



QUARTERLY STATEMENT
AS OF MARCH 31, 2002
OF THE CONDITION AND AFFAIRS OF THE

SCOTTSDALE INSURANCE COMPANY

NAIC Group Code	0140 <small>(Current Period)</small>	0140 <small>(Prior Period)</small>	NAIC Company Code	41297	Employer's ID Number	31-1024978
Organized under the Laws of	Ohio			State of Domicile or Port of Entry	Ohio	
Country of Domicile	United States of America					
Incorporated	January 4, 1982		Commenced Business	July 1, 1982		
Statutory Home Office	One Nationwide Plaza <small>(Street and Number)</small>			Columbus, OH 43215 <small>(City or Town, State and Zip Code)</small>		
Main Administrative Office	8877 N. Gainey Center Drive <small>(Street and Number)</small>					
	Scottsdale, AZ 85258-2108 <small>(City or Town, State and Zip Code)</small>			480-948-0505 <small>(Area Code) (Telephone Number)</small>		
Mail Address	P.O. Box 4110 <small>(Street and Number or P.O. Box)</small>			Scottsdale, AZ 85261-4110 <small>(City or Town, State and Zip Code)</small>		
Primary Location of Books and Records	8877 N. Gainey Center Drive <small>(Street and Number)</small>					
	Scottsdale, AZ 85258-2108 <small>(City or Town, State and Zip Code)</small>			480-948-0505 <small>(Area Code) (Telephone Number)</small>		
Internet Website Address	www.scottsdaleins.com					
Statement Contact	Arlan G. Oliva <small>(Name)</small>			480-948-0505-2310 <small>(Area Code) (Telephone Number) (Extension)</small>		
	Arlano@Scottsdaleins.com <small>(E-mail Address)</small>			480-368-5856 <small>(FAX Number)</small>		
Policyowner Relations Contact	Gary L. Tiepelman			8877 N. Gainey Center Drive <small>(Street and Number)</small>		
	Scottsdale,AZ 85258-2108 <small>(City or Town, State and Zip Code)</small>			480-948-0505 <small>(Area Code) (Telephone Number)</small>		

OFFICERS

President	Roger Max Williamson	Secretary	Glenn Warren Soden
Treasurer	Judy Lee Howard		

VICE PRESIDENTS

James William Carney	John Roscoe Cook, Jr.	David Samuel Dale
Dennis Arthur Faggioni	Patricia Ruth Hatler	Michael Stevens Helfer
Terri Lynn Hill	Michael Lee Horsman	Donna Anita James
Edwin Pugh McCausland, Jr.	Robert Alan Oakley	Randall Lee Orr
Mark David Phelan	Doreen Katherine Reinke	Richard John Schmitzer
Harry George Surprenant	Gary Lynn Tiepelman	Alan Anthony Todryk
Susan Feola Wain	Robert Jay Woodward, Jr.	John David Zicarelli

ASSOCIATE VICE PRESIDENTS

Carol Lynn Dove	David James Kauchek	Kenneth Ari Levine
Joseph Albert Lughes, Jr.	Jean Marie Nelson	Arlan Gene Oliva
Vijay Anand Ramachandran		

DIRECTORS OR TRUSTEES

Galen Ross Barnes	Judy Lee Howard	William Gerald Jurgensen
Lydia Micheaux Marshall	David Owen Miller	Michael Dean Miller
Ralph McDaniel Paige	Roger Max Williamson	

State ofArizona.....
County ofMaricopa.....

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The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures Manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively.

Roger Max Williamson President	Randall Lee Orr Assistant Secretary	Judy Lee Howard Treasurer
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Subscribed and sworn to before me this
6th day of May, 2002

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

ASSETS

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	561,538,862		561,538,862	559,256,316
2. Stocks:				
2.1 Preferred stocks	1,794,583		1,794,583	1,794,583
2.2 Common stocks	73,659,984		73,659,984	72,541,182
3. Mortgage loans on real estate:				
3.1 First liens				
3.2 Other than first liens				
4. Real estate:				
4.1 Properties occupied by the company (less \$0 encumbrances)	239,406		239,406	241,609
4.2 Properties held for the production of income (less \$0 encumbrances)				
4.3 Properties held for sale (less \$0 encumbrances)				
5. Cash (\$6,660,165 and short-term investments \$56,521,629)	63,181,794		63,181,794	25,463,146
6. Other invested assets				
7. Receivable for securities				56,411
8. Aggregate write-ins for invested assets				
9. Subtotals, cash and invested assets (Lines 1 to 8)	700,414,629		700,414,629	659,353,247
10. Agents' balances or uncollected premiums				
10.1 Premiums and agents' balances in course of collection	14,135,246	1,397,844	12,737,402	12,512,606
10.2 Premiums, agents' balances and installments booked but deferred and not yet due (including \$0 earned but unbilled premiums)	61,779,549	356,918	61,422,631	57,189,612
10.3 Accrued retrospective premiums				
11. Funds held by or deposited with reinsured companies				
12. Bills receivable, taken for premiums				
13. Amounts billed and receivable under high deductible policies				
14. Reinsurance recoverables on loss and loss adjustment expense payments	65,682,510		65,682,510	60,685,912
15. Federal and foreign income tax recoverable and interest thereon (including \$14,925,405 net deferred tax asset)	16,781,139		16,781,139	23,885,096
16. Guaranty funds receivable or on deposit	904,293		904,293	901,118
17. Electronic data processing equipment and software	2,963,819		2,963,819	3,097,108
18. Interest, dividends and real estate income due and accrued	7,274,038		7,274,038	7,574,731
19. Net adjustments in assets and liabilities due to foreign exchange rates				
20. Receivable from parent, subsidiaries and affiliates				
21. Amounts due from /to protected cells				
22. Equities and deposits in pools and associations				
23. Amounts receivable relating to uninsured accident and health plans				
24. Other assets nonadmitted	12,162,059	12,162,059		
25. Aggregate write-ins for other than invested assets	12,106,142	2,641,983	9,464,159	10,878,980
26. Total assets excluding protected cell assets (Lines 9 through 25)	894,203,424	16,558,804	877,644,620	836,078,410
27. Protected cell assets				
28. TOTALS (Lines 26 and 27)	894,203,424	16,558,804	877,644,620	836,078,410
DETAILS OF WRITE-INS				
0801.				
0802.				
0803.				
0898. Summary of remaining write-ins for Line 8 from overflow page				
0899. Totals (Lines 0801 thru 0803 plus 0898) (Line 8 above)				
2501. Fair Plan Receivable	420,263		420,263	477,104
2502. Deposits	316,387	316,387	0	0
2503. Premium Escrow Fund	8,019,367		8,019,367	7,483,142
2598. Summary of remaining write-ins for Line 25 from overflow page	3,350,125	2,325,596	1,024,529	2,918,734
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above)	12,106,142	2,641,983	9,464,159	10,878,980

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Statement Date	2 December 31, Prior Year
1. Losses (current accident year \$41,255,949)	245,164,827	244,237,635
2. Reinsurance payable on paid losses and loss adjustment expenses		
3. Loss adjustment expenses	53,127,365	52,920,437
4. Commissions payable, contingent commissions and other similar charges	3,134,030	6,152,225
5. Other expenses (excluding taxes, licenses and fees)	5,402,948	4,736,809
6. Taxes, licenses and fees (excluding federal and foreign income taxes)	4,004,155	4,602,892
7. Federal and foreign income taxes [including \$0 on realized capital gains (losses)] (including \$0 net deferred tax liability)		
8. Borrowed money \$0 and interest thereon \$0		
9. Unearned premiums (after deducting unearned premiums for ceded reinsurance of \$519,761,463 and including warranty reserves of \$470,538)	147,439,746	144,844,870
10. Advance premium		
11. Dividends declared and unpaid:		
11.1 Stockholders		
11.2 Policyholders	109,824	96,137
12. Ceded reinsurance premiums payable (net of ceding commissions)		
13. Funds held by company under reinsurance treaties	54,102,982	43,663,779
14. Amounts withheld or retained by company for account of others	3,809,914	6,768,160
15. Remittances and items not allocated		
16. Provision for reinsurance	5,840,921	5,840,921
17. Net adjustments in assets and liabilities due to foreign exchange rates		
18. Drafts outstanding	43,267,986	46,379,209
19. Payable to parent, subsidiaries and affiliates	39,338,205	10,891,239
20. Payable for securities	3,072,049	
21. Liability for amounts held under uninsured accident and health plans		
22. Capital notes \$0 and interest thereon \$0		
23. Aggregate write-ins for liabilities	7,481,356	7,709,252
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23)	615,296,308	578,843,565
25. Protected cell liabilities		
26. Total liabilities (Lines 24 and 25)	615,296,308	578,843,565
27. Aggregate write-ins for special surplus funds		
28. Common capital stock	6,027,200	6,027,200
29. Preferred capital stock		
30. Aggregate write-ins for other than special surplus funds		
31. Surplus notes		
32. Gross paid in and contributed surplus	143,973,300	143,973,300
33. Unassigned funds (surplus)	112,347,812	107,234,345
34. Less treasury stock, at cost		
34.10 shares common (value included in Line 28 \$0)		
34.20 shares preferred (value included in Line 29 \$0)		
35. Surplus as regards policyholders (Lines 27 to 33, less 34)	262,348,312	257,234,845
36. TOTALS	877,644,620	836,078,410
DETAILS OF WRITE-INS		
2301. Loss Based Assessment.....	171,702	175,480
2302. Contingent Suits.....	6,500,109	6,580,152
2303. Premium Escrow Fund Reserve.....	809,545	953,620
2398. Summary of remaining write-ins for Line 23 from overflow page		0
2399. Totals (Lines 2301 thru 2303 plus 2398) (Line 23 above)	7,481,356	7,709,252
2701.		
2702.		
2703.		
2798. Summary of remaining write-ins for Line 27 from overflow page		
2799. Totals (Lines 2701 thru 2703 plus 2798) (Line 27 above)		
3001.		
3002.		
3003.		
3098. Summary of remaining write-ins for Line 30 from overflow page		
3099. Totals (Lines 3001 thru 3003 plus 3098) (Line 30 above)		

The Company is a party to various reinsurance agreements including a pooling agreement with several affiliated companies. Under this pooling agreement, the total pooled policyholder surplus is \$7,772 billion.

