest rate (at current discount rate)" } } }, "label": "Additional Liability, Long-Duration Insurance, Weighted-Average Interest Accretion Rate", "documentation": "Original weighted-average discount rate at contract issue date used to measure present value of total expected payment to policyholder in excess of present value of total expected assessment. Excludes benefit classified as market risk benefit or under provisions of Topic 815 on derivative and hedging." } } }, "auth_ref": { "r1136" } }, "us-gaap": "AdditionalPaidInCapitalCommonStock", "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "calculation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsofFinancialPosition", "parentTag": "us-gaap:StockholdersEquity", "weight": 1.0, "order": 3.0 }, "presentation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsofFinancialPosition", "lang": { "en-us": { "role": { "terseLabel": "Additional paid-in capital", "label": "Additional Paid in Capital, Common Stock", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. 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and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants." } } }, "auth_ref": { "r199", "r415", "r624", "r625", "r626", "r627", "r628", "r647", "r648", "r661", "r667", "r668", "r669", "r670", "r671", "r672", "r677", "r684", "r685", "r687", "r933" } }, "us-gaap_DebtInstrumentAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentAxis", "presentation": { "http://www.prudential.com/role/FairValueofAssetsandLiabilitiesBalancesofAssetsandLiabilitiesMeasuredatFairValueonaRecurringBasisDetails", "http://www.prudential.com/role/InvestmentsOtherInvestedAssetsDetails", 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Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt." } } }, "auth_ref": { "r38", "r232", "r688" } }, "us-gaap_DebtInstrumentFaceAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentFaceAmount", "crdr": "credit", "presentation": { "http://www.prudential.com/role/PolicyholdersAccountBalancesNarrativeDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Debt Instrument, Face Amount", "label": "Debt Instrument, Face Amount", "documentation": "Face (par) amount of debt instrument at time of issuance." } } }, "auth_ref": { "r662", "r933", "r934", "r1446", "r1447", "r1480" } }, "us-gaap_DebtInstrumentInterestRateEffectivePercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentInterestRateEffectivePercentage", "presentation": { "http://www.prudential.com/role/ShortTermandLongTermDebtNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Debt Instrument, Interest Rate, Effective Percentage", "label": "Debt Instrument, Interest Rate, Effective Percentage", "documentation": "Effective interest rate for the funds borrowed under the debt agreement considering interest compounding and original issue discount or premium." } } }, "auth_ref": { "r162", "r689", "r933", "r934", "r1480" } }, "us-gaap_DebtInstrumentInterestRateStatedPercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentInterestRateStatedPercentage", "presentation": { "http://www.prudential.com/role/PolicyholdersAccountBalancesNarrativeDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtNarrativeDetails", "lang": { "en-us": { "role": { "verboseLabel": "Interestu00a0Rate", "terseLabel": "Debt Instrument, Interest Rate, Stated Percentage", "label": "Debt Instrument, Interest Rate, Stated Percentage", "documentation": "Contractual interest rate for funds borrowed, under the debt agreement." } } }, "auth_ref": { "r162", "r663" } }, "us-gaap_DebtInstrumentLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentLineItems", "presentation": { "http://www.prudential.com/role/ShortTermandLongTermDebtLongTermDebtDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Debt Instrument [Line Items]", "label": "Debt Instrument [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Includes beneficial interest in securitized financial asset." } } }, "auth_ref": { "r265", "r597", "r1441" } }, "us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerAccumulatedLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerAccumulatedLoss", "crdr": "debit", "calculation": { "http://www.prudential.com/role/InvestmentsFairValueandLossesbyInvestmentCategoryandLengthofTimeinaLossPositionDetails": { "parentTag": "us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPosition", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://www.prudential.com/role/InvestmentsFairValueandLossesbyInvestmentCategoryandLengthofTimeinaLossPositionDetails": { "lang": { "en-us": { "role": { "verboseLabel": "Twelve Months or More, Unrealized Losses", "label": "Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, 12 Months or Longer, Accumulated Loss", "documentation": "Amount of accumulated unrealized loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for 12 months or longer, without allowance for credit loss. Includes beneficial interest in securitized financial asset." } } }, "auth_ref": { "r265", "r597" } }, "us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12Months": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12Months", "crdr": "debit", "calculation": { "http://www.prudential.com/role/InvestmentsFairValueandLossesbyInvestmentCategoryandLengthofTimeinaLossPositionDetails": { "parentTag": "us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPosition", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://www.prudential.com/role/InvestmentsFairValueandLossesbyInvestmentCategoryandLengthofTimeinaLossPositionDetails": { "lang": { "en-us": { "role": { "verboseLabel": "Less than Twelve Months, Fair Value", "label": "Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, Less than 12 Months", "documentation": "Amount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for less than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset." } } }, "auth_ref": { "r265", "r597", "r1441" } }, "us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12MonthsAccumulatedLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12MonthsAccumulatedLoss", "crdr": "debit", "calculation": { "http://www.prudential.com/role/InvestmentsFairValueandLossesbyInvestmentCategoryandLengthofTimeinaLossPositionDetails": { "parentTag": "us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPositionAccumulatedLoss", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://www.prudential.com/role/InvestmentsFairValueandLossesbyInvestmentCategoryandLengthofTimeinaLossPositionDetails": { "lang": { "en-us": { "role": { "verboseLabel": "Less than Twelve Months, Unrealized Losses", "label": "Debt Securities, Available-for-Sale, Continuous Unrealized Loss Position, Less than 12 Months, Accumulated Loss", "documentation": "Amount of accumulated unrealized loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for less than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset." } } }, "auth_ref": { "r265", "r597" } }, "us-gaap_DebtSecuritiesAvailableForSalePurchasedWithCreditDeteriorationAmountAtParValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSalePurchasedWithCreditDeteriorationAmountAtParValue", "crdr": "debit", "presentation": { "http://www.prudential.com/role/InvestmentsNarrativeDetails": { "lang": { "en-us": { "role": { "terseLabel": "Fixed maturity securities purchased with credit deterioration", "label": "Debt Securities, Available-for-Sale, Purchased with Credit Deterioration, Amount at Par Value", "documentation": "Amount at par value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), purchased with credit deterioration." } } }, "auth_ref": { "r593" } }, "us-gaap_DebtSecuritiesAvailableForSaleRealizedGain": { "xbrltype": 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whether or not a settlement is required; (b) it requires no initial net investment or an initial net investment that is smaller than would be required for other types of contracts
that would be expected to have a similar response to changes in market factors; and (c) its terms require or permit net settlement, it can readily be settled net by a means
outside the contract, or it provides for delivery of an asset that puts the recipient in a position not substantially different from net settlement. Notwithstanding the above
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perform under the credit derivative, and the current status of the payment/performance risk of the credit derivative; (b) the maximum potential amount of future payments
(undiscounted) the seller could be required to make under the credit derivative; (c) the current fair value of the credit derivative; and (d) the nature of any recourse provisions
under the credit derivative, and any assets held either as collateral or by third parties. A credit derivative is a derivative instrument (1) in which one or more of its underlyings
are related to the credit risk of a specified entity (or a group of entities) or an index based on the credit risk of a group of entities and (2) that exposes the seller to potential
loss from credit-risk-related events specified in the contract. Examples of credit derivatives within the scope of this paragraph include, but are not limited to, credit default
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For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006." } } }, "auth_ref": { "dei_DocumentInformationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentInformationLineItems", "presentation": { "http://www.prudential.com/role/Cover", "lang": { "en-us": { "role": { "terseLabel": "Document Information [Line Items]", "label": "Document Information [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Excludes amounts for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": { "r924" }, "us-gaap_EffectiveIncomeTaxRateContinuingOperations": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectiveIncomeTaxRateContinuingOperations", "presentation": { "http://www.prudential.com/role/IncomeTaxNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Effective Income Tax Rate, Percent", "label": "Effective Income Tax Rate Reconciliation, Percent", "documentation": "Percentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, "auth_ref": { "r814", "r1464" }, "us-gaap_EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate", "presentation": { "http://www.prudential.com/role/IncomeTaxNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Federal Statutory Income Tax Rate, Percent", "label": "Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent", "documentation": "Percentage of domestic federal statutory tax rate applicable to pretax income (loss)." }

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Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument."}}}, "auth_ref": {"http://www.prudential.com/role/Cover"}, "lang": {"en-us": {"role": {"terseLabel": "Entity Current Reporting Status", "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure."}}}, "auth_ref": {"http://www.prudential.com/role/ShortTermAndLongTermDebtNarrativeDetails"}, "lang": {"en-us": {"role": {"terseLabel": "Entity IDomain", "label": "Entity IDomain", "documentation": "All the names of the entities being reported upon in a document. Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. This item does not include business and geographical segments which are included in the geographical or business segments domains."}}}, "auth_ref": {"http://www.prudential.com/role/ShortTermAndLongTermDebtNarrativeDetails"}, "lang": {"en-us": {"role": {"terseLabel": "Entity Emerging Growth Company", "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria."}}}, "auth_ref": {"r1550"}, "dei_EntityFileNumber": {"xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024/", "localname": "EntityFileNumber", "presentation": {"http://www.prudential.com/role/Cover"}, "lang": {"en-us": {"role": {"terseLabel": "Entity File Number", "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen."}}}, "auth_ref": {"http://www.prudential.com/role/Cover"}, "lang": {"en-us": {"role": {"terseLabel": "Entity Filer Category", "label": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure."}}}, "auth_ref": {"r1550"}, "dei_EntityIncorporationStateCountryCode": {"xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024/", "localname": "EntityIncorporationStateCountryCode", "presentation": {"http://www.prudential.com/role/Cover"}, "lang": {"en-us": {"role": {"terseLabel": "Entity Incorporation, State or Country Code", "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation."}}}, "auth_ref": {"http://www.prudential.com/role/Cover"}, "lang": {"en-us": {"role": {"terseLabel": "Entity Interactive Data Current", "label": "Entity Interactive Data Current", "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the 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Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information." } }, "auth_ref": { "r897", "r899", "r900", "r901", "r904", "r905", "r906", "r907", "r908", "r1031", "r1470", "r1474" } }, "pru_FairValueHedgedItemMember": { "xbrltype": "domainItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "FairValueHedgedItemMember", "presentation": { "http://www.prudential.com/role/DerivativeInstrumentsFinancialStatementClassificationandImpactofDerivativesUsedinQualifyingandNonqualifyingHedgeRelationshipsDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value Hedged Item", "label": "Fair Value Hedged Item [Member]", "documentation": "Fair Value Hedged Item [Member]" } }, "auth_ref": { "us-gaap_FairValueHedgesAtFairValueNetTotalAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueHedgesAtFairValueNetTotalAbstract", "lang": { "en-us": { "role": { "terseLabel": "Fair Value Hedges, Net, Total [Abstract]", "label": "Fair Value Hedges, Net, Total [Abstract]" } }, "auth_ref": { "us-gaap_FairValueHedgingMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueHedgingMember", "presentation": { "http://www.prudential.com/role/DerivativeInstrumentsFinancialStatementClassificationandImpactofDerivativesUsedinQualifyingandNonqualifyingHedgeRelationshipsDetails", "http://www.prudential.com/role/DerivativeInstrumentsHedgedItemOffsetByDerivativesAchievingFairValueHedgeAccountingDetails", "http://www.prudential.com/role/EquityAccumulatedOtherComprehensiveIncomeLossDetails", "http://www.prudential.com/role/EquityReclassificationsofAccumulatedOtherComprehensiveIncomeLossDetails", "lang": { "en-us": { "role": { "netLabel": "Carrying Amount of the Hedged Assets (Liabilities)", "terseLabel": "Fair value hedges vs 2014 Currency", "label": "Fair Value Hedging [Member]", "documentation": "A hedge of the exposure to changes in the fair value of a recognized asset or liability, or of an unrecognized firm commitment, that are attributable to a particular risk." } }, "auth_ref": { "r108" } }, "pru_FairValueInputsDiscountRates": { "xbrltype": "percentItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "FairValueInputsDiscountRates", "presentation": { "http://www.prudential.com/role/FairValueOfAssetsandLiabilitiesQuantitativeInfoforLevel3InputsDetails", "lang": { "en-us": { "role": { "terseLabel": "Discount rate", "label": "Fair Value Inputs Discount Rates", "documentation": "Interest rate used to find the present value of an amount to be paid or received in the future as an input to measure fair value. 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facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility." } } }, "auth_ref": { "r158", "r163" } }, "us-gaap_LineOfCreditMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditMember", "presentation": { "http://www.prudential.com/role/ShortTermandLongTermDebtLongTermDebtDetails", "lang": { "en-us": { "role": { "terseLabel": "Line of credit", "label": "Line of Credit [Member]", "documentation": "A contractual arrangement with a lender under which borrowings can be made up to a specific amount at any point in time, and under which borrowings outstanding may be either short-term or long-term, depending upon the particulars." } } }, "auth_ref": { "r159", "r229" } }, "us-gaap_LinesOfCreditCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LinesOfCreditCurrent", "crdr": "credit", "presentation": { "http://www.prudential.com/role/ShortTermandLongTermDebtNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Amounts drawn on credit facilities", "label": "Line of Credit, Current", "documentation": "The carrying value as of the balance sheet date of the current portion of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long-term obligation to refinance the short-term obligation on a long-term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long-term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement." } } }, "auth_ref": { "r159", "r229" } }, "us-gaap_LoanRestructuringModificationAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoanRestructuringModificationAxis", "presentation": { "http://www.prudential.com/role/InvestmentsNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Loan Restructuring Modification [Axis]", "label": "Loan Restructuring Modification [Axis]", "documentation": "Information by concessions made to the terms of loan contracts." } } }, "auth_ref": { "r521", "r522", "r524", "r1431" } }, "us-gaap_LoanRestructuringModificationDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoanRestructuringModificationDomain", "presentation": { "http://www.prudential.com/role/InvestmentsNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Loan Restructuring Modification [Domain]", "label": "Loan Restructuring Modification [Domain]", "documentation": "Concessions made to the terms of loan contracts, including but not limited to, interest rate reductions, maturity extensions, principal forgiveness, and payment deferral." } } }, "auth_ref": { "r521", "r522", "r524", "r1431" } }, "us-gaap_LoanToValueAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoanToValueAxis", "presentation": { "http://www.prudential.com/role/InvestmentsCreditQualityIndicatorsDetails", "lang": { "en-us": { "role": { "terseLabel": "Loan-to-Value [Axis]", "label": "Debt-to-Value [Axis]", "documentation": "Information by debt-to-value ratio, for example, but not limited to, 80 percent to 100 percent. Element name and standard label in Debt-to-Value [numeric lower end] to [numeric higher end] Percent [Member] or Debt-to-Value Greater Than Flow end numeric value] Percent [Member] or Debt-to-Value Less Than [high end numeric value] Percent [Member] formats." } } }, "auth_ref": { "r1438" } }, "us-gaap_LoanToValueDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoanToValueDomain", "presentation": { "http://www.prudential.com/role/InvestmentsCreditQualityIndicatorsDetails", "lang": { "en-us": { "role": { "terseLabel": "Loan-to-Value [Domain]", "label": "Debt-to-Value [Domain]", "documentation": "Debt-to-value (DTV) ratio, for example, but not limited to, 80 percent to 100 percent. Element name and standard label in DTV [numeric lower end] to [numeric higher end] Percent [Member] or DTV Greater Than flow end numeric value] Percent [Member] or DTV Less Than [high end numeric value] Percent [Member] formats." } } }, "auth_ref": { "pru_LoanToValueRatioLessThanFiftyNinePointNineNinePercentMember": { "xbrltype": "domainItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "pru_LoanToValueRatioLessThanFiftyNinePointNineNinePercentMember", "presentation": { "http://www.prudential.com/role/InvestmentsCreditQualityIndicatorsDetails", "lang": { "en-us": { "role": { "terseLabel": "0%-59.99%", "label": "Loan To Value Ratio Less Than Fifty Nine Point Nine Nine Percent [Member]", "documentation": "Loan To Value Ratio Less Than Fifty Nine Point Nine Nine Percent [Member]" } } }, "auth_ref": { "pru_LoanToValueRatioSeventyPercentToSeventyNinePointNineNinePercentMember": { "xbrltype": "domainItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "pru_LoanToValueRatioSeventyPercentToSeventyNinePointNineNinePercentMember", "presentation": { "http://www.prudential.com/role/InvestmentsCreditQualityIndicatorsDetails", "lang": { "en-us": { "role": { "terseLabel": "70%-79.99%", "label": "Loan To Value Ratio Seventy Percent To Seventy Nine Point Nine Nine Percent [Member]", "documentation": "Loan To Value Ratio Seventy Percent To Seventy Nine Point Nine Nine Percent [Member]" } } }, "auth_ref": { "pru_LoanToValueRatioSixtyPercentToSixtyNinePointNineNinePercentMember": { "xbrltype": "domainItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "pru_LoanToValueRatioSixtyPercentToSixtyNinePointNineNinePercentMember", "presentation": { "http://www.prudential.com/role/InvestmentsCreditQualityIndicatorsDetails", "lang": { "en-us": { "role": { "terseLabel": "60%-69.99%", "label": "Loan-to-Value Ratio, Sixty Percent To Sixty Nine Point Nine Nine Percent [Member]", "documentation": "Loan To Value Ratio Sixty Percent To Sixty Nine Point Nine Nine Percent [Member]" } } }, "auth_ref": { "us-gaap_LoansMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoansMember", "presentation": { "http://www.prudential.com/role/FairValueofAssetsandLiabilitiesChangesinFairValuesRecordedinEarningsforFVOAssetsLiabilitiesDetails", "http://www.prudential.com/role/InvestmentsAccruedInvestmentIncomeDetails", "http://www.prudential.com/role/InvestmentsAnalysisofPastDueCommercialMortgageandOtherLoansDetails", "http://www.prudential.com/role/InvestmentsNetInvestmentIncomeDetails", "http://www.prudential.com/role/InvestmentsRealizedInvestmentGainsLossesNetDetails", "lang": { "en-us": { "role": { "verboseLabel": "Loans", "terseLabel": "Commercial mortgage and other loans", "label": "Loans [Member]", "documentation": "When a lender gives money or property over other debt securities sold by the issuer. In the event the issuer goes bankrupt, senior debt holders receive priority for [must receive] repayment [prior] relative to junior and unsecured (general) creditors." } } }, "auth_ref": { "r1418", "r1482" } }, "dei_LocalPhoneNumber": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LocalPhoneNumber", "presentation": { "http://www.prudential.com/role/Cover", "lang": { "en-us": { "role": { "terseLabel": "Local Phone Number", "label": "Local Phone Number", "documentation": "Local phone number for entity." } } }, "auth_ref": { "us-gaap_LongDurationInsuranceContractsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongDurationInsuranceContractsDisclosureTextBlock", "presentation": { "http://www.prudential.com/role/LiabilityForFuturePolicyBenefits", "http://www.prudential.com/role/MarketRiskBenefits", "http://www.prudential.com/role/PolicyholdersAccountBalances", "lang": { "en-us": { "role": { "verboseLabel": "Liabilities for Future Policy Benefits", "terseLabel": "Market Risk Benefits", "label": "Long-Duration Insurance Contracts Disclosure [Text Block]", "documentation": "The entire disclosure for long duration contracts. This may include the information pertinent to an understanding of the types of traditional and nontraditional insurance and investment contracts sold and serviced, including the nature and amount of estimated guaranteed obligations pertaining to such contracts and the assumptions underlying such estimated amounts, hedging strategies, and sales inducements offered." } } }, "auth_ref": { "r1048", "r1161" } }, "pru_LongTermCareMember": { "xbrltype": "domainItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "LongTermCareMember", "presentation": { "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsBenefitReservesDetails", "lang": { "en-us": { "role": { "terseLabel": "Long-Term Care", "label": "Long-Term Care [Member]", "documentation": "Long-Term Care" } } }, "auth_ref": { "us-gaap_LongTermDebtMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMember", "presentation": { "http://www.prudential.com/role/ShortTermandLongTermDebtNarrativeDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtShortTermDebtDetails", "lang": { "en-us": { "role": { "verboseLabel": "Current portion of Long-term debt", "terseLabel": "Long-term Debt", "label": "Long-Term Debt [Member]", "documentation": "Debt arrangement having an initial term longer than one year or beyond the normal operating cycle, if longer." } } }, "auth_ref": { "us-gaap_LongTermDebtNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtNoncurrent", "crdr": "credit", "calculation": { "http://www.prudential.com/role/FairValueofAssetsandLiabilitiesFinancialInstrumentswhereCarryingAmountsandFairValuesMayDifferDetails": { "parentTag": "us-gaap_LiabilitiesFairValueDisclosure", "weight": 1.0, "order": 7.0 }, "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsofFinancialPosition": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 9.0 }, "presentation": { "http://www.prudential.com/role/FairValueofAssetsandLiabilitiesFinancialInstrumentswhereCarryingAmountsandFairValuesMayDifferDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtLongTermDebtDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtNarrativeDetails", "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsofFinancialPosition", "lang": { "en-us": { "role": { "verboseLabel": "Long-term debt", "terseLabel": "Long-term Debt, Excluding Current Maturities", "label": "Long-Term Debt, Excluding Current Maturities", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation." } } }, "auth_ref": { "r373" } }, "us-gaap_LongTermDebtTerm": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtTerm", "presentation": { "http://www.prudential.com/role/PolicyholdersAccountBalancesNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Maturities", "label": "Long-Term Debt, Term", "documentation": "Period between issuance and maturity of long-term debt, in 'PnYnMnDnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": { "r1789", "r1790", "r1791" } }, "us-gaap_LongtermDebtTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtTypeAxis", "presentation": { "http://www.prudential.com/role/PolicyholdersAccountBalancesNarrativeDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtLongTermDebtDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtNarrativeDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtShortTermDebtDetails", "lang": { "en-us": { "role": { "terseLabel": "Long-term Debt, Type [Axis]", "label": "Long-Term Debt, Type [Axis]", "documentation": "Information by type of long-term debt." } } }, "auth_ref": { "r38", "r1748", "r1749", "r1750" } }, "us-gaap_LongtermDebtTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtTypeDomain", "presentation": { "http://www.prudential.com/role/PolicyholdersAccountBalancesNarrativeDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtLongTermDebtDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtNarrativeDetails", "http://www.prudential.com/role/ShortTermandLongTermDebtShortTermDebtDetails", "lang": { "en-us": { "role": { "terseLabel": "Long-term Debt, Type [Domain]", "label": "Long-Term Debt, Type [Domain]", "documentation": "Type of long-term debt arrangement, such as notes, line of credit, commercial paper, asset-based financing, project financing, letter of credit financing. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the company, if longer." } } }, "auth_ref": { "r38", "r68", "r1748", "r1749", "r1750" } }, "us-gaap_LossContingenciesLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LossContingenciesLineItems", "presentation": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesLitigationNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Loss Contingencies [Line Items]", "label": "Loss Contingencies [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": { "r636", "r637", "r638", "r642", "r809", "r1444", "r1755", "r1757" } }, "us-gaap_LossContingenciesTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LossContingenciesTable", "presentation": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesLitigationNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Loss Contingencies [Table]", "label": "Loss Contingencies [Table]", "documentation": "Disclosure of information about loss contingency. Excludes environmental contingency, warranty, and unconditional purchase obligation." } } }, "auth_ref": { "r636", "r637", "r638", "r642", "r809", "r1444", "r1755", "r1757" } }, "us-gaap_LossContingencyLossInPeriod": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LossContingencyLossInPeriod", "crdr": "debit", "presentation": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesNarrativeExcludingLitigationDetails", "lang": { "en-us": { "role": { "terseLabel": "Losses related to indemnifications that were settled", "label": "Loss Contingency, Loss in Period", "documentation": "The amount of loss pertaining to the specified contingency that was charged against earnings in the period, including the effects of revisions in previously reported estimates." } } }, "auth_ref": { "r1754" } }, "us-gaap_LossContingencyRangeOfPossibleLossPortionNotAccrued": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LossContingencyRangeOfPossibleLossPortionNotAccrued", "crdr": "debit", "presentation": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesLitigationNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Estimate of possible losses in excess of accruals (less than) for litigation and regulatory matters", "label": "Loss Contingency, Range of Possible Loss, Portion Not Accrued", "documentation": "The difference between the maximum amount of estimated loss and the amount recorded as of the balance sheet date." } } }, "auth_ref": { "r1756", "r1758" } }, "us-gaap_LossRatio": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LossRatio", "presentation": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesNarrativeExcludingLitigationDetails", "lang": { "en-us": { "role": { "terseLabel": "Percentage share of losses incurred on certain loans serviced", "label": "Loss Ratio", "documentation": "Ratio of non-life losses and loss expenses to non-life net premiums earned." } } }, "auth_ref": { "us-gaap_Ltv80To100PercentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Ltv80To100PercentMember", "presentation": { "http://www.prudential.com/role/InvestmentsCreditQualityIndicatorsDetails", "lang": { "en-us": { "role": { "terseLabel": "80% or greater", "label": "Debt-to-Value Ratio, 80 to 100 Percent [Member]", "documentation": "Debt-to-value (DTV) ratio from 80 percent to 100 percent. Element name and standard label in DTV [numeric lower end] to [numeric higher end] Percent [Member] format." } } }, "auth_ref": { "country_MX": { "xbrltype": "domainItemType", "nsuri":

