



# ANNUAL STATEMENT

For the Year Ended December 31, 2002  
of the Condition and Affairs of the

## GENERAL STAR NATIONAL INSURANCE COMPANY

NAIC Group Code..... 31,	31	NAIC Company Code..... 11967	Employer's ID Number..... 13-1958482
(Current Period) (Prior Period)			
Organized under the Laws of OHIO		State of Domicile or Port of Entry	OHIO
Country of Domicile			
Incorporated..... September 10, 1864		Commenced Business.....	September 26, 1864
Statutory Home Office	471 EAST BROAD STREET ..... COLUMBUS ..... OH ..... 43215 <i>(Street and Number) (City or Town, State and Zip Code)</i>		
Main Administrative Office	695 EAST MAIN STREET ..... STAMFORD ..... CT ..... 6901		203-328-5700
	<i>(Street and Number) (City or Town, State and Zip Code)</i>		<i>(Area Code) (Telephone Number)</i>
Mail Address	695 EAST MAIN STREET, P.O. BOX 10360 ..... STAMFORD ..... CT ..... 06904-2358 <i>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</i>		
Primary Location of Books and Records	695 EAST MAIN STREET ..... STAMFORD ..... CT ..... 6901		203-328-5700
	<i>(Street and Number) (City or Town, State and Zip Code)</i>		<i>(Area Code) (Telephone Number)</i>
Internet Website Address	www.generalstar.com		
Statement Contact	WILLIAM R. FOYE		203-328-5875
	<i>(Name)</i>		<i>(Area Code) (Telephone Number) (Extension)</i>
	WFOYE@GCR.COM		203-328-6320
	<i>(E-Mail Address)</i>		<i>(Fax Number)</i>
Policyowner Relations Contact	KATHLEEN FERREIRA ..... STAMFORD ..... CT ..... 06904-2358		
	<i>(Street and Number) (City or Town, State and Zip Code)</i>		<i>(Area Code) (Telephone Number) (Extension)</i>

### OFFICERS

President ..... PATRICIA HICKEY ROBERTS      Treasurer ..... ELIZABETH ANN MONRAD      Secretary ..... ROBERT DAVIS GRAHAM

### VICE PRESIDENTS

ROBERT DENIS

### DIRECTORS OR TRUSTEES

JOSEPH PATRICK BRANDON	PATRICIA HICKEY ROBERTS	ROBERT DAVIS GRAHAM	TIMOTHY TEMPLE McCAFFREY
ELIZABETH ANN MONRAD	FRANKLIN MONTROSS IV	LEE ROBERT STEENECK	

State of.....  
County of.....

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.

\_\_\_\_\_  
(Signature)  
PATRICIA HICKEY ROBERTS  
\_\_\_\_\_  
(Printed Name)  
President

\_\_\_\_\_  
(Signature)  
ROBERT DAVIS GRAHAM  
\_\_\_\_\_  
(Printed Name)  
Secretary

\_\_\_\_\_  
(Signature)  
ELIZABETH ANN MONRAD  
\_\_\_\_\_  
(Printed Name)  
Treasurer

Subscribed and sworn to before me this

.....day of ....., 2003

.....

a. Is this an original filing?    Yes [ X ]    No [   ]

- b. If no:
1. State the amendment number
  2. Date filed.....
  3. Number of pages attached.....

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN Other Alien #1 DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	350	329		21							96	
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	260	234		24	(3)		(1)	(3)	(7)	(1)	65	
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	610	563	0	45	(3)	0	(1)	(3)	(7)	(1)	161	0

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	18,936	28,009		6,975	3,433	5,488	4,055	1,545	1,945	400	4,988	487
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....		582				(59,000)	131,000		(8,000)	16,000		
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	18,936	28,591	0	6,975	3,433	(53,512)	135,055	1,545	(6,055)	16,400	4,988	487

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	38,668	47,140		14,049	1,287	508,288	508,001	6,159	51,600	45,441	10,582	995
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	93,621	90,724		46,819	27,352	13,852	8,500	2,521	2,521	600	22,423	2,410
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	9,478	65,601			232,500	224,500	356,500	52,374	40,930	81,584	1,975	244
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	141,767	203,465	0	60,868	261,139	746,640	873,001	61,054	95,051	127,625	34,980	3,649

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	29,980	23,849		14,639	6,142	10,142	4,000	270	270		8,207	772
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	54,258	44,167		24,759	15,181	15,832	5,350	1,334	1,534	400	12,859	1,397
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	18,044	33,831		3,517		1,000	187,500	17,769	(31,231)	34,825	3,697	465
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	102,282	101,847	0	42,915	21,323	26,974	196,850	19,373	(29,427)	35,225	24,763	2,634

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	25,146	27,904		7,319	6,000	7,000					6,884	647
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	399,548	406,567		167,839	184,899	176,231	60,203	19,049	22,644	11,095	101,652	10,286
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	3,000	25,942		910	(5,000)	256,000		(3,000)	32,000		690	77
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	427,694	460,413	0	176,068	184,899	177,231	323,203	19,049	19,644	43,095	109,226	11,010

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	52,500	4,447		48,053		1,000	1,000				7,875	1,352
2.1 Allied lines.....	17,500	1,482		16,018							2,625	451
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	362,327	363,165		178,605	31,485	111,501	95,517	19,752	33,382	16,630	98,531	9,328
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,924,469	3,780,651		1,738,136	2,162,335	2,293,104	453,972	93,400	112,925	46,475	952,024	101,030
10. Financial guaranty.....												
11. Medical malpractice.....	104,715	232,835		2,162	17,500	292,880	356,880	43,337	470,164	498,011	23,037	2,696
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	7,392,792	7,714,827		3,232,696	3,090,449	5,087,077	24,444,001	79,780	317,003	2,808,044	1,665,201	190,317
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						6,000	9,000					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	11,854,303	12,097,407	0	5,215,670	5,301,769	7,791,562	25,360,370	236,269	933,474	3,369,160	2,749,293	305,174

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN CANADA DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	81,720	80,807		40,874	10,000	15,000	1,443	1,643	1,000	22,370	2,104	
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	589,141	554,498		285,017	284,488	92,010	25,034	22,759	10,275	145,673	15,167	
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	280,220	281,079		125,287	147,000	416,000	18,000	51,000	54,234	7,214		
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	951,081	916,384	0	451,178	441,488	523,010	26,477	42,402	62,275	222,277	24,485	

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	53,948	5,012		48,936		(1,000)	1,000				8,092	1,389
2.1 Allied lines.....	17,982	1,670		16,312	7,826	7,826					2,697	463
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	81,920	116,316		31,569	8,000	28,000	24,000	2,104	2,604	3,000	22,410	2,109
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	233,555	296,247		59,480	104,736	132,837	56,367	12,505	13,030	3,425	59,067	6,013
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	2,286,455	3,027,758		1,455,799	850,750	3,461,750	8,178,900	27,115	267,443	910,395	406,707	58,861
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,673,860	3,447,003	0	1,612,096	971,312	3,629,413	8,260,267	41,724	283,077	916,820	498,973	68,835

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	960	1,023		402							263	25
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	43,598	37,298		21,392	12,982	18,398	6,416	1,841	2,241	400	10,618	1,122
10. Financial guaranty.....												
11. Medical malpractice.....	(98)	211									(22)	(3)
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	2,800	2,699		283		(80,000)	64,000		(10,000)	7,000	560	72
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	47,260	41,231	0	22,077	12,982	(61,602)	70,416	1,841	(7,759)	7,400	11,419	1,216

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	6,284	6,115		1,877	1,000	1,000					1,720	162
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	27,193	27,363		13,922	9,412	7,912	2,000	1,860	1,410		6,637	700
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....						(25,000)	14,000		(1,000)	1,000		
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	33,477	33,478	0	15,799	9,412	(16,088)	17,000	1,860	410	1,000	8,357	862

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	640,043	631,755		316,478	28,546	119,817	131,001	5,323	15,304	18,600	174,488	16,477
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....								851	851	32,739		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,678,742	1,607,714		718,457	1,025,509	1,129,295	281,255	44,489	44,740	10,851	404,195	43,217
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	40,267	31,809		27,014		13,000	131,000		2,000	16,000	6,600	1,037
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,359,052	2,271,278	0	1,061,949	1,054,055	1,262,112	543,256	50,663	62,895	78,190	585,283	60,731

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	122,618	82,118		67,808	3,000	15,000	14,000		1,600	1,600	33,566	3,157
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	504,208	459,817		202,404	353,339	417,189	84,850	12,744	14,844	3,400	118,447	12,980
10. Financial guaranty.....												
11. Medical malpractice.....	3,457	8,595		65		5,000	7,000		5,000	7,000	761	89
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	12,100	53,127		2,211	25,338	84,338	237,000	27,535	30,400	29,000	2,723	311
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	642,383	603,657	0	272,488	381,677	521,527	342,850	40,279	51,844	41,000	155,497	16,537

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN GRAND TOTAL DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	106,448	23,675		96,989	(25,000)	20,000		(1,000)	2,000	15,967	2,741	
2.1 Allied lines.....	35,482	7,891		32,330	103,935	91,935	6,000	1,475	(25)	5,322	914	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	5,856,923	5,246,437		2,867,143	1,186,253	2,951,905	2,099,954	127,190	390,255	333,615	1,599,651	150,771
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						75,000	75,000	851	25,850	107,739		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	23,112,639	21,743,313		10,023,354	13,696,755	14,442,283	5,676,747	677,417	729,173	254,122	5,462,280	594,994
10. Financial guaranty.....												
11. Medical malpractice.....	153,247	341,196		5,850	99,840	507,220	669,380	86,903	544,063	615,344	33,714	3,946
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....					12,037	12,037	175,000	9,036	9,036	25,000		
17. Other liability.....	51,671,817	51,518,963		20,847,731	28,286,039	67,774,773	167,284,965	5,770,902	9,257,544	20,386,365	9,420,813	1,330,215
18. Products liability.....	120,625	154,936		84,876	23,000	23,000	372,500	59,733	102,759	351,045	21,211	3,105
19.1 Private passenger auto no-fault (personal injury protection).....						(75,000)		46,146	111,146	75,000		
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						6,000	9,000					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	81,057,181	79,036,411	0	33,958,273	43,407,859	85,784,153	176,388,546	6,779,653	11,168,801	22,150,230	16,558,958	2,086,686

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN GUAM DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	738	729		298							202	19
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	16,402	15,945		8,024			1,000				4,044	422
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	4,500	1,636		2,864		1,000	1,000				990	116
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	21,640	18,310	0	11,186	0	1,000	2,000	0	0	0	5,236	557

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	18,294	14,120		8,223		3,000	3,000				5,008	471
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	109,779	110,416		37,595	25,735	49,363	30,628	6,953	7,678	1,025	26,708	2,826
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....		465				(196,000)	9,000		(24,000)			
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	128,073	125,001	0	45,818	25,735	(143,637)	42,628	6,953	(16,322)	1,025	31,716	3,297

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	6,241	6,592		1,960		1,000	1,000				1,708	161
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	60,832	48,147		28,809	10,950	7,383	5,933	1,970	1,970	825	15,579	1,566
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	4,000	1,683		2,317		(27,000)	3,000		(4,000)		920	103
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	71,073	56,422	0	33,086	10,950	(18,617)	9,933	1,970	(2,030)	825	18,207	1,830