STATEMENT OF INCOME

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
UNDERWRITING INCOME			
1. Premiums earned:			
1.1 Direct (written \$175,764,316)	165,726,773	142,263,608	594,850,749
1.2 Assumed (written \$256,948,593)	245,931,605	209,660,910	890,789,811
1.3 Ceded (written \$325,170,495)	306,710,840	253,825,968	1,078,546,400
1.4 Net (written \$107,542,414)	104,947,538	98,098,550	407,094,160
DEDUCTIONS:			
2. Losses incurred (current accident year \$65,877,302):			
2.1 Direct	81,508,478	64,186,221	262,157,240
2.2 Assumed	161,804,595	165,634,373	638,093,202
2.3 Ceded	176,185,569	159,721,053	623,862,695
2.4 Net	67,127,504	70,099,541	276,387,747
3. Loss expenses incurred	12,604,205	11,813,101	48,253,302
4. Other underwriting expenses incurred	29,817,633	27,733,930	116,014,744
5. Aggregate write-ins for underwriting deductions	(3,778)	(522,632)	(527,279)
6. Total underwriting deductions (Lines 2.4 thru 5)	109,545,564	109,123,940	440,128,514
7. Net income of protected cells			
8. Net underwriting gain or (loss) (Line 1.4 minus Line 6 + Line 7)	(4,598,026)	(11,025,390)	(33,034,354)
INVESTMENT INCOME			
9. Net investment income earned	9,299,718	8,760,014	35,012,074
10. Net realized capital gains or (losses)	464,537	496,587	(9,568,728)
11. Net investment gain (loss) (Lines 9 + 10)	9,764,255	9,256,601	25,443,346
OTHER INCOME			
12. Net gain or (loss) from agents' or premium balances charged off (amount recovered \$82,595 amount charged off \$59,391)	23,205	(4,795)	(137,855)
13. Finance and service charges not included in premiums	1,076,798	866,363	3,809,270
14. Aggregate write-ins for miscellaneous income	(807,848)	80,298	547,067
15. Total other income (Lines 12 through 14)	292,155	941,866	4,218,482
16. Net income before dividends to policyholders and before federal and foreign income taxes (Lines 8 + 11 + 15)	5,458,384	(826,923)	(3,372,526)
17. Dividends to policyholders	62,425	50,572	146,955
18. Net income, after dividends to policyholders but before federal and foreign income taxes (Line 16 minus Line 17)	5,395,959	(877,495)	(3,519,481)
19. Federal and foreign income taxes incurred	(286,870)		(7,161,151)
20. Net income (Line 18 minus Line 19)(to Line 22)	5,682,829	(877,495)	3,641,670
CAPITAL AND SURPLUS ACCOUNT			
21. Surplus as regards policyholders, December 31 prior year	257,234,845	231,265,554	231,265,554
GAINS AND (LOSSES) IN SURPLUS			
22. Net income (from Line 20)	5,682,829	(877,495)	3,641,670
23. Net unrealized capital gains or losses	1,177,726	1,560,379	5,029,964
24. Change in net unrealized foreign exchange capital gain (loss)			
25. Change in net deferred income tax	(2,494,459)	632,546	4,159,864
26. Change in nonadmitted assets	747,371	1,701,861	1,885,148
27. Change in provision for reinsurance			(1,346,264)
28. Change in surplus notes			
29. Surplus (contributed to) withdrawn from protected cells			
30. Cumulative effect of changes in accounting principles		12,542,995	13,458,995
31. Capital changes:			
31.1 Paid in			
31.2 Transferred from surplus (Stock Dividend)			
31.3 Transferred to surplus			
32. Surplus adjustments:			
32.1 Paid in			
32.2 Transferred to capital (Stock Dividend)			
32.3 Transferred from capital			
33. Net remittances from or (to) Home Office			
34. Dividends to stockholders			
35. Change in treasury stock			
36. Aggregate write-ins for gains and losses in surplus		784,100	(860,086)
37. Change in surplus as regards policyholders (Lines 22 through 36)	5,113,467	16,344,386	25,969,291
38. Surplus as regards policyholders, as of statement date (Lines 21 plus 37)	262,348,312	247,609,940	257,234,845
DETAILS OF WRITE-INS			
0501. Loss Based Assessment	(3,778)	(522,632)	(527,279)
0502.			
0503.			
0598. Summary of remaining write-ins for Line 5 from overflow page			
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above)	(3,778)	(522,632)	(527,279)
1401. Other Income	(807,848)	80,298	547,067
1402.			
1403.			
1498. Summary of remaining write-ins for Line 14 from overflow page			
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above)	(807,848)	80,298	547,067
3601. Contingent Suits		(131,900)	0
3602. Prior Period Adjustments	0	0	(860,086)
3603. Change In Excess Of Statutory Reserves Over Statement Reserves (Prior Year Only)	0	916,000	0
3698. Summary of remaining write-ins for Line 36 from overflow page			
3699. Totals (Lines 3601 thru 3603 plus 3698) (Line 36 above)		784,100	(860,086)

The Company is a party to various reinsurance agreements including a pooling agreement with several affiliated companies. Under this pooling agreement, the total pooled policyholder surplus is \$7.772 billion.

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

CASH FLOW

	1 Current Year to Date	2 Prior Year Ended December 31
Cash from Operations		
1. Premiums collected net of reinsurance	103,553,305	352,857,400
2. Loss and loss adjustment expenses paid (net of salvage and subrogation)	86,705,410	331,865,978
3. Underwriting expenses paid	32,771,602	113,777,960
4. Other underwriting income (expenses)		
5. Cash from underwriting (Line 1 minus Line 2 minus Line 3 plus Line 4)	(15,923,707)	(92,786,538)
6. Net investment income	9,869,524	35,983,669
7. Other income (expenses):		
7.1 Agents' balances charged off	23,205	(137,855)
7.2 Net funds held under reinsurance treaties	10,439,203	43,663,779
7.3 Net amount withheld or retained for account of others	(2,958,246)	2,552,771
7.4 Aggregate write-ins for miscellaneous items	188,907	4,797,936
7.5 Total other income (Lines 7.1 to 7.4)	7,693,069	50,876,631
8. Dividends to policyholders on direct business , less \$0 dividends on reinsurance assumed or ceded (net)	48,738	161,960
9. Federal and foreign income taxes (paid) recovered	4,896,368	3,809,437
10. Net cash from operations (Line 5 plus Line 6 plus Line 7.5 minus Line 8 plus Line 9)	6,486,516	(2,278,761)
Cash from Investments		
11. Proceeds from investments sold, matured or repaid:		
11.1 Bonds	28,684,195	113,308,480
11.2 Stocks		
11.3 Mortgage loans		
11.4 Real estate		
11.5 Other invested assets		
11.6 Net gains or (losses) on cash and short-term investments		2,315
11.7 Miscellaneous proceeds	3,128,460	
11.8 Total investment proceeds (Lines 11.1 to 11.7)	31,812,655	113,310,795
12. Cost of investments acquired (long-term only):		
12.1 Bonds	30,712,391	144,047,066
12.2 Stocks		
12.3 Mortgage loans		
12.4 Real estate		
12.5 Other invested assets		
12.6 Miscellaneous applications		
12.7 Total investments acquired (Lines 12.1 to 12.6)	30,712,391	144,047,066
13. Net Cash from investments (Line 11.8 minus Line 12.7)	1,100,264	(30,736,271)
Cash from Financing and Miscellaneous Sources		
14. Cash provided:		
14.1 Surplus notes, capital and surplus paid in		
14.2 Capital notes \$0 less amounts repaid \$0		
14.3 Net transfers from affiliates	28,446,966	54,365,070
14.4 Borrowed funds received		
14.5 Other cash provided	2,837,372	23,900,290
14.6 Total (Lines 14.1 to 14.5)	31,284,338	78,265,360
15. Cash applied:		
15.1 Dividends to stockholders paid		
15.2 Net transfers to affiliates		
15.3 Borrowed funds repaid		
15.4 Other applications	1,152,470	31,691,351
15.5 Total (Lines 15.1 to 15.4)	1,152,470	31,691,351
16. Net cash from financing and miscellaneous sources (Line 14.6 minus Line 15.5)	30,131,868	46,574,009
RECONCILIATION OF CASH AND SHORT-TERM INVESTMENTS		
17. Net change in cash and short-term investments (Line 10, plus Line 13, plus Line 16)	37,718,648	13,558,977
18. Cash and short-term investments:		
18.1 Beginning of year	25,463,146	11,904,169
18.2 End of year (Line 17 plus Line 18.1)	63,181,794	25,463,146
DETAILS OF WRITE-INS		
07.401 Finance And Service Charges Not Included In Premiums.....	1,076,798	3,809,270
07.402 Other.....	(887,891)	988,666
07.403		
07.498 Summary of remaining write-ins for Line 7.4 from overflow page		
07.499 Totals (Lines 07.401 thru 07.403 plus 07.498) (Line 7.4 above)	188,907	4,797,936

NOTES TO FINANCIAL STATEMENTS

1. Summary of Significant Accounting Policies

A. Basis of Presentation

The accompanying statutory financial statements of the Company have been prepared in conformity with accounting practices prescribed or permitted by the National Association of Insurance Commissioners and the State of Ohio.

Throughout this statement, the failure of items to add to the totals shown is due to the dropping of amounts less than one dollar.

- B. Use of Estimates In preparing the statutory financial statements, management is required 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 statutory financial statements and revenues and expenses for the reporting period. Actual results could differ from those estimates.

C. Basis of Valuation of Invested Assets

Invested asset values are valued in accordance with the law of the State of Ohio or the valuations prescribed by the Securities Valuation Office of the National Association of Insurance Commissioners. Bonds not backed by loans are stated at amortized cost using the modified scientific method; loan-backed bonds and structured securities at amortized cost using the scientific method; common and preferred stocks at market except for redeemable preferred stocks at cost; investments in stocks of subsidiaries and affiliates are carried at the pro rate share of underlying equity; investment in real estate or property acquired in satisfaction of debt at depreciated cost less any encumbrances; other investments on the equity basis; and mortgage loans on real estate are stated at the aggregate unpaid balance. The Company does not own any derivative instruments.

The Company uses straight-line depreciation for all real estate holdings with the lives varying based upon the type of building.

The Company has the following directly owned subsidiaries: Scottsdale Surplus Lines Insurance Company and Western Heritage Insurance Company; both 100% ownership by the Company; valuation method per NAIC VOS manual Part 8, Section C.

Investment income is considered as a factor in the premium deficiency calculation.

The liability for losses is provided based upon formula and case basis estimates for losses reported with respect to direct business, estimates of unreported losses based upon past experience, estimates based on information received relating to assumed reinsurance, and deduction for ceded reinsurance, including amounts placed with affiliates. The Company reflects its liability for losses net of anticipated salvage and subrogation recoverables. The liability for loss adjustment expenses is provided by estimating future expenses to be incurred in settlement of claims provided for in the liability for losses, and is stated after deduction for amounts to be recovered from reinsurers, including affiliates.

2. Accounting Changes and Corrections of Errors

A. Accounting Change or Correction of Error - None

- B. Effect of Codification - The Company prepares its statutory financial statements in conformity with accounting practices prescribed by the Department. Effective January 1, 2001, the Department required that insurance companies domiciled in the State of Ohio prepare their statutory basis financial statements in accordance with the NAIC Accounting Practices and Procedures manual – Version effective January 1, 2001.

Accounting changes adopted to conform to the provisions are reported as changes in accounting principles. The cumulative effect of changes in accounting principles is reported as an adjustment to unassigned funds (surplus) in the period of the change in accounting principle. The cumulative effect is the difference between the amount of capital and surplus at the beginning of the year and the amount of capital and surplus that would have been reported at that date if the new accounting principles had been applied retroactively for all prior periods. As a result of these changes, the Company reported a change of accounting principle, as an adjustment that increased (decreased) unassigned funds (surplus), of \$13,458,995 as of January 1, 2001.