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{ "http://www.prudential.com/role/FairValueofAssetsandLiabilitiesQuantitativeInfoforLevel3InputsDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Market comparables", "label": "Valuation, Market Approach [Member]", "documentation": "Valuation approach using price and other relevant information generated by market transaction involving identical or comparable asset, liability, or group of assets and liabilities." } } }, "auth_ref": { "r1789", "r1790", "r1791" } }, "us-gaap_MarketRiskBenefitActivityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MarketRiskBenefitActivityTableTextBlock", "presentation": { "http://www.prudential.com/role/BusinessandBasisoPresentationTables", "http://www.prudential.com/role/MarketRiskBenefitsTables" }, "lang": { "en-us": { "role": { "terseLabel": "Market Risk Benefit, Activity", "label": "Market Risk Benefit, Activity [Table Text Block]", "documentation": "Tabular disclosure of beginning balance to ending balance for contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other than nominal capital market risk and exposes insurance entity to other than nominal capital market risk." } } }, "auth_ref": { "r1145", "r1518" } }, "us-gaap_MarketRiskBenefitAfterIncreaseDecreaseFromInstrumentSpecificCreditRisk": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MarketRiskBenefitAfterIncreaseDecreaseFromInstrumentSpecificCreditRisk", "crdr": "credit", "presentation": { "http://www.prudential.com/role/MarketRiskBenefitsMarketRiskBenefitsInAssetandLiabilityPositionsDetails", "http://www.prudential.com/role/MarketRiskBenefitsRollforwardofBalancesforVariableAnnuityProductsDetails" }, "lang": { "en-us": { "role": { "periodStartLabel": "Market risk benefit, beginning balance", "periodEndLabel": "Market risk benefit, ending balance", "terseLabel": "Net Liability", "label": "Market Risk Benefit, after Increase (Decrease) from Instrument-Specific Credit Risk", "documentation": "Amount, before effect of reinsurance and after accumulated increase (decrease) in instrument-specific credit risk of contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other than nominal capital market risk and exposes insurance entity to other than nominal capital market risk." } } }, "auth_ref": { "r1124", "r1145", "r1159", "r1518" } }, "us-gaap_MarketRiskBenefitAfterReinsuranceAndCumulativeIncreaseDecreaseFromInstrumentSpecificCreditRiskChange": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MarketRiskBenefitAfterReinsuranceAndCumulativeIncreaseDecreaseFromInstrumentSpecificCreditRiskChange", "crdr": "credit", "presentation": { "http://www.prudential.com/role/MarketRiskBenefitsRollforwardofBalancesforVariableAnnuityProductsDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Balance, EOP, net of reinsurance", "label": "Market Risk Benefit, after Reinsurance and Cumulative Increase (Decrease) from Instrument-Specific Credit Risk Change", "documentation": "Amount, after effect of reinsurance and cumulative increase (decrease) in instrument-specific credit risk of contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other than nominal capital market risk and exposes insurance entity to other than nominal capital market risk." } } }, "auth_ref": { "r1518", "r1875", "r1879" } }, "us-gaap_MarketRiskBenefitAssetAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MarketRiskBenefitAssetAmount", "crdr": "debit", "calculation": { "http://www.prudential.com/role/FairValueofAssetsandLiabilitiesBalancesofAssetsandLiabilitiesMeasuredatFairValueonaRecurringBasisDetails": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 3.0 }, 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"http://www.prudential.com/role/FairValueofAssetsandLiabilitiesQuantitativeInfoforLevel3InputsDetails", "http://www.prudential.com/role/PolicyholdersAccountBalancesGuaranteedMinimumCreditingRateDetails", "http://www.prudential.com/role/PolicyholdersAccountBalancesNarrativeDetails", "http://www.prudential.com/role/SignificantAccountingPoliciesandPronouncementsDetails", "http://www.prudential.com/role/VariableInterestEntitiesAssetsandLiabilitiesofConsolidatedVIEsDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Maximum", "label": "Maximum [Member]", "documentation": "Upper limit of the provided range." } } }, "auth_ref": { "r316", "r318", "r320", "r321", "r323", "r357", "r358", "r637", "r638", "r639", "r640", "r780", "r809", "r892", "r991", "r1128", "r1144", "r1162", "r1223", "r1224", "r1293", "r1312", "r1317", "r1318", "r1359", "r1401", "r1402", "r1431", "r1450", "r1463", "r1473", "r1474", "r1478", "r1479", "r1517", "r1767", "r1815", "r1816", "r1817", "r1819", "r1820", "r1821" 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It appears on the balance sheet as a liability and has a corresponding asset that appears on the balance sheet called Securities Received as Collateral." } } }, "auth_ref": { "r1834" } }, "us-gaap_OciLiabilityForFuturePolicyBenefitGainLossBeforeReclassificationAdjustmentAndTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OciLiabilityForFuturePolicyBenefitGainLossBeforeReclassificationAdjustmentAndTax", "crdr": "credit", "calculation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfComprehensiveIncome": { "parentTag": "us-gaap_OtherComprehensiveIncomeLossBeforeTax", "weight": 1.0, "order": 3.0 } }, "presentation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfComprehensiveIncome": { "lang": { "en-us": { "role": { "terseLabel": "Interest rate remeasurement of future policy benefits", "label": "OCI, Liability for Future Policy Benefit, Gain (Loss), before Reclassification Adjustment and Tax", "documentation": "Amount, before tax and reclassification adjustment, of unrealized gain (loss) from (increase) decrease in liability for future policy benefit from change in discount rate." } } }, "auth_ref": { "r390", "r391" } }, "us-gaap_OciMarketRiskBenefitInstrumentSpecificCreditRiskGainLossBeforeAdjustmentsAndTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OciMarketRiskBenefitInstrumentSpecificCreditRiskGainLossBeforeAdjustmentsAndTax", "crdr": "credit", "calculation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfComprehensiveIncome": { "parentTag": "us-gaap_OtherComprehensiveIncomeLossBeforeTax", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfComprehensiveIncome": { "lang": { "en-us": { "role": { "terseLabel": "Gain (loss) from changes in non-performance risk on market risk benefits", "label": "OCI, Market Risk Benefit, Instrument-Specific Credit Risk, Gain (Loss), before Adjustments and Tax", "documentation": "Amount, before tax and adjustments, of unrealized gain (loss) from (increase) decrease in instrument-specific credit risk on contract or contract feature in long-duration contract issued by insurance entity that both protects contract holder from other-than-nominal capital market risk and exposes insurance entity to other-than-nominal capital market risk." } } }, "auth_ref": { "r273", "r391" } }, "us-gaap_OffBalanceSheetCreditLossLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OffBalanceSheetCreditLossLiability", "crdr": "credit", "presentation": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesDetails": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesNarrativeExcludingLitigationDetails": { "lang": { "en-us": { "role": { "terseLabel": "Allowance for credit losses", "label": "Off-Balance-Sheet, Credit Loss, Liability", "documentation": "Amount of expected credit loss for credit exposure on off-balance-sheet commitment, including but not limited to, loan commitment, standby letter of credit, financial guarantee not accounted for as insurance. Excludes off-balance sheet credit exposure accounted for as insurance and instrument accounted for under derivatives and hedging." } } }, "auth_ref": { "r577", "r641" } }, "us-gaap_OffBalanceSheetCreditLossLiabilityCreditLossExpenseReversal": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OffBalanceSheetCreditLossLiabilityCreditLossExpenseReversal", "crdr": "debit", "presentation": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesDetails": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesNarrativeExcludingLitigationDetails": { "lang": { "en-us": { "role": { "terseLabel": "Change in allowance for credit losses", "label": "Off-Balance-Sheet, Credit Loss, Liability, Credit Loss Expense (Reversal)", "documentation": "Amount of expense (reversal of expense) for expected credit loss for off-balance sheet credit exposure. 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": { "r17", "r1747" } }, "us-gaap_PresentValueOfFutureInsuranceProfitsAmortizationExpenseYearOne": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PresentValueOfFutureInsuranceProfitsAmortizationExpenseYearOne", "crdr": "debit", "presentation": { "http://www.prudential.com/role/DeferredPolicyAcquisitionCostsEstimatedFutureVOBAAmortizationNetofInterestDetails": { "lang": { "en-us": { "role": { "terseLabel": "Estimated future VOBA amortization - 2025", "label": "Present Value of Future Insurance Profits, Expected Amortization, Year One", "documentation": "Amount of amortization for present value of future profits of insurance contract acquired in business combination expected to be recognized during next fiscal year following current fiscal year. 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For loans accounted for as real estate investments, the entity (lender) has virtually the same risks and rewards as those of owners or joint venture participants. Such arrangements are treated as if the entity actually has an ownership interest in the property. In such arrangements, the entity (lender) participates in expected residual profits, which may be in the form of an equity kicker or a higher than usual effective interest rate. At the outset and during the construction and development of the property, the borrower generally has little or no equity in the property and the entity's (lender's) only source of repayment is the property. The entity (lender) generally (a) agrees to provide substantially all funds to acquire, develop, and construct the property, (b) funds the commitment or origination fees or both, and (c) funds interest during the development and construction of the property." } } }, "auth_ref": { "r1373", "r1374", "r1375", "r1408" }, "us-gaap_RealizedInvestmentGainsLosses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RealizedInvestmentGainsLosses", "cldr": "credit", "calculation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 2.0 }, "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfOperations": { "parentTag": "us-gaap_Revenues", "weight": 1.0, "order": 6.0 } }, "presentation": { "http://www.prudential.com/role/EquityReclassificationsoutofAccumulatedOtherComprehensiveIncomeLossDetails", "http://www.prudential.com/role/InvestmentsRealizedInvestmentGainsLossesNetDetails", "http://www.prudential.com/role/RelatedPartyTransactionsTheInitialandOngoingReinsuranceActivitywithPrismicReofCashFlowsDetails", "http://www.prudential.com/role/RelatedPartyTransactionsTheInitialandOngoingReinsuranceActivitywithPrismicReofOperationsDetails", "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfCashFlows", "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfOperations", "lang": { "en-us": { "role": { "terseLabel": "Realized investment gains (losses), net", "negatedLabel": "Realized investment (gains) losses, net", "verboseLabel": "Realized investment (gains) losses, net", "negatedTerseLabel": "Realized investment (gains) losses, net", "label": "Realized Investment Gains (Losses)", "documentation": "Amount of realized gain (loss) on investment" } } }, "auth_ref": { "r1092" }, "pru_RealizedInvestmentGainsLossesNetAndRelatedChargesAndAdjustmentsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "RealizedInvestmentGainsLossesNetAndRelatedChargesAndAdjustmentsMember", "presentation": { "http://www.prudential.com/role/SegmentInformationReconciliationofAdjustedOperatingIncomeandNetIncomeLossDetails", "http://www.prudential.com/role/SegmentInformationReconciliationofSelectFinancialInformationDetails", "lang": { "en-us": { "role": { "terseLabel": "Realized investment gains (losses), net, and related charges and adjustments", "label": "Realized investment gains (losses), net, and related charges and adjustments [Member]", "documentation": "Realized investment gains (losses), net, and related charges and adjustments" } } }, "auth_ref": { "us-gaap_ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeLineItems", "presentation": { "http://www.prudential.com/role/EquityReclassificationsoutofAccumulatedOtherComprehensiveIncomeLossDetails", "lang": { "en-us": { "role": { "terseLabel": "Reclassification Adjustment Out Of Accumulated Other Comprehensive Income [Line Items]", "label": "Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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This item includes noncontrolling interest holder's ownership (or holders' ownership) regardless of the type of equity interest (common, preferred, other) including all potential organizational (legal) forms of the investee entity." } } }, "auth_ref": { "r72", "r73", "r202", "r203" } }, "us-gaap-ReinsuranceEffectOnClaimsAndBenefitsIncurredAmountAssumed": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReinsuranceEffectOnClaimsAndBenefitsIncurredAmountAssumed", "crdr": "debit", "calculation": { "http://www.prudential.com/role/ReinsuranceReinsuranceAmountsIncludedInStatementofOperationsDetails": { "parentTag": "us-gaap-PolicyholderBenefitsAndClaimsIncurredNet", "weight": 1.0, "order": 2.0 }, "presentation": { "http://www.prudential.com/role/ReinsuranceReinsuranceAmountsIncludedInStatementofOperationsDetails", "lang": { "en-us": { "role": { "terseLabel": "Reinsurance assumed", "label": "Policyholder Benefits and Claims Incurred, Assumed", 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Includes, but is not limited to, affiliate, entity for which investment is accounted for by equity method, trust for benefit of employees, and principal owner, management, and members of immediate family." } } }, "auth_ref": { "r419", "r420", "r948", "r949", "r950", "r951", "r1064", "r1075", "r1229", "r1230", "r1231", "r1232", "r1233", "r1254", "r1256", "r1289" } }, "us-gaap_RelatedPartyTransactionAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionAxis", "presentation": { "http://www.prudential.com/role/RelatedPartyDisclosuresNarrativeDetails": { "http://www.prudential.com/role/RelatedPartyTransactionAxis": { "lang": { "en-us": { "role": { "terseLabel": "Related Party Transaction [Axis]", "label": "Related Party Transaction [Axis]", "documentation": "Information by type of related party transaction." } } }, "auth_ref": { "r948", "r949", "r1812" } }, "us-gaap_RelatedPartyTransactionDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionDomain", "presentation": { "http://www.prudential.com/role/RelatedPartyDisclosuresNarrativeDetails": { "lang": { "en-us": { "role": { "terseLabel": "Related Party Transaction [Domain]", "label": "Related Party Transaction [Domain]", "documentation": "Transaction between related party." } } }, "auth_ref": { "r948", "r949", "r1812" } }, "us-gaap_RelatedPartyTransactionLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionLineItems", "presentation": { "http://www.prudential.com/role/BusinessandBasicPresentationNarrativeDetails": { "http://www.prudential.com/role/RelatedPartyDisclosuresNarrativeDetails", "http://www.prudential.com/role/RelatedPartyTransactionsTheCompaniesRelatedPartyBalanceswithPrismicDetails", "http://www.prudential.com/role/RelatedPartyTransactionsTheInitialandOngoingReinsuranceActivitywithPrismicReofCashFlowsDetails", "http://www.prudential.com/role/RelatedPartyTransactionsTheInitialandOngoingReinsuranceActivitywithPrismicReofOperationsDetails": { "lang": { "en-us": { "role": { "terseLabel": "Related Party Transaction [Line Items]", "label": "Related Party Transaction [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Examples of related party transactions include transactions between (a) a parent company and its subsidiary, (b) subsidiaries of a common parent, (c) and entity and its principal owners, and (d) affiliates." } } }, "auth_ref": { "r945", "r946", "r947", "r949", "r952", "r1193", "r1194", "r1195", "r1264", "r1265", "r1266", "r1286", "r1288" } }, "us-gaap_RepaymentsOfOtherDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfOtherDebt", "crdr": "credit", "calculation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 3.0 } }, "presentation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfCashFlows": { "lang": { "en-us": { "role": { "negatedLabel": "Repayments of debt (maturities longer than 90 days)", "label": "Repayments of Other Debt", "documentation": "Amount of cash outflow for the payment of debt classified as other." } } }, "auth_ref": { "r191" } }, "pru_RepaymentsOfNotesIssuesbyConsolidatedVIEs": { "xbrltype": "monetaryItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "RepaymentsOfNotesIssuesbyConsolidatedVIEs", "crdr": "credit", "calculation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 4.0 } }, "presentation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfCashFlows": { "lang": { "en-us": { "role": { "negatedTerseLabel": "Repayments of notes issued by consolidated VIEs", "label": "Repayments of notes issues by consolidated VIEs", "documentation": "Repayments of notes issues by consolidated VIEs" } } }, "auth_ref": { "r191" } }, "pru_ReportingPresentationAxis": { "xbrltype": "stringItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "ReportingPresentationAxis", "presentation": { "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsBenefitReservesDetails": { "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsDeferredProfitLiabilityDetails": { "lang": { "en-us": { "role": { "terseLabel": "Reporting Presentation [Axis]", "label": "Reporting Presentation [Axis]", "documentation": "Reporting Presentation" } } }, "auth_ref": { "r191" } }, "pru_ReportingPresentationDomain": { "xbrltype": "domainItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "ReportingPresentationDomain", "presentation": { "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsBenefitReservesDetails": { "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsDeferredProfitLiabilityDetails": { "lang": { "en-us": { "role": { "terseLabel": "Reporting Presentation [Domain]", "label": "Reporting Presentation [Domain]", "documentation": "Reporting Presentation [Domain]" } } }, "auth_ref": { "r191" } }, "prt_RepurchaseAgreementCounterpartyNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RepurchaseAgreementCounterpartyNameDomain", "presentation": { "http://www.prudential.com/role/ReinsuranceReinsuranceRecoverableDetails": { "lang": { "en-us": { "role": { "terseLabel": "Counterparty Name [Domain]", "label": "Counterparty Name [Domain]", "documentation": "Named other party that participates in a financial transaction. Examples include, but not limited to, the name of the financial institution." } } }, "auth_ref": { "r353", "r354", "r428", "r430", "r665", "r693", "r951", "r975", "r1053", "r1415", "r1416" } }, "us-gaap_RepurchaseAgreementsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepurchaseAgreementsMember", "presentation": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesDetails": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesNarrativeExcludingLitigationDetails": { "lang": { "en-us": { "role": { "terseLabel": "Securities Repurchase Transactions", "label": "Repurchase Agreements [Member]", "documentation": "Investments represented by an agreement between the entity and another party for the sale and repurchase of identical or substantially the same securities at a date certain for a specified price. Such agreements are generally short-term in nature." } } }, "auth_ref": { "r191" } }, "us-gaap_ResidentialMortgageBackedSecuritiesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ResidentialMortgageBackedSecuritiesMember", "presentation": { "http://www.prudential.com/role/FairValueOfAssetsandLiabilitiesBalancesofAssetsandLiabilitiesMeasuredatFairValueonaRecurringBasisDetails": { "http://www.prudential.com/role/InvestmentsAmortizedCostandFairValueOfFixedMaturitiesbyContractualMaturitiesDetails": { "http://www.prudential.com/role/InvestmentsCreditLossesRecognizedInEarningsonFixedMaturitySecuritiesHeldbytheCompanyDetails": { "http://www.prudential.com/role/InvestmentsFairValueandLossesbyInvestmentCategoryandLengthofTimeinaLossPositionDetails": { "http://www.prudential.com/role/InvestmentsFixedMaturitiesSecuritiesExcludingInvestmentsClassifiedasTradingDetails": { "http://www.prudential.com/role/InvestmentsRepurchaseAgreementsandSecuritiesLendingTransactionsDetails": { "lang": { "en-us": { "role": { "terseLabel": "Residential