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	227,242	201,528		108,493	35,991	55,491	44,000	5,834	5,134	4,200	62,206	5,850
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	674,594	529,550		336,754	184,235	314,335	171,479	19,953	25,978	8,925	163,706	17,366
10. Financial guaranty.....												
11. Medical malpractice.....	2,874	5,093		205		93,000	105,000	8,137	8,000	6,863	632	74
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	40,721	36,529		8,691		190,000	278,000		6,000	15,000	8,791	1,048
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	945,431	772,700	0	454,143	220,226	652,826	598,479	33,924	45,112	34,988	235,335	24,338

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	45,014	44,519		27,460	1,500	10,500	10,000	308	1,308	1,000	12,322	1,159
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	261,269	209,630		125,565	404,570	410,421	16,955	5,661	7,311	2,600	56,313	6,726
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	19,838	18,710		3,605		2,000	112,000	322	(2,253)	13,000	3,346	511
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	326,121	272,859	0	156,630	406,070	422,921	138,955	6,291	6,366	16,600	71,981	8,396

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	156,769	145,599		63,547	63,491	100,116	45,500	5,786	9,717	6,651	42,914	4,036
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	154,978	157,381		57,469	84,815	49,808	14,984	6,233	5,183	1,750	38,440	3,990
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	25,551	62,466		1,045	1,026,559	876,559	920,000	39,295	61,080	170,492	5,218	658
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	337,298	365,446	0	122,061	1,174,865	1,026,483	980,484	51,314	75,980	178,893	86,572	8,684

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	322,183	274,274		168,519	34,109	117,409	101,300	8,609	13,309	8,700	88,015	8,294
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	589,025	567,114		263,150	133,737	185,587	88,850	13,733	15,084	3,851	133,498	15,164
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	11,766	27,989		3,968	9,000	(32,000)	209,000	21,077	12,560	49,169	2,105	303
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	922,974	869,377	0	435,637	176,846	270,996	399,150	43,419	40,953	61,720	223,618	23,761

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	418	537		341							114	11
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	101,103	97,303		45,629	42,681	40,062	7,933	2,366	2,021	450	24,249	2,603
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	21,443	90,605		5,735	195,000	(85,000)	258,000	101,240	86,473	84,178	4,402	552
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	122,964	188,445	0	51,705	237,681	(44,938)	265,933	103,606	88,494	84,628	28,765	3,166

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	77,073	69,204		43,699	10,371	24,871	18,500	649	3,749	3,500	21,052	1,984
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	564,737	521,977		231,662	276,540	292,343	58,303	13,548	16,998	5,700	136,844	14,538
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	2,719,687	1,070,247		1,769,136	963,174	1,324,409	4,165,000	417,696	398,041	872,412	516,379	70,014
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	3,361,497	1,661,428	0	2,044,497	1,250,085	1,641,623	4,241,803	431,893	418,788	881,612	674,275	86,536

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	153,684	132,485		82,147	436	24,436	27,000		2,000	3,000	42,071	3,956
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	472,434	398,233		219,778	138,895	174,767	80,352	21,086	19,986	3,250	115,022	12,162
10. Financial guaranty.....												
11. Medical malpractice.....	10,822	15,316		2,536		10,500	15,500		10,500	15,500	2,381	279
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....					6,833	6,833	25,000	5,254	5,254			
17. Other liability.....	19,699	72,895		6,524		(169,000)	382,000	1,823	(38,178)	47,000	3,321	507
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	656,639	618,929	0	310,985	146,164	47,536	529,852	28,163	(438)	68,750	162,795	16,904

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	62,208	42,212		27,173		6,000	6,000		1,000	1,000	16,209	1,601
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	110,401	89,476		54,196	71,924	75,821	6,898	3,582	4,582	1,000	26,629	2,842
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	367,000	369,702		182,497	245,000	747,000	1,160,000	100,287	183,833	166,546	69,730	9,448
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	539,609	501,390	0	263,866	316,924	828,821	1,172,898	103,869	189,415	168,546	112,568	13,891

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	104,434	110,670		45,102	186,211	229,211	46,000	8,754	20,780	12,026	28,588	2,689
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	358,826	321,717		199,308	51,232	47,813	29,991	8,910	8,985	3,475	86,114	9,237
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	21,503	100,595		49,333	1,500,000	1,253,000	635,000	32,711	18,001	95,290	8,871	554
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	484,763	532,982	0	293,743	1,737,443	1,530,024	710,991	50,375	47,766	110,791	123,573	12,480

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	93,631	69,103		44,835	2,608	12,411	11,168	328	1,328	1,000	25,631	2,410
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	608,375	591,325		73,290	44,505	34,355	2,540,850	18,806	21,612	27,800	106,507	15,662
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	222,210	247,045		97,726		375,000	739,000		45,000	91,000	43,027	5,720
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	924,216	907,473	0	215,851	47,113	421,766	3,291,018	19,134	67,940	119,800	175,165	23,792

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	165,113	137,337		75,727	15,728	32,403	27,000	1,735	1,235	3,000	45,199	4,251
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	370,356	324,032		161,743	233,471	272,398	59,456	6,322	9,847	5,625	91,596	9,534
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	16,320	56,970		6,958		163,000	507,000		18,000	62,000	2,735	420
18. Products liability.....		55,080		151		(24,000)	75,000	2,865	15,865	111,000		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	551,789	573,419	0	244,579	249,199	443,801	668,456	10,922	44,947	181,625	139,530	14,205

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	1,744	2,649		440							477	45
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	27,655	27,278		14,478	13,406	16,051	4,645	1,190	2,015	825	6,852	712
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	(4,928)	(4,906)			(994,934)	(1,300,919)	175,000	13,280	6,611	30,331	(986)	(127)
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	24,471	25,021	0	14,918	(981,528)	(1,284,868)	179,645	14,470	8,626	31,156	6,343	630

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	45,992	24,012		25,071		10,000	10,000		600	600	12,590	1,184
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	38,309	37,854		12,648	6,350	2,322	4,600	1,179	1,155	801	9,186	986
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....		659				(10,000)	35,000	27,706	96	4,000		
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	84,301	62,525	0	37,719	6,350	2,322	49,600	28,885	1,851	5,401	21,776	2,170

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	85,530	84,947		39,292	539	22,540	25,001	407	3,407	3,000	23,407	2,202
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	404,735	355,550		180,692	186,483	165,214	49,296	13,368	14,693	5,075	97,740	10,419
10. Financial guaranty.....												
11. Medical malpractice.....	837	2,113				1,000	2,000		1,000	2,000	184	22
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	408,610	461,854		189,230	63,699	1,193,401	2,538,501	49,852	67,592	234,897	86,220	10,519
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	899,712	904,464	0	409,214	250,721	1,382,155	2,614,798	63,627	86,692	244,972	207,551	23,162

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	6,866	5,987		4,687	1,000	1,000					1,880	177
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,035	9,620		3,302	2,500	3,500	1,000	239	239		2,768	284
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....						(1,000)						
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	17,901	15,607	0	7,989	2,500	3,500	2,000	239	239	0	4,648	461

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	42,857	33,738		26,635	4,000	5,000					11,732	1,103
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	46,503	48,895		21,582	117,002	120,212	6,210	1,559	2,359	800	11,628	1,197
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(590,000)	86,000		(73,000)	9,000		
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	89,360	82,633	0	48,217	117,002	(465,788)	97,210	1,559	(70,641)	9,800	23,360	2,300

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF **NEW HAMPSHIRE** DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	58,270	31,518		36,689	4,000	5,000	105	105			15,876	1,500
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	119,926	111,659		50,542	19,529	28,230	14,501	3,974	5,374	1,600	28,788	3,087
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	97,650	85,380		30,337	(3,729,000)	282,000		(463,000)	33,000		18,212	2,514
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	275,846	228,557	0	117,568	19,529	(3,696,770)	301,501	4,079	(457,521)	34,600	62,876	7,101

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(3,000)						
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	338,562	299,240		178,399	75,037	131,737	75,700	7,721	12,121	6,400	92,022	8,716
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						75,000	75,000		24,999	75,000		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	977,191	962,686		381,487	636,158	617,888	101,103	34,801	35,551	7,500	233,844	25,156
10. Financial guaranty.....												
11. Medical malpractice.....	10,200	17,345		126		11,000	15,000		11,000	15,000	2,244	263
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....					5,204	5,204	150,000	3,782	3,782	25,000		
17. Other liability.....	5,452,500	5,226,256		2,461,142	4,571,118	18,280,000	22,409,882	165,376	992,860	1,485,319	930,919	140,367
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....						(75,000)		46,146	111,146	75,000		
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	6,778,453	6,505,527	0	3,021,154	5,287,517	19,042,829	22,826,685	257,826	1,191,459	1,689,219	1,259,029	174,502

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	12,696	10,324		5,285	2,000	2,000					3,476	327
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	106,050	100,275		43,007	77,651	80,964	9,501	2,548	2,998	850	24,561	2,730
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....		160				(22,751,000)	19,000		(2,808,000)	1,000		
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	118,746	110,759	0	48,292	77,651	(22,668,036)	30,501	2,548	(2,805,002)	1,850	28,037	3,057

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	36,529	32,553		15,167	6,000	7,000					9,999	940
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	218,817	168,930		90,638	67,435	81,649	17,214	4,648	6,698	2,050	53,611	5,633
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	18,151	286,098		6,196	498,500	922,500	810,000		61,000	101,000	3,492	467
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	273,497	487,581	0	112,001	565,935	1,010,149	834,214	4,648	67,698	103,050	67,102	7,040

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		14,216				(21,000)	18,000		(1,000)	2,000		
2.1 Allied lines.....		4,739			96,109	84,109	6,000	1,475	(25)			
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	279,159	263,540		126,947	101,930	185,930	154,000	6,401	(2,099)	8,400	76,180	7,187
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	988,168	1,011,568		462,741	566,103	399,689	134,087	20,966	23,416	8,500	235,327	25,439
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	27,740,528	27,704,662		9,365,691	14,961,988	57,170,024	83,037,962	4,276,412	9,018,051	10,470,353	4,714,944	714,140
18. Products liability.....	120,625	99,856		84,725	23,000	67,000	251,500	29,447	60,426	163,349	21,211	3,105
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	29,128,480	29,098,581	0	10,040,104	15,749,130	57,885,752	83,601,549	4,334,701	9,098,769	10,652,602	5,047,662	749,871

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	65,126	62,779		38,451	2,615	13,615	44,806	5,157	63,292	64,000	17,787	1,677
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	940,766	1,064,774		203,868	2,683,087	2,809,501	207,746	31,288	16,838	6,400	158,285	24,219
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	546,002	567,771		262,014	73,962	631,961	1,273,500	44,090	183,250	273,255	114,817	14,056
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,551,894	1,695,324	0	504,333	2,759,664	3,455,077	1,526,052	80,535	263,380	343,655	290,889	39,952

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	48,870	43,084		28,094	12,000	13,000		1,000	1,000		13,378	1,258
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	324,875	307,941		152,915	447,146	40,001	10,880	10,605	3,175		79,516	8,363
10. Financial guaranty.....												
11. Medical malpractice.....		53										
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....					223	(2,990,777)	4,000	(369,000)				
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	373,745	351,078	0	181,009	433,258	(2,531,631)	57,001	10,880	(357,395)	4,175	92,894	9,621

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN THE STATE OF OREGON DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	36,995	36,489		17,309	3,444	9,445	7,001	909	2,609	1,700	10,127	952
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	193,823	187,144		64,962	79,803	76,438	23,060	6,293	7,018	3,875	47,991	4,990
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	15,000	26,777		6,742	(55,000)	60,000		(6,000)	6,000	3,450	386	
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	245,818	250,410	0	89,013	83,247	30,883	90,061	7,202	3,627	11,575	61,568	6,328