NOTES TO FINANCIAL STATEMENTS

9. Incomes Taxes:

A. The components of the net deferred tax asset/(liability) at March 31 are as follows:

	3/31/2002	12/31/2001
(1) Total of all deferred tax assets (admitted and nonadmitted)	38,714,298	40,684,547
(2) Total of all deferred tax liabilities	(5,669,804)	(5,601,689)
(3) Total deferred tax assets nonadmitted	(18,119,089)	(17,662,994)
(4) Increase(decrease) in deferred tax assets non admitted	456,095	(9,954,006)

B. Deferred tax liabilities are not recognized for the following amounts:

N/A

C. Current income tax incurred consist of the following major components:

	3/31/2002	12/31/2001
1. Current year expense	(286,870)	(7,109,166)
2. Tax credits	-	-
3. Prior year over/under accrual	-	(51,985)
4. Current income tax incurred	(286,870)	(7,161,151)

The main components of the 2002 deferred tax amounts are as follows:

<u>DTAs</u>	<u>Statutory</u>	<u>Tax</u>	<u>Difference</u>	<u>Tax Effect</u>
6. Reserves	298,292,000	259,058,718	39,233,282	13,731,649
7. Accts Payable&Other Liabilities	169,374,000	164,686,757	4,687,243	1,640,535
8. Unearned Premium	147,440,000	117,311,903	30,128,097	10,544,834
9. Total DTAs	536,091,000	425,478,720	110,612,280	38,714,298
10. DTAs nonadmitted	18,119,089	N/A	18,119,089	18,119,089

<u>DTLs</u>	<u>Statutory</u>	<u>Tax</u>	<u>Difference</u>	<u>Tax Effect</u>
11. Bonds	561,539,000	551,525,594	(10,013,406)	(3,504,692)
12. Other Invested Assets	-	(6,186,034)	(6,186,034)	(2,165,112)
13. Accts Payable&Other Liabilities	-	-	-	-
14. Accrued dividends	-	-	-	-
15. Total DTLs	561,539,000	545,339,560	(16,199,440)	(5,669,804)

The changes in main components of DTAs and DTLs are as follows:

<u>DTAs</u>	3/31/2002	12/31/2001	Change
16. Reserves	13,731,649	13,681,572	50,077
17. Accts Payable&Other Liabilities	1,640,535	3,394,082	(1,753,547)
18. Unearned Premium	10,544,834	10,402,930	141,904
19. Total DTAs	38,714,298	40,684,547	(1,970,249)
20. DTAs nonadmitted	18,119,089	17,662,994	456,095

<u>DTLs</u>	3/31/2002	12/31/2001	Change
21. Bonds	(3,504,692)	(3,487,569)	(17,123)
22. Other Invested Assets	(2,165,112)	(2,114,120)	(50,992)
23. Accts Payable&Other Liabilities	-	-	-
24. Accrued dividends	-	-	-
25. Total DTLs	(5,669,804)	(5,601,689)	(68,115)

NOTES TO FINANCIAL STATEMENTS

9. Income Taxes (continued):

D. Among the more significant book to tax adjustments were the following:

	Amount	Tax Effect
1. Income before taxes	5,395,959	1,888,586
2. Tax-exempt interest, net	(1,261,365)	(441,478)
3. Dividends received deduction, net	-	-
4. Dividends received deduction, 100% owned subs	-	-
5. Loss reserve discounting	143,076	50,077
6. Unearned premium adjustment	405,441	141,904
7. Agents security compensation	-	-
8. Investment related transactions	(662,596)	(231,909)
9.	-	-
10. All other	70,512	24,679
11. Separate company taxable income	4,091,027	1,431,859
12. Consolidation		-
13. Reclass to deferred taxes		(1,718,729)
14. Prior year over/under accrual		-
15. Other		-
16. Tax		(286,870)

E.	Amount	Origination	Expiration
(1) Amount of operating loss carryforwards	-		
Amount of AMT tax credits	-		
Business credits	-		

(2) The following are income taxes incurred in the current and prior years that will be available for recoupment in the event of future net losses:

Current year	1,431,859
2001	-
2000	-

- F.
- (1) The company’s federal income tax return is consolidated with the following entities:
No additions or deletions from the most recent annual statement to report.
- (2) The method of allocation among the companies is subject to the resolution approved by the Board of Directors.
Allocation is based upon separate return or sub-group aggregated separate return calculations with the company being reimbursed for the actual Federal income tax benefit of its net operating losses which are actually used to reduce the taxable income of other companies in the consolidated return.

17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities:

C. Wash Sales: None

GENERAL INTERROGATORIES

(Responses to these interrogatories should be based on changes that have occurred since the prior year end unless otherwise noted.)

PART 1 - COMMON INTERROGATORIES
GENERAL

1.1 Did the reporting entity implement any significant accounting policy changes which would require disclosure in the Notes to the Financial Statements? Yes [] No [X]

1.2 If yes, explain:
.....

2.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes [] No [X]

2.2 If yes, has the report been filed with the domiciliary state? Yes [] No []

3.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [] No [X]

3.2 If yes, date of change:
If not previously filed, furnish herewith a certified copy of the instrument as amended.

4. Have there been any substantial changes in the organizational chart since the prior quarter end? Yes [X] No []
If yes, attach an organizational chart.

5.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [] No [X]

5.2 If yes, provide the name of entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile
.....
.....
.....

6. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes [] No [X] NA []
If yes, attach an explanation.

7.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2001

7.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/1996

7.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 09/30/1998

7.4 By what department or departments?
State of Ohio Insurance Department

8.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? (You need not report an action, either formal or informal, if a confidentiality clause is part of the agreement.) Yes [] No [X]

8.2 If yes, give full information:
.....

GENERAL INTERROGATORIES

(Responses to these interrogatories should be based on changes that have occurred since the prior year end unless otherwise noted.)

INVESTMENT

9.1 Has there been any change in the reporting entity's own preferred or common stock? Yes [] No [X]

9.2 If yes, explain:
.....

10.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes [] No [X]

10.2 If yes, give full and complete information relating thereto:
.....

11. Amount of real estate and mortgages held in other invested assets in Schedule BA:\$0

12. Amount of real estate and mortgages held in short-term investments:\$0

13.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes [X] No []

13.2 If yes, please complete the following:

	1 Prior Year-End Statement Value	2 Current Quarter Statement Value
13.21 Bonds	\$	\$
13.22 Preferred Stock	\$1,794,583	\$1,794,583
13.23 Common Stock	\$72,541,182	\$73,659,984
13.24 Short-term Investments	\$	\$
13.25 Mortgages, Loans or Real Estate	\$	\$
13.26 All Other	\$	\$
13.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 13.21 to 13.26).....	\$74,335,765	\$75,454,567
13.28 Total Investment in Parent included in Lines 13.21 to 13.26 above	\$0	\$0
13.29 Receivable from Parent not included in Lines 13.21 to 13.26 above	\$0	\$0

14.1 Does the reporting entity have any hedging transactions reported on Schedule DB? Yes [] No [X]

14.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes [] No []

If no, attach a description with this statement.

15. Excluding items in Schedule E, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Part 1 - General, Section IV.H - Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes [X] No []

15.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian Address
Bank of New York.....	One Wall St., 14th Floor, New York, New York.....

15.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)
Collins & Alkman Corp.....	JP Morgan.....	Term Loan B.....
International Multifoods Corp.,	CIBC World Markets.....	Term Loan B.....
Land O Lakes.....	Chase Manhattan.....	Term Loan B.....

15.3 Have there been any changes, including name changes in the custodian(s) identified in 15.1 during the current year? Yes [] No [X]

15.4 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

15.5 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository	2 Name(s)	3 Address

GENERAL INTERROGATORIES
(continued)

PART 2
PROPERTY & CASUALTY INTERROGATORIES

1. If the reporting entity is a member of a pooling arrangement, did the agreement or the reporting entity's participation change? Yes [] No [X] NA []
If yes, attach an explanation.

2. Has the reporting entity reinsured any risk with any other entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured? Yes [] No [X]
If yes, attach an explanation.

3.1 Have any of the reporting entity's primary reinsurance contracts been canceled? Yes [] No [X]
3.2 If yes, give full and complete information thereto.
.....

4.1 Are any of the liabilities for unpaid losses and loss adjustment expenses other than certain workers' compensation liabilities tabular reserves (see annual statement instructions pertaining to disclosure of discounting for definition of "tabular reserves") discounted at a rate of interest greater than zero? Yes [] No [X]

4.2 If yes, complete the following schedule:

			TOTAL DISCOUNT				DISCOUNT TAKEN DURING PERIOD			
1	2	3	4	5	6	7	8	9	10	11
Line of Business	Maximum Interest	Discount Rate	Unpaid Losses	Unpaid LAE	IBNR	TOTAL	Unpaid Losses	Unpaid LAE	IBNR	TOTAL
.....
.....
.....
TOTAL		

SCHEDULE A - VERIFICATION

	1 First Quarter Current Year	2 Second Quarter Current Year	3 Third Quarter Current Year	4 Prior Year Ended December 31
1. Book/adjusted carrying value, beginning of period	241,609			250,422
2. Increase (decrease) by adjustment	(2,203)			(8,813)
3. Cost of acquired				
4. Cost of additions to and permanent improvements				
5. Total profit (loss) on sales				
6. Increase (decrease) by foreign exchange adjustment				
7. Amount received on sales				
8. Book/adjusted carrying value at end of current period	239,406			241,609
9. Total valuation allowance				
10. Subtotal (Lines 8 plus 9)	239,406			241,609
11. Total nonadmitted amounts				
12. Statement value, current period (Page 2, real estate lines, current period)	239,406			241,609

SCHEDULE B - VERIFICATION

	1 First Quarter Current Year	2 Second Quarter Current Year	3 Third Quarter Current Year	4 Prior Year Ended December 31
1. Book/recorded investment excluding accrued interest on mortgages owned, beginning of period				
2. Amount loaned during period:				
2.1. Actual cost at time of acquisitions				
2.2. Additional investment made after acquisitions				
3. Accrual of discount and mortgage interest points and commitment fees				
4. Increase (decrease) by adjustment				
5. Total profit (loss) on sale				
6. Amounts paid on account or in full during the period				
7. Amortization of premium				
8. Increase (decrease) by foreign exchange adjustment				
9. Book value/recorded investment excluding accrued interest on mortgages owned at end of current period				
10. Total valuation allowance				
11. Subtotal (Lines 9 plus 10)				
12. Total nonadmitted amounts				
13. Statement value of mortgages owned at end of current period				

SCHEDULE BA - VERIFICATION

Other Invested Assets Included in Schedule BA

	1 First Quarter Current Year	2 Second Quarter Current Year	3 Third Quarter Current Year	4 Prior Year Ended December 31
1. Book/adjusted carrying value of long-term invested assets owned, beginning of period				
2. Cost of acquisitions during period:				
2.1. Actual cost at time of acquisitions				
2.2. Additional investment made after acquisitions				
3. Accrual of discount				
4. Increase (decrease) by adjustment				
5. Total profit (loss) on sale				
6. Amounts paid on account or in full during the period				
7. Amortization of premium				
8. Increase (decrease) by foreign exchange adjustment				
9. Book/adjusted carrying value of long-term invested assets at end of current period				
10. Total valuation allowance				
11. Subtotal (Lines 9 plus 10)				
12. Total nonadmitted amounts				
13. Statement value of long-term invested assets at end of current period				

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by Rating Class

	1 Statement Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Statement Value End of First Quarter	6 Statement Value End of Second Quarter	7 Statement Value End of Third Quarter	8 Statement Value December 31 Prior Year
BONDS								
1. Class 1	518,623,354	262,184,121	232,553,110	(2,197,717)	546,056,648			518,623,354
2. Class 2	58,871,728	6,055,371	2,115,861	464,014	63,275,252			58,871,728
3. Class 3	6,373,538	3,680,000	4,891,463	1,571,515	6,733,590			6,373,538
4. Class 4	1,980,000	4,000,000	3,964,950	(20,050)	1,995,000			1,980,000
5. Class 5								
6. Class 6								
7. Total Bonds	585,848,620	275,919,492	243,525,384	(182,238)	618,060,490			585,848,620
PREFERRED STOCK								
8. Class 1	1,794,583				1,794,583			1,794,583
9. Class 2								
10. Class 3								
11. Class 4								
12. Class 5								
13. Class 6								
14. Total Preferred Stock	1,794,583				1,794,583			1,794,583
15. Total Bonds and Preferred Stock	587,643,203	275,919,492	243,525,384	(182,238)	619,855,073			587,643,203