mortgage-backed securities", "label": "Residential Mortgage-Backed Securities [Member]", "documentation": "Securities collateralized by residential real estate mortgage loans." } }, "auth_ref": { "r1470", "r1471", "r1473", "r1719", "r1726", "r1731", "r1733", "r1771" }, "us-gaap_ResidentialMortgageMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ResidentialMortgageMember", "presentation": { "http://www.prudential.com/role/InvestmentsAllowanceforCreditLossesDetails", "http://www.prudential.com/role/InvestmentsAnalysisofPastDueCommercialMortgageandOtherLoansDetails", "http://www.prudential.com/role/InvestmentsCommercialMortgageandOtherLoansDetails" }, "lang": { "en-us": { "role": { "verboseLabel": "Residential property loans", "terseLabel": "Residential Property Loans", "label": "Residential Mortgage [Member]", "documentation": "Loan to purchase or refinance residential real estate for example, but not limited to, a home in which the real estate itself serves as collateral for the loan." } }, "auth_ref": { "r1439" }, "srt_RestatementAdjustmentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RestatementAdjustmentMember", "presentation": { "http://www.prudential.com/role/BusinessandBasicPresentationNarrativeDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Out of period adjustments", "label": "Revision of Prior Period, Adjustment [Member]", "documentation": "Cumulative increase (decrease) for adjustment to previously issued financial statements. Includes, but is not limited to, adjustment for retrospective application of amendment to accounting standards, other change in accounting principle, correction of error, and other revision." } }, "auth_ref": { "r432", "r433", "r434", "r436", "r447", "r448", "r476", "r884", "r885", "r937", "r1642", "r1643", "r1644", "r1645", "r1647", "r1648", "r1649", "r1714" }, "srt_RestatementAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RestatementAxis", "presentation": { "http://www.prudential.com/role/BusinessandBasicPresentationNarrativeDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Revision of Prior Period [Axis]", "label": "Revision of Prior Period [Axis]", "documentation": "Information by adjustment to previously issued financial statements. Includes, but is not limited to, adjustment for retrospective application of amendment to accounting standards, other change in accounting principle, correction of error, and other revision." } }, "auth_ref": { "r356", "r362", "r432", "r433", "r434", "r436", "r437", "r440", "r441", "r442", "r443", "r446", "r447", "r448", "r449", "r450", "r451", "r476", "r570", "r571", "r838", "r839", "r841", "r842", "r850", "r851", "r880", "r884", "r885", "r886", "r935", "r937", "r943", "r944", "r1151", "r1152", "r1153", "r1154", "r1155", "r1156", "r1157", "r1158", "r1159", "r1160", "r1183", "r1714" }, "ecd_RestatementDateAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDateAxis", "presentation": { "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure" }, "lang": { "en-us": { "role": { "terseLabel": "Restatement Determination Date", "label": "Restatement Determination Date [Axis]", "documentation": "Information by adjustment to previously issued financial statements. Includes, but is not limited to, adjustment for retrospective application of amendment to accounting standards, other change in accounting principle, correction of error, and other revision." } }, "auth_ref": { "r1555", "r1565", "r1575", "r1607" }, "ecd_RestatementDeterminationDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDeterminationDate", "presentation": { "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure" }, "lang": { "en-us": { "role": { "terseLabel": "Restatement Determination Date", "label": "Restatement Determination Date" } }, "auth_ref": { "r1556", "r1566", "r1576", "r1608" } }, "ecd_RestatementDoesNotRequireRecoveryTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDoesNotRequireRecoveryTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure" }, "lang": { "en-us": { "role": { "terseLabel": "Restatement does not require Recovery", "label": "Restatement Does Not Require Recovery [Text Block]", "documentation": "Information by adjustment to previously issued financial statements. Includes, but is not limited to, adjustment for retrospective application of amendment to accounting standards, other change in accounting principle, correction of error, and other revision." } }, "auth_ref": { "r1563", "r1573", "r1583", "r1615" }, "srt_RestatementDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RestatementDomain", "presentation": { "http://www.prudential.com/role/BusinessandBasicPresentationNarrativeDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Revision of Prior Period [Domain]", "label": "Revision of Prior Period [Domain]", "documentation": "Adjustment to previously issued financial statements. Includes, but is not limited to, adjustment for retrospective application of amendment to accounting standards, other change in accounting principle, correction of error, and other revision." } }, "auth_ref": { "r356", "r362", "r432", "r433", "r434", "r436", "r437", "r440", "r441", "r442", "r443", "r446", "r447", "r448", "r449", "r450", "r451", "r476", "r570", "r571", "r838", "r839", "r841", "r842", "r850", "r851", "r880", "r884", "r885", "r886", "r935", "r937", "r943", "r944", "r1151", "r1152", "r1153", "r1154", "r1155", "r1156", "r1157", "r1158", "r1159", "r1160", "r1183", "r1714" }, "us-gaap_RestrictedCashAndCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashAndCashEquivalents", "crdr": "debit", "calculation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfCashFlows": { "parentTag": "pru_TotalCashCashEquivalentsRestrictedCashandRestrictedCashEquivalents", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfCashFlows" }, "lang": { "en-us": { "role": { "terseLabel": "Restricted cash and restricted cash equivalents (included in u2010Other assets u201D)", "label": "Restricted Cash and Cash Equivalents", "documentation": "Amount of cash and cash equivalents restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } }, "auth_ref": { "r48", "r225", "r368", "r413", "r1067" }, "us-gaap_RestructuringCharges": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringCharges", "crdr": "debit", "presentation": { "http://www.prudential.com/role/BusinessandBasicPresentationNarrativeDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Restructuring Charges", "label": "Restructuring Charges", "documentation": "Amount of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation." } }, "auth_ref": { "r13", "r633", "r634", "r1752" }, "srt_RetailSiteMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RetailSiteMember", "presentation": { "http://www.prudential.com/role/InvestmentsCommercialMortgageandOtherLoansDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Retail", "label": "Retail Site [Member]", "documentation": "Locations where products are offered for sale to consumers." } }, "auth_ref": { "r1409", "r1410", "r1547", "r1548" }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "calculation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsofFinancialPosition": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 6.0 } }, "presentation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsofFinancialPosition" }, "lang": { "en-us": { "role": { "terseLabel": "Retained Earnings", "label": "Retained Earnings (Accumulated Deficit)", "documentation": "Amount of accumulated undistributed earnings (deficit)." } }, "auth_ref": { "r172", "r207", "r1071", "r1155", "r1160", "r1189", "r1237", "r1481" }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": { "http://www.prudential.com/role/SignificantAccountingPoliciesandPronouncementsDetails", "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfEquity" }, "lang": { "en-us": { "role": { "terseLabel": "Retained Earnings", "label": "Retained Earnings [Member]", "documentation": "Accumulated undistributed earnings (deficit)." } }, "auth_ref": { "r361", "r432", "r433", "r434", "r437", "r445", "r448", "r450", "r569", "r575", "r621", "r820", "r821", "r837", "r838", "r839", "r842", "r850", "r851", "r866", "r869", "r870", "r873", "r884", "r936", "r938", "r1151", "r1153", "r1199", "r1894" }, "us-gaap_RetirementPlanTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetirementPlanTypeAxis", "presentation": { "http://www.prudential.com/role/EmployeeBenefitPlansComponentsofNetPeriodicBenefitCostIncludedinGeneralandAdministrativeExpensesDetails", "http://www.prudential.com/role/EmployeeBenefitPlansNarrativeDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Retirement Plan Type [Axis]", "label": "Retirement Plan Type [Axis]", "documentation": "Information by type of retirement benefit plan. 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Includes, but is not limited to, retirement benefit arrangement for defined benefit pension and other postretirement plans, retirement benefit arrangement for defined contribution pension and other postretirement plans, and special and contractual termination benefits payable upon retirement." } }, "auth_ref": { "r708", "r711", "r712", "r713", "r714", "r715", "r716", "r717", "r718", "r719", "r720", "r721", "r722", "r723", "r724", "r725", "r726", "r727", "r728", "r729", "r730", "r731", "r732", "r733", "r735", "r736", "r737", "r738", "r739", "r740", "r741", "r742", "r743", "r744", "r745", "r746", "r747", "r748", "r749", "r750", "r751", "r752", "r753", "r754", "r755", "r756", "r758", "r761", "r764", "r765", "r766", "r767", "r768", "r769", "r770", "r771", "r772", "r773", "r774", "r777", "r778", "r779", "r781", "r1455", "r1456", "r1457", "r1458", "r1459", "r1460", "r1461", "r1462" }, "pru_RetirementStrategiesMember": { "xbrltype": "domainItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "RetirementStrategiesMember", "presentation": { "http://www.prudential.com/role/DeferredPolicyAcquisitionCostsBalanceofandChangesinDACDetails", "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsDeferredProfitLiabilityDetails", "http://www.prudential.com/role/LiabilityForFuturePolicyBenefitsRevenueandInterestExpenseDetails", "http://www.prudential.com/role/MarketRiskBenefitsMarketRiskBenefitsInAssetandLiabilityPositionsDetails", "http://www.prudential.com/role/PolicyholdersAccountBalancesDetails", "http://www.prudential.com/role/SegmentInformationReconciliationofAdjustedOperatingIncomeandNetIncomeLossDetails", "http://www.prudential.com/role/SegmentInformationReconciliationofSelectFinancialInformationDetails", "http://www.prudential.com/role/SeparateAccountsSeparateAccountLiabilitiesDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Retirement Strategies", "label": "Retirement Strategies [Member]", "documentation": "Retirement Strategies" } }, "auth_ref": { "us-gaap_Revenues": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Revenues", "crdr": "credit", "calculation": { "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfOperations": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://www.prudential.com/role/SegmentInformationReconciliationofSelectFinancialInformationDetails", "http://www.prudential.com/role/UnauditedInterimConsolidatedStatementsOfOperations" }, "lang": { "en-us": { "role": { "totalLabel": "Total revenues", "terseLabel": "Revenues", "label": "Revenues", "documentation": "Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss)." } }, "auth_ref": { "r247", "r248", "r402", "r417", "r477", "r486", "r487", "r502", "r508", "r511", "r513", "r515", "r564", "r650", "r651", "r653", "r654", "r655", "r656", "r657", "r659", "r660", "r919", "r1041", "r1426", "r1763" }, "us-gaap_RevenuesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenuesAbstract", "presentation": { "http://www.prudential.com/role/EquityTables" }, "lang": { "en-us": { "role": { "terseLabel": "Components of Accumulated Other Comprehensive Income (Loss)", "label": "Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block]", "documentation": "Tabular disclosure of the components of accumulated other comprehensive income (loss)." } }, "auth_ref": { "r41", "r1806", "r1807" }, "us-gaap_ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTable", "presentation": { "http://www.prudential.com/role/EarningsPerShareAntidilutiveSecuritiesExcludedFromTheComputationOfDilutedEarningsPerShareDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table]", "label": "Antidilutive Security, Excluded EPS Calculation [Table]", "documentation": "Disclosure of information about security that could potentially dilute basic earnings per share (EPS) in future that was not included in