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	350	329		21							96	
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	260	234		24	(3)		(1)	(3)	(7)	(1)	65	
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	610	563	0	45	(3)	0	(1)	(3)	(7)	(1)	161	0

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						(1,000)						
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	191,088	185,816		97,060	92,886	370,586	283,500	6,321	60,021	54,700	52,309	4,919
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	714,998	704,842		386,746	236,139	275,030	103,380	23,863	25,413	7,725	170,137	18,407
10. Financial guaranty.....												
11. Medical malpractice.....	9,716	20,279		223		17,000	22,000	1,408	22,000	25,592	2,138	250
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	2,376,622	2,341,839		858,978	348,713	5,811,982	8,194,001	234,655	1,115,939	1,566,358	489,161	61,183
18. Products liability.....						(20,000)	46,000	27,421	26,468	76,696		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	3,292,424	3,252,776	0	1,343,007	677,738	6,453,598	8,648,881	293,668	1,249,841	1,731,071	713,745	84,759

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN PUERTO RICO DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	65,284	60,170		21,407	2,080	13,480	14,400	468	1,068	1,600	17,867	1,681
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	75,181	68,252		40,367	18,130	11,630	5,500	1,531	1,481	200	17,877	1,935
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	176,354	149,121		46,045		154,000	329,000		20,000	42,000	31,721	4,540
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	316,819	277,543	0	107,819	20,210	179,110	348,900	1,999	22,549	43,800	67,465	8,156

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	45,887	49,298		18,742	1,463	18,463	18,000	618	1,618	1,000	12,562	1,181
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	285,287	263,585		124,684	64,153	83,683	37,730	7,689	8,789	2,700	67,835	7,344
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(58,000)	66,000		(7,000)	6,000		
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	331,174	312,883	0	143,426	65,616	44,146	121,730	8,307	3,407	9,700	80,397	8,525

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	2,440	2,072		911							668	63
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	67,982	63,641		30,148	113,988	119,838	11,350	3,637	4,587	1,200	16,751	1,750
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....						(67,000)	15,000		(9,000)	1,000		
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	70,422	65,713	0	31,059	113,988	52,838	26,350	3,637	(4,413)	2,200	17,419	1,813

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	146,794	133,613		72,616	32,836	49,336	28,000	9,379	10,979	3,800	40,184	3,779
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	248,707	261,580		102,406	179,926	121,972	41,982	6,402	7,102	2,650	58,785	6,403
10. Financial guaranty.....												
11. Medical malpractice.....	231	2,225		1		1,000	2,000		1,000	2,000	51	6
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	28,564	39,162		11,381		85,000	163,000		11,000	20,000	6,489	735
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	424,296	436,580	0	186,404	212,762	257,308	234,982	15,781	30,081	28,450	105,509	10,923

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	613,067	531,974		280,437	81,110	196,869	120,159	9,530	44,897	36,867	167,680	15,783
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,213,724	2,103,921		1,037,645	1,051,798	1,164,950	384,296	58,127	61,394	20,900	525,774	56,989
10. Financial guaranty.....												
11. Medical malpractice.....	10,493	37,131		532	82,340	75,840	144,000	34,021	15,399	43,378	2,308	270
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	7,545	7,833		2,727		36,000	193,000		4,000	24,000	1,912	194
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,844,829	2,680,859	0	1,321,341	1,215,248	1,473,659	841,455	101,678	125,690	125,145	697,674	73,236

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	21,447	19,456		14,517	2,000	2,000					5,871	552
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	74,463	63,314		32,149	20,804	21,286	6,482	2,270	2,370	800	18,702	1,917
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....		3,060			10,000	(132,000)	237,000	28,424	18,627	24,000		
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	95,910	85,830	0	46,666	30,804	(108,714)	245,482	30,694	20,997	24,800	24,573	2,469

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

**BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR**

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	298,233	267,892		147,466	186,717	224,717	53,500	5,069	8,323	5,000	81,640	7,678
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,672,684	1,376,525		791,550	630,104	669,887	154,148	55,113	56,922	10,875	405,744	43,061
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	30,882	97,153		10,611		(903,000)	205,000		(112,000)	25,000	4,012	795
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,001,799	1,741,570	0	949,627	816,821	(8,396)	412,648	60,182	(46,755)	40,875	491,396	51,534

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

**DETAILS OF WRITE-INS**

3301.....												
3302.....												
3303.....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	41,258	38,034		23,623	6,000	7,000		1,000	1,000	11,249	1,062	
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	79,275	67,812		37,302	39,896	39,543	11,147	3,407	3,657	1,500	19,267	2,041
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....						(48,250)	38,000	(22,584)	5,000			
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	120,533	105,846	0	60,925	39,896	(2,707)	56,147	3,407	(17,927)	7,500	30,516	3,103

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	53,457	47,203		27,613	7,000	8,000		1,000	1,000	14,634	1,376	
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	435,568	397,784		218,151	328,030	336,905	44,216	16,295	17,495	4,650	107,233	11,213
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....						(12,000)	11,000		(2,000)			
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	489,025	444,987	0	245,764	328,030	331,905	63,216	16,295	16,495	5,650	121,867	12,589

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	469,520	330,006		235,119	176,691	230,591	70,900	6,836	14,036	13,200	128,529	12,087
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	664,593	514,059		337,241	170,595	203,602	66,250	16,912	18,387	4,275	161,532	17,109
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	3,935	2,660		1,275		(1,000)	40,000		(1,000)	4,000	590	101
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,138,048	846,725	0	573,635	347,286	433,193	177,150	23,748	31,423	21,475	290,651	29,297

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	24,902	19,389		13,161	4,000	5,000	1,215	315			6,817	641
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	103,891	95,003		45,126	50,871	67,371	23,500	948	1,298	600	24,638	2,675
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	1,235,008	1,128,632		607,246	615,000	2,866,218	3,269,218	12,083	248,000	367,917	203,638	31,793
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,363,801	1,243,024	0	665,533	665,871	2,937,589	3,297,718	14,246	249,613	368,517	235,093	35,109

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**



NAIC Group Code....31 NAIC Company Code....11967

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	1,292	1,224		.840							.354	.33
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	57,793	53,286		28,781	25,487	28,700	5,213	2,848	3,498	1,000	14,011	1,488
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	59,085	54,510	0	29,621	25,487	28,700	5,213	2,848	3,498	1,000	14,365	1,521

**DETAILS OF WRITE-INS**

3301. ....												
3302. ....												
3303. ....												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 34 \$.....0.

**SCHEDULE A - VERIFICATION BETWEEN YEARS**

1. Book/adjusted carrying value, December 31, prior year (prior year statement).....	_____
2. Increase (decrease) by adjustment:	
2.1 Totals, Part 1, Column 10.....	_____
2.2 Totals, Part 3, Column 7.....	_____
3. Cost of acquired (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9)).....	_____
4. Cost of additions and permanent improvements:	
4.1 Totals, Part 1, Column 13.....	_____
4.2 Totals, Part 3, Column 9.....	_____
5. Total profit (loss) on sales, Part 3, Column 14.....	_____
6. Increase (decrease) by foreign exchange adjustment:	
6.1 Totals, Part 1, Column 11.....	_____
6.2 Totals, Part 3, Column 8.....	_____
7. Amounts received on sales, Part 3, Column 11 and Part 1, Column 12.....	_____
8. Book/adjusted carrying value at end of current period.....	0
9. Total valuation allowance.....	_____
10. Subtotal (Lines 8 plus 9).....	0
11. Total nonadmitted amounts.....	_____
12. Statement value, current period (Page 2, real estate lines, current period).....	0

**NONE**

**SCHEDULE B - VERIFICATION BETWEEN YEARS**

1. Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year.....	_____
2. Amount loaned during year:	
2.1 Actual cost at time of acquisitions.....	_____
2.2 Additional investment made after acquisitions.....	0
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 year.....	_____
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.....	0
10. Total valuation allowance.....	_____
11. Subtotal (Lines 9 plus 10).....	0
12. Total nonadmitted amounts.....	_____
13. Statement value of mortgages owned at end of current period.....	0

**NONE**

**SCHEDULE BA - VERIFICATION BETWEEN YEARS**

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	_____
2. Cost of acquisitions during year:	
2.1 Actual cost at time of acquisitions.....	_____
2.2 Additional investment made after acquisitions.....	0
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 year.....	_____
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.....	0
10. Total valuation allowance.....	_____
11. Subtotal (Lines 9 plus 10).....	0
12. Total nonadmitted amounts.....	_____
13. Statement value of long-term invested assets at end of current period.....	0

**NONE**

**SCHEDULE D - PART 1A - SECTION 1**

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>1. U.S. Governments, Schedules D &amp; DA (Group 1)</b>											
1.1 Class 1.....		652,939			36,389,804	37,042,743	16.4	3,150,215	1.4	37,042,743	
1.2 Class 2.....						0	0.0				
1.3 Class 3.....						0	0.0				
1.4 Class 4.....						0	0.0				
1.5 Class 5.....						0	0.0				
1.6 Class 6.....						0	0.0				
1.7 Totals.....	0	652,939	0	0	36,389,804	37,042,743	16.4	3,150,215	1.4	37,042,743	0
<b>2. All Other Governments, Schedules D &amp; DA (Group 2)</b>											
2.1 Class 1.....						0	0.0				
2.2 Class 2.....						0	0.0				
2.3 Class 3.....						0	0.0				
2.4 Class 4.....						0	0.0				
2.5 Class 5.....						0	0.0				
2.6 Class 6.....						0	0.0				
2.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
<b>3. States, Territories and Possessions, etc., Guaranteed, Schedules D &amp; DA (Group 3)</b>											
3.1 Class 1.....	8,597,124	10,764,577	31,478,998	2,408,227	7,427,685	60,676,611	26.8	60,649,247	26.9	60,676,611	
3.2 Class 2.....						0	0.0				
3.3 Class 3.....						0	0.0				
3.4 Class 4.....						0	0.0				
3.5 Class 5.....						0	0.0				
3.6 Class 6.....						0	0.0				
3.7 Totals.....	8,597,124	10,764,577	31,478,998	2,408,227	7,427,685	60,676,611	26.8	60,649,247	26.9	60,676,611	0
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 4)</b>											
4.1 Class 1.....	1,101,991	1,024,454	7,510,740	2,758,114		12,395,299	5.5	12,473,934	5.5	12,395,299	
4.2 Class 2.....						0	0.0				
4.3 Class 3.....						0	0.0				
4.4 Class 4.....						0	0.0				
4.5 Class 5.....						0	0.0				
4.6 Class 6.....						0	0.0				
4.7 Totals.....	1,101,991	1,024,454	7,510,740	2,758,114	0	12,395,299	5.5	12,473,934	5.5	12,395,299	0
<b>5. Special Revenue &amp; Special Assessment Obligations, etc., Non-Guaranteed, Schedules D &amp; DA (Group 5)</b>											
5.1 Class 1.....	3,625,394	21,142,141	29,671,495	33,837,870	19,383,054	107,659,954	47.5	138,703,149	61.6	107,659,954	
5.2 Class 2.....						0	0.0				
5.3 Class 3.....						0	0.0				
5.4 Class 4.....						0	0.0				
5.5 Class 5.....						0	0.0				
5.6 Class 6.....						0	0.0				
5.7 Totals.....	3,625,394	21,142,141	29,671,495	33,837,870	19,383,054	107,659,954	47.5	138,703,149	61.6	107,659,954	0