SCHEDULE DA - PART 1

Short-Term Investments Owned End of Current Quarter					
	1	2	3	4	5
	Book/Adjusted Carrying Value	Par Value	Actual Cost	Amount of Interest Received Current Quarter	Paid for Accrued Interest
8099999 Totals	56,521,628	XXX	56,523,912	44,422	

SCHEDULE DA - PART 2- Verification

Short-Term Investments Owned				
	1	2	3	4
	First Quarter Current Year	Second Quarter Current Year	Third Quarter Current Year	Prior Year Ended December 31
1. Book/adjusted carrying value, beginning of period	26,592,304			2,434,712
2. Cost of short-term investments acquired	245,207,101			847,287,994
3. Increase (decrease) by adjustment	32,974			(40,857)
4. Increase (decrease) by foreign exchange adjustment				
5. Total profit (loss) on disposal of short-term investments	4,975			2,315
6. Consideration received on disposal of short-term investments	215,315,726			823,091,860
7. Book/adjusted carrying value, current period	56,521,628			26,592,304
8. Total valuation allowance				
9. Subtotal (Lines 7 plus 8)	56,521,628			26,592,304
10. Total nonadmitted amounts				
11. Statement value (Lines 9 minus 10)	56,521,628			26,592,304
12. Income collected during period	233,584			1,538,482
13. Income earned during period	193,377			1,597,778

SCHEDULE DB - PART F- SECTION 1

Summary of Replicated (Synthetic) Assets Open

Replicated (Synthetic) Asset					Components of the Replicated (Synthetic) Asset						
1	2	3	4	5	Derivative Instruments Open		Cash Instrument(s) Held				
Replication RSAT Number	Description	NAIC Designation or Other Description	Statement Value	Fair Value	6	7	8	9	10	11	12
					Description	Fair Value	CUSIP	Description	Statement Value	Fair Value	NAIC Designation or Other Description
					NONE						
9999999 Totals					XXX		XXX	XXX			XXX

SCHEDULE DB - PART F - SECTION 2

	Reconciliation of Replicated (Synthetic) Assets Open									
	First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Year-to-Date	
	1 Number of Positions	2 Total Replicated (Synthetic) Assets Statement Value	3 Number of Positions	4 Total Replicated (Synthetic) Assets Statement Value	5 Number of Positions	6 Total Replicated (Synthetic) Assets Statement Value	7 Number of Positions	8 Total Replicated (Synthetic) Assets Statement Value	9 Number of Positions	10 Total Replicated (Synthetic) Assets Statement Value
1. Beginning Inventory										
2. Add: Opened or Acquired Transactions										
3. Add: Increases in Replicated Asset Statement Value	XXX		XXX		XXX		XXX		XXX	
4. Less: Closed or Disposed of Transactions										
5. Less: Positions Disposed of for Failing Effectiveness Criteria										
6. Less: Decreases in Replicated (Synthetic) Asset Statement Value	XXX		XXX		XXX		XXX		XXX	
7. Ending Inventory										

NONE

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Current Year to Date - Allocated by States and Territories								
		1 Is Insurer Licensed? (Yes or No)	Direct Premiums Written		Direct Losses Paid (Deducting Salvage)		Direct Losses Unpaid	
			2 Current Year To Date	3 Prior Year To Date	4 Current Year To Date	5 Prior Year To Date	6 Current Year To Date	7 Prior Year To Date
States, etc.								
1. Alabama	AL	No	2,276,902	3,175,382	1,954,543	3,428,985	17,917,851	18,990,248
2. Alaska	AK	No	804,692	298,013	9,660	70,966	1,958,399	1,510,469
3. Arizona	AZ	Yes	2,146,699	2,059,557	970,702	801,244	9,373,545	9,002,936
4. Arkansas	AR	No	1,112,187	927,117	164,320	687,048	3,073,227	4,247,122
5. California	CA	No	29,393,619	23,483,758	14,154,189	13,846,531	142,429,878	168,656,082
6. Colorado	CO	No	2,080,848	1,646,778	1,407,157	483,850	5,632,436	8,100,409
7. Connecticut	CT	No	1,800,970	1,122,890	466,719	698,534	7,383,231	7,058,578
8. Delaware	DE	Yes	57,094	7,176	6,445	1,003	171,253	123,750
9. District of Columbia	DC	No	443,932	283,336	13,294	137,088	3,808,880	2,692,873
10. Florida	FL	No	20,753,516	16,611,433	7,205,956	9,016,849	70,477,033	76,383,715
11. Georgia	GA	No	5,010,283	4,435,952	1,383,413	2,461,644	16,220,586	14,491,661
12. Hawaii	HI	No	1,399,920	718,168	145,575	1,054,444	3,488,686	3,936,877
13. Idaho	ID	No	596,217	443,961	9,612	161,737	1,309,662	1,661,938
14. Illinois	IL	No	5,764,896	3,800,943	2,426,851	1,990,618	25,525,327	27,564,184
15. Indiana	IN	No	3,504,586	1,626,571	853,009	946,105	7,562,080	6,688,468
16. Iowa	IA	No	1,022,785	700,054	185,281	495,423	2,158,574	3,182,589
17. Kansas	KS	No	1,201,025	1,231,923	342,745	333,497	3,913,966	4,124,663
18. Kentucky	KY	No	1,287,048	987,727	227,527	645,037	4,153,330	3,559,040
19. Louisiana	LA	No	8,002,548	5,810,987	3,529,851	4,278,340	48,073,071	46,978,602
20. Maine	ME	No	292,445	279,210	86,475	289,661	842,849	1,589,005
21. Maryland	MD	No	1,963,766	1,015,926	735,060	553,105	6,307,758	4,455,519
22. Massachusetts	MA	No	2,973,965	2,633,303	1,215,333	1,370,231	12,032,295	17,170,289
23. Michigan	MI	No	2,537,379	2,171,714	2,263,406	1,127,994	9,879,073	10,763,459
24. Minnesota	MN	No	2,041,623	1,655,129	470,723	309,227	5,468,993	4,570,202
25. Mississippi	MS	No	2,226,890	1,757,682	1,796,517	1,237,577	9,708,796	11,154,984
26. Missouri	MO	No	3,320,666	3,161,043	2,695,916	1,787,101	14,239,642	10,870,333
27. Montana	MT	No	601,887	428,417	50,550	81,668	1,911,437	1,753,574
28. Nebraska	NE	No	662,451	528,888	172,386	226,167	2,911,870	2,287,280
29. Nevada	NV	No	1,130,213	390,583	1,466,144	1,426,634	7,667,304	6,658,951
30. New Hampshire	NH	No	273,989	44,008	9,729	50,867	715,609	709,114
31. New Jersey	NJ	No	9,682,158	6,316,783	6,605,932	7,069,874	52,583,217	55,094,475
32. New Mexico	NM	No	1,188,333	603,467	519,060	500,764	5,056,344	4,413,644
33. New York	NY	No	8,200,811	4,615,849	1,544,184	3,065,936	27,903,541	30,541,247
34. North Carolina	NC	No	3,299,428	2,752,435	1,202,779	2,411,735	10,337,709	11,089,565
35. North Dakota	ND	No	251,281	133,177	10,529	28,558	438,649	449,412
36. Ohio	OH	Yes	1,999,908	2,466,226	638,730	2,011,467	9,871,076	12,923,330
37. Oklahoma	OK	No	1,940,393	1,706,092	1,933,561	1,655,637	5,945,740	7,077,140
38. Oregon	OR	No	1,968,147	1,560,502	252,873	329,273	5,997,245	5,029,875
39. Pennsylvania	PA	No	3,380,897	3,389,780	3,229,859	3,625,372	27,855,847	31,586,492
40. Rhode Island	RI	No	677,202	479,110	229,647	44,724	2,183,571	1,865,951
41. South Carolina	SC	No	2,436,032	2,331,738	1,218,742	2,116,425	8,157,994	9,410,327
42. South Dakota	SD	No	234,456	100,483	549	136,595	313,291	510,227
43. Tennessee	TN	No	1,878,603	2,050,314	1,122,646	1,224,282	9,372,681	11,890,407
44. Texas	TX	No	20,524,410	14,070,291	11,800,991	10,334,724	94,929,190	112,424,078
45. Utah	UT	No	887,311	601,516	425,973	169,551	2,542,870	2,736,136
46. Vermont	VT	No	138,863	156,087	5,732	70,587	2,752,976	2,422,106
47. Virginia	VA	No	2,086,109	1,853,719	278,067	1,271,543	7,730,072	9,658,643
48. Washington	WA	No	6,438,693	3,783,649	1,175,196	1,757,027	11,766,001	10,542,969
49. West Virginia	WV	No	659,492	578,047	435,818	835,549	3,599,911	5,303,451
50. Wisconsin	WI	No	1,062,614	787,868	319,104	(1,350,790)	2,416,899	2,517,830
51. Wyoming	WY	No	144,134	89,760	44,338	14,167	171,907	201,091
52. American Samoa	AS	No						
53. Guam	GU	No						
54. Puerto Rico	PR	No					(53)	(253)
55. U.S. Virgin Islands	VI	No						
56. Canada	CN	No						
57. Aggregate Other Aliens	OT	XXX						
58. Totals	(a) 3		175,764,316	133,864,522	79,413,398	87,322,175	738,243,319	808,625,057
DETAILS OF WRITE-INS								
5701.		XXX						
5702.		XXX						
5703.		XXX						
5798.	Summary of remaining write-ins for Line 57 from overflow page.	XXX						
5799.	Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)	XXX						