calculation of diluted EPS." } } }, "auth_ref": { "r54" } }, "us-gaap_ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock", "presentation": { "http://www.prudential.com/role/EarningsPerShareTables", "lang": { "en-us": { "role": { "terseLabel": "Earnings Per Share Computation", "label": "Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block]", "documentation": "Tabular disclosure of securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) in the future that were not included in the computation of diluted EPS because to do so would increase EPS amounts or decrease loss per share amounts for the period presented, by antidilutive securities." } } }, "auth_ref": { "r54" } }, "us-gaap_ScheduleOfAssumptionsForFairValueAsOfBalanceSheetDateOfInterestsContinuedToBeHeldByTransferorServicingAssetsOrServicingLiabilitiesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAssumptionsForFairValueAsOfBalanceSheetDateOfInterestsContinuedToBeHeldByTransferorServicingAssetsOrServicingLiabilitiesTextBlock", "presentation": { "http://www.prudential.com/role/FairValueOfAssetsandLiabilitiesTables", "lang": { "en-us": { "role": { "terseLabel": "Fair Value Inputs, Assets and Liabilities, Quantitative Information", "label": "Schedule of Assumptions for Fair Value as of Balance Sheet Date of Assets or Liabilities that relate to Transferor's Continuing Involvement [Table Text Block]", "documentation": "Tabular disclosure of all information related to the key inputs and assumptions (including, at a minimum, but not limited to, and if applicable, quantitative information about discount rates, expected prepayments including the expected weighted-average life of prepayable financial assets, and anticipated credit losses) used in measuring the fair value of assets or liabilities that relate to the transferor's continuing involvement with transferred financial assets, as of the balance sheet date." } } }, "auth_ref": { "r1818" } }, "us-gaap_ScheduleOfAvailableForSaleSecuritiesLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAvailableForSaleSecuritiesLineItems", "presentation": { "http://www.prudential.com/role/InvestmentsAmortizedCostandFairValueOfFixedMaturitiesbyContractualMaturitiesDetails", "http://www.prudential.com/role/InvestmentsFairValueandLossesbyInvestmentCategoryandLengthofTimeinaLossPositionDetails", "http://www.prudential.com/role/InvestmentsFixedMaturityProceedsDetails", "lang": { "en-us": { "role": { "verboseLabel": "Debt Securities [Line Items]", "terseLabel": "Investment [Line Items]", "label": "Debt Securities, Available-for-Sale [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": { "r528", "r529", "r530", "r531", "r532", "r533", "r534", "r535", "r536", "r537", "r538", "r539" } }, "us-gaap_ScheduleOfBusinessAcquisitionsByAcquisitionTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfBusinessAcquisitionsByAcquisitionTable", "presentation": { "http://www.prudential.com/role/DeferredPolicyAcquisitionCostsBalanceandChangesinVOBADetails", "lang": { "en-us": { "role": { "terseLabel": "Schedule of Business Acquisitions, by Acquisition [Table]", "label": "Schedule of Business Acquisitions, by Acquisition [Table]", "documentation": "Disclosure of information about business combination. Includes, but is not limited to, recognized asset and liability." } } }, "auth_ref": { "r90", "r91", "r843" } }, "us-gaap_ScheduleOfCashFlowHedgesIncludedInAccumulatedOtherComprehensiveIncomeLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCashFlowHedgesIncludedInAccumulatedOtherComprehensiveIncomeLossTableTextBlock", "presentation": { "http://www.prudential.com/role/DerivativeInstrumentsTables", "lang": { "en-us": { "role": { "terseLabel": "Schedule of Derivative Instruments Recognized in Accumulated Other Comprehensive Income (Loss) Before Taxes", "label": "Schedule of Cash Flow Hedges Included in Accumulated Other Comprehensive Income (Loss) [Table Text Block]", "documentation": "Tabular disclosure of gain (loss) on derivative and nonderivative instruments designated and qualifying as cash flow hedge recorded in accumulated other comprehensive income (AOCI) and reclassified into earnings." } } }, "auth_ref": { "r219" } }, "us-gaap_ScheduleOfClosedBlockAssetsAndLiabilities": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfClosedBlockAssetsAndLiabilities", "presentation": { "http://www.prudential.com/role/ClosedBlockTables", "lang": { "en-us": { "role": { "terseLabel": "Schedule of Closed Block Liabilities and Assets", "label": "Schedule of Closed Block Assets and Liabilities [Table Text Block]", "documentation": "Tabular disclosure of summarized financial data of the closed block, typically including the liabilities of the closed block, assets allocated thereto, and maximum expected future earnings from the operations thereof." } } }, "auth_ref": { "r143", "r154" } }, "us-gaap_ScheduleOfCreditDerivativesTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCreditDerivativesTable", "presentation": { "http://www.prudential.com/role/DerivativeInstrumentsNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Schedule of Credit Derivatives [Table]", "label": "Credit Derivative [Table]", "documentation": "Disclosure of information about credit derivative or group of similar credit derivatives. Includes, but is not limited to, nature of credit derivative, reason for entering into credit derivative, event or circumstance that would require seller to perform under credit derivative, current status of payment and performance risk of credit derivative, maximum potential amount of future payment that seller could be required to make under credit derivative, fair value of credit derivative, nature of recourse provision under credit derivative, and nature of asset held either as collateral or by third party for specific triggering event or condition under credit derivative." } } }, "auth_ref": { "r118", "r119", "r122" } }, "us-gaap_ScheduleOfCreditLossesRelatedToFinancingReceivablesNoncurrentTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCreditLossesRelatedToFinancingReceivablesNoncurrentTableTextBlock", "presentation": { "http://www.prudential.com/role/InvestmentsTables", "lang": { "en-us": { "role": { "terseLabel": "Allowance for Credit Losses", "label": "Financing Receivable, Noncurrent, Allowance for Credit Loss [Table Text Block]", "documentation": "Tabular disclosure of allowance for credit loss of financing receivable, classified as noncurrent." } } }, "auth_ref": { "r251", "r1741" } }, "us-gaap_ScheduleOfDebtInstrumentsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDebtInstrumentsTextBlock", "presentation": { "http://www.prudential.com/role/ShortTermandLongTermDebtTables", "lang": { "en-us": { "role": { "terseLabel": "Schedule of Long-term Debt", "label": "Schedule of Long-Term Debt Instruments [Table Text Block]", "documentation": "Tabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer." } } }, "auth_ref": { "r38", "r76", "r79", "r141", "r205", "r206", "r1446", "r1448", "r1701", "r1808" } }, "us-gaap_ScheduleOfDefinedBenefitPlansDisclosuresTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDefinedBenefitPlansDisclosuresTable", "presentation": { "http://www.prudential.com/role/EmployeeBenefitPlansComponentsOfNetPeriodicBenefitCostIncludedinGeneralandAdministrativeExpensesDetails", "http://www.prudential.com/role/EmployeeBenefitPlansNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Schedule of Defined Benefit Plans Disclosures [Table]", "label": "Defined Benefit Plan [Table]", "documentation": "Disclosure of information about individual defined benefit pension plan or other postretirement defined benefit plan. It may be appropriate to group certain similar plans. Also includes schedule for fair value of plan assets by major categories of plan assets by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets or liabilities (Level 1). Significant other observable inputs (Level 2), and significant unobservable inputs (Level 3)." } } }, "auth_ref": { "r15", "r84", "r85", "r86", "r87" } }, "us-gaap_ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock", "presentation": { "http://www.prudential.com/role/DerivativeInstrumentsTables", "lang": { "en-us": { "role": { "terseLabel": "Schedule of Derivative Instruments, Gain (Loss) in Statement of Financial Performance", "label": "Derivative Instruments, Gain (Loss) [Table Text Block]", "documentation": "Tabular disclosure of the location and amount of derivative instruments and nonderivative instruments designated as hedging instruments reported before netting adjustments, and the amount of gain (loss) on derivative instruments and nonderivative instruments designated and qualified as hedging instruments." } } }, "auth_ref": { "r113", "r116", "r860" } }, "us-gaap_ScheduleOfDerivativeInstrumentsInStatementOfFinancialPositionFairValueTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDerivativeInstrumentsInStatementOfFinancialPositionFairValueTextBlock", "presentation": { "http://www.prudential.com/role/FairValueOfAssetsandLiabilitiesTables", "lang": { "en-us": { "role": { "verboseLabel": "Fair Value Assets and Liabilities Measured on Recurring Basis, Derivatives", "label": "Schedule of Derivative Instruments in Statement of Financial Position, Fair Value [Table Text Block]", "documentation": "Tabular disclosure of the location and fair value amounts of derivative instruments (and nonderivative instruments that are designated and qualify as hedging instruments) reported in the statement of financial position." } } }, "auth_ref": { "r114" } }, "us-gaap_ScheduleOfDerivativeInstrumentsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDerivativeInstrumentsTextBlock", "presentation": { "http://www.prudential.com/role/DerivativeInstrumentsTables", "lang": { "en-us": { "role": { "terseLabel": "Schedule of Derivative Instruments", "label": "Schedule of Derivative Instruments [Table Text Block]", "documentation": "Tabular disclosure of pertinent information about a derivative or group of derivatives on a disaggregated basis, such as for individual instruments, or small groups of similar instruments. May include a combination of the type of instrument, risks being hedged, notional amount, hedge designation, related hedged item, inception date, maturity date, or other relevant item." } } }, "auth_ref": { "r22", "r105", "r106", "r107", "r111", "r114", "r116", "r123", "r124" } }, "us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock", "presentation": { "http://www.prudential.com/role/EarningsPerShareTables", "lang": { "en-us": { "role": { "terseLabel": "Reconciliation of Earnings Per Share", "label": "Schedule of Earnings Per Share, Basic and Diluted [Table Text Block]", "documentation": "Tabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations." } } }, "auth_ref": { "r1707" } }, "srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis", "presentation": { "http://www.prudential.com/role/BusinessandBasicPresentationNarrativeDetails", "http://www.prudential.com/role/RelatedPartyDisclosuresNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Investment, Name [Axis]", "label": "Investment, Name [Axis]", "documentation": "Information by name of investment including named security. Excludes entity that is consolidated." } } }, "auth_ref": { "r561", "r562", "r563", "r833", "r1637", "r1638", "r1639", "r1775", "r1776", "r1777", "r1778" } }, "us-gaap_ScheduleOfErrorCorrectionsAndPriorPeriodAdjustmentRestatementTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfErrorCorrectionsAndPriorPeriodAdjustmentRestatementTable", "presentation": { "http://www.prudential.com/role/BusinessandBasicPresentationNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Error Correction [Table]", "label": "Error Correction [Table]", "documentation": "Disclosure of information about prior period adjustment to correct error in previously issued financial statement. Includes, but is not limited to, effect of correction on financial statement line item, affected per-share amount, cumulative effect of change on retained earnings and other appropriate component of equity or net assets in statement of financial position, and effect of prior period adjustment on net income of each prior period presented." } } }, "auth_ref": { "r440", "r441", "r442", "r447", "r448", "r449", "r450", "r476" } }, "us-gaap_ScheduleOffairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOffairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisTableTextBlock", "presentation": { "http://www.prudential.com/role/FairValueOfAssetsandLiabilitiesTables", "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Assets and Liabilities Measured on Recurring Basis", "label": "Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis [Table Text Block]", "documentation": "Tabular disclosure of assets and liabilities, including [financial] instruments measured at fair value that are classified in stockholders' equity, if any, that are measured at fair value on a recurring basis. The disclosures contemplated herein include the fair value measurements at the reporting date by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets (Level 1), significant other observable inputs (Level 2), and significant unobservable inputs (Level 3)." } } }, "auth_ref": { "r1787", "r1788" } }, "us-gaap_ScheduleOffairValueOfSeparateAccountsByMajorCategoryOfInvestmentLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOffairValueOfSeparateAccountsByMajorCategoryOfInvestmentLineItems", "presentation": { "http://www.prudential.com/role/SeparateAccountsSeparateAccountAssetsDetails", "http://www.prudential.com/role/SeparateAccountsSeparateAccountLiabilitiesDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Separate Account Investment [Line Items]", "label": "Fair Value, Separate Account Investment [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": { "r267", "r1175", "r1526" } }, "us-gaap_ScheduleOffairValueOfSeparateAccountsByMajorCategoryOfInvestmentTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOffairValueOfSeparateAccountsByMajorCategoryOfInvestmentTable", "presentation": { "http://www.prudential.com/role/SeparateAccountsSeparateAccountAssetsDetails", "http://www.prudential.com/role/SeparateAccountsSeparateAccountLiabilitiesDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Separate Account Investment [Table]", "label": "Fair Value, Separate Account Investment [Table]", "documentation": "Disclosure of information about fair value of asset supporting separate account." } } }, "auth_ref": { "r267", "r1175", "r1526" } }, "us-gaap_ScheduleOffairValueOfSeparateAccountsByMajorCategoryOfInvestmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOffairValueOfSeparateAccountsByMajorCategoryOfInvestmentTextBlock", "presentation": { "http://www.prudential.com/role/SeparateAccountsTables", "lang": { "en-us": { "role": { "terseLabel": "Separate Account Assets", "label": "Fair Value, Separate Account Investment [Table Text Block]", "documentation": "Tabular disclosure of fair value of asset supporting separate account." } } }, "auth_ref": { "r267", "r1526", "r1881" } }, "us-