**SCHEDULE D - PART 1A - SECTION 1 (continued)**

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusting Carrying Values By Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>6. Public Utilities (Unaffiliated), Schedules D &amp; DA (Group 6)</b>											
6.1 Class 1.....						0	0.0				
6.2 Class 2.....						0	0.0				
6.3 Class 3.....						0	0.0				
6.4 Class 4.....						0	0.0				
6.5 Class 5.....						0	0.0				
6.6 Class 6.....						0	0.0				
6.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
<b>7. Industrial &amp; Miscellaneous (Unaffiliated), Schedules D &amp; DA (Group 7)</b>											
7.1 Class 1.....		2,748,449	1,008,945		5,000,000	8,757,394	3.9	8,741,761	3.9	8,757,395	
7.2 Class 2.....						0	0.0				
7.3 Class 3.....						0	0.0	1,442,580	0.6		
7.4 Class 4.....						0	0.0				
7.5 Class 5.....						0	0.0				
7.6 Class 6.....						0	0.0				
7.7 Totals.....	0	2,748,449	1,008,945	0	5,000,000	8,757,394	3.9	10,184,341	4.5	8,757,395	0
<b>8. Credit Tenant Loans, Schedules D &amp; DA (Group 8)</b>											
8.1 Class 1.....						0	0.0				
8.2 Class 2.....						0	0.0				
8.3 Class 3.....						0	0.0				
8.4 Class 4.....						0	0.0				
8.5 Class 5.....						0	0.0				
8.6 Class 6.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
<b>9. Parent, Subsidiaries and Affiliates, Schedules D &amp; DA (Group 9)</b>											
9.1 Class 1.....						0	0.0				
9.2 Class 2.....						0	0.0				
9.3 Class 3.....						0	0.0				
9.4 Class 4.....						0	0.0				
9.5 Class 5.....						0	0.0				
9.6 Class 6.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

**SCHEDULE D - PART 1A - SECTION 1 (continued)**

Quality and Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>10. Total Bonds Current Year</b>											
10.1 Class 1.....	13,324,509	36,332,560	69,670,178	39,004,211	68,200,543	226,532,001	100.0	XXX	XXX	226,532,002	0
10.2 Class 2.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.3 Class 3.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Class 4.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Class 5.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Class 6.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals.....	13,324,509	36,332,560	69,670,178	39,004,211	68,200,543	226,532,001	100.0	XXX	XXX	226,532,002	0
10.8 Line 10.7 as a % of Col. 6.....	5.9	16.0	30.8	17.2	30.1	100.0	XXX	XXX	XXX	100.0	0.0
<b>11. Total Bonds Prior Year</b>											
11.1 Class 1.....	18,395,867	33,866,595	83,874,607	55,072,144	32,509,093	XXX	XXX	223,718,306	99.4	223,718,305	0
11.2 Class 2.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.3 Class 3.....	1,442,580	0	0	0	0	XXX	XXX	1,442,580	0.6	1,442,580	0
11.4 Class 4.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.5 Class 5.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Class 6.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.7 Totals.....	19,838,447	33,866,595	83,874,607	55,072,144	32,509,093	XXX	XXX	225,160,886	100.0	225,160,885	0
11.8 Line 11.7 as a % of Col. 8.....	8.8	15.0	37.3	24.5	14.4	XXX	XXX	100.0	XXX	100.0	0.0
<b>12. Total Publicly Traded Bonds</b>											
12.1 Class 1.....	13,324,509	36,332,561	69,670,178	39,004,211	68,200,543	226,532,002	100.0	223,718,305	99.4	226,532,002	XXX
12.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.3 Class 3.....	0	0	0	0	0	0	0.0	1,442,580	0.6	0	XXX
12.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.7 Totals.....	13,324,509	36,332,561	69,670,178	39,004,211	68,200,543	226,532,002	100.0	225,160,885	100.0	226,532,002	XXX
12.8 Line 12.7 as a % of Col. 6.....	5.9	16.0	30.8	17.2	30.1	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	5.9	16.0	30.8	17.2	30.1	100.0	XXX	XXX	XXX	100.0	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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- (a) Includes \$.....0 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
- (b) Includes \$.....0 current year, \$.....1,442,580 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z\* designation. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z\*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.
- (c) Includes \$.....0 current year, \$.....0 prior year of bonds with 5\* designations and \$.....0 current year, \$.....0 prior year of bonds with 6\* designation. "5\*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6\*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

**SCHEDULE D - PART 1A - SECTION 2**

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusting Carrying Values By Major Type and Subtype of Issues

Distribution by Type		1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>1. U.S. Governments, Schedules D &amp; DA (Group 1)</b>												
1.1 Issuer Obligations.....			652,939			36,389,804	37,042,743	16.4	3,150,215	1.4	37,042,743	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....							0	0.0				
1.7 Totals.....		0	652,939	0	0	36,389,804	37,042,743	16.4	3,150,215	1.4	37,042,743	0
<b>2. All Other Governments, Schedules D &amp; DA (Group 2)</b>												
2.1 Issuer Obligations.....							0	0.0				
2.2 Single Class Mortgage-Backed/Asset-Backed Securities.....							0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:												
2.3 Defined.....							0	0.0				
2.4 Other.....							0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:												
2.5 Defined.....							0	0.0				
2.6 Other.....							0	0.0				
2.7 Totals.....		0	0	0	0	0	0	0.0	0		0	0
<b>3. States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 3)</b>												
3.1 Issuer Obligations.....	8,597,124	10,764,577	31,478,998	2,408,227	7,427,685	60,676,611	60,676,611	26.8	60,649,247	26.9	60,676,611	
3.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:												
3.3 Defined.....						0	0	0.0				
3.4 Other.....						0	0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:												
3.5 Defined.....						0	0	0.0				
3.6 Other.....						0	0	0.0				
3.7 Totals.....	8,597,124	10,764,577	31,478,998	2,408,227	7,427,685	60,676,611	60,676,611	26.8	60,649,247	26.9	60,676,611	0
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 4)</b>												
4.1 Issuer Obligations.....	1,101,991	1,024,454	7,510,740	2,758,114		12,395,299	12,395,299	5.5	12,473,934	5.5	12,395,299	
4.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:												
4.3 Defined.....						0	0	0.0				
4.4 Other.....						0	0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:												
4.5 Defined.....						0	0	0.0				
4.6 Other.....						0	0	0.0				
4.7 Totals.....	1,101,991	1,024,454	7,510,740	2,758,114	0	12,395,299	12,395,299	5.5	12,473,934	5.5	12,395,299	0
<b>5. Special Revenue &amp; Special Assessment Obligations, etc., Non-Guaranteed, Schedules D &amp; DA (Group 5)</b>												
5.1 Issuer Obligations.....		10,961,105	22,951,617	28,924,754	18,351,327	81,188,803	81,188,803	35.8	95,715,285	42.5	81,188,803	
5.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	3,299,840	9,534,796	6,510,560	4,863,087	1,031,059	25,239,342	25,239,342	11.1	40,813,905	18.1	25,239,341	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:												
5.3 Defined.....	325,555	646,240	209,318	50,029	668	1,231,810	1,231,810	0.5	2,173,958	1.0	1,231,810	
5.4 Other.....						0	0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:												
5.5 Defined.....						0	0	0.0				
5.6 Other.....						0	0	0.0				
5.7 Totals.....	3,625,395	21,142,141	29,671,495	33,837,870	19,383,054	107,659,955	107,659,955	47.5	138,703,148	61.6	107,659,954	0

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**SCHEDULE D - PART 1A - SECTION 2 (continued)**

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>6. Public Utilities (Unaffiliated), Schedules D &amp; DA (Group 6)</b>											
6.1 Issuer Obligations.....						0	0.0				
6.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined.....						0	0.0				
6.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined.....						0	0.0				
6.6 Other.....						0	0.0				
6.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
<b>7. Industrial &amp; Miscellaneous (Unaffiliated), Schedules D &amp; DA (Group 7)</b>											
7.1 Issuer Obligations.....		2,748,449	1,008,945		5,000,000	8,757,394	3.9	10,184,341	4.5	8,757,395	
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....						0	0.0				
7.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....						0	0.0				
7.6 Other.....						0	0.0				
7.7 Totals.....	0	2,748,449	1,008,945	0	5,000,000	8,757,394	3.9	10,184,341	4.5	8,757,395	0
<b>8. Credit Tenant Loans, Schedules D &amp; DA (Group 8)</b>											
8.1 Issuer Obligations.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
<b>9. Parent, Subsidiaries and Affiliates, Schedules D &amp; DA (Group 9)</b>											
9.1 Issuer Obligations.....						0	0.0				
9.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined.....						0	0.0				
9.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5 Defined.....						0	0.0				
9.6 Other.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

**SCHEDULE D - PART 1A - SECTION 2 (continued)**

Maturity Distribution of All Bonds Owned December 31, At Book/Adjusted Carrying Values By Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>10. Total Bonds Current Year</b>											
10.1 Issuer Obligations.....	9,699,115	26,151,524	62,950,300	34,091,095	67,168,816	200,060,850	88.3	XXX	XXX	200,060,851	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	3,299,840	9,534,796	6,510,560	4,863,087	1,031,059	25,239,342	11.1	XXX	XXX	25,239,341	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	325,555	646,240	209,318	50,029	668	1,231,810	0.5	XXX	XXX	1,231,810	0
10.4 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals.....	13,324,510	36,332,560	69,670,178	39,004,211	68,200,543	226,532,002	100.0	XXX	XXX	226,532,002	0
10.8 Line 10.7 as a % of Col. 6.....	5.9	16.0	30.8	17.2	30.1	100.0	XXX	XXX	XXX	100.0	0.0
<b>11. Total Bonds Prior Year</b>											
11.1 Issuer Obligations.....	13,964,746	17,390,445	72,998,883	47,093,461	30,725,487	XXX	XXX	182,173,022	80.9	182,173,022	0
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	5,301,805	15,337,877	10,504,255	7,888,038	1,781,930	XXX	XXX	40,813,905	18.1	40,813,905	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	571,896	1,138,273	371,469	90,645	1,676	XXX	XXX	2,173,959	1.0	2,173,958	0
11.4 Other.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Other.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.7 Totals.....	19,838,447	33,866,595	83,874,607	55,072,144	32,509,093	XXX	XXX	225,160,885	100.0	225,160,885	0
11.8 Line 11.7 as a % of Col. 8.....	8.8	15.0	37.3	24.5	14.4	XXX	XXX	100.0	XXX	100.0	0.0
<b>12. Total Publicly Traded Bonds</b>											
12.1 Issuer Obligations.....	9,699,115	26,151,525	62,950,300	34,091,095	67,168,816	200,060,851	88.3	182,173,022	80.9	200,060,851	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	3,299,840	9,534,796	6,510,560	4,863,087	1,031,059	25,239,342	11.1	40,813,905	18.1	25,239,342	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	325,555	646,240	209,318	50,029	668	1,231,810	0.5	2,173,958	1.0	1,231,810	XXX
12.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.7 Totals.....	13,324,510	36,332,561	69,670,178	39,004,211	68,200,543	226,532,003	100.0	225,160,885	100.0	226,532,003	XXX
12.8 Line 12.7 as a % of Col. 6.....	5.9	16.0	30.8	17.2	30.1	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	5.9	16.0	30.8	17.2	30.1	100.0	XXX	XXX	XXX	100.0	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