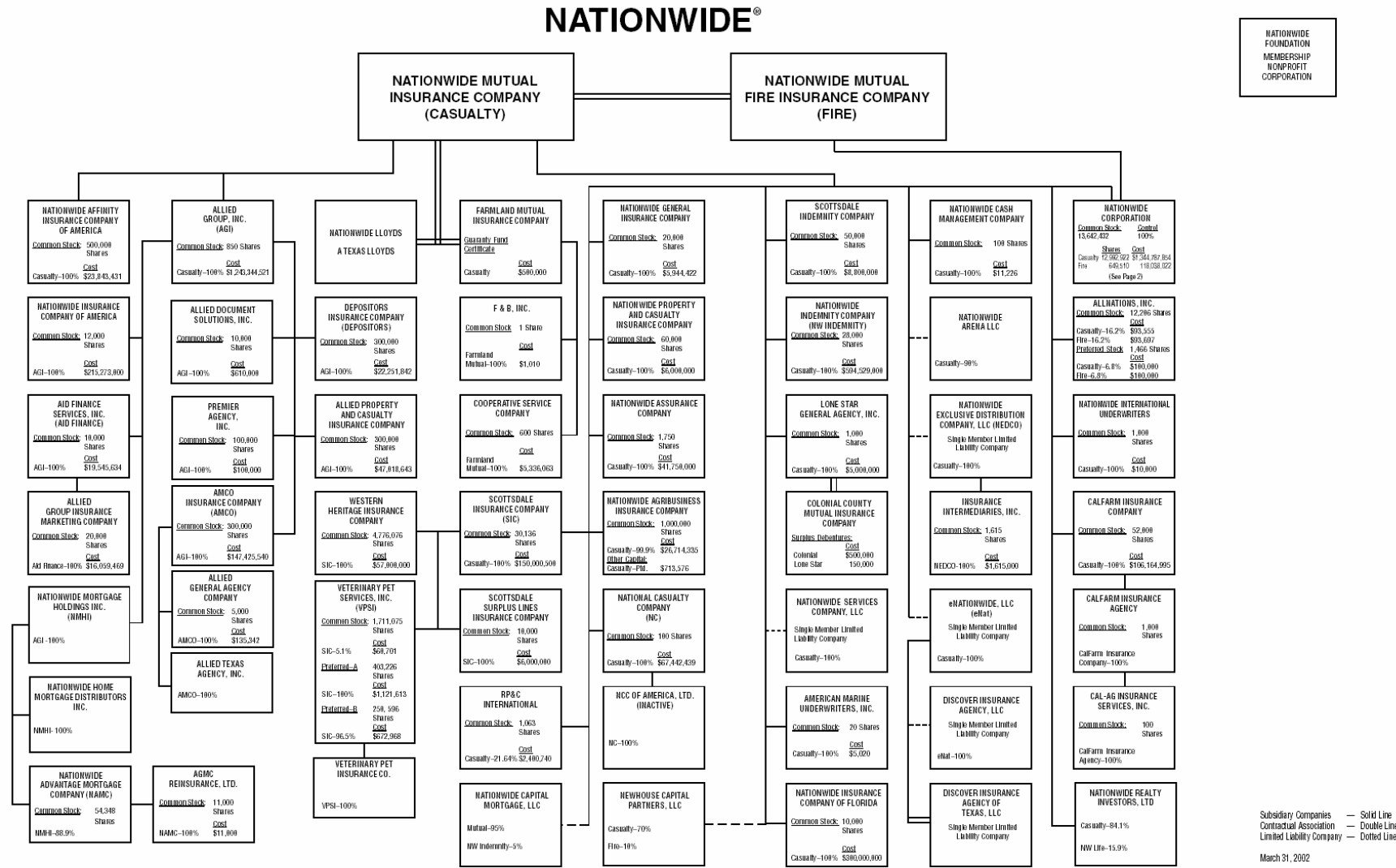
(a) Insert the number of yes responses except for Canada and Other Alien.

SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

<u>Company</u>	<u>NAIC Number</u>	<u>State of Domicile</u>	<u>F.E.I.D. #</u>
Allied Property and Casualty Insurance Company	42579	IA	42-1201931
AMCO Insurance Company	19100	IA	42-6054959
CalFarm Insurance Company	18961	CA	68-0066866
Colonial County Mutual Insurance Company	29262	TX	74-1061659
Depositors Insurance Company	42587	IA	42-1207150
Farmland Mutual Insurance Company	13838	IA	42-0618271
National Casualty Company	11991	WI	38-0865250
Nationwide Affinity Insurance Company of America	26093	KS	48-0470690
Nationwide Agribusiness Insurance Company	28223	IA	42-1015537
Nationwide Assurance Company	10723	WI	95-0639970
Nationwide General Insurance Company	23760	OH	31-4425763
Nationwide Health Plans Inc	95194	OH	31-1125592
Nationwide Indemnity Company	10070	OH	31-1399201
Nationwide Insurance Company of America	25453	WI	95-2130882
Nationwide Insurance Company of Florida	10948	OH	31-1613686
Nationwide Life and Annuity Insurance Company	92657	OH	31-1000740
Nationwide Life Insurance Company	66869	OH	31-4156830
Nationwide Lloyds	42110	TX	75-1780981
Nationwide Mutual Fire Insurance Company	23779	OH	31-4177110
Nationwide Mutual Insurance Company	23787	OH	31-4177100
Nationwide Property & Casualty Insurance Company	37877	OH	31-0970750
Scottsdale Indemnity Company	15580	OH	31-1117969
Scottsdale Insurance Company	41297	OH	31-1024978
Scottsdale Surplus Lines Insurance Company	10672	AZ	86-0835870
Western Heritage Insurance Company	37150	AZ	86-0561941

SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



17.1

SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



17.2

SCHEDULE Y - INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP
PART 1 - ORGANIZATIONAL CHART



PART 1 - LOSS EXPERIENCE

Lines of Business		Current Year to Date			4 Prior Year to Date Direct Loss Percentage
		1 Direct Premiums Earned	2 Direct Losses Incurred	3 Direct Loss Percentage	
1.	Fire	10,129,224	7,263,971	71.7	48.0
2.	Allied Lines	8,769,294	2,211,243	25.2	100.6
3.	Farmowners multiple peril	517,858	288,380	55.7	40.3
4.	Homeowners multiple peril	4,532,001	4,938,711	109.0	90.0
5.	Commercial multiple peril	40,013,916	17,774,194	44.4	63.6
6.	Mortgage guaranty				
8.	Ocean marine	132,205	(1,404,138)	(1,062.1)	2,088.3
9.	Inland marine	4,343,223	(5,209,563)	(119.9)	(334.4)
10.	Financial guaranty				
11.1	Medical malpractice - occurrence		1,872,172		(314.1)
11.2	Medical malpractice - claims-made	291,092	(894,185)	(307.2)	288.8
12.	Earthquake	17,777	1,000	5.6	
13.	Group accident and health				
14.	Credit accident and health				
15.	Other accident and health				
16.	Workers' compensation				
17.1	Other liability - occurrence	72,192,763	35,959,718	49.8	58.5
17.2	Other liability - claims-made	6,815,690	8,647,093	126.9	52.6
18.1	Products liability - occurrence	5,087,516	1,645,034	32.3	(42.3)
18.2	Products liability - claims-made				
19.1,19.2	Private passenger auto liability				
19.3,19.4	Commercial auto liability	9,524,584	6,220,633	65.3	46.7
21.	Auto physical damage	2,362,700	2,331,611	98.7	110.3
22.	Aircraft (all perils)				
23.	Fidelity	1,481	6,726	454.2	5,064.3
24.	Surety				
26.	Burglary and theft	24,776	(76)	(0.3)	54.5
27.	Boiler and machinery	91,529	16,354	17.9	7.8
28.	Credit				
29.	International				
30.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX
31.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX
33.	Aggregate write-ins for other lines of business	879,144	(160,400)	(18.2)	72.4
34.	Totals	165,726,773	81,508,478	49.2	45.1
DETAILS OF WRITE-INS					
3301.	Auto Warranty.....	879,144	(160,400)	(18.2)	72.4
3302.				
3303.				
3398.	Summary of remaining write-ins for Line 33 from overflow page				
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	879,144	(160,400)	(18.2)	72.4

PART 2 - DIRECT PREMIUMS WRITTEN

		1 Current Quarter	2 Current Year to Date	3 Prior Year Year to Date
1.	Fire	12,520,845	12,520,845	7,958,195
2.	Allied Lines	10,646,573	10,646,573	6,533,327
3.	Farmowners multiple peril	445,257	445,257	523,832
4.	Homeowners multiple peril	3,820,783	3,820,783	5,017,595
5.	Commercial multiple peril	40,410,235	40,410,235	36,341,651
6.	Mortgage guaranty			
8.	Ocean marine	199,150	199,150	20,000
9.	Inland marine	3,375,716	3,375,716	4,518,669
10.	Financial guaranty			
11.1	Medical malpractice - occurrence			11,707
11.2	Medical malpractice - claims-made	40,642	40,642	169,548
12.	Earthquake	22,917	22,917	26,582
13.	Group accident and health			
14.	Credit accident and health			
15.	Other accident and health			
16.	Workers' compensation			
17.1	Other liability - occurrence	79,153,699	79,153,699	55,840,487
17.2	Other liability - claims-made	6,066,831	6,066,831	4,559,529
18.1	Products liability - occurrence.....	4,954,039	4,954,039	4,565,444
18.2	Products liability - claims-made			
19.1,19.2	Private passenger auto liability			
19.3,19.4	Commercial auto liability	10,712,404	10,712,404	5,875,262
21.	Auto physical damage	2,031,795	2,031,795	1,285,400
22.	Aircraft (all perils)			
23.	Fidelity	449	449	3,417
24.	Surety			
26.	Burglary and theft	30,359	30,359	20,913
27.	Boiler and machinery	68,628	68,628	78,452
28.	Credit			
29.	International			
30.	Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX
31.	Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX
32.	Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX
33.	Aggregate write-ins for other lines of business	1,263,994	1,263,994	514,512
34.	Totals	175,764,316	175,764,316	133,864,522
DETAILS OF WRITE-INS				
3301.	Auto Warranty.....	1,263,994	1,263,994	514,512
3302.			
3303.			
3398.	Summary of remaining write-ins for Line 33 from overflow page			
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	1,263,994	1,263,994	514,512

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

PART 3 (000 omitted)

LOSS AND LOSS ADJUSTMENT EXPENSE RESERVES SCHEDULE													
	1	2	3	4	5	6	7	8	9	10	11	12	13
Years in Which Losses Occurred	Prior Year-End Known Case Loss and LAE Reserves	Prior Year-End IBNR Loss and LAE Reserves	Total Prior Year-End Loss and LAE Reserves (a) (Cols. 1 + 2)	2002 Loss and LAE Payments on Claims Reported as of Prior Year-End	2002 Loss and LAE Payments on Claims Unreported as of Prior Year-End	Total 2002 Loss and LAE Payments (Cols. 4 + 5)	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported and open as of Prior Year-End	Q.S. Date Known Case Loss and LAE Reserves on Claims Reported or reopened Subsequent to Prior Year-End	Q.S. Date IBNR Loss and LAE Reserves	Total Q.S. Loss and LAE Reserves (b) (Cols.7 + 8 + 9)	Prior Year-End Known Case Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 4 + 7 minus Col. 1)	Prior Year-End IBNR Loss and LAE Reserves Developed (Savings)/ Deficiency (Cols. 5 + 8 + 9 minus Col. 2)	Prior Year-End Total Loss and LAE Reserve Developed (Savings)/ Deficiency (c) (Cols. 11 + 12)
1. 1999 + Prior	62,140	41,658	103,798	9,050	630	9,680	54,833	1,854	37,096	93,782	1,743	(2,079)	(336)
2. 2000	33,641	31,799	65,440	6,134	846	6,980	29,348	1,197	27,987	58,533	1,841	(1,768)	72
3. Subtotals 2000 + Prior	95,781	73,458	169,238	15,183	1,476	16,660	84,181	3,051	65,083	152,315	3,584	(3,848)	(264)
4. 2001.....	55,958	71,962	127,920	16,805	14,413	31,218	43,072	5,110	51,215	99,398	3,919	(1,223)	2,696
5. Subtotals 2001 + Prior	151,739	145,420	297,158	31,988	15,889	47,877	127,254	8,161	116,298	251,713	7,503	(5,071)	2,432
6. 2002	XXX	XXX	XXX	XXX	30,720	30,720	XXX	15,518	31,061	46,579	XXX	XXX	XXX
7. Totals	151,739	145,420	297,158	31,988	46,610	78,598	127,254	23,679	147,360	298,292	7,503	(5,071)	2,432
8. Prior Year-End's Surplus As Regards Policyholders	257,235										Col. 11, Line 7 As % of Col. 1 Line 7	Col. 12, Line 7 As % of Col. 2 Line 7	Col. 13, Line 7 As % of Col. 3 Line 7
											1, 4,9	2, (3.5)	3, 0.8
											Col. 13, Line 7 As a % of Col. 1 Line 8		
											4, 0.9		

(a) Should Equal Prior Year-End Annual Statement; Page 3, Col. 1, Lines 1 + 3

(b) Should Equal Q.S. Page 3, Col. 1, Lines 1 and 3.