gaap_ScheduleOffFinancingReceivableAllowanceForCreditLossesTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOffFinancingReceivableAllowanceForCreditLossesTable", "presentation": { "http://www.prudential.com/role/InvestmentsAllowanceForCreditLossesDetails": { "lang": { "en-us": { "role": { "terseLabel": "Financing Receivable, Allowance for Credit Loss [Table]", "label": "Financing Receivable, Allowance for Credit Loss [Table]", "documentation": "Disclosure of information about allowance for credit loss on financing receivable." } } }, "auth_ref": { "r308", "r1741" } } }, "us-gaap_ScheduleOffFinancingReceivableRecordedInvestmentCreditQualityIndicatorTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOffFinancingReceivableRecordedInvestmentCreditQualityIndicatorTable", "presentation": { "http://www.prudential.com/role/InvestmentsCreditQualityIndicatorsDetails": { "lang": { "en-us": { "role": { "terseLabel": "Financing Receivable, Credit Quality Indicator [Table]", "label": "Financing Receivable, Credit Quality Indicator [Table]", "documentation": "Disclosure of information about credit quality indicator for financing receivable." } } }, "auth_ref": { "r255", "r1439", "r1743" } } }, "us-gaap_ScheduleOffFinancingReceivablesPastDueTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOffFinancingReceivablesPastDueTable", "presentation": { "http://www.prudential.com/role/InvestmentsAnalysisofPastDueCommercialMortgageandOtherLoansDetails": { "lang": { "en-us": { "role": { "terseLabel": "Financing Receivable, Past Due [Table]", "label": "Financing Receivable, Past Due [Table]", "documentation": "Disclosure of information about aging analysis for financing receivable." } } }, "auth_ref": { "r1440", "r1742" } } }, "us-gaap_ScheduleOfGainLossOnInvestmentsIncludingMarketableSecuritiesAndInvestmentsHeldAtCostIncomeStatementReportedAmountsSummaryLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfGainLossOnInvestmentsIncludingMarketableSecuritiesAndInvestmentsHeldAtCostIncomeStatementReportedAmountsSummaryLineItems", "presentation": { "http://www.prudential.com/role/InvestmentsNetUnrealizedGainsLossesOnInvestmentsDetails": { "http://www.prudential.com/role/InvestmentsRealizedInvestmentGainsLossesNetDetails": { "lang": { "en-us": { "role": { "terseLabel": "Gain (Loss) on Securities [Line Items]", "label": "Gain (Loss) on Securities [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": { "r1688", "r1689", "r1734" } } }, "us-gaap_ScheduleOfGainLossOnInvestmentsTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfGainLossOnInvestmentsTable", "presentation": { "http://www.prudential.com/role/InvestmentsNetUnrealizedGainsLossesOnInvestmentsDetails": { "http://www.prudential.com/role/InvestmentsRealizedInvestmentGainsLossesNetDetails": { "lang": { "en-us": { "role": { "terseLabel": "Schedule of Gain (Loss) on Securities [Table]", "label": "Schedule of Gain (Loss) on Securities [Table]", "documentation": "Disclosure of information about realized and unrealized gain (loss) on investment in security." } } }, "auth_ref": { "r1688", "r1689", "r1734" } } }, "us-gaap_ScheduleOfGuaranteeObligationsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfGuaranteeObligationsTextBlock", "presentation": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesTables": { "lang": { "en-us": { "role": { "terseLabel": "Guarantees", "label": "Schedule of Guarantor Obligations [Table Text Block]", "documentation": "Tabular disclosure of each guarantee obligation, or each group of similar guarantee obligations, including (a) the nature of the guarantee, including its term, how it arose, and the events or circumstances that would require the guarantor to perform under the guarantee; (b) the maximum potential amount of future payments (undiscounted) the guarantor could be required to make under the guarantee; (c) the current carrying amount of the liability, if any, for the guarantor's obligations under the guarantee; and (d) the nature of any recourse provisions under the guarantee, and any assets held either as collateral or by third parties, and any relevant related party disclosure. Excludes disclosures about product warranties." } } }, "auth_ref": { "r1761" } } }, "pru_ScheduleOfIntersegmentRevenuesTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "ScheduleOfIntersegmentRevenuesTableTextBlock", "presentation": { "http://www.prudential.com/role/SegmentInformationTables": { "lang": { "en-us": { "role": { "terseLabel": "Schedule of Intersegment Revenues", "label": "Schedule of Intersegment Revenues [Table Text Block]", "documentation": "Tabular disclosure of items resulting from intersegment transactions (e.g., intersegment revenues)." } } }, "auth_ref": { "r185", "r186", "r187", "r1084" } } }, "us-gaap_ScheduleOfInvestmentIncomeReportedAmountsByCategoryLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfInvestmentIncomeReportedAmountsByCategoryLineItems", "presentation": { "http://www.prudential.com/role/InvestmentsAccruedInvestmentIncomeDetails": { "http://www.prudential.com/role/InvestmentsNetInvestmentIncomeDetails": { "lang": { "en-us": { "role": { "terseLabel": "Net Investment Income [Line Items]", "label": "Net Investment Income [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Excludes realized and unrealized gain (loss) on investments." } } }, "auth_ref": { "r185", "r186", "r187", "r1084" } } }, "us-gaap_ScheduleOfInvestmentsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfInvestmentsLineItems", "presentation": { "http://www.prudential.com/role/InvestmentsNarrativeDetails": { "lang": { "en-us": { "role": { "terseLabel": "Schedule of Investments [Line Items]", "label": "Schedule of Investments [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Examples of related party transactions include, but are not limited to, transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners and (d) affiliates." } } }, "auth_ref": { "r138", "r139", "r1262", "r1263", "r1266" } } }, "us-gaap_ScheduleOfSecuritiesFinancingTransactionsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfSecuritiesFinancingTransactionsTextBlock", "presentation": { "http://www.prudential.com/role/CommitmentsandContingentLiabilitiesTables": { "lang": { "en-us": { "role": { "terseLabel": "Indemnification of Securities Lending and Securities Repurchase Transactions", "label": "Schedule of Securities Financing Transactions [Table Text Block]", "documentation": "Tabular disclosure of securities financing transactions including resale and repurchase agreements, securities borrowed and lending transactions, securities received as collateral and obligations to return securities received as collateral." } } }, "auth_ref": { "r224", "r383" } } }, "us-gaap_ScheduleOfSegmentReportingInformationBySegmentTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfSegmentReportingInformationBySegmentTable", "presentation": { "http://www.prudential.com/role/SegmentInformationReconciliationofSelectFinancialInformationDetails": { "lang": { "en-us": { "role": { "terseLabel": "Schedule of Segment Reporting Information, by Segment [Table]", "label": "Schedule of Segment Reporting Information, by Segment [Table]", "documentation": "Disclosure of information about profit (loss) and total assets by reportable segment." } } }, "auth_ref": { "r62", "r63", "r64" } } }, "us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfSegmentReportingInformationBySegmentTextBlock", "presentation": { "http://www.prudential.com/role/SegmentInformationTables": { "lang": { "en-us": { "role": { "terseLabel": "Reconciliation of Certain Financial Information from Segments to Consolidated", "label": "Schedule of Segment Reporting Information, by Segment [Table Text Block]", "documentation": "Tabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss." } } }, "auth_ref": { "r62", "r63", "r64" } } }, "us-gaap_ScheduleOfShortTermDebtTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShortTermDebtTable", "presentation": { "http://www.prudential.com/role/ShortTermandLongTermDebtShortTermDebtDetails": { "lang": { "en-us": { "role": { "terseLabel": "Schedule of Short-term Debt [Table]", "label": "Short Term Debt [Table]", "documentation": "Disclosure of information about short-term debt arrangement. Includes, but is not limited to, description of arrangement, lender, repayment term, weighted-average interest rate, borrowed amount, and description and amount of refinancing of short-term obligation when obligation is excluded from current liability." } } }, "auth_ref": { "r159" } } }, "us-gaap_ScheduleOfShortTermDebtTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShortTermDebtTextBlock", "presentation": { "http://www.prudential.com/role/ShortTermandLongTermDebtTables": { "lang": { "en-us": { "role": { "terseLabel": "Schedule of Short-term Debt", "label": "Schedule of Short-term Debt [Table Text Block]", "documentation": "Tabular disclosure of short-term debt arrangements (having initial terms of repayment within one year or the normal operating cycle, if longer) including: (1) description of the short-term debt arrangement; (2) identification of the lender or type of lender; (3) repayment terms; (4) weighted average interest rate; (5) carrying amount of funds borrowed under the specified short-term debt arrangement as of the balance sheet date; (6) description of the refinancing of a short-term obligation when that obligation is excluded from current liabilities in the balance sheet; and (7) amount of a short-term obligation that has been excluded from current liabilities in the balance sheet because of a refinancing of the obligation." } } }, "auth_ref": { "r159" } } }, "us-gaap_ScheduleOfStockByClassTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfStockByClassTable", "presentation": { "http://www.prudential.com/role/EquityCommonStockChangesinNumberofSharesIssuedHeldinTreasuryandOutstandingDetails": { "http://www.prudential.com/role/EquityNarrativeDetails": { "lang": { "en-us": { "role": { "terseLabel": "Schedule of Stock by Class [Table]", "label": "Stock, Class of Stock

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Stock by class includes common, convertible, and preferred stocks which are not redeemable or redeemable solely at the option of the issuer. Includes preferred stock with redemption features that are solely within the control of the issuer and mandatorily redeemable stock if redemption is required to occur only upon liquidation or termination of the reporting entity. If more than one issue is outstanding, state the title of each issue and the corresponding dollar amount; dollar amount of any shares subscribed but unissued and the deduction of subscriptions receivable there from; number of shares authorized, issued, and outstanding." } } }, "auth_ref": { "r39", "r71", "r74", "r75", "r76", "r77", "r78", "r79", "r169", "r170", "r205", "r206", "r207" } }, "us-gaap_ScheduleOfVariableInterestEntitiesTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfVariableInterestEntitiesTable", "presentation": { "http://www.prudential.com/role/VariableInterestEntitiesAssetsandLiabilitiesOfConsolidatedVIEsDetails", "http://www.prudential.com/role/VariableInterestEntitiesNarrativeDetails", "lang": { "en-us": { "role": { "terseLabel": "Schedule of Variable Interest Entities [Table]", "label": "Variable Interest Entity [Table]", "documentation": "Disclosure of information about variable interest held, whether or not 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applicable); the nature of restrictions, if any, on the consolidated VIE's assets and on the settlement of its liabilities reported by an entity in its statement of financial position, including the carrying amounts of such assets and liabilities; the nature of, and changes in, the risks associated with involvement in the VIE; how involvement with the VIE affects the entity's financial position, financial performance, and cash flows; the lack of recourse if creditors (or beneficial interest holders) of the consolidated VIE have no recourse to the general credit of the primary beneficiary (if applicable); the terms of arrangements, giving consideration to both explicit arrangements and implicit variable interests, if any, that could require the entity to provide financial support to the VIE, including events or circumstances that could expose the entity to a loss; the methodology used by the entity for determining whether or not it is the primary beneficiary of the variable interest entity; the significant factors considered and judgments made in determining that the power to direct the activities of a VIE that most significantly impact the VIE's economic performance are shared (as defined); the carrying amounts and classification of assets and liabilities of the VIE included in the statement of financial position; the entity's maximum exposure to loss, if any, as a result of its involvement with the VIE, including how the maximum exposure is determined and significant sources of the entity's exposure to the VIE; a comparison of the carrying amounts of the assets and liabilities and the entity's maximum exposure to loss; information about any liquidity arrangements, guarantees, and (or) other commitments by third parties that may affect the fair value or risk of the entity's variable interest in the VIE; whether or not the entity has provided financial support or other support (explicitly or implicitly) to the VIE that it was not previously contractually required to provide or whether the entity intends to provide that support, including the type and amount of the support and the primary reasons for providing the support; and supplemental information the entity determines necessary to provide." } } }, "auth_ref": { "r96", "r97", "r98", "r99", "r101" } }, "pru_ScheduleOfAssetMgmtandServiceFeesTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.prudential.com/20240630", "localname": "ScheduleOfAssetMgmtandServiceFeesTableTextBlock", "presentation": { "http://www.prudential.com/role/SegmentInformationTables", "lang": { "en-us": { "role": { "terseLabel": "Schedule of Asset Management and Service Fees", "label": "Schedule of Asset Mgmt and Service Fees [Table Text Block]", "documentation": "Schedule of Asset Mgmt and Service Fees [Table Text Block] } } }, "auth_ref": { "r1", "us-gaap_ScheduleOfFiniteLivedIntangibleAssetsFutureAmortizationExpenseTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": 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Excludes US treasury securities and debt issued by government-sponsored Enterprises (GSEs), for example, but is not limited to, Federal Home Loan Mortgage Corporation (FHLMC or Freddie Mac), Federal National Mortgage Association (FNMA or Fannie Mae), and the Federal Home Loan Bank (FHLB)." } }, "auth_ref": { "r1418", "r1453", "r1826" } }, "us-gaap_USStatesAndPoliticalSubdivisionsMember": { "xbrlType": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USStatesAndPoliticalSubdivisionsMember"}, {"presentation": { "http://www.prudential.com/role/FairValueofAssetsandLiabilitiesBalancesofAssetsandLiabilitiesMeasuredatFairValueonaRecurringBasisDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "label": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "documentation": "Fair value changes in level 3 assets and liabilities." } }, "auth_ref": { "r1453", "r1492", "r1526", "r1881" } }, "us-gaap_USTreasuryAndGovernmentMember": { "xbrlType": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USTreasuryAndGovernmentMember"}, {"presentation": { "http://www.prudential.com/role/FairValueofAssetsandLiabilitiesBalancesofAssetsandLiabilitiesMeasuredatFairValueonaRecurringBasisDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "label": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "documentation": "Fair value changes in level 3 assets and liabilities." } }, "auth_ref": { "r1453", "r1492", "r1526", "r1881" } }, "us-gaap_USTreasuryAndGovernmentMember": { "xbrlType": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USTreasuryAndGovernmentMember"}, {"presentation": { "http://www.prudential.com/role/InvestmentsFixedMaturitiesSecuritiesExcludingInvestmentsClassifiedasTradingDetails", "lang": { "en-us": { "role": { "terseLabel": "Obligations of U.S. states and their political subdivisions", "verboseLabel": "U.S. states", "label": "US States and Political Subdivisions Debt Securities [Member]", "documentation": "Bonds or similar securities issued by state, city, or local US governments or the agencies operated by state, city, or local governments. Debt securities issued by state governments may include bond issuances of US state authorities including, for example, but not limited to, housing authorities, dormitory authorities, and general obligations while debt securities issued by political subdivisions of US states would include, for example, debt issuances by county, borough, city, or municipal governments." } }, "auth_ref": { "r1453", "r1492", "r1526", "r1881" } }, "us-gaap_USTreasuryAndGovernmentMember": { "xbrlType": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USTreasuryAndGovernmentMember"}, {"presentation": { "http://www.prudential.com/role/FairValueofAssetsandLiabilitiesBalancesofAssetsandLiabilitiesMeasuredatFairValueonaRecurringBasisDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "label": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "documentation": "Fair value changes in level 3 assets and liabilities." } }, "auth_ref": { "r1453", "r1492", "r1526", "r1881" } }, "us-gaap_USTreasuryAndGovernmentMember": { "xbrlType": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USTreasuryAndGovernmentMember"}, {"presentation": { "http://www.prudential.com/role/InvestmentsCreditLossesRecognizedInEarningsonFixedMaturitySecuritiesHeldbytheCompanyDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "label": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "documentation": "Fair value changes in level 3 assets and liabilities." } }, "auth_ref": { "r1453", "r1492", "r1526", "r1881" } }, "us-gaap_USTreasuryAndGovernmentMember": { "xbrlType": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USTreasuryAndGovernmentMember"}, {"presentation": { "http://www.prudential.com/role/InvestmentsFairValueandLossesbyInvestmentCategoryandLengthofTimeinaLossPositionDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "label": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "documentation": "Fair value changes in level 3 assets and liabilities." } }, "auth_ref": { "r1453", "r1492", "r1526", "r1881" } }, "us-gaap_USTreasuryAndGovernmentMember": { "xbrlType": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USTreasuryAndGovernmentMember"}, {"presentation": { "http://www.prudential.com/role/InvestmentsRepurchaseAgreementsandSecuritiesLendingTransactionsDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "label": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "documentation": "Fair value changes in level 3 assets and liabilities." } }, "auth_ref": { "r1453", "r1492", "r1526", "r1881" } }, "us-gaap_USTreasuryAndGovernmentMember": { "xbrlType": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USTreasuryAndGovernmentMember"}, {"presentation": { "http://www.prudential.com/role/InvestmentsRepurchaseAgreementsandSecuritiesLendingTransactionsDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "label": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "documentation": "Fair value changes in level 3 assets and liabilities." } }, "auth_ref": { "r1453", "r1492", "r1526", "r1881" } }, "us-gaap_USTreasuryAndGovernmentMember": { "xbrlType": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USTreasuryAndGovernmentMember"}, {"presentation": { "http://www.prudential.com/role/InvestmentsRepurchaseAgreementsandSecuritiesLendingTransactionsDetails", "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "label": "Fair Value of Assets and Liabilities Changes in Level 3 Assets and Liabilities Details", "documentation": "Fair value changes in level 3 assets and liabilities." } }, "auth_ref": { "r1453", "r1492", "r1526
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```


[The following text contains extremely dense, non-readable characters and symbols, likely representing corrupted or encrypted data.]