**Sch. DA-Pt. 2  
NONE**

**Sch. DB-Pt. A-Verification Between Years  
NONE**

**Sch. DB-Pt. B-Verification Between Years  
NONE**

**Sch. DB-Pt. C-Verification Between Years  
NONE**

**Sch. DB-Pt. D-Verification Between Years  
NONE**

**Sch. DB-Pt. E-Verification  
NONE**

**Sch. DB-Pt. F-Sn. 1  
NONE**

**Sch. DB-Pt. F-Sn. 2  
NONE**

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE F-PART 1**

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
<b>Affiliated - U. S. Intercompany Pooling:</b>													
06-0876629	37362	General Star Indemnity Company	CT	53,417		36,104	36,104			24,687			
0199999	Affiliated - U. S. Intercompany Pooling			53,417	0	36,104	36,104	0	0	24,687	0	0	0
<b>Affiliated - U.S. Non-Pool:</b>													
75-1588101	35882	Geico General	IA			52	52						
13-2673100	22039	General Reinsurance Co.	DE			972	972						
13-1988169	34835	National Reinsurance Corp.	DE			1,291	1,291						
75-1670124	38318	Republic Ins Co.	DE			136	136						
13-2953213	36048	Unione Italiana Reins Co Of America	NY			208	208						
0299999	Affiliated - U. S. Non-Pool			0	0	2,659	2,659	0	0	0	0	0	0
0499999	Total Affiliates			53,417	0	38,763	38,763	0	0	24,687	0	0	0
<b>Other U. S. Unaffiliated Insurers:</b>													
22-2235730	24856	Admiral Insurance Co.	DE			938	938						
36-0719665	19232	Allstate Ins Co.	KS			201	201						
13-5124990	19380	American Home Assurance Co.	NY			308	308						
13-5303710	19399	American International Group	MA			334	334						
36-0727470	13358	American Mutual Reinsurance Co.	IL			162	162						
13-4924125	10227	American Re-Insurance Company	NY			2,938	2,938						
04-2548993	31887	Arkwright Mutual	DE			8,852	8,852						
23-1740414	22705	Cigna Re.	DE			3,248	3,248						
47-0490411	31127	Columbia Casualty Company	IL			495	495						
13-5009848	21032	Constitution Reinsurance Corp.	NY			142	142						
36-2114545	20443	Continental Casualty	IL			569	569						
31-1191023	28258	Continental Natl Ind Co.	OH			157	157						
39-0264050	21458	Employers Ins Of Wausau	WI			403	403						
04-2198460	21822	First State Insurance Group	DE			461	461						
94-1032958	21040	Fremont Indemnity Company	CA			985	985						
13-6107326	11266	Gerling Global Reinsurance	NY			114	114						
74-1296673	22489	Highlands Ins Co.	TX			261	261						
13-5540698	19429	Ins Co State Of Pa.	PA			1,803	1,803						
22-1964136	21083	International Ins Co.	IL			470	470						
63-0598629	11762	Liberty National Fire Ins Co.	MA			371	371						
38-0855585	22012	Motors Insurance Corp.	NY			292	292						
06-1053492	41629	New England Reinsurance Co.	CT			835	835						
13-2781282	25070	Odyssey Reins Corp.	DE			578	578						
23-1620930	12319	Philadelphia Reinsurance Corp.	PA			368	368						
13-5339725	18341	Reinsurance Corp. Of NY	NY			1,178	1,178						
62-0363335	12602	Southern American Ins Co.	UT			1,184	1,184						
43-0608205	12955	Transit Casualty Co.	MO			202	202						
06-0566050	25658	Travelers Indemnity Co.	CT			154	154						
23-1581485	13064	United National Insurance Company	PA			243	243						
13-1941868	34207	Westport Ins Corp.	CT			1,145	1,145						
13-3531373	10006	Winterthur Reins Corp Of America	IL			172	172						
13-1290712	20583	XL Reinsurance Co.	NY			1,205	1,205						
36-2781080	27855	Zurich American Ins Co.	IL			183	183						
0599998	Other U. S. Unaffiliated Insurers for which the total of column 8 is less than \$100,000.			1		1,719	1,719						
0599999	Other U. S. Unaffiliated Insurers			1	0	32,670	32,670	0	0	0	0	0	0
<b>Pools and Associations - Voluntary Pools:</b>													
AA-9995081		Agency Managers Inc.	NY			8,859	8,859						
AA-9995010		American Nuclear Insurers Primary Liab Pool.	CT			158	158						
		E W Payne	UK			169	169						

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**SCHEDULE F-PART 1**

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
AA-9995022...	.....	Excess & Casualty Reins Assoc.....	NY.....	.....	.....	1,213	1,213	.....	.....	.....	.....	.....	.....
.....	.....	Weavers.....	UK.....	.....	.....	1,830	1,830	.....	.....	.....	.....	.....	.....
.....	.....	Willis Faber.....	UK.....	.....	.....	441	441	.....	.....	.....	.....	.....	.....
0799998		Pools and Associations for which the total of column 8 is less than \$100,000-Voluntary Pools and Associations.....	.....	.....	.....	161	161	.....	.....	.....	.....	.....	.....
0799999		Pools and Associations - Voluntary Pools.....	.....	0	0	12,831	12,831	0	0	0	0	0	0
0899999		Total Pools and Associations.....	.....	0	0	12,831	12,831	0	0	0	0	0	0
<b>Other Non-U. S. Insurers:</b>													
AA-1122000...	.....	Lloyd's London.....	UK.....	.....	.....	1,038	1,038	.....	.....	.....	.....	.....	.....
AA-1121491...	.....	Unione Italiana (Uk) Reins Co Ltd.....	UK.....	.....	.....	416	416	.....	.....	.....	.....	.....	.....
0999998		Other Non-U. S. Insurers for which the total of column 8 is less than \$100,000.....	.....	.....	.....	877	877	.....	.....	.....	.....	.....	.....
0999999		Other Non-U. S. Insurers.....	.....	0	0	2,331	2,331	0	0	0	0	0	0
9999999		Totals.....	.....	53,418	0	86,595	86,595	0	0	24,687	0	0	0

**SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3  Name of Company	4  Date of Contract	5  Original Premium	6  Reinsurance Premium
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**NONE**

**SCHEDULE F - PART 3**

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties												
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers															
<b>Authorized Affiliates-U.S. Non-Pool</b>																															
13-2673100	22039	General Reinsurance Corporation	DE		5,395	43	351	8,079	339	15,147	2,101	1,248	119	27,427	365		27,062														
47-0355979	20087	National Indemnity Company	NE					9,151	459	58,145				67,755			67,755														
0299999	Total Authorized Affiliates - U.S. Non-Pool																	5,395	43	351	17,230	798	73,292	2,101	1,248	119	95,182	365	0	94,817	0
0499999	Total Authorized Affiliates																	5,395	43	351	17,230	798	73,292	2,101	1,248	119	95,182	365	0	94,817	0
<b>Other U.S. Unaffiliated Insurers</b>																															
06-0237820	20699	Ace Property & Casualty Insurance Co.	PA		325					130	14	202		346	54		292														
13-4924125	10227	American Reinsurance Corporation	DE				250		12	50	5	6		323			323														
36-2994662	36552	AXA Corporate Solutions Reinsurance Co.	DE		86	3				1,236	131	18		1,388	6		1,382														
47-0574325	32603	Berkley Insurance Co.	DE		713	183	7	592	7	2,726	295	292		4,102	69		4,033														
43-1432586	29580	Berkley Regional Ins Co.	DE		47					36	4	18		58	1		57														
13-3126819	97071	Clarica Life Reins Co.	MI							3				3			3														
36-2114545	20443	Continental Casualty Company	IL			170	2		8	208	21			409			409														
48-0921045	39845	Employers Reinsurance Corporation	MO		15					100	10			110			110														
22-2005057	26921	Everest Reinsurance Corp.	DE		3			74	1	234	24			333	2		331														
36-2667627	22969	GE Reinsurance Corp.	IL		351	125	5	250	3	1,839	197	100		2,519	15		2,504														
13-3029255	39322	General Security National Ins Co.	NY		9		2	199	3	1,170	123			1,497	4		1,493														
13-5123390	64246	Guardian Life Ins. Co. of America	NY							1				1			1														
06-0383750	19682	Hartford Fire Ins Co.	CT							2				2			2														
36-1410470	22977	Lumbermens Mutual Casualty Co.	IL		21	3	1		1	38	5	8		56			56														
47-0698507	23680	Odyssey America Reins. Co.	CT		25	13	2	1,912	14	3,132	331		12	5,416	13		5,403														
13-2781282	25070	Odyssey Reinsurance Corporation	DE		469	13	17	344	10	4,259	459	138	13	5,253	21		5,232														
13-3031176	38636	Partner Reinsurance Co of the US.	NY		1,183					1,585	175	520		2,280	119		2,161														
23-1642962	12262	Pennsylvania Manufacturers' Association	PA					225	1	174	18			418			418														
23-2153760	39675	PMA Capital Ins. Co.	PA							4				4			4														
41-0406690	24767	St. Paul Fire & Marine Ins Co.	MN		79			24	1	1,209	128	15		1,377	6		1,371														
13-1675535	25364	Swiss Re America Corp.	NY							12	1			13			13														
13-5616275	19453	Transatlantic Reinsurance Company	NY		18					32	3	7		42	1		41														
06-0566050	25658	Travelers Indemnity Co.	CT							4				4			4														
06-1117063	34894	Trenwick America Reinsurance	CT		306					693	77	82		852	12		840														
13-1290712	20583	XL Reinsurance America Inc.	NY		2,980			2,001	18	11,444	1,229	1,213		15,905	286		15,619														
0599999	Total Authorized Other U.S. Unaffiliated Insurers																	6,632	510	36	5,871	79	30,321	3,250	2,619	25	42,711	609	0	42,102	0
<b>Other Non-U.S. Insurers</b>																															
AA-1340125		Hannover Ruckversicherungs AG.	GERMANY							1				1			1														
AA-1126190		Lloyd's Syndicate #190	UNITED KINGDOM		218	166	12	65	8	410	23	16		700	(323)		1,023														
AA-1127003		Lloyd's Syndicate #1003	UNITED KINGDOM		4	3		1		7				11	(5)		16														
AA-1128003		Lloyd's Syndicate #2003	UNITED KINGDOM		12	9	1	4		23	1	1		39	(18)		57														
AA-1128020		Lloyd's Syndicate #2020	UNITED KINGDOM		10	8	1	3		18	1	1		32	(15)		47														
AA-1128001		Lloyd's Syndicate #2001	UNITED KINGDOM		5	4		2		10	1			17	(8)		25														
AA-1128488		Lloyd's Syndicate #2488	UNITED KINGDOM		24	18	1	7	1	44	2	2		75	(35)		110														
AA-1129030		Lloyd's Syndicate #3030	UNITED KINGDOM		3	3		1		6				10	(5)		15														
AA-1120001		Zurich Reinsurance (UK) Ltd.	UNITED KINGDOM							2				2			2														
0899999	Total Authorized Other Non-U.S. Insurers																	276	211	15	83	9	521	28	20	0	887	(409)	0	1,296	0
0999999	Total Authorized																	12,303	764	402	23,184	886	104,134	5,379	3,887	144	138,780	565	0	138,215	0
<b>Unauthorized Affiliates-U.S. Intercompany Pooling</b>																															
06-0876629	37362	General Star Indemnity Company	CT		66,125			40,204	5,855	75,189	10,240	29,341		160,829			160,829	175,000													
1099999	Total Unauthorized Affiliates - U.S. Intercompany Pooling																	66,125	0	0	40,204	5,855	75,189	10,240	29,341	0	160,829	0	0	160,829	175,000
<b>Affiliates-U.S. Non-Pool</b>																															

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**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE F - PART 3**