(c) Should Also Equal Cols. 6 + 10 less Col. 3 for Lines 1 through 5 only.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

RESPONSES

1.

Will the SVO Compliance Certification be filed with this statement?

.....Yes.....
2.

Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC with this statement?

.....No.....
3.

Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed with this statement?

.....Yes.....

Explanations:

Not Applicable for this company.

Bar Codes:

Trusteed Surplus Statement (Document Identifier 490) here:



OVERFLOW PAGE FOR WRITE-INS

PQ002 Additional Aggregate Lines for Page 02 Line 25.
*ASSETS

2504. Advances On Travel And Entertainment.....	950	950	0	0
2505. Prepaid 401K Funding.....	2,324,646	2,324,646	0	0
2506. Receivable From Non-Affiliate.....	30,601		30,601	30,601
2507. Refund On Reinsurers Contingent Suits.....	993,928		993,928	2,888,133
2597. Summary of remaining write-ins for Line 25 from Page 02	3,350,125	2,325,596	1,024,529	2,918,734

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

SCHEDULE A - PART 2

Showing all Real Estate ACQUIRED During the Current Quarter								
1 Description of Property	Location		4 Date Acquired	5 Name of Vendor	6 Actual Cost	7 Amount of Encumbrances	8 Book/Adjusted Carrying Value Less Encumbrances	9 Expended for Additions and Permanent Improvements
	2 City	3 State						
				NONE				
9999999 - Totals								

SCHEDULE A - PART 3

1	Location		4	5	6	7	8	9	10	11	12	13	14	15	16
	2	3													
Description of Property	City	State	Disposal Date	Name of Purchaser	Actual Cost	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Expended for Additions, Permanent Improvements and Changes in Encumbrances	Book/ Adjusted Carrying Value Less Encumbrances	Amounts Received	Foreign Exchange Profit (Loss) on Sale	Realized Profit (Loss) on Sale	Total Profit (Loss) on Sale	Gross Income Earned Less Interest Incurred on Encumbrances	Taxes, Repairs and Expenses Incurred
					NONE										
9999999 Totals															

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

SCHEDULE B - PART 1

Showing all Mortgage Loans ACQUIRED during the Current Quarter

1 Loan Number	Location		4 Loan Type	5 Date Acquired	6 Rate of Interest	7 Book Value/Recorded Investment Excluding Accrued Interest	8 Increase (Decrease) by Adjustment	9 Increase (Decrease) by Foreign Exchange Adjustment	10 Value of Land and Buildings	11 Date of Last Appraisal or Valuation
	2 City	3 State								
			NONE							
9999999 Totals										XXX

SCHEDULE B - PART 2

Showing all Mortgage Loans SOLD, transferred or paid in full during the Current Quarter

[illegible]

SCHEDULE BA - PART 1

Showing Other Long-Term Invested Assets ACQUIRED during the Current Quarter

1 Number of Units and Description	Location		4 Name of Vendor	5 Date Acquired	6 Actual Cost	7 Amount of Encumbrances	8 Book/Adjusted Carrying Value Less Encumbrances	9 Increase (Decrease) by Adjustment	10 Increase (Decrease) by Foreign Exchange Adjustment
	2 City	3 State							
			NONE						
9999999 Totals									

SCHEDULE BA - PART 2

Showing Other Long-Term Invested Assets SOLD, transferred or paid in full during the Current Quarter

1	Location		4	5	6 Book/ Adjusted Carrying Value Less Encum- brances, Prior Year	7 Increase (Decrease) by Adjustment	8 Increase (Decrease) by Foreign Exchange Adjustment	9 Book/ Adjusted Carrying Value Less Encum- brances at Disposition	10 Consideration Received	11 Foreign Exchange Profit (Loss) on Sale	12 Realized Profit (Loss) on Sale	13 Total Profit (Loss) on Sale
	2	3										
Number of Units and Description	City	State	Name of Purchaser or Nature of Disposition	Date Acquired								
			NONE									
9999999 Totals												

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired by the Company During the Current Quarter

1 CUSIP Identification	2 Description	3 Date Acquired	4 Name of Vendor	5 Number of Shares of Stock	6 Actual Cost	7 Par Value	8 Paid for Accrued Interest and Dividends	9 NAIC Designation ^(a)
BONDS State, Territories and Possessions United States Louisiana								
546415-QK-9	Louisiana St 60 Ser 5.000% 04/01/16 2002A	02/21/2002	Salomon Smith Barney		2,049,220	2,000,000	5,833	1PE
Total Louisiana					2,049,220	2,000,000	5,833	XXX
Total United States					2,049,220	2,000,000	5,833	XXX
1799999 - Total - Bonds - States, Territories and Possessions					2,049,220	2,000,000	5,833	XXX
Special Revenue & Assessment United States								
3128HJ-AH-9	FHLMC Gold PC F6W 7.645% 05/01/25 30008	01/29/2002	Direct		2,103,250	1,950,841	12,428	1
312915-PK-1	FHLMC REMIC Ser 7.500% 04/15/23 1494-PZ	03/28/2002	First Tennessee Bank NA		3,075,836	2,939,867	2,450	1
31339N-GU-4	FHLMC REMIC Ser 2410 6.500% 10/15/30 PD	01/24/2002	Salomon Smith Barney		1,993,281	2,000,000	9,750	1
3133T3-Q2-7	FHLMC REMIC Ser 1674-Z 6.750% 02/15/24	03/01/2002	Interest Capitalization		35,056	35,056		1Z
31358N-5B-4	FNMA REMIC Ser 7.000% 07/25/22 1992-124 PZ	03/01/2002	Interest Capitalization		50,945	50,945		1Z
31358R-G5-6	FNMA REMIC Ser 6.850% 06/25/22 1992-214 Z	03/01/2002	Interest Capitalization		24,651	24,651		1Z
3837HO-NF-6	Government Natl Mtg 7.000% 05/16/26 Assn REMIC Ser1996-5 CI Z	02/19/2002	Greenwich Capital Markets Inc.		1,541,426	1,493,811	6,100	1
3837HO-NF-6	Government Natl Mtg 7.000% 05/16/26 Assn REMIC Ser1996-5 CI Z	03/01/2002	Interest Capitalization		8,714	8,714		1
911760-GT-7	Vendee Mtg Tr REMIC 7.250% 09/15/25 Ser 1995-3 1Z	01/30/2002	Greenwich Capital Markets Inc.		3,282,387	3,171,388	1,916	1Z
911760-GT-7	Vendee Mtg Tr REMIC 7.250% 09/15/25 Ser 1995-3 1Z	03/01/2002	Interest Capitalization		19,160	19,160		1Z
911760-HH-2	Vendee Mtg Tr REMIC 6.750% 06/15/26 Ser 1996-2 1Z	01/24/2002	Salomon Smith Barney		4,051,512	4,077,314	21,406	1
911760-HH-2	Vendee Mtg Tr REMIC 6.750% 06/15/26 Ser 1996-2 1Z	03/01/2002	Interest Capitalization		45,999	45,999		1
Total United States					16,232,218	15,817,746	54,050	XXX
3199999 - Total - Bonds - Special Revenue					16,232,218	15,817,746	54,050	XXX
Industrial & Miscellaneous United States								
030955-AB-4	Ameritech Capital 9.100% 06/01/16 Funding Corp Nt	02/26/2002	Direct		1,205,510	1,000,000	22,750	1PE
06050H-BL-1	Bank of America Mtg 6.500% 01/25/32 Sec Ser 2001-12 CI 1A3	03/01/2002	Bank of America Bisd Dealer		2,045,000	2,000,000	1,806	1PE
075816-AA-6	Beckman Instruments 7.050% 06/01/26 Inc Nt	03/07/2002	UBS, Warburg, Dillon Read		1,060,720	1,000,000	19,779	2
103043-B*-5	Bowne & Co Inc Sr 7.310% 01/30/12 Unsec Nt	02/05/2002	Nesbitt-Burns Securities Inc.		1,000,000	1,000,000		2Z
144285-AE-3	Carpenter Technology 7.625% 08/15/11 Corp Nt Ser C	01/23/2002	Tax Free Exchange		994,391	1,000,000	33,889	2Z
291011-AM-6	Emerson Elec Co Nt 7.125% 08/15/10 Master Asset Sec Tr 6.750% 11/25/31	02/06/2002	Morgan/JP/Securities Inc.		1,070,550	1,000,000	34,833	1PE
55265K-AE-9	Ser 2001-1 CI A5	02/28/2002	Merrill Lynch		2,049,375	2,000,000	1,500	1PE
80803@-AA-7	Schott Corp Sr Nt 6.980% 03/20/12 Sunoco Logistics Ptnrs 7.250% 02/15/12	03/20/2002	Deutsche Bank Securities		1,000,000	1,000,000		2Z
86765B-AA-7	Op LP Nt	02/05/2002	CS First Boston Corporation		1,000,260	1,000,000		2PE
89615#-AE-6	Trident Seafoods Corp 7.220% 03/21/10 Sr Sec Nt	03/21/2002	BA Securities		1,000,000	1,000,000		2Z
Total United States					12,425,806	12,000,000	114,557	XXX
4599999 - Total - Bonds - Industrial, Misc.					12,425,806	12,000,000	114,557	XXX

SCHEDULE D - PART 3

[illegible]