[illegible]

[illegible]

[illegible]

[illegible]

[The following text is extremely dense and appears to be a mix of random characters and symbols, possibly representing a corrupted document or a highly stylized code. It contains many alphanumeric strings, punctuation marks, and some recognizable words like "MAY", "JUNE", "JULY", "AUGUST", "SEPTEMBER", "OCTOBER", "NOVEMBER", "DECEMBER".]

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[illegible]

[The following text contains extremely dense, non-readable symbols and characters, likely representing corrupted or encrypted data.]

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[illegible]

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02APP20BIF(B)Q(CD<>6(RT(P<R(2/N>1>+5%U9LMA+L5HJ6T=O4FEIY5< BZYHF452S9QO=HX<5%<@>?D0SFE%#M= #F%#>^M<K26 @A)-PI=-? LUQGM.)ZR%#).U1L80<A<K.KXOGTK/T<1/2^63)T/7^4C^F+5Y+L#D57K<JUZLB+R<5%1AJZ#D).CJWG<O?T^D?C1%Y<H:UYIP29%/ML37G.F*KE+^S&F<5S_Z11^/E7.^03ZV/E? 007WAX.02:AYV^F9X.EHYM<60H9XGLA<?>VX56<6\$70HF5D46N^405.E+IYVW\$WJL5L^M^10GCU.C^M^C^ MG.90/9#D80.HP0XH1<9S<@>K22PE/KDHV.Z.FHUU<@>2FW=5N^M^+7L.M+OELG&RGWFOC/E4.7AR6513^K">A12)4/7+L/E.9%(SEN^C30S<K2M.R. MWXCL<A.C\$.55YV^D5.2D\$YF166S0?EDJH&A)M<5%<@>TU41\$R<CZT<#M.MH=JDIJG2?Q.03W^1F164T^29KFY3R^A3A?T^7F76GQO=TE>?2HFHM0.9W\$7. Z00VIMZCBT^L.M^G%\$>1AU9.5%1KCVI9Z/Q25T9>OIP==>Y^?%>9IT^R<@61<0..BW.LB56.Z1L4M^2Y2A.HQ:0L^K8Z<1U8AMIM.KC.9V)A.UQNA4RT^YH&+A7=V1- 0>+3CZ>GN^Nt.R/LFVE^5A<?>LXT.M^XJ.IGE1^J.G4.AM^43L9S.D<_E78&72FYD1P2P.F=3..#12;D30VNA:#!C6T5.P6">=AXY9/1<@.70M.MV^USIK2K.J^1#E5F^"Z? <^UY>+7VGY^OW-EZADPDKB^UR7T^72^FRSK.M^P^J.B^G<+>+H3S5<5^K&67+L^G^T^ZOSINRL\$YM^KHM.C^M^10;55V^MYV^X1^Z6D2F^S^XIM^?>Q\$> \$.SES^R88&MMJSTO<C.D.H.WL3172@.ML:MOY<34VXD.HK.D75GJ2?>S\$TJDBR:6H12^4.G.M<^M<O119RV^C^YV^1^1X.BF=1YT4W4W<^N^1^1%>DJ#^>4Q+2^>90 M^R(M0366E^9^4HY^B.M^M^QHK<G=17.O.U<+>B.18H46GC<^%OG<DKQO1M^+?#7376K^A^L^SY38<+>Y^14>5F<C1^1^1^3Z<SCWGZ^2XRB48H<((Q%>1=6U M10P=7XUJ.LEDW.^T&K.B\$^1.M2L.EA.LIK\$Y^U+RZX4450P^K9IUV^>X^Y5<E37N.70M.RN0TZR^RWG4IN8.MVJ^3V.A^1860KI<SPO2^HE.0N)10M>N^<6^ (9463^EM<Z1%9KOS.U^#3.M.0:PI.MA1Z.957<6ADP^R^8^9HD0.4.7<5E98U.Q07IADV1<@K1#XLBHU\$8Y.M#3L156Y.R^<Q3GPZS^I^3&IN^"C\$=R^CD47OMP.T >54^R<+<@>0BKTU.MGSAIR140.7>0<@>SYNB.TR04DR<1(\$FNSJQV0&55V5E.WRO.ZR)Z<EK^X.W/UU84U+325CGY^R^6C\$+1^IBP. MVYQ36@S12^PEXZ<1^UW4T^L.T^71E.Z19F^U^F8FT^HA@97^1JF+B^8^O.M4FER921%>R1..#3348>+1W+A9J5>H.T/@=8.BB21 MMV44VME^E<S&U7JUL^L^373BW^+>S1%>@>028M1T^+5B^"THPWZ^"Q.MB.RK127^3F.NC^NMMVU82^5.7>M1J=9^NMM0.WVPI^2XLY3HOY1PV. MG2NBZIOEIQZQV^K^1^4E2Z^HMD1^1X^M^P..P85ZKJ^E=73GHXBCG^Y^U5UZX2^D^<6K7W^4J^\$1>J^R\$<5E7E.M&K-GK:2K^T^VU+QJHKH<5.3.1Y1&E^Q. F6.0QTU8.FM.F.H)DX.SY34&Y^ME%GOQEG9VH8.NRZ<5>3U>AB37FLHSZ39VH3X8X^5<C.4V2.H6E.2.M.4E2L5FU51HRF=HKJXU^U^H7G<77FEZO^>.DS.MJ +@>570=4QU1PH.7G.M(B)/SOC@L%>.H%RO.OIH9P.HSWS+97H1.G0.3>6&E.A^4.2B<(-98\$8L.MK8/NJY\$<6..J^#T)DWXSCYDA#J.MQ^E3^8L3F57HKX1Q1#>+65ICJ<O= <H0U^U^HRN^>POPE&A<Q<GRUT.MT.M6<2^P^D.Z1.444<4>1V4K1^CB=HJ8.7ADG5Y^BPWP^<A^>U1H.M@S#4.M>WXSMM900S1HEDS&DP@S\$B12FE46R1P6H? 6..HXN\$=s<66&4<+>1>60<32^2TL.M^D<0C@>9D.DC<X^B..M^1QHL.NLQ.3\$X(LS+3R1W^6^>)WFS.5F.99^P&S^TFEV9D.0M.6B1M^0%>+>S\$B12FE>X1H1HCN?2 >Z1Z^3G6G403^7YU<5U&R2C2XH<+3J.M^L6&S2^D.H.LH^Z<=C^Y3^R8T^1%>PTW4..75\$X^4YR3V1P^C\$<+>C.MLOD225+3H8.HE68UJ0<@>5X^T5R1X<2&M^8U< @Z1%>M^T^UURJ^0E0Y^<+>M3@>H^N1\$>O^T^WZ^BVGYNH^U^@>3MPK^C1\$ZP9I&HVB7&4XW8V51=8U.M792HK6AY^+FD+5+>+>U^6U^+P1\$ MFLE@2^QV1.WIM<+<1%>8^4^8K.31(032YD9.C.2O10Y.7AR>OKS9/H3M^>M^R^R7R^F\$#>#>T6^9LHU^N^H^XRS/3GPT@?QU^T5H61/T=-Q3L^B^M^SH.8:28QOTOM^H^L^ D=>0<@>S.E.T(P1^L^T^LXKYT5.67K.MWMEJ52^S^Q^"1^S^J^C1>3Y2^CB.G3CA@HS^0F^D6&6&..@1^LL1BE^#SZT M3ASJY7IA21HWF3JHDX7FQ@F5%K7T^2GFFLOA<K.GP1^L^UF6Y<C^YV\$M^X7\$N1P^W0V.W78BDP^KY(1022^>B8M^?1 M.AEW19K8<8D06<@.R>P<CU>W^X^SAG<C<@>C^KTGO.FM.NMP^LUS9IG9VWTK6N2.M^L^N^M^Y<G^Y^M+O^F^M2^6D^G<@>+E@OHZBZYH^9C.B4R80^HVS>B.HJ9XYC=1 M^X\$1L.H.KNY1@002^>..MAYK^E9Y2W^HBU<5807FAM6GJH1K.M^D>H1L50W^0%53>N^NYIAJK^@>R5GTI\$B5BIT1NADH1<C^>S.Y15^"WG9.M8Z^EH:L |S:UM<+>D70BMLB@07BC.7.K.JK1^C^6^K^4P^001.X1WQ&#>..M8WESD(^EZM.D0E^YFY(IM^5L8K&C)<)<Z^J^Y6T^ HYA7.6JAROM1>+>C9MBP.FK0>TBTFTGPK.FEGG5K2BX3I>N^J^@>7#F@1>+>I.M.IK<6J0^1.YRA.XRF6PJ<K&6%76E<+>Y2/IV@7Y<+>P^AB^2^OYX+>M.LZ&UQ.M? 1^W1^YAU0^XG9^CA.2.WEBB^H1M=HK>2<+>@8A.ZUK^M^>TPHF.7.3NN@>2.ME1^ST11>+>S3V3YR\$R&P&P^E3/139K5.M1F1U31<+>J26K^H1A<L^U^1B0U. <1X3^1<+>1KAAL^>2^4R.H1LL^YU^>MX616G^C^Y3+G1G6.CZ<93T^EL^OLGLOH17@KP4.&1<+>IGX^57H&B7.X.MP.K15F^0DD2SHW<+>S.R.2U^1ZCD3Y0&0#H^UJ0^>N0R(M^0A&3^>3^"MRIOD^N1R0.33HZ.F1C3.P.G1<2>R.OAWHF.7.LACTY1L.M^>2^E..DTHF0V20<077.L7E171619>2^10^>#>(HG4T^C1OHW^D+1=4A12^M1@NK^1U6J2^ >FAM1>+>W^K<X3W1FC.^T.W^RY>+1.5^M^>6(L0.2^M1>3^KZ1C+ZEE^P186X<7JL819X4_Q.YCF.3F1ZXKH1U^>OAI6<+>2USF^5\$O^XV\$8^A1F=>+>1(HO.A\$748A.M.U.D^? 71H.KFRAK135PHWNU^ONP7L^E%>C9AE@>V030326(C)DZ6M70)7.M^F1(H192=5M8+E<S\$W0.SPI+1+G^D=>=1K&BC1U4>UE^F1^A^+I9>3.M2^UU^C^W+5W1X< <1WA1F2KAW<5^>A820UR^U<S>5K^>AW=ON302VJ31.MC88R^L1UYV(019^5E8BP.R^76W8^19.724^U7K1.F.7GHK1^VIN^2^>O13^M^>W6^017N^HKW>+>C. <#>E^W1^>+>=82E1FYXFG^O^H0>F6G(T&Z1H^L.MO.XE>2^>K>=M^>6M1HJ2>EEFL^PGP1<2D5NO.Z=58VW^73@<K^CXULRR.ME14@IZL^>M^>C^?1>+&gt

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[illegible]

[The following text contains extremely dense, non-readable characters and symbols, likely representing corrupted or encrypted data.]

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#01(P@2%+1D01BD5(1)X*VXI-ST:V%*XO1#HVOY>1, AI7 MR9C(†ISTA*KN%UA(9WTC~20IQ|TVMH" TWO!!X48N-1) W9|N>9+=E-P M0V,(/KC:Y,|GA3TF*BO+F1~|C,2|TF*
 (U\$@L,8089\$D\$*2QH#14~93 M%G<=,EW0LB~1~0%0DZ~1TSL#~ K8YU137E21KEA|H13B1~<1V%N\$R~3~>1W~.U~L,OLVKKRR@.5.K~0=71S
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 /653~1~U773~3~.NLGHJK~M~JN05E+W2~1~80~.58FH6(AZ~^14VOEL~M1.H5%*B)~A~<N~3.KOY\$K6F~|R~4V~A@FSX#Z03~N@~1~MPHW\$V7~.2S M.GZ>7~3?U.5#7?<fH42
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 IES.IGR~&2Z~702PE\$~>BY~M~12VU17~21N81~P~<G&Z~+~MHND(JLU~T~<~@~10~|78~37TC~>~N~&PK1~UAI&N~EY~\$5~>10~M4~N~UDF~M~<~MQ~<~@~DFV~E~3G~K~AL~GYV~XES
 ~M~P~1~P~+~1~U~QJA~1~37B~LN~P5~)~\$0~MAFS~T~E~2~9~U~DVE~<~F~P&~@OJRIC~<~GVS~FR~A~10N0&5\$5~>2\$G~C~U~1~<~1~M~8Y~U~15~>75>~1~TO~M~C30&~(A~15~>~3~0A1A00~Y~A&~0~50~%29~1~
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 M~<~9%~&12KM6L~TT~8SNI~7K&0FWI~R~)~T4P98T~3~Y3~<~9%~B9~U~%SXDC~^~8~CY~MB~<~U~H~1~IX500W~6~+~>~P~Y~<~EUG~105GYSD~K~<~&~1~7N15V~#U~>2~%~W~<~2~
 M~E~P~Y~GVO~Q~EYK~T~#~U~&~<~Q1~4~1~P~F5~U~QC?~<~1~0~K~J~Q~3HN~>~>~H~7~2566~<~K~<~X2~>~M~P1Y~RU~U~1~SE~1~QYCN~1~Z~9I~P~1~(E2P3XSP30~U7Y~M~1~
 (FAB9VW~2396L94.92&E~<~P~0&1~1~)~%6%\$3~NDAAE~\$4K~K~@~+~66~EH~(1~3~&~1~P~2~AK~ZH~M~M~GOE~C~QK2I~T9~<~I3T5~M1JNNXBP~.4LX1&~#BZ~<~F~1~+~3P~9C88Q~"B~
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 (0T2HAT&~4~L~P\$Y~E~)~5~(X1~@~1~M~UP9?7IGMR~<~<~DU~P1Z~SFD~+~ER9\$S~<~S~+~R~CA?~<~GOE1~P~D8~<~67MLK~.~"7F6&766%~<~L~B~MTWH~L~Z7~1~A~.~%0VEUB7~)KC~<~^~12B~&~
 (C~D09343~)P&L~H0Q~M7~5LNS17~.M5P0~<~<~P3P~>~1~J~GKJQ7~(O~.~1~B~)~P15~K~>~>~JXSYA~Y7K38O~|U~<~D~N~U~S~KT3H~<~K7~M~W~<~P~1~V0~&~6~1~9L~P~1~EEOOAZ~1~T1D1H~72H3S~V58
 41~+~>~XS~(2~MT~1~(69~>~3BF~7~0Q96H15V~+~G~B?EE~JG~T~Q0C~4~D~QJ~<~<~M~54~<~0LYC~"~M0E3B1~HE~R~R5~1~U~GKIK&~N31~+~1~9313V~)89T~@~1~H~(GDDJF~Y~J~H~1~D0~.U~
 MOSV~<~53K1Q~0~0~M7K4U~|~T0T1R~<~Z0I~>~U6G1~<~8~K~K~U~9~T~F~MOLV5~|~2B15~S1~N1~N~>~7~>~JX1~1~M~0VYX~3~"~HFTI8~@~81X~<~18~<~Q~<~<~M~D~>~WGL1&~%~7007P~>~G~.~"MWA~Y6~
 YU~7ZK3~B~1~U2~(2~?~T~1~880~JP~M~1~2~.8018B30~\$~SLX1~9~B~>~>~U~>~2~L~>~1~

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(ZZU)M.M+0R=OD>~PXVIL<~TFO<V7B<~SIE37>+YNW ^<+11 MZ,7%<IR^6.Y2X<K\$NU+H2W666<~42 ZYJD<Z3X'C<2Z.B<L^B5KP5N.CO1\$<MZ<~(H@I2-HN9IHC>+WI+VF?<
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F'Y4T(H9ZNHG<7\$Z1#<P62<Q%Y J6Y<~<@<039?>2)UBC3<2H+<+<4\$1 MS>+21\$55U+C>+G1<K&GW&55V<~>M'U LQMIXQ0<~<+<A2.6PB<~>79> M0SXZ>~UZIK255.Y65?<
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M12<D<+<1&PTR.UV4M'<E7<~<7GHS+009H VY<0U+OIG4EKE?>OYV0Q3'>YWDI MQQ'PY>5%WG<510C2'<C(GU&A'>EJNSN&B0T'E<UT@>I93N2U'>Y<K<~<
M'W'<H8S&S<~<RK<G'FIZ7'>O'~<15B'Y&YR.CP.9F.5H<~<6<0.K9<~YNI#<~<J6ID<D<~<6>+<10IN<F M'MM&LAKU4'>UXN'L715H7154ABQ'>T'Q<~<CHN#<+<3D@<S28<~<5SNW?<X M<
M'<+<TOMBRR3<G<R<0DYMI4'<B1< (6Q(H9'W7@<73@<5B<~<8M<N'<OYH2C'JY'<DM MHX3IOH0!<Y<V<+<4V<7 M1 L15'<H'<H@<1<~<L'W?<S<~<8M<~<I'<Q9KPHX<N\$ M'<EP D7<
8>~20T1WNYW07BZ(M<CECQ&F<54H6BZT\$<WB<~<C<M!U<J'<T>~<1<3G'T6<Q<O>~<8 2372H<~<HWK<FQG&W<H1H'>0<~<1M<~<L88I160 M'<64D<@<H&S<H.LWA<~<T\$<~<Z<16U?<
7.202Y&Y&O< (F5<B M.H.05M8:P1P108<~<Y'<P86<@<P'OTJ0>~<X?<~<G<LX<H<P!<QIWE'<T~<~<M'<2DDWXCJD<~<H#<~<S!<H'<U<R19JZ'<F!<U<S<H69'<@<U4L\$<
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050B6>~<G2<+1+1<H'<6Q1'<IOXHHS<~<34Q0G<DZ<WUWUK\$<9'<M&1<+<5.ML8R4<5QDIA<P>Y0ZU<21&K'<7KP2'<#R.HDGP<P>A0\$<H@<CB7@<1VH0<T2>ZJ<8.5HKT<U>~<G&<
O7<7 M1 H>~<2>1<~<2FL 7Y1<3H0R<~<V<15J&71&E&886N7JDF<J&G9YR<R9.YVO M'P'8319TP<D<8.Y<V<H<3<3.W?<67 VZ<BL<~<H&EUIYXW<DKR8B<W<~<OEUB<V M'<@10<SSC+<
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 </div><div style="text-align:justify;text-
indent:22.5pt">Prudential Financial, Inc.
(“Prudential Financial”) and its subsidiaries (collectively, “Prudential” or the “Company”) provide a wide range of insurance, investment management, and other financial
products and services to both individual and institutional customers throughout the United States and in many other countries. Principal products and services provided
include life insurance, annuities, retirement solutions, mutual funds and investment management.</div><div style="text-align:justify;text-indent:22.5pt">