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
47-0530077	27812	Columbia Ins Co.	NE		604			25,321								25,321	604		24,717	
1199999	Total Unauthorized Affiliates - U.S. Non-Pool				604	0	0	25,321	0	0	0	0	0	0	0	25,321	604	0	24,717	0
1399999	Total Unauthorized Affiliates				66,729	0	0	65,525	5,855	75,189	10,240	29,341	0	0	186,150	604	0	185,546	175,000	
<b>Other U.S. Unaffiliated Insurers</b>																				
86-0553503	37133	Conestoga Casualty Insurance Company	AZ							438	44				482			482		
25-1149494	19437	Lexington Insurance Company	DE							1					1			1		
1499999	Total Unauthorized Other U.S. Unaffiliated Insurers				0	0	0	0	0	439	44	0	0	0	483	0	0	483	0	
<b>Other Non-U.S. Insurers</b>																				
AA-3194128		Allied World Assurance Co. Ltd.	BERMUDA		5					1		3			4			4		
AA-1120365		Colonia Baltica Ins LTD	SWEDEN		106					30	1				31			31		
AA-3160001		European International Reinsurance Co. Ltd.	BERMUDA				3,922	197	14,860						18,979			18,979		
AA-1120033		General Star International Indemnity Co. Ltd.	UNITED KINGDOM		339	6	2	1	92	4	1				106			106		
AA-1121165		Pearl Assurance PLC	UNITED KINGDOM		1			36,652	568	50,380					87,600			87,600		
AA-1930810		QBE International Insurance	IRELAND						4						4			4		
AA-3190288		Sunbelt Re LTD	BERMUDA						1						1			1		
AA-3190295		Thoroughbred Intl. Ins. Co. Ltd.	UK		1,575	131	6	58	4	100	5	726			1,030	327		703		
1799999	Total Unauthorized Other Non-U.S. Insurers				2,026	137	8	40,633	769	65,468	10	730	0	0	107,755	327	0	107,428	0	
1899999	Total Unauthorized				68,755	137	8	106,158	6,624	141,096	10,294	30,071	0	0	294,388	931	0	293,457	175,000	
1999999	Total Authorized and Unauthorized				81,058	901	410	129,342	7,510	245,230	15,673	33,958	144	0	433,168	1,496	0	431,672	175,000	
9999999	Totals				81,058	901	410	129,342	7,510	245,230	15,673	33,958	144	0	433,168	1,496	0	431,672	175,000	

Note: Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000.

1 Name of Company	2 Commission Rate	3 Ceded Premium
(1) General Reinsurance Corporation B290/B446	39.7	880,273
(2) XL Reinsurance Co. B391/B388/10488	33.0	1,528,533
(3) General Reinsurance Corporation B391/B388/10488	33.0	1,085,767
(4) Partner Reinsurance Co of the US B391/B388/10488	33.0	545,904
(5) Berkley Insurance Co. B391/B388/10488	33.0	382,132

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE F - PART 4**

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage more than 120 Days Overdue Col. 9 / Col. 11	
				5 Current	Overdue								
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9				
<b>Authorized</b>													
<b>Affiliates-U.S. Non-Pool</b>													
13-2673100	22039	General Reinsurance Corporation	DE	393						0	393	0.0	0.0
0299999	Total Authorized - Affiliates - U.S. Non-Pool			393	0	0	0	0	0	0	393	0.0	0.0
0499999	Total Authorized - Affiliates			393	0	0	0	0	0	0	393	0.0	0.0
<b>Other U.S. Unaffiliated Insurers</b>													
36-2994662	36552	AXA Corp Solutions Reins Co	DE	3						0	3	0.0	0.0
47-0574325	32603	Berkley Insurance Co	DE	9	6	175				181	190	95.3	0.0
36-2114545	20443	Continental Casualty Company	IL	42	130					130	172	75.6	0.0
22-2005057	26921	Everest Reinsurance Corp	DE							0	0	0.0	0.0
36-2667627	22969	Ge Reinsurance Group	IL		5	125				130	130	100.0	0.0
13-3029255	39322	General Security National Ins Co	NY		2					2	2	100.0	0.0
36-1410470	22977	Lumbermens Mutual Casualty Co	IL	4						0	4	0.0	0.0
47-0698507	23680	Odyssey America Reins. Co	CT	15						0	15	0.0	0.0
13-2781282	25070	Odyssey Reinsurance Corporation	DE	15	14					14	29	48.3	0.0
41-0406690	24767	St. Paul Fire & Marine Ins Co	MN							0	0	0.0	0.0
13-1290712	20583	XL Reinsurance Co	NY							0	0	0.0	0.0
0599999	Total Authorized - Other U.S. Unaffiliated Insurers			88	157	300	0	0	457	545	83.9	0.0	0.0
<b>Other Non-U.S. Insurers</b>													
AA-1126190		Lloyd's Syndicate #190	UNITED KINGDOM	179		1				1	180	0.6	0.0
AA-1127003		Lloyd's Syndicate #1003	UNITED KINGDOM	3						0	3	0.0	0.0
AA-1128003		Lloyd's Syndicate #2003	UNITED KINGDOM	10						0	10	0.0	0.0
AA-1128020		Lloyd's Syndicate #2020	UNITED KINGDOM	8						0	8	0.0	0.0
AA-1128001		Lloyd's Syndicate #2001	UNITED KINGDOM	4						0	4	0.0	0.0
AA-1128488		Lloyd's Syndicate #2488	UNITED KINGDOM	19						0	19	0.0	0.0
AA-1129030		Lloyd's Syndicate #3030	UNITED KINGDOM	3						0	3	0.0	0.0
0899999	Total Authorized - Other Non-U.S. Insurers			226	0	1	0	0	1	227	0.4	0.0	0.0
0999999	Total Authorized			707	157	301	0	0	458	1,165	39.3	0.0	0.0
<b>Unauthorized</b>													
<b>Affiliates-Other (Non-U.S.)</b>													
AA-1120033		General Star International Indemnity Co. Ltd	UNITED KINGDOM	8						0	8	0.0	0.0
1299999	Total Unauthorized - Affiliates - Other (Non-U.S.)			8	0	0	0	0	0	0	8	0.0	0.0
1399999	Total Unauthorized - Affiliates			8	0	0	0	0	0	0	8	0.0	0.0
<b>Other Non-U.S. Insurers</b>													
AA-1120365		Colonia Baltica Ins LTD	SWEDEN							0	0	0.0	0.0
AA-3190295		Thoroughbred Intl. Ins. Co. Ltd	UK	137						0	137	0.0	0.0
1799999	Total Unauthorized - Other Non-U.S. Insurers			137	0	0	0	0	0	0	137	0.0	0.0
1899999	Total Unauthorized			145	0	0	0	0	0	0	145	0.0	0.0
1999999	Total Authorized and Unauthorized			852	157	301	0	0	458	1,310	35.0	0.0	0.0
9999999	Totals			852	157	301	0	0	458	1,310	35.0	0.0	0.0

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE F - PART 5**

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 thru 10 but not in excess of Column 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
<b>Affiliates-U.S. Intercompany Pooling</b>																
06-0876629	37362	General Star Indemnity Company	CT	160,829	175,000					160,829	0	0	0	0	0	0
0199999		Total Affiliates - U.S. Intercompany Pooling		160,829	175,000	0	0	0	0	160,829	0	0	0	0	0	0
<b>Affiliates-U.S. Non-Pool</b>																
47-0530077	27812	Columbia Ins Co.	NE	25,321			604		349	953	24,368	0	0	0	0	24,368
0299999		Total Affiliates - U.S. Non-Pool		25,321	0	0	604	0	349	953	24,368	0	0	0	0	24,368
0499999		Total Affiliates		186,150	175,000	0	604	0	349	161,782	24,368	0	0	0	0	24,368
<b>Other U.S. Unaffiliated Insurers</b>																
86-0553503	37133	Conestoga Casualty Insurance Company	AZ	482					482	482	0	0	0	0	0	0
25-1149494	19437	Lexington Insurance Company	DE	1					1	1	0	0	0	0	0	0
0599999		Total Other U.S. Unaffiliated Insurers		483	0	0	0	0	483	483	0	0	0	0	0	0
<b>Other Non-U.S. Insurers</b>																
AA-3194128		Allied World Assurance Co. Ltd.	BERMUDA	4					4	4	0	0	0	0	0	0
AA-1120365		Colonia Baltica Ins LTD	SWEDEN	31					31	31	0	0	0	0	0	0
AA-3160001		European International Reinsurance Co. Ltd.	BERMUDA	18,979		44,000				18,979	0	0	0	0	0	0
AA-1120033		General Star International Indemnity Co. Ltd.	UNITED KINGDOM	106					106	106	0	0	0	0	0	0
AA-1121165		Pearl Assurance PLC	UNITED KINGDOM	38,068					54,800	38,068	0	0	0	0	0	0
AA-1930810		QBE International Insurance	IRELAND	4					4	4	0	0	0	0	0	0
AA-3190288		Sunbelt Re LTD	BERMUDA	1					1	1	0	0	0	0	0	0
AA-3190295		Thoroughbred Intl. Ins. Co. Ltd.	UK	1,030			327		703	1,030	0	0	0	0	0	0
0899999		Total Other Non-U.S. Insurers		58,223	0	44,000	327	0	55,649	58,223	0	0	0	0	0	0
0999999		Total Affiliates and Others		244,856	175,000	44,000	931	0	56,481	220,488	24,368	0	0	0	0	24,368
9999999		Totals		244,856	175,000	44,000	931	0	56,481	220,488	24,368	0	0	0	0	24,368

1. Amounts in dispute totalling \$.....0 are included in Column 5.
2. Amounts in dispute totalling \$.....0 are excluded from Column 13.
3. Column 5 excludes \$.....49,532 recoverables on ceded IBNR on contracts in force prior to July 1, 1984 and not subsequently renewed.

**SCHEDULE F - PART 6**

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE more than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
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(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.....0 in dispute.  
 (b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.....0 in dispute.

**NONE**

**SCHEDULE F - PART 7**

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable all Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 thru 9 but not in excess of Col. 4	Col. 4 minus Col. 10	Greater of Col. 11 or Schedule F, Part 4 Cols. 8 + 9
											1. Total.....0
											2. Line 1 x .20.....0
											3. Schedule F - Part 6 Col. 11.....0
											4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....0
											5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000).....24,368,000
											6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16).....24,368,000

**SCHEDULE F - PART 8**

## Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 9).....	435,643,641		435,643,641
2. Agents' balances or uncollected premiums (Line 10).....	9,797,826		9,797,826
3. Funds held by or deposited with reinsured companies (Line 11).....			0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	1,310,622	(1,310,622)	0
5. Other assets (Lines 12 and 13 and 15 through 25).....	8,653,744	(144,002)	8,509,742
6. Net amount recoverable from reinsurers.....		431,671,896	431,671,896
7. Totals (Line 28).....	455,405,833	430,217,272	885,623,105
<b>LIABILITIES (Page 3)</b>			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	80,185,880	397,755,476	477,941,356
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	590,763		590,763
10. Unearned premiums (Line 9).....	24,687,334	33,958,273	58,645,607
11. Advance premiums (Line 10).....			0
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....	1,496,477	(1,496,477)	0
14. Funds held by company under reinsurance treaties (Line 13).....	175,000,000		175,000,000
15. Amounts withheld or retained by company for account of others (Line 14).....	655,546		655,546
16. Provision for reinsurance (Line 16).....	24,368,000		24,368,000
17. Other liabilities (Lines 15 and 17 through 23).....	5,479,254		5,479,254
18. Total liabilities (Line 26 minus Line 25).....	312,463,254	430,217,272	742,680,526
19. Surplus as regards policyholders (Line 35).....	142,942,579	XXX	142,942,579
20. Totals (Line 36).....	455,405,833	430,217,272	885,623,105

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?..Yes [ X ] No [ ]

If yes, give full explanation:

The Company and its affiliate General Star Indemnity Company entered into an intercompany pooling effective January 1, 2001. General Star Indemnity is the acting lead company with 85% participation.