E04.1

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
CUSIP Identi- fication	Description	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Book/Adjusted Carrying Value at Disposal Date	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Interest on Bonds Received During Year	Dividends on Stocks Received During Year	NAIC Desig- nation (a)
BONDS																
US Governments																
United States																
912827-08-8	U S Treasury Nt 7.250% 08/15/04	03/08/2002	Nationwide Mutual		10,825,000	10,000,000	11,065,625	10,355,438	(24,300)			469,562	469,562	404,558		1
Total United States					10,825,000	10,000,000	11,065,625	10,355,438	(24,300)	0	0	469,562	469,562	404,558	XXX	XXX
0399999 - Bonds - U.S. Governments					10,825,000	10,000,000	11,065,625	10,355,438	(24,300)	0	0	469,562	469,562	404,558	XXX	XXX
Political Subdivisions of States																
United States																
Maryland																
940155-4C-5	Washington Sub San 6.400% 01/01/14 Dist MD Gen Con Ser 1991	01/01/2002	Redemption	102.0000	2,646,900	2,595,000	2,864,828	2,646,900						83,040		1
Total Maryland					2,646,900	2,595,000	2,864,828	2,646,900	0	0	0	0	0	83,040	XXX	XXX
Texas																
235218-GR-9	Dallas TX GO Cert of 6.200% 01/01/10 Oblig 92	01/01/2002	Redemption	100.0000	1,000,000	1,000,000	1,033,350	1,000,000						31,000		1
442330-E7-7	Houston TX GO Pub Impt 6.000% 03/01/04	03/01/2002	Redemption	100.0000	560,000	560,000	558,865	560,000	69					16,800		1PE
442330-F2-7	Ref Ser 1992C Houston TX GO Pub Impt 6.000% 03/01/04	03/01/2002	Redemption	100.0000	1,415,000	1,415,000	1,412,131	1,415,000	1,339					42,450		1PE
442330-US-3	Ref Ser 1992C Houston TX GO Pub Impt 6.250% 03/01/12	03/01/2002	Redemption	100.0000	1,000,000	1,000,000	1,050,220	1,000,000						31,250		1PE
Total Texas					3,975,000	3,975,000	4,054,566	3,975,000	1,408	0	0	0	0	121,500	XXX	XXX
Total United States					6,621,900	6,570,000	6,919,394	6,621,900	1,408	0	0	0	0	204,540	XXX	XXX
2499999 - Bonds - Political Subdivisions					6,621,900	6,570,000	6,919,394	6,621,900	1,408	0	0	0	0	204,540	XXX	XXX
Special Revenue & Assessment																
United States																
Minnesota																
60415M-MC-5	Minnesota St Hsg Fin 5.450% 02/01/07 Agy Rev Rent-D	01/15/2002	Call	100.0000	30,000	30,000	30,000	30,000						745		1PE
Total Minnesota					30,000	30,000	30,000	30,000	0	0	0	0	0	745	XXX	XXX
New York																
649892-GD-2	New York St Pwr Auth 5.625% 01/01/10 Rev & GP Ser 1970-B	01/01/2002	Call	100.0000	95,000	95,000	94,311	95,000	397					2,672		1
Total New York					95,000	95,000	94,311	95,000	397	0	0	0	0	2,672	XXX	XXX
United States																
312903-8G-5	FHLMC REMIC Ser 179-A 9.300% 07/15/21	02/15/2002	Paydown		45,337	45,337	48,991	45,337	(946)					725		1Z
312905-YJ-5	FHLMC REMIC Ser 1077-E 9.000% 05/15/21	03/01/2002	Paydown		369,963	369,963	374,877	369,963	(974)					6,353		1Z
312911-JP-6	FHLMC REMIC Ser 1340-G 7.500% 05/15/07	03/01/2002	Paydown		130,921	130,921	122,493	130,921	1,455					1,640		1
312912-TU-2	FHLMC REMIC Ser 1381-J 6.750% 06/15/05	03/01/2002	Paydown		1,024,813	1,024,813	998,072	1,024,813	3,196					12,209		1
312915-V4-0	FHLMC REMIC Ser 7.000% 05/15/03 1503-VB	03/01/2002	Paydown		325,039	325,039	340,275	325,039	(979)					3,799		1
3133T2-QX-1	FHLMC REMIC Ser 1609-FA 1609-FA	03/01/2002	Paydown		187,481	187,481	192,220	187,481	(1,102)					2,028		1Z
3133T4-KH-8	FHLMC REMIC Ser 1688-U 6.000% 03/15/04	03/01/2002	Paydown		1,018,658	1,018,658	924,909	1,018,658	17,542					9,959		1
3133T6-UR-0	FHLMC REMIC Ser 1817-H 6.500% 10/15/06	03/01/2002	Paydown		272,377	272,377	268,462	272,377	1,696					2,956		1

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of by the Company During the Current Quarter

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
CUSIP Identi- fication	Description	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Book/Adjusted Carrying Value at Disposal Date	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Interest on Bonds Received During Year	Dividends on Stocks Received During Year	NAIC Design- ation (a)
3133T8-XB-8	FHLMC REMIC Ser 1931-W 7.125% 11/15/07	03/01/2002	Paydown		164,474	164,474	163,497	164,474	596					1,957		1
3133TA-TV-4	FHLMC REMIC Ser T-6 A7 6.860% 09/25/28	03/01/2002	Paydown		379,400	379,400	383,169	379,400	(1,800)					4,131		1
3133TC-AU-2	PT Ctf FHLMC Structured Ser 6.564% 03/25/29 FSPC T-9 A6	03/01/2002	Paydown		115,080	115,080	110,729	115,080	3,715					1,180		1
31340Y-2E-8	FHLMC REMIC Ser 87-D 8.650% 11/15/20	02/15/2002	Paydown		46,669	46,669	51,308	46,669	(864)					682		1Z
31340Y-DB-2	FHLMC REMIC Ser 12-A 9.250% 11/15/19	02/15/2002	Paydown		34,510	34,510	36,214	34,510	(1,210)					455		1
31340Y-GR-4	FHLMC REMIC Ser 22-C 9.500% 04/15/20	02/15/2002	Paydown		91,682	91,682	95,006	91,682	(1,404)					1,509		1Z
31358E-XG-2	FNMA REMIC Ser 9.250% 07/25/20 1990-83A	03/01/2002	Paydown		53,925	53,925	53,756	53,925	269					756		1Z
31358G-X4-4	FNMA REMIC Ser 8.600% 06/25/21 1991-56G	03/01/2002	Paydown		425,527	425,527	426,184	425,527	(235)					5,880		1Z
31358L-VM-5	FNMA REMIC Ser 692-14Z 7.000% 02/25/22	03/01/2002	Paydown		418,364	418,364	424,951	418,364	(3,060)					4,581		1
31358N-RT-1	FNMA REMIC Ser G 7.000% 06/25/22 1992-30Z	03/01/2002	Paydown		238,784	238,784	242,639	238,784	(2,634)					2,656		1
31359A-G2-9	FNMA REMIC Ser 5.000% 11/25/21 1993-97M	03/01/2002	Paydown		608,447	608,447	558,346	608,447	3,780					5,062		1
31359B-MT-1	FNMA REMIC Ser 7.000% 02/25/04 1993-121PM	03/01/2002	Paydown		234,268	234,268	243,931	234,268	(750)					2,738		1Z
313602-EK-6	FNMA REMIC Ser 9.400% 07/25/03 1988-18B	03/01/2002	Paydown		10,980	10,980	11,041	10,980	50					165		1Z
313603-GW-6	FNMA REMIC Ser 8.750% 11/25/19 1989-86E	03/01/2002	Paydown		125,887	125,887	123,285	125,887	1,476					1,623		1
313603-YL-0	FNMA REMIC Ser 9.000% 03/25/20 1990-16E	03/01/2002	Paydown		403,830	403,830	439,525	403,830	(14,990)					6,189		1Z
31381G-SY-5	FNMA Pool #460535 6.500% 11/01/13	03/01/2002	Paydown		4,352	4,352	4,374	4,352	(22)					47		1
Total United States					6,855,767	6,855,767	6,762,564	6,855,767	3,201	0	0	0	0	82,699	XXX	XXX
3199999 - Bonds - Special Revenues					6,855,767	6,855,767	6,762,564	6,855,767	3,201	0	0	0	0	82,699	XXX	XXX
Public Utilities (unaffiliated) United States																
882850-CM-0	Texas Utils Elec Co 7.460% 01/01/15 Sec Facility Bd	01/01/2002	Redemption	100.0000	42,720	42,720	41,226	42,720	1,318					1,593		2
Total United States					42,720	42,720	41,226	42,720	1,318	0	0	0	0	1,593	XXX	XXX
3899999 - Bonds - Public Utilities					42,720	42,720	41,226	42,720	1,318	0	0	0	0	1,593	XXX	XXX
Industrial & Miscellaneous United States																
038777-AA-6	Arby's Franchise Tr 7.440% 12/20/20 Ser 1A C1 1	03/20/2002	Paydown		48,251	48,251	48,245	48,251	6					600		1
060506-W6-5	Bank of America Mtg 6.750% 09/25/31 Sec Ser 2001-9 C1 1A5	03/01/2002	Paydown		11,185	11,185	11,281	11,185	(93)					126		1PE
121899-EB-0	Burlington Northern RR 6.960% 03/22/09	03/22/2002	Redemption	100.0000	114,364	114,364	115,083	114,364	(467)					3,980		1PE
144285-AD-5	Co PTC Ser 1996-B Carpenter Technology 7.625% 08/15/11	01/23/2002	Tax Free Exchange		994,391	1,000,000	994,210	994,391	25					33,889		2
151895-A*-0	Corp MT Nt CenterPoint Properties 7.530% 10/31/14	03/01/2002	Redemption	100.0000	10,696	10,696	10,696	10,696						135		1
172953-Q3-8	Tr Credit Tenant Lease Citicorp Mtg Sec Corp 6.500% 09/25/31	03/01/2002	Paydown		52,620	52,620	53,426	52,620	(762)					571		1PE

E05.2

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
CUSIP Identification	Description	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Book/Adjusted Carrying Value at Disposal Date	Increase (Decrease) by Adjustment	Increase (Decrease) by Foreign Exchange Adjustment	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Interest on Bonds Received During Year	Dividends on Stocks Received During Year	NAIC Designation (a)
24763L-ES-5	Delta Funding Home Eq 6.190% 02/15/31 Ln Tr Ser 1998-4 CI A4F	03/01/2002	Paydown		150,165	150,165	149,317	150,165	810					1,469		1PE
31331F-AW-1	Federal Express Corp 7.650% 01/15/14 PTC Ser 1997-1C	01/15/2002	Redemption	100.0000	35,818	35,818	35,818	35,818						1,370		2PE
36157L-L7-1	GE Capital Mtg Serv 6.500% 04/25/24 Inc Ser 1994-6 CI M	03/01/2002	Paydown		187,286	187,286	187,432	187,286	(109)					1,919		1PE
393505-XV-9	Green Tree Finl Corp 6.670% 06/15/27 Mfg Hsg Ser 1997-7 A10	03/15/2002	Paydown		104,868	104,868	104,827	104,868	22					1,115		1PE
41161P-AD-5	Harborview Mtg Loan Tr 7.489% 08/19/30 Ser 2000-1 CI IIIA	03/01/2002	Paydown		250,480	250,480	257,994	250,480	(7,011)					2,593		1PE
667294-AA-0	Northwest Airlines 7.670% 01/02/15 Enhanced ETC Ser 1996-1 CI A	01/02/2002	Paydown		42,932	42,932	41,599	42,932	1,167					1,646		2
674135-CT-3	Oakwood Mtg Inv Inc 6.500% 02/15/28 Sr/Sub PT Ctf 1997-D A3	03/01/2002	Paydown		394,133	394,133	397,151	394,133	815					3,723		1PE
69348L-VG-1	PNC Mtg Sec Corp Ser 6.625% 03/25/28 1998-2 CI 5B1	03/01/2002	Paydown		7,850	7,850	7,889	7,850	(36)					87		1PE
74046R-FC-0	Premier Auto Tr Ser 5.780% 04/08/03 1998-4 CI A4	03/08/2002	Paydown		633,750	633,750	633,605	633,750	16					6,072		1PE
743947-AK-9	Prudential Home Mtg 7.094% 06/28/23 Secs Ser 1993-D CI 1B1	02/01/2002	Paydown		171,881	171,881	164,120	171,881	9,784					2,090		1PE
761042-BF-6	Resecuritization Mtg 6.750% 06/19/28 Tr Ser 1999-B CI A3	03/01/2002	Paydown		39,225	39,225	38,220	39,225	881					442		1PE
76110Y-N3-2	Residential Funding 6.750% 03/25/16 Mtg Sec I Ser 2001-S7 CI A7	03/01/2002	Paydown		39,058	39,058	40,230	39,058	(1,113)					444		1PE
76169P-BC-4	Reynolds & Reynolds 6.100% 03/20/02 Inc MT Nt	03/20/2002	Maturity		1,000,000	1,000,000	966,130	1,000,000	4,123					36,431		2PE
79548K-UH-9	Salomon Bros Mtg Sec 7.250% 04/25/27 VII Inc Ser 1997-LB2 CI B2	03/01/2002	Paydown		4,185	4,185	3,875	4,185	296					51		1PE
94977G-AG-1	Wells Fargo Mtg Backed 6.750% 02/25/15 Sec Tr Ser 2001-17 CI A7	03/01/2002	Paydown		23,519	23,519	23,442	23,519	78					265		1PE
94977H-AF-1	Wells Fargo Mtg Backed 6.750% 09/25/31 Sec Tr Ser 2001-18 CI A6	03/01/2002	Paydown		17,375	17,375	17,541	17,375	(160)					196		1PE
Total United States					4,334,034	4,339,643	4,302,131	4,334,034	8,272	0	0	0	0	99,214	XXX	XXX
4599999 - Bonds - Industrial and Miscellaneous					4,334,034	4,339,643	4,302,131	4,334,034	8,272	0	0	0	0	99,214	XXX	XXX
6099997 - Bonds - Part 4					28,679,421	27,808,129	29,090,940	28,209,859	(10,101)	0	0	469,562	469,562	792,605	XXX	XXX
6099998 - Bonds - Part 5					4,774	4,774	5,147	4,774	(373)					46	XXX	XXX
6099999 - Total - Bonds					28,684,195	27,812,904	29,096,087	28,214,633	(10,474)	0	0	469,562	469,562	792,650	XXX	XXX
6599999 - Total - Preferred Stocks						XXX								XXX		XXX
COMMON STOCK Parents, Subsidiaries & Affiliates United States																
63719W-10-6	National Premium & Benefit Adm	01/01/2002	Direct	10,000.000			10,000					(10,000)	(10,000)			U
Total United States					0	XXX	10,000	0	0							