</div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-
weight:400;line-height:120%">The Company’s principal operations consist of PGIM (the Company’s global investment management business), the U.S. Businesses (consisting
of the Retirement Strategies, Group Insurance and Individual Life businesses), the International Businesses (consisting of the Life Planner and Gibraltar Life and Other
businesses), the Closed Block division, and the Company’s Corporate and Other operations.<span style="background-color:#ffffff;color:#000000;font-family:'Times
New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The Closed Block division is accounted for as a divested business that is reported separately from the
Divested and Run-off Businesses that are
included within Corporate and Other operations. Divested and Run-off Businesses consist of businesses that have been, or will be, sold or exited, including businesses that
have been placed in wind-down status that do not qualify for “discontinued operations” accounting treatment under U.S. GAAP. The Company’s Corporate and Other
operations include corporate items and initiatives that are not allocated to business segments, as well as the Divested and Run-off Businesses described above.</div>
<div style="text-align:justify;text-indent:22.5pt">
</div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-family:'Times
New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">In September 2023, the Company, through its Corporate and Other operations, invested
approximately \$200 million, and acquired a 20% equity interest as a limited partner, in Prismic Life Holding Company LP (“Prismic”), a Bermuda-exempted limited
partnership that owns all of the outstanding capital stock of Prismic Life Reinsurance, Ltd. (“Prismic Re”), a licensed Bermuda-based life and annuity reinsurance company.
As this investment is accounted for under the equity method, both Prismic and Prismic Re are considered related parties. Beginning with the fourth quarter of 2023, the
operating results of Corporate and Other reflect the Company’s share of earnings in Prismic on a quarter lag. For information regarding the Company’s initial reinsurance
transaction with Prismic Re, effective September 2023, see Note 12.</div><div style="text-align:justify;text-indent:22.5pt">
</div><div style="text-align:justify;text-indent:22.5pt">As part
of its continuous improvement process, the Company is working to become a leaner and more agile company by simplifying its management structure, empowering its
employees with faster decision-making processes and investing in technology and data platforms. As part of this, the Company is implementing changes to its organizational
structure and recorded a restructuring charge of \$200 million to “General and administrative expenses” in the fourth quarter of 2023 within its Corporate and Other
operations. The Company expects these actions will create operating efficiencies, and provide reinvestment capacity to build capabilities, realize additional efficiencies,
strengthen its competitiveness and fuel future growth.</div><div style="text-align:justify;text-indent:22.5pt">
</div><div><div>Basis of Presentation</div><div><div style="text-align:justify;text-indent:22.5pt">
</div><div style="text-align:justify;text-indent:22.5pt">
</div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-family:'Times New
Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The Unaudited Interim Consolidated Financial Statements have been prepared in accordance with
generally accepted accounting principles in the United States of America (“U.S. GAAP”) on a basis consistent with reporting interim financial information in accordance with
instructions to Form 10-Q and Article 10 of Regulation S-X of the Securities and Exchange Commission (“SEC”). The Unaudited Interim Consolidated Financial Statements
include the accounts of Prudential Financial, entities over which the Company exercises control, including majority-owned subsidiaries and minority-owned entities such as
limited partnerships in which the Company is the general partner, and variable interest entities (“VIEs”) in which the Company is considered the primary beneficiary. See
Note 4 for additional information regarding the Company’s consolidated variable interest entities. Intercompany balances and transactions have been eliminated.
</div><div style="text-align:justify;text-indent:24.75pt">
</div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-
family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">In the opinion of management, all adjustments necessary for a fair statement of the
financial position and results of operations have been made. All such adjustments are of a normal, recurring nature. Interim results are not necessarily indicative of the
results that may be expected for the full year. These financial statements should be read in conjunction with the Company’s Consolidated Financial Statements included in the
Company’s Annual Report on Form 10-K for the year ended December 31, 2023.</div><div style="text-align:justify;text-indent:22.5pt">
</div><div><div style="text-align:justify">Use of
Estimates</div><div>
</div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-family:'Times New Roman',sans-
serif;font-size:10pt;font-weight:400;line-height:120%">The preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and
assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities as of the date of the financial statements and the
reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.</div><div style="text-align:justify;text-
indent:22.5pt">The most significant estimates
include those used in determining future policy benefits; policyholders’ account balances related to the fair value of embedded derivative instruments associated with the
index-linked features of certain universal life and annuity products; market risk benefits; the measurement of goodwill and any related impairment; the valuation of
investments including derivatives, the measurement of allowance for credit losses, and the recognition of other-than-temporary impairments (“OTTI”); pension and other
postretirement benefits; any provision for income taxes and valuation of deferred tax assets; and accruals for contingent liabilities, including estimates for losses in
connection with unresolved legal and regulatory matters.</div><div style="text-align:justify;text-indent:22.5pt">
</div><div style="text-align:justify;text-indent:22.5pt">Out of Period
Adjustments</div><div style="text-align:justify">
</div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-
family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">In the second quarter of 2024, the Company recorded two unrelated out-of-period
adjustments resulting in an aggregate net charge of \$136 million to “Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities”
for the second quarter of 2024. These adjustments did not have an impact to adjusted operating income, which is the Company’s segment measure of performance.
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</div><div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-
family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The adjustments included i) an \$86 million valuation-related pre-tax charge from an
increase to the policyholder account balances of indexed variable annuity products; and ii) a \$50 million pre-tax charge from an increase to the allowance for credit losses
related to certain loan balances.</div><div style="text-align:justify;text-indent:22.5pt">
</div><div style="text-align:justify;text-indent:22.5pt">These adjustments impacted the previously issued
interim financial statements for the first quarter of 2024 and had no impact to any other previously reported quarterly or annual financial statements. As such, these
adjustments do not impact the results for the six months ended June 30, 2024, and will not impact the 2024 annual financial statements. </div><div style="text-
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</div><div style="text-align:justify"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-
style:italic;font-weight:700;line-height:120%">Reclassifications</div><div style="text-align:justify">
</div><div style="text-align:justify;text-
indent:22.5pt">Certain amounts in prior periods
have been reclassified to conform to the current period presentation.</div><div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-family:'Times New
Roman',sans-serif;font-size:10pt;font-style:italic;font-weight:700;line-height:120%">Basis of Presentation</div><div><div style="text-align:justify;text-indent:22.5pt">

</div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-
weight:400;line-height:120%">The Unaudited Interim Consolidated Financial Statements have been prepared in accordance with generally accepted accounting principles in
the United States of America (“U.S. GAAP”) on a basis consistent with reporting interim financial information in accordance with instructions to Form 10-Q and Article 10 of
Regulation S-X of the Securities and Exchange Commission (“SEC”). The Unaudited Interim Consolidated Financial Statements include the accounts of Prudential Financial,
entities over which the Company exercises control, including majority-owned subsidiaries and minority-owned entities such as limited partnerships in which the Company is
the general partner, and variable interest entities (“VIEs”) in which the Company is considered the primary beneficiary. See Note 4 for additional information regarding the
Company’s consolidated variable interest entities. Intercompany balances and transactions have been eliminated.</div><div style="text-align:justify;text-
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</div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-
size:10pt;font-weight:400;line-height:120%">In the opinion of management, all adjustments necessary for a fair statement of the financial position and results of operations
have been made. All such adjustments are of a normal, recurring nature. Interim results are not necessarily indicative of the results that may be expected for the full year.
These financial statements should be read in conjunction with the Company’s Consolidated Financial Statements included in the Company’s Annual Report on Form 10-K for
the year ended December 31, 2023.</div><div style="text-align:justify"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-
style:italic;font-weight:700;line-height:120%">Use of Estimates</div><div>
</div><div style="text-align:justify;text-indent:22.5pt">The preparation of financial statements in conformity with
U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and
liabilities as of the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those
estimates.</div><div style="text-align:justify;text-indent:22.5pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-

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equivalent rating and \$1,238 million and \$991 million, respectively, related to other than high or highest quality securities based on NAIC or equivalent rating. As of June 30, 2024, the \$34,164 million of gross unrealized losses of twelve months or more were concentrated in the finance, consumer non-cyclical and utility sectors within corporate securities as well as in foreign government bonds. As of December 31, 2023, the \$26,855 million of gross unrealized losses of twelve months or more were concentrated in the finance, consumer non-cyclical and utility sectors within corporate securities, as well as in foreign government bonds.

Report on Form 10-K for the year ended December 31, 2023, the Company concluded that an adjustment to earnings for credit losses related to these fixed maturity securities was not warranted at June 30, 2024. This conclusion was based on detailed analysis of the underlying credit and cash flows for each security. Gross unrealized losses are primarily attributable to increases in interest rates, general credit spread widening and foreign currency exchange rate movements. As of June 30, 2024, the Company did not intend to sell these securities, and it was not more likely than not that the Company would be required to sell these securities before the anticipated recovery of the amortized cost basis.

The following table sets forth the amortized cost and fair value of fixed maturities by contractual maturities, as of the date indicated:

	June 30, 2024	June 30, 2023	Available-for-Sale	Fair Value
Due in one year or less	12,896	12,791	12,896	12,791
Due after one year through five years	55,179	55,254	55,179	55,254
Due after five years through ten years	184,635	158,276	184,635	158,276
Due after ten years	2,544	2,544	2,544	2,544
Residential mortgage-backed securities	2,756	2,756	2,756	2,756
Commercial mortgage-backed securities	9,252	9,252	9,252	9,252
Three Months Ended	311,092	311,092	311,092	311,092
Six Months Ended	311,092	311,092	311,092	311,092

Actual maturities may differ from contractual maturities because issuers may have the right to call or prepay obligations. Asset-backed, commercial mortgage-backed and residential mortgage-backed securities are shown separately in the table above, as they do not have a single maturity date.

The following table sets forth the sources of fixed maturity proceeds and related investment gains (losses), as well as losses on write-downs and the allowance for credit losses of fixed maturities, for the periods indicated:

	June 30, 2024	June 30, 2023
Proceeds from new issuances	1,000,000	1,000,000
Proceeds from maturities	1,000,000	1,000,000
Proceeds from sales	1,000,000	1,000,000
Proceeds from other sources	1,000,000	1,000,000
Losses on write-downs	1,000,000	1,000,000
Allowance for credit losses	1,000,000	1,000,000

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Subtotal fair value

Category	Value
Total LPs/LLCs	\$1,796
Derivative instruments	\$1,175
Real estate held through direct ownership(1)	\$1,794
Other(2)	\$1,197
Total other invested assets	\$1,197
Total	\$4,987

(1) As of June 30, 2024 and December 31, 2023, real estate held through direct ownership had mortgage debt of \$145 million and \$158 million, respectively.

(2) Primarily includes equity investments accounted for under the measurement alternative, strategic investments made by investment management operations, leveraged leases and member and activity stock held in the Federal Home Loan Bank of New York. For additional information regarding the Company's holdings in the Federal Home Loan Bank of New York, see Note 18 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023.

Accrued Investment Income

Category	Value
Equity securities	\$2,886
Fixed maturities	\$2,727
Short-term investments and cash equivalents	\$223
Total	\$5,836

Total accrued investment income

Category	Value
Equity securities	\$2,886
Fixed maturities	\$2,727
Short-term investments and cash equivalents	\$223
Total	\$5,836

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such positions still held at the end of the quarter.

Derivative Fair Value Information
The following tables present the balances of certain derivative assets and liabilities measured at fair value on a recurring basis, as of the dates indicated, by the primary underlying risks they are used to manage. These tables include NPR and exclude embedded derivatives. The derivative assets and liabilities shown below are included in "Other invested assets" or "Other liabilities" in the tables contained within the sections "Assets and Liabilities by Hierarchy Level" and "Changes in Level 3 Assets and Liabilities."
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Level 2:
Level 3:

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roman,sans-serif;font-size:10pt;font-weight:400;line-height:100%;>45,365 </td><td style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">45,365 </td><td colspan="2" style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cfeeff;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Total liabilities</td><td colspan="3" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">\$ </td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">564 </td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cfeeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">\$ </td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">101,648 </td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cfeeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">\$ </td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">162,775 </td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cfeeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">\$ </td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">167,110 </td><td colspan="2" style="background-color:#cfeeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="text-align:justify"></div><div style="padding-left:18pt;text-align:justify;text-indent:-18pt">(1)Carrying values presented herein differ from those in the Company's Unaudited Interim Consolidated Statements of Financial Position because certain items within the respective financial statement captions are not considered financial instruments or out of scope under authoritative guidance relating to disclosures of the fair value of financial instruments.</div><div style="padding-left:18pt;text-align:justify;text-indent:-18pt">(2)Includes contracts reinsured through coinsurance with funds withheld agreement with Prismic Re with a fair value of \$7,945 million (carrying amount of \$7,945 million) and \$8,036 million (carrying amount of \$8,036 million), a portion of which relates to insurance contracts as of June 30, 2024 and December 31, 2023, respectively. See Note 12 for additional information regarding the reinsurance arrangement with Prismic Re.</div><div style="padding-left:18pt;text-align:justify;text-indent:-18pt">(3)Excludes debt with fair value of \$1,750 million (carrying amount of \$1,750 million) and \$2,000 million (carrying amount of \$2,000 million) as of June 30, 2024 and December 31, 2023, respectively, which have been offset with the associated notes under a netting agreement.</div><div>03300000056007000000560400000000596080000000000000009731000000097390000000973900000000950000009500000091000000000400000000104000000010</div><div>DEFERRED POLICY ACQUISITION COSTS, DEFERRED SALES INDUCEMENTS AND VALUE OF BUSINESS ACQUIRED </div><div>Deferred Policy Acquisition Costs ("DAC")</div><div>Deferred Policy Acquisition Costs ("DAC")</div><div>The following tables show a rollforward for the lines of business that contain material DAC balances, along with a reconciliation to the Company's total DAC balance.</div><div style="text-align:justify"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:top;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:39.519%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:1.0%"></td><td style="width:8.110%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.572%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:8.110%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:8.110%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:8.119%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:8.119%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:8.119%"></td><td style="width:0.1%"&gt

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LIABILITIES

Total separate account liabilities

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Cash surrender value(2)

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Cash surrender value

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Primary represents activity from the Company's Divested and Run-off Businesses as well as the impact of intercompany eliminations. There are no associated cash surrender charges.