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT**

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
									9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
<b>PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS</b>																		
1. Premiums written.....	0	.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX
2. Premiums earned.....	0	.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX
3. Incurred claims.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
4. Increase in contract reserves.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
5. Commissions (a).....	38,947	0.0	38,947	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
6. General insurance expenses.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
7. Taxes, licenses and fees.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
8. Total expenses incurred.....	38,947	0.0	38,947	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9. Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10. Gain from underwriting before dividends or refunds.....	(38,947)	0.0	(38,947)	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Dividends or refunds.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
12. Gain from underwriting after dividends or refunds.....	(38,947)	0.0	(38,947)	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

<b>DETAILS OF WRITE-INS</b>																		
0901. ....		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
0902. ....		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
0903. ....		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
0998. Summary of remaining write-ins for Line 9 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
0999. Total (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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(a) Includes \$.....0 reported as "Contract, membership and other fees retained by agents."



## GENERAL STAR NATIONAL INSURANCE COMPANY SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
<b>A. Direct:</b>				
1. Incurred claims.....				.0
2. Beginning claim reserves and liabilities.....				.0
3. Ending claim reserves and liabilities.....				.0
4. Claims paid.....	.0	.0	.0	.0
<b>B. Assumed Reinsurance:</b>				
5. Incurred claims.....				.0
6. Beginning claim reserves and liabilities.....				.0
7. Ending claim reserves and liabilities.....				.0
8. Claims paid.....	.0	.0	.0	.0
<b>C. Ceded Reinsurance:</b>				
9. Incurred claims.....				.0
10. Beginning claim reserves and liabilities.....				.0
11. Ending claim reserves and liabilities.....				.0
12. Claims paid.....		.0	.0	.0
<b>D. Net:</b>				
13. Incurred claims.....	.0	.0	.0	.0
14. Beginning claim reserves and liabilities.....	.0	.0	.0	.0
15. Ending claim reserves and liabilities.....	.0	.0	.0	.0
16. Claims paid.....	.0	.0	.0	.0

NONE

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....	58.....	7.....	52.....	32.....		3.....		2.....			36.....	16.....
3. 1994.....	86.....	6.....	81.....	86.....		7.....		3.....			96.....	30.....
4. 1995.....	137.....	4.....	133.....	12.....		10.....		3.....			26.....	41.....
5. 1996.....	163.....	8.....	155.....	103.....		12.....		10.....			125.....	44.....
6. 1997.....	812.....	21.....	791.....	527.....		39.....		90.....	4.....		655.....	94.....
7. 1998.....	3,118.....	72.....	3,046.....	1,764.....	11.....	111.....	1.....	342.....	3.....		2,206.....	425.....
8. 1999.....	4,348.....	152.....	4,197.....	2,569.....	7.....	189.....	0.....	374.....	2.....		3,123.....	471.....
9. 2000.....	6,569.....	218.....	6,351.....	2,471.....	15.....	155.....	2.....	385.....	3.....		2,993.....	447.....
10. 2001.....	4,118.....	207.....	3,911.....	2,442.....	18.....	151.....	2.....	99.....			2,672.....	124.....
11. 2002.....	3,047.....	165.....	2,883.....	614.....		93.....		23.....			729.....	37.....
12. Totals.....	XXX.....	XXX.....	XXX.....	10,618.....	52.....	770.....	4.....	1,330.....	0.....	12.....	12,661.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 1993.....												0	
3. 1994.....												0	
4. 1995.....												0	
5. 1996.....												0	
6. 1997.....												0	
7. 1998.....	8.....		78.....	25.....	3.....		9.....	3.....				71.....	0.....
8. 1999.....	20.....	152.....	86.....	16.....	13.....		9.....	2.....	3.....			(38).....	0.....
9. 2000.....	169.....	481.....	85.....	7.....	58.....	0.....	9.....	1.....	10.....			(159).....	3.....
10. 2001.....	240.....	633.....	378.....	72.....	21.....		42.....	8.....	13.....			(19).....	2.....
11. 2002.....	235.....		536.....	82.....	25.....		60.....	9.....	16.....			781.....	11.....
12. Totals.....	671.....	1,266.....	1,164.....	201.....	121.....	0.....	129.....	22.....	42.....	0.....	0.....	637.....	17.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 1993.....	36.....	0.....	36.....	61.1.....	0.0.....	68.9.....				0.....	0.....
3. 1994.....	96.....	0.....	96.....	111.3.....	0.0.....	119.0.....				0.....	0.....
4. 1995.....	26.....	0.....	26.....	18.7.....	0.0.....	19.3.....				0.....	0.....
5. 1996.....	125.....	0.....	125.....	76.5.....	0.0.....	80.5.....				0.....	0.....
6. 1997.....	655.....	0.....	655.....	80.7.....	0.0.....	82.9.....				0.....	0.....
7. 1998.....	2,315.....	39.....	2,276.....	74.3.....	54.1.....	74.7.....				62.....	9.....
8. 1999.....	3,263.....	177.....	3,085.....	75.0.....	116.8.....	73.5.....				(62).....	24.....
9. 2000.....	3,341.....	506.....	2,834.....	50.9.....	232.8.....	44.6.....				(235).....	76.....
10. 2001.....	3,387.....	733.....	2,653.....	82.2.....	353.5.....	67.9.....				(87).....	69.....
11. 2002.....	1,601.....	91.....	1,510.....	52.5.....	55.1.....	52.4.....				689.....	92.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	367.....	269.....

**SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 1993.....			.0								0	
3. 1994.....			.0								0	
4. 1995.....			.0								0	
5. 1996.....			.0								0	
6. 1997.....			.0								0	
7. 1998.....			.0								0	
8. 1999.....			.0								0	
9. 2000.....			.0								0	
10. 2001.....			.0								0	
11. 2002.....			.0								0	
12. Totals.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												.0	
2. 1993.....												.0	
3. 1994.....												.0	
4. 1995.....				(.0)								.0	
5. 1996.....			1	1								.0	
6. 1997.....												.0	
7. 1998.....												.0	
8. 1999.....												.0	
9. 2000.....												.0	
10. 2001.....												.0	
11. 2002.....												.0	
12. Totals.....	.0	.0	1	1	.0	.0	.0	.0	.0	.0	.0	.0	.0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	.0	.0
2. 1993.....	.0	.0	.0	.0	.0	.0				.0	.0
3. 1994.....	.0	.0	.0	.0	.0	.0				.0	.0
4. 1995.....	.0	(.0)	.0	.0	.0	.0				.0	.0
5. 1996.....	1	1	.0	.0	.0	.0				.0	.0
6. 1997.....	.0	.0	.0	.0	.0	.0				.0	.0
7. 1998.....	.0	.0	.0	.0	.0	.0				.0	.0
8. 1999.....	.0	.0	.0	.0	.0	.0				.0	.0
9. 2000.....	.0	.0	.0	.0	.0	.0				.0	.0
10. 2001.....	.0	.0	.0	.0	.0	.0				.0	.0
11. 2002.....	.0	.0	.0	.0	.0	.0				.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.0	.0

**SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....			7	7				0	XXX.....
2. 1993.....	185.....	145.....	41.....					0			0	0
3. 1994.....	178.....	149.....	29.....	139	139	0	0	3			3	0
4. 1995.....	131.....	112.....	19.....					2			2	1
5. 1996.....	32.....	22.....	10.....								0	0
6. 1997.....	(8).....	8.....	(16).....								0	0
7. 1998.....	10.....	1.....	9.....					0			0	0
8. 1999.....	11.....	1.....	10.....								0	0
9. 2000.....	10.....	1.....	9.....					0			0	0
10. 2001.....	8.....	1.....	7.....								0	0
11. 2002.....	3.....	0.....	3.....								0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	139	139	7	7	6	0	0	6	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0	0	
2. 1993.....											0	0	
3. 1994.....											0	0	
4. 1995.....											0	0	
5. 1996.....											0	0	
6. 1997.....											0	0	
7. 1998.....											0	0	
8. 1999.....			1	0			1	0			2	2	
9. 2000.....			0				0				0	0	
10. 2001.....			0				0				0	0	
11. 2002.....			0				0				0	0	
12. Totals.....	0	0	2	0	0	0	1	0	0	0	0	2	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1993.....	0	0	0	0.2	0.0	0.7				0	0
3. 1994.....	142	140	3	79.8	93.6	9.7				0	0
4. 1995.....	2	0	2	1.8	0.0	12.7				0	0
5. 1996.....	0	0	0	0.0	0.0	0.0				0	0
6. 1997.....	0	0	0	0.0	0.0	0.0				0	0
7. 1998.....	0	0	0	3.0	0.0	3.3				0	0
8. 1999.....	2	0	2	17.1	33.3	15.6				1	0
9. 2000.....	0	0	0	4.6	0.0	5.1				0	0
10. 2001.....	0	0	0	3.7	0.0	4.1				0	0
11. 2002.....	0	0	0	4.5	0.0	5.0				0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2	1