(a) For all common stock bearing the NAIC designation "U" provide: the number of such issues1 .

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

SCHEDULE DB - PART A - SECTION 1

Showing all Options, Caps, Floors and Insurance Futures Options Owned at Current Statement Date

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Description	Number of Contracts or Notional Amount	Date of Maturity, Expiry, or Settlement	Strike Price, Rate or Index	Date of Acquisition	Exchange or Counterparty	Cost/Option Premium	Book Value	*	Statement Value	Fair Value	Year to Date Increase/ (Decrease) by Adjustment	Used to Adjust Basis of Hedged Item	Other Investment/ Miscellaneous Income
					NONE								
2599999 - Subtotal - Hedging Transactions								XXX					
2799999 - Subtotal - Other Derivative Transactions								XXX					
9999999 - Totals								XXX					

SCHEDULE DB - PART B - SECTION 1

Showing all Options, Caps, Floors and Insurance Futures Options Written and In-Force at Current Statement Date

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Description	Number of Contracts or Notional Amount	Date of Maturity, Expiry, or Settlement	Strike Price, Rate or Index	Date of Issuance/ Purchase	Exchange or Counterparty	Consideration Received	Book Value	*	Statement Value	Fair Value	Year to Date Increase/ (Decrease) by Adjustment	Used to Adjust Basis	Other Investment/ Miscellaneous Income
					NONE								
2599999 - Subtotal - Hedging Transactions								XXX					
2699999 - Subtotal - Income Generation Transactions								XXX					
2799999 - Subtotal - Other Derivative Transactions								XXX					
9999999 - Totals								XXX					

STATEMENT AS OF MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

SCHEDULE DB - PART C - SECTION 1

Showing all Collar, Swap and Forwards Open at Current Statement Date

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Description	Notional Amount	Date of Maturity, Expiry, or Settlement	Strike Price, Rate or Index Rec (Pay)	Date of Opening Position or Agreement	Exchange or Counterparty	Cost or (Consideration Received)	Book Value	*	Statement Value	Fair Value	Year to Date Increase/ (Decrease) by Adjustment	Used to Adjust Basis of Hedged Item	Other Investment/ Miscellaneous Income	Potential Exposure
NONE														
2599999 - Subtotal - Hedging Transactions								XXX						
2799999 - Subtotal - Other Derivative Transactions								XXX						
9999999 - Totals								XXX						

SCHEDULE DB - PART D - SECTION 1

Showing all Futures Contracts and Insurance Futures Contracts Open at Current Statement Date

1	2	3	4	5	6	7	8	9	Variation Margin Information			13
									10	11	12	
Description	Number of Contracts	Maturity Date	Original Value	Current Value	Variation Margin	Date of Opening Position	Exchange or Counterparty	Cash Deposit	Recognized	Used to Adjust Basis of Hedged Item	Deferred	Potential Exposure
NONE												
2599999 - Subtotal - Hedging Transactions						XXX	XXX					
2799999 - Subtotal - Other Derivative Transactions						XXX	XXX					
9999999 - Totals						XXX	XXX					



SUPPLEMENT FOR MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

Designate the type of health care providers
reported on this page
Physicians

SUPPLEMENT “A” TO SCHEDULE T
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ					(981)			199
4. Arkansas AR								
5. California CA	2,039	236,766	135,000	2	749,295	1,553,999	14	2,465,593
6. Colorado CO					(511)			(171)
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC					1,935,400	975,000	4	(180,301)
10. Florida FL	17,678	29,418	1,749,500	5	(716,766)	4,640,002	43	1,787,368
11. Georgia GA					(31,182)	200,000	2	14,764
12. Hawaii HI					(185)			(81)
13. Idaho ID								
14. Illinois IL					(92,903)			451,942
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY					23,566	105,000	3	10,731
19. Louisiana LA					(26,799)	15,000	1	25,646
20. Maine ME								
21. Maryland MD					(84,573)			19,832
22. Massachusetts MA								
23. Michigan MI			540,000	3	(245,695)	210,000	3	180,657
24. Minnesota MN								
25. Mississippi MS					(360)			
26. Missouri MO					(8,408)			4,994
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC					(69)			
35. North Dakota ND								
36. Ohio OH					34,170			34,170
37. Oklahoma OK								
38. Oregon OR					(4)			
39. Pennsylvania PA					43,586			(2,306)
40. Rhode Island RI								
41. South Carolina SC					(286)			
42. South Dakota SD								
43. Tennessee TN					(109)			
44. Texas TX		3,983			(43,171)			45,447
45. Utah UT					2,007			2,007
46. Vermont VT								
47. Virginia VA					(233,204)	335,000	3	(62,149)
48. Washington WA								
49. West Virginia WV			30,000	1	(301,223)			271,033
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Canada CN								
57. Aggregate Other Aliens OT								
58. Totals	19,717	270,167	2,454,500	11	1,001,595	8,034,001	73	5,069,375
DETAILS OF WRITE-INS								
5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page								
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)								



SUPPLEMENT FOR MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

Designate the type of health care providers
reported on this page
Hospitals

SUPPLEMENT “A” TO SCHEDULE T
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Canada CN								
57. Aggregate Other Aliens OT								
58. Totals								
DETAILS OF WRITE-INS								
5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page								
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)								



SUPPLEMENT FOR MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

Designate the type of health care providers
reported on this page
Other Health Care Professionals

SUPPLEMENT “A” TO SCHEDULE T
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

1 States, Etc.		2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
				4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama	AL								
2. Alaska	AK								
3. Arizona	AZ								
4. Arkansas	AR								
5. California	CA								
6. Colorado	CO								
7. Connecticut	CT								
8. Delaware	DE								
9. District of Columbia	DC					10,173			
10. Florida	FL								
11. Georgia	GA								
12. Hawaii	HI								
13. Idaho	ID								
14. Illinois	IL								
15. Indiana	IN								
16. Iowa	IA								
17. Kansas	KS								
18. Kentucky	KY								
19. Louisiana	LA								
20. Maine	ME								
21. Maryland	MD								
22. Massachusetts	MA								
23. Michigan	MI								
24. Minnesota	MN								
25. Mississippi	MS								
26. Missouri	MO								
27. Montana	MT								
28. Nebraska	NE								
29. Nevada	NV								
30. New Hampshire	NH								
31. New Jersey	NJ	20,925	20,925			10,511	39,499	4	53,707
32. New Mexico	NM								
33. New York	NY								
34. North Carolina	NC								
35. North Dakota	ND								
36. Ohio	OH					(39,193)	53,000	3	
37. Oklahoma	OK								
38. Oregon	OR								
39. Pennsylvania	PA								
40. Rhode Island	RI								
41. South Carolina	SC								
42. South Dakota	SD								
43. Tennessee	TN								
44. Texas	TX								
45. Utah	UT					(5,100)			
46. Vermont	VT								
47. Virginia	VA								
48. Washington	WA								
49. West Virginia	WV								
50. Wisconsin	WI								
51. Wyoming	WY								
52. American Samoa	AS								
53. Guam	GU								
54. Puerto Rico	PR								
55. U.S. Virgin Islands	VI								
56. Canada	CN								
57. Aggregate Other Aliens	OT								
58. Totals		20,925	20,925			(23,609)	92,499	7	53,707
DETAILS OF WRITE-INS									
5701.									
5702.									
5703.									
5798.	Summary of remaining write-ins for Line 57 from overflow page								
5799.	Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)								



SUPPLEMENT FOR MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

Designate the type of health care providers reported on this page
Other Health Care Facilities

SUPPLEMENT “A” TO SCHEDULE T
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Canada CN								
57. Aggregate Other Aliens OT								
58. Totals								
DETAILS OF WRITE-INS								
5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page								
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)								



SUPPLEMENT FOR MARCH 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

Designate the type of health care providers
reported on this page
Medical Malpractice Policies

SUPPLEMENT “A” TO SCHEDULE T
EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

1 States, Etc.		2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
				4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama	AL								
2. Alaska	AK								
3. Arizona	AZ								
4. Arkansas	AR								
5. California	CA								
6. Colorado	CO								
7. Connecticut	CT								
8. Delaware	DE								
9. District of Columbia	DC								
10. Florida	FL								
11. Georgia	GA								
12. Hawaii	HI								
13. Idaho	ID								
14. Illinois	IL								
15. Indiana	IN								
16. Iowa	IA								
17. Kansas	KS								
18. Kentucky	KY								
19. Louisiana	LA								
20. Maine	ME								
21. Maryland	MD								
22. Massachusetts	MA								
23. Michigan	MI								
24. Minnesota	MN								
25. Mississippi	MS								
26. Missouri	MO								
27. Montana	MT								
28. Nebraska	NE								
29. Nevada	NV								
30. New Hampshire	NH								
31. New Jersey	NJ								
32. New Mexico	NM								
33. New York	NY								
34. North Carolina	NC								
35. North Dakota	ND								
36. Ohio	OH								
37. Oklahoma	OK								
38. Oregon	OR								
39. Pennsylvania	PA								
40. Rhode Island	RI								
41. South Carolina	SC								
42. South Dakota	SD								
43. Tennessee	TN								
44. Texas	TX								
45. Utah	UT								
46. Vermont	VT								
47. Virginia	VA								
48. Washington	WA								
49. West Virginia	WV								
50. Wisconsin	WI								
51. Wyoming	WY								
52. American Samoa	AS								
53. Guam	GU								
54. Puerto Rico	PR								
55. U.S. Virgin Islands	VI								
56. Canada	CN								
57. Aggregate Other Aliens	OT								
58. Totals									
DETAILS OF WRITE-INS									
5701.									
5702.									
5703.									
5798.	Summary of remaining write-ins for Line 57 from overflow page								
5799.	Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)								