Benefit Reserves

Deferred Profit Liability ("DPL")

Additional Insurance Reserves ("AIR")

Individual Life

International Businesses

Corporate and Other

Institutional

Retirement Strategies

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"text-align:justify;text-indent:22.5pt">"color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:120%">

<p>The Company participates in reinsurance with third parties primarily to provide additional capacity for future growth, limit the maximum net loss potential arising from large risks and acquire or dispose of businesses.</p>
<p>Effective January 2024, the Company entered into an agreement with Somerset Reinsurance Ltd. ("Somerset Re") to reinsure certain guaranteed universal life policies issued by Pruco Life Insurance Company ("Pruco Life") and Pruco Life Insurance Company of New Jersey ("PLNJ"), both of which are wholly-owned subsidiaries of Prudential Financial. These policies represent approximately 30% of the Company's reserves on its in-force guaranteed universal life block of business as of December 31, 2023. This transaction is structured on a modified coinsurance basis and follows reinsurance accounting. As a result of the transaction, the Company recognized a \$363 million deferred reinsurance gain that will be amortized into income over the estimated remaining life of the reinsured policies. The reinsurance payables, which represent the Company's obligations under the modified coinsurance arrangement, are netted with the reinsurance recoverables in the Unaudited Interim Consolidated Statements of Financial Position. Separately, effective September 2019, Prudential Annuities Life Assurance Corporation ("PALAC"), a previously wholly-owned subsidiary of Prudential Financial, entered into an agreement with Somerset Re, to coinsure business, on a quota share funds withheld basis, related to fixed index annuities. This agreement was subsequently novated from PALAC to Pruco Life effective October 2021, in connection with the sale of PALAC effective April 2022. Under this reinsurance agreement, which is accounted for under deposit method of accounting, the Company cedes to Somerset Re its quota share of the insurance liabilities with respect to the reinsured contracts. The deposit receivables were
Effective April 2023, the Company entered into an agreement with Constellation Insurance Holdings, Inc., to reinsure approximately \$9 billion of reserves, representing approximately 70% of the in-force structured settlement annuities business previously issued by PICIA, 90% of which is on a coinsurance with funds withheld basis and 10% of which is on a coinsurance basis. The reinsurance of the structured settlement annuities that provide periodic payments for the lifetime of the annuitant follows reinsurance accounting. The reinsurance of structured settlement annuities that provide payments for a guaranteed period of time and do not include life contingency risk follows deposit accounting. As a result of the transaction, the Company recognized a \$240 million deferred reinsurance loss that will be amortized into income over the estimated remaining life of the reinsured contracts.
Effective April 2022, in connection with the sale of the Full Service Retirement business, the Company entered into separate agreements with external counterparties, Great-West and Great-West Life & Annuity Insurance Company of New York, now known as Empower Annuity Insurance Company of America and Empower Life & Annuity Insurance Company of New York, respectively, to reinsure a portion of its Full Service Retirement business. The Company ceded 100% of separate account liabilities under modified coinsurance and 100% of general account liabilities under coinsurance of its Full Service Retirement business. The Company's Full Service Retirement business consists of market value and stable value separate accounts as well as general account products, including stable value accumulation funds and a stable value wrap product known as a synthetic guaranteed investment contract. The majority of these products are considered investment contracts as they do not contain significant insurance risk; therefore, the reinsurance of such products are accounted for under deposit accounting. The reinsurance agreement offers the policyholders the opportunity to novate their contracts from the Company to Empower and any such novated contracts shall cease to be reinsured under this agreement.
Effective April 2015, the Company entered into an agreement with Union Hamilton Reinsurance, Ltd. ("Union Hamilton") an external counterparty, to reinsure approximately 50% of the Prudential Premier® Retirement Variable Annuity with Highest Daily Lifetime Income ("HDI") v.3.0 business, a guaranteed benefit feature. This reinsurance agreement covered most new HDI v.3.0 variable annuity business issued between April 1, 2015 and December 31, 2016 on a quota share basis, with Union Hamilton's cumulative quota share amounting to \$2.9 billion of new rider premiums as of December 31, 2016. Reinsurance on business subject to this agreement remains in force for the duration of the underlying annuity contracts. New sales subsequent to December 31, 2016 are not covered by this external reinsurance agreement. This reinsurance agreement is accounted for as market risk benefits.
In January 2013, the Company acquired the Hartford Life Business through reinsurance transactions with three subsidiaries of Hartford Financial Services Group, Inc. ("Hartford Financial"). Under the related agreements, the Company provided reinsurance for approximately 700,000 life insurance policies with net retained face amount in force of approximately \$141 billion. The Company acquired the general account business through a coinsurance arrangement and, for certain types of
general account policies, a modified coinsurance arrangement. The Company acquired the separate account business through a modified coinsurance arrangement. In May 2018, Hartford Financial sold a group of operating subsidiaries, which included two of the Company's counterparties to these reinsurance arrangements, to Talcott Resolution Life Insurance Company ("Talcott Resolution"). Talcott Resolution was acquired by Sixth Street in July 2021. There was no impact to the terms, rights or obligations of the Company, or operation of these reinsurance arrangements, as a result of these changes in control of such counterparties.
Since 2011, the Company has entered into a number of reinsurance agreements to assume pension liabilities in the United Kingdom. Under these arrangements, the Company assumes the longevity risk, and in some arrangements, also the investment risk associated with the pension benefits of certain specified beneficiaries.
For the domestic business, life and disability reinsurance is accomplished through various plans of reinsurance, primarily yearly renewable term, per person excess, excess of loss, and coinsurance. On policies sold since 2000, the Company has reinsured a significant portion of the individual life mortality risk. Placement of reinsurance is accomplished primarily on an automatic basis with some specific risks reinsured on a facultative basis. The Company is authorized and has historically retained up to \$30 million per life, but reduced its operating retention limit to \$20 million per life in 2013 and then down to \$10 million per life for new business starting in 2020. Retention in excess of the operating limit is on an exception basis.
Reinsurance amounts included in the Unaudited Interim Consolidated Statements of Operations for "Premiums," "Policy charges and fee income," "Change in value of market risk benefits, net of related hedging gains (losses)," "Policyholders' benefits" and "Change in estimates of liability for future policy benefits," are as follows:
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Closed Block revenues, net of Closed Block benefits and expenses

The Company's income tax provision, on a consolidated basis, amounted to an income tax expense of \$553 million, or 19.2% of income (loss) before income taxes and equity in earnings of joint ventures and other operating entities, in the first six months of 2024, compared to an income tax expense of \$505 million, or 20.5%, in the first six months of 2023. The Company's current and prior effective tax rates differ from the U.S. statutory rate of 21% primarily due to non-taxable investment income, tax credits, foreign earnings taxed at higher rates than the U.S. statutory rate, and the items discussed below.

In determining the year-to-date income tax provision, the Company considers the realizability of deferred tax assets, including those associated with unrealized investment losses, and has determined based upon the weight of available evidence that no valuation allowance is necessary related to unrealized investment losses. Taxes attributable to joint ventures and other operating entities are recorded within "Equity in earnings of joint ventures and other operating entities, net of taxes." The interim period tax expense (or benefit) is the difference between the year-to-date income tax provision and the amounts reported for the previous interim periods of the fiscal year.

Foreign Tax Credit Regulations

On July 21, 2023, the IRS issued Notice 2023-55 which provides temporary relief to taxpayers in determining whether a foreign tax is eligible for a U.S. foreign tax credit for tax years 2022 and 2023, specifically delaying until 2024 the provisions of the Final Regulations that impacted the ability to claim a U.S. foreign tax credit for taxes paid to Brazil.

GILTI High Tax Exclusion

On July 20, 2020, the U.S. Treasury and the Internal Revenue Service issued Final Regulations (Treasury Decision 9902) pursuant to Internal Revenue Code Section 951A which allows an annual election to exclude from the U.S. tax return certain Global Intangible Low-Taxed Income ("GILTI") amounts when the taxes paid by a foreign affiliate exceed 18.9% (90% of U.S. statutory rate of 21%) of the GILTI amount for that foreign affiliate (the "high tax exception"). These regulations are effective for the 2021 taxable year with an election to apply to any taxable year beginning after 2017. In many of the countries in which the Company operates, including Japan and Brazil, there are differences between local tax rules used to determine the tax base and the U.S. tax principles used to determine GILTI. Also, the Company's Japan affiliates have a different tax year than the U.S. calendar tax year used to determine GILTI therefore, while many of the countries, including Japan, have a statutory tax rate above the 18.9% threshold, separate affiliates may not meet the 18.9% threshold each year and, as such, may not qualify for this annual exclusion. The Company anticipates making the high tax exception election for the 2023 and 2024 tax years and reflected the impact of the election in its full year projected effective tax rate used to calculate year-to-date taxes for the first six months of 2023 and 2024, respectively.

Inflation Reduction Act

On August 16, 2022, President Biden signed into law the Inflation Reduction Act of 2022 (the "Inflation Reduction Act"). One of the most significant provisions of the Inflation Reduction Act is a 15% corporate alternative minimum tax ("CAMT") based on the Company's GAAP income, with certain adjustments. This provision, which is applicable only to companies with average applicable financial statement income in excess of \$1 billion for any three-year period ending in 2022 or later, is effective in taxable years beginning after December 31, 2022. The impact of the book-income alternative minimum tax, if any, will vary from year to year based on the relationship of the Company's GAAP income to the Company's taxable income. Any tax paid pursuant to this provision is available as a tax credit in future years when the Company's tax rate exceeds the 15% minimum tax threshold. The Company is subject to CAMT for 2024 which may or may not result in a cash tax liability and will have no impact to the full year effective tax rate.

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BENEFIT PLANS

The Company has funded and non-funded non-contributory defined benefit pension plans ("Pension Benefits"), which cover substantially all of its employees. For some employees, benefits are based on final average earnings and length of service (the "traditional formula"), while benefits for other employees are based on an account balance that takes into consideration age, length of service and earnings during their career (the "cash balance formula").

Amount includes \$6.4 billion of surplus notes used to finance Guideline XXX reserves for business reinsured to Somerset Re in March 2024. See Note 12 for additional information.

Includes Prudential Financial debt of \$8.543 million and \$8.050 million at June 30, 2024, and December 31, 2023, respectively. Also includes subsidiary debt of \$39 million and \$44 million denominated in foreign currency at June 30, 2024, and December 31, 2023, respectively.

Includes Prudential Financial debt of \$18.653 million and \$18.162 million at June 30, 2024 and December 31, 2023, respectively.

Pension and Other Postretirement Plans

The Company provides certain health care and life insurance benefits for its retired employees, their beneficiaries and covered dependents ("Other Postretirement Benefits"). The health care plan is contributory; the life insurance plan is non-contributory. Substantially all of the Company's U.S. employees may become eligible to receive certain other postretirement benefits if they retire after age 55 with at least 10 years of service or under certain circumstances after age 50 with at least 20 years of continuous service.

Net periodic (benefit) cost included in "General and administrative expenses" includes the following components:

(in millions)	2024	2023
Service cost	\$1.0	\$1.1
Interest cost	\$1.1	\$1.1
Expected return on plan assets	\$(1.1)	\$(1.1)
Remeasurement gain/(loss)	\$0.1	\$(0.1)
Total net periodic (benefit) cost	\$1.1	\$1.0

The following table presents the components of net periodic (benefit) cost for the Pension Benefits and Other Postretirement Benefits for the periods presented.

(in millions)	2024	2023
Pension Benefits	\$1.0	\$1.0
Other Postretirement Benefits	\$0.1	\$0.0
Total net periodic (benefit) cost	\$1.1	\$1.0

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performance and allocate resources, and consistent with authoritative guidance, is the measure of segment performance presented below. Adjusted operating income is calculated by adjusting each segment's "income (loss) before income taxes and equity in earnings of joint ventures and other operating entities" for the following items:

Realized investment gains (losses), net, and related charges and adjustments;

Market experience updates;

Other adjustments;

Divested and Run-off Businesses;

Change in value of market risk benefits, net of related hedging gains (losses);

Equity in earnings of joint ventures and other operating entities and earnings attributable to noncontrolling interests; and

The table below reconciles "Adjusted operating income before income taxes" to "Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities".

Adjusted operating income before income taxes	Income (loss) before income taxes and equity in earnings of joint ventures and other operating entities
Three Months Ended June 30, 2023	Three Months Ended June 30, 2023
Three Months Ended June 30, 2024	Three Months Ended June 30, 2024
Six Months Ended June 30, 2023	Six Months Ended June 30, 2023
Six Months Ended June 30, 2024	Six Months Ended June 30, 2024
Individual Retirement Strategies	Individual Retirement Strategies
Retirement Strategies (1)	Retirement Strategies (1)
Group Insurance	Group Insurance

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The tables below present certain financial information for the Company's segments and its Corporate and Other operations, including assets by segment and revenues by segment on an adjusted operating income basis, and the reconciliation of the segment totals to amounts reported in the Unaudited Interim Consolidated Financial Statements.

	June 30, 2024	December 31, 2023
Total U.S. Businesses	\$119,582	\$145,609
Individual Retirement Strategies	\$265,191	\$251,242
Group Insurance	\$38,294	\$39,214
Life Planner	\$100,816	\$100,816
Closed Block division	\$715,196	\$715,196
Gibraltar Life and Other	\$191,224	\$191,224
Total International Businesses	\$1,762,215	\$1,762,215
Corporate and Other	\$51,088	\$51,088
Total Assets per Share	\$119,582	\$145,609

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The Company has other commitments to purchase or fund investments, some of which are contingent upon events or circumstances not under the Company's control, including those at the discretion of the Company's counterparties. The Company anticipates a portion of these commitments will ultimately be funded from its separate accounts. The above amount includes unfunded commitments that are not unconditionally cancellable. There were no related charges for credit losses for either the six months end June 30, 2024 or 2023.

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(in millions)

Fair value of related collateral associated with above indemnifications as of June 30, 2024 and December 31, 2023, respectively.

Guarantees of Asset Values

As discussed further in Note 5, the Company writes credit derivatives under which the Company is obligated to pay the counterparty the referenced amount of the contract and receive in return the defaulted security or similar security.

Guaranteed value of third parties' assets

Fair value of collateral supporting these assets

[illegible]

credit and \$0.5 billion of standby uncommitted letters of credit that may be obtained by Prismic Re from third-party financial institutions, for the benefit of PICA as beneficiary, to support U.S. statutory reserve credit related to a reinsurance agreement with PICA. As of June 30, 2024, no letters of credit have been issued to PICA under the facility, and the likelihood of PICA drawing upon them is remote. The guarantees are renewable on an annual basis. The current value of the guarantees is estimated to be immaterial.

See Note 20 for additional information on the related party relationship between the Company and Prismic Re and Note 12 for additional information on the Company's reinsurance transactions.

Since certain of these obligations are not subject to limitations, it is not possible to determine the maximum potential amount due under these guarantees. The accrued liability identified above relates to the sale of The Prudential Life Insurance Company of Taiwan Inc. ("POT") and represents a financial guarantee of certain insurance obligations of POT.

Contingent Liabilities

On an ongoing basis, the Company and its regulators review its operations including, but not limited to, sales and other customer interface procedures and practices, and procedures for meeting obligations to its customers and other parties. These reviews may result in the modification or enhancement of processes or the imposition of other action plans, including concerning management oversight, sales and other customer interface procedures and practices, and the timing or computation of payments to customers and other parties. In certain cases, if appropriate, the Company may offer customers or other parties remediation and may incur charges, including the cost of such remediation, administrative costs and regulatory fines.

On an ongoing basis, the Company and its regulators review its operations including, but not limited to, sales and other customer interface procedures and practices, and procedures for meeting obligations to its customers and other parties. These reviews may result in the modification or enhancement of processes or the imposition of other action plans, including concerning management oversight, sales and other customer interface procedures and practices, and the timing or computation of payments to customers and other parties. In certain cases, if appropriate, the Company may offer customers or other parties remediation and may incur charges, including the cost of such remediation, administrative costs and regulatory fines.

It is possible that the results of operations or the cash flow of the Company in a particular quarterly or annual period could be materially affected as a result of payments in connection with the matters discussed above or other matters depending, in part, upon the results of operations or cash flow for such period. Management believes, however, that ultimate payments in connection with these matters, after consideration of applicable reserves and rights to indemnification, should not have a material adverse effect on the Company's financial position.

Litigation and Regulatory Matters

The following discussion of litigation and regulatory matters provides an update of those matters discussed in Note 25 to the Consolidated Financial Statements included in the Company's Annual Report on Form 10-K for the year ended December 31, 2023, and should be read in conjunction with the complete descriptions provided in the Form 10-K.

Individual Annuities, Individual Life and Group Insurance

California Advocates for Nursing Home Reform v. The Prudential Insurance Company of America and Pruco Life Insurance Company, et al.

In February 2024, defendants removed the action from California state court to the United States District Court for the Northern District of California.

Securities Litigation

City of Warren v. PFI, et al.

In March 2024, the court issued an order granting the motion for preliminary approval of the Settlement. In June 2024, the Court granted final approval of the Settlement and issued a final judgment dismissing the action with prejudice. This matter is now closed.

Assurance IQ, LLC

William James Griffin, et al. v. Benefytt Technologies, Inc., et al. and Assurance IQ, LLC

In May 2024, the Court granted final approval of the Settlement and issued a final judgment dismissing the action with prejudice. This matter is now closed.

Summary

The Company's litigation and regulatory matters are subject to many uncertainties, and given their complexity and scope, their outcome cannot be predicted. It is possible that the Company's results of operations or cash flow in a particular quarterly or annual period could be materially affected by an ultimate unfavorable resolution of pending litigation and regulatory matters depending, in part, upon the results of operations or cash flow for such period. In light of the unpredictability of the Company's litigation and regulatory matters, it is also possible that in certain cases an ultimate unfavorable resolution of one or more pending litigation or regulatory matters could have a material adverse effect on the Company's financial statements. Management believes, however, that based on information currently known to it, the ultimate outcome of all pending litigation and regulatory matters, after consideration of applicable reserves and rights to indemnification, is not likely to have a material adverse effect on the Company's financial statements.

Commitments to Purchase Investments (excluding Commercial Mortgage Loans)

	June 30, 2024
(in millions)	\$11,042
Expected to be funded from the general account and other operations outside the separate accounts	\$11,042
Expected to be funded from separate accounts	\$0
Total	\$11,042

Indemnification of Securities Lending and Securities Repurchase Transactions

	June 30, 2024
(in millions)	\$0
Total	\$0