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 1D - WORKERS' COMPENSATION**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	2	2	1	1				0	XXX
2. 1993.....			0								0	
3. 1994.....			0								0	
4. 1995.....			0								0	
5. 1996.....			0								0	
6. 1997.....			0								0	
7. 1998.....			0								0	
8. 1999.....			0								0	
9. 2000.....			0								0	
10. 2001.....			0								0	
11. 2002.....			0								0	
12. Totals.....	XXX	XXX	XXX	2	2	1	1	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	26	26			4	4						0	
2. 1993.....												0	
3. 1994.....												0	
4. 1995.....												0	
5. 1996.....												0	
6. 1997.....												0	
7. 1998.....												0	
8. 1999.....												0	
9. 2000.....												0	
10. 2001.....												0	
11. 2002.....												0	
12. Totals.....	26	26	0	0	4	4	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0				0	0
3. 1994.....	0	0	0	0.0	0.0	0.0				0	0
4. 1995.....	0	0	0	0.0	0.0	0.0				0	0
5. 1996.....	0	0	0	0.0	0.0	0.0				0	0
6. 1997.....	0	0	0	0.0	0.0	0.0				0	0
7. 1998.....	0	0	0	0.0	0.0	0.0				0	0
8. 1999.....	0	0	0	0.0	0.0	0.0				0	0
9. 2000.....	0	0	0	0.0	0.0	0.0				0	0
10. 2001.....	0	0	0	0.0	0.0	0.0				0	0
11. 2002.....	0	0	0	0.0	0.0	0.0				0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX			.0	.0				0	XXX
2. 1993.....	15		15					.1			1	
3. 1994.....	10	.2	.8					(0)			(0)	
4. 1995.....	44	.1	43					(1)			(1)	
5. 1996.....	9	.0	.8					(0)			(0)	
6. 1997.....	9	.1	.8								0	
7. 1998.....	9		9								0	
8. 1999.....	9		9								0	
9. 2000.....			.0								0	
10. 2001.....			.0								0	
11. 2002.....			.0								0	
12. Totals.....	XXX	XXX	XXX	.0	.0	.0	.0	(0)	.0	.0	(0)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	11	11			16	16						0	
2. 1993.....												0	
3. 1994.....												0	
4. 1995.....												0	
5. 1996.....												0	
6. 1997.....												0	
7. 1998.....												0	
8. 1999.....												0	
9. 2000.....												0	
10. 2001.....												0	
11. 2002.....												0	
12. Totals.....	11	11	0	0	16	16	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1993.....	1	0	1	5.9	0.0	5.9				0	0
3. 1994.....	(0)	0	(0)	(1.4)	0.0	(1.8)				0	0
4. 1995.....	(1)	0	(1)	(1.7)	0.0	(1.7)				0	0
5. 1996.....	(0)	0	(0)	(1.7)	0.0	(1.8)				0	0
6. 1997.....	0	0	0	0.0	0.0	0.0				0	0
7. 1998.....	0	0	0	0.0	0.0	0.0				0	0
8. 1999.....	0	0	0	0.0	0.0	0.0				0	0
9. 2000.....	0	0	0	0.0	0.0	0.0				0	0
10. 2001.....	0	0	0	0.0	0.0	0.0				0	0
11. 2002.....	0	0	0	0.0	0.0	0.0				0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**SCHEDULE P - PART 1F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 1993.....			0								0	0
3. 1994.....	1		1								0	0
4. 1995.....	1	0	1								0	0
5. 1996.....			0								0	0
6. 1997.....	15	1	13					0			0	0
7. 1998.....	18	2	16								0	0
8. 1999.....	1	0	1								0	0
9. 2000.....			0								0	0
10. 2001.....			0								0	0
11. 2002.....		6	(6)								0	0
12. Totals.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	0
2. 1993.....												0	0
3. 1994.....												0	0
4. 1995.....												0	0
5. 1996.....												0	0
6. 1997.....			1				0					1	1
7. 1998.....			2	0			1	0	0			3	3
8. 1999.....			0									0	0
9. 2000.....			1	0			1	0	0			2	2
10. 2001.....			2	0			1		0			3	3
11. 2002.....			1	0			0					1	1
12. Totals.....	0	0	7	1	0	0	3	0	0	0	0	9	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0				0	0
3. 1994.....	0	0	0	0.0	0.0	0.0				0	0
4. 1995.....	0	0	0	0.0	0.0	0.0				0	0
5. 1996.....	0	0	0	0.0	0.0	0.0				0	0
6. 1997.....	1	0	1	7.1	0.0	7.9				1	0
7. 1998.....	3	0	3	17.5	27.3	16.5				2	1
8. 1999.....	0	0	0	14.3	0.0	16.7				0	0
9. 2000.....	2	0	2	0.0	0.0	0.0				1	1
10. 2001.....	3	0	3	0.0	0.0	0.0				2	1
11. 2002.....	1	0	1	0.0	2.3	(18.6)				1	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6	4

**SCHEDULE P - PART 1F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....	18.....	8.....	10.....								0	0
3. 1994.....	35.....	4.....	30.....	0.....		13.....	2.....	1.....			13	1
4. 1995.....	58.....	22.....	36.....			1.....	1.....				0	0
5. 1996.....	101.....	13.....	88.....	12.....		6.....		3.....			21	4
6. 1997.....	123.....	52.....	72.....	152.....	7.....	214.....	3.....	5.....			361	3
7. 1998.....	108.....	17.....	92.....	5.....		5.....		2.....			12	2
8. 1999.....	92.....	13.....	79.....	2.....		12.....		2.....			16	1
9. 2000.....	72.....	9.....	64.....	18.....		9.....		2.....			30	2
10. 2001.....	106.....	8.....	98.....	13.....		12.....		3.....			28	3
11. 2002.....	1,161.....	515.....	646.....	7.....		4.....		4.....			15	7
12. Totals.....	XXX.....	XXX.....	XXX.....	210.....	7.....	276.....	6.....	22.....	0.....	0.....	495.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 1993.....												0	
3. 1994.....												0	
4. 1995.....			0.....	0.....								0	
5. 1996.....			0.....	0.....			0.....					1	
6. 1997.....			1.....	0.....	2.....		1.....		0.....			4	0
7. 1998.....			2.....	0.....			1.....	0.....	0.....			3	
8. 1999.....			2.....	0.....			2.....	0.....	0.....			4	
9. 2000.....			3.....	0.....			3.....	0.....	0.....			5	
10. 2001.....	24.....		18.....	1.....	6.....		18.....	1.....	1.....			65	0
11. 2002.....	53.....		229.....	78.....	55.....	3.....	229.....	78.....	26.....			434	5
12. Totals.....	77.....	0.....	255.....	80.....	64.....	3.....	254.....	80.....	29.....	0.....	0.....	515.....	5.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 1993.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....				0.....	0.....
3. 1994.....	15.....	2.....	13.....	42.0.....	46.4.....	41.4.....				0.....	0.....
4. 1995.....	1.....	1.....	0.....	2.3.....	6.2.....	0.0.....				0.....	0.....
5. 1996.....	22.....	0.....	21.....	21.4.....	1.1.....	24.5.....				0.....	0.....
6. 1997.....	375.....	9.....	365.....	303.9.....	18.3.....	510.5.....				1.....	3.....
7. 1998.....	15.....	0.....	15.....	14.1.....	2.7.....	16.2.....				1.....	1.....
8. 1999.....	20.....	1.....	20.....	22.1.....	4.6.....	25.0.....				2.....	2.....
9. 2000.....	36.....	1.....	35.....	49.3.....	8.5.....	55.0.....				3.....	3.....
10. 2001.....	95.....	3.....	92.....	89.8.....	32.7.....	94.6.....				41.....	24.....
11. 2002.....	608.....	159.....	449.....	52.4.....	30.8.....	69.5.....				205.....	229.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	252.....	263.....

**SCHEDULE P - PART 1G - SPECIAL LIABILITY  
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX							0	XXX	
2. 1993.....			0							0	XXX	
3. 1994.....	8		8			0	0			0	XXX	
4. 1995.....	16	13	3							0	XXX	
5. 1996.....	176	26	150	35		7		4		45	XXX	
6. 1997.....	418	23	395	360	81	51	2	12	40	340	XXX	
7. 1998.....	526	91	435	470	10	61	2	20	30	539	XXX	
8. 1999.....	444	37	407	314	29	25	0	14	3	323	XXX	
9. 2000.....	382	(3)	384	126		23		12	2	161	XXX	
10. 2001.....	328	36	292	310	93	24	1	9		248	XXX	
11. 2002.....	56	8	49	11		1		1		12	XXX	
12. Totals.....	XXX	XXX	XXX	1,625	213	192	6	71	0	74	1,668	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0		
2. 1993.....											0		
3. 1994.....											0		
4. 1995.....											0		
5. 1996.....											0		
6. 1997.....	3				3						5	0	
7. 1998.....	9		2	0	3		0				14	0	
8. 1999.....			5	0	1	0	1	0			6	0	
9. 2000.....			6	1	1		1	0	0		7	0	
10. 2001.....	18		9	1	11		1	0	0		38	1	
11. 2002.....			13	1			2	0	1		14		
12. Totals.....	30	0	35	4	18	0	4	1	2	0	84	3	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0				0	0
3. 1994.....	0	0	0	2.0	0.0	0.0				0	0
4. 1995.....	0	0	0	0.0	0.0	0.0				0	0
5. 1996.....	45	0	45	25.8	0.0	30.3				0	0
6. 1997.....	429	83	346	102.5	359.1	87.5				3	3
7. 1998.....	565	12	552	107.4	13.5	127.1				11	3
8. 1999.....	360	30	329	80.9	81.1	80.9				5	1
9. 2000.....	168	1	168	44.1	(27.8)	43.6				6	2
10. 2001.....	381	95	286	116.3	262.8	98.0				26	12
11. 2002.....	28	2	26	49.5	20.0	54.0				12	2
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	62	23

**SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(30)	(137)	107	25	41			230	XXX.....
2. 1993.....	20,839	9,194	11,645	6,789	2,692	1,938	170	500		1	6,365	306
3. 1994.....	21,970	9,273	12,697	6,180	2,257	1,957	328	462			6,014	275
4. 1995.....	21,964	9,074	12,890	7,210	2,505	1,954	304	423			6,778	234
5. 1996.....	22,649	7,881	14,768	12,964	4,708	2,337	347	491			10,736	260
6. 1997.....	22,921	6,344	16,577	20,759	8,619	2,212	159	405		1	14,597	311
7. 1998.....	20,834	4,737	16,097	10,799	3,434	2,160	50	416		10	9,892	356
8. 1999.....	18,200	4,710	13,490	9,206	2,578	1,962	235	393		13	8,748	340
9. 2000.....	16,742	3,344	13,398	6,653	1,753	865	111	312		3	5,968	277
10. 2001.....	19,755	4,292	15,464	1,668	331	319	9	217			1,864	217
11. 2002.....	27,782	5,874	21,908	197		12		82			291	108
12. Totals.....	XXX.....	XXX.....	XXX.....	82,394	28,739	15,823	1,736	3,741	0	28	71,483	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	1,292	335	842	457	336	49	197	103	9			1,732	28
2. 1993.....	142		206	111	33	0	38	16	9			299	3
3. 1994.....	305	130	262	89	58	16	55	16	13			444	2
4. 1995.....	249	60	468	179	182	6	92	28	23			741	4
5. 1996.....	1,500	1,269	1,157	440	122	22	230	73	38			1,243	9
6. 1997.....	1,128	1,425	2,041	531	242	11	435	103	110			1,885	22
7. 1998.....	1,650	1,100	3,598	856	440	34	779	173	221			4,525	38
8. 1999.....	6,524	5,740	7,455	2,415	905	160	1,665	556	348			8,026	81
9. 2000.....	8,755	8,931	8,945	2,531	997	114	1,925	551	461			8,958	102
10. 2001.....	4,195	4,299	14,270	5,343	786	16	2,575	816	629			11,981	104
11. 2002.....	2,173	945	16,453	3,084	199	9	3,494	615	994			18,659	78
12. Totals.....	27,914	24,234	55,696	16,034	4,300	438	11,484	3,050	2,854	0	0	58,494	472

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	1,341	391
2. 1993.....	9,654	2,989	6,664	46.3	32.5	57.2				237	63
3. 1994.....	9,293	2,835	6,458	42.3	30.6	50.9				349	95
4. 1995.....	10,600	3,081	7,519	48.3	34.0	58.3				479	263
5. 1996.....	18,838	6,859	11,979	83.2	87.0	81.1				948	295
6. 1997.....	27,330	10,848	16,482	119.2	171.0	99.4				1,213	672
7. 1998.....	20,064	5,647	14,417	96.3	119.2	89.6				3,292	1,233
8. 1999.....	28,458	11,684	16,774	156.4	248.1	124.3				5,824	2,202
9. 2000.....	28,915	13,989	14,925	172.7	418.4	111.4				6,239	2,719
10. 2001.....	24,658	10,814	13,845	124.8	252.0	89.5				8,824	3,157
11. 2002.....	23,603	4,654	18,950	85.0	79.2	86.5				14,597	4,062
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	43,343	15,151

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....			.1	.1	.1			.1	XXX.....
2. 1993.....	5,028.....	1,852.....	3,175.....	.689.....	154.....	.699.....	.89.....	.76.....		.45.....	1,221.....	.86.....
3. 1994.....	7,542.....	2,311.....	5,232.....	1,405.....	206.....	.932.....	.21.....	.125.....		.0.....	2,234.....	.186.....
4. 1995.....	9,074.....	2,478.....	6,596.....	2,231.....	353.....	1,322.....	.22.....	.134.....			3,312.....	.239.....
5. 1996.....	10,425.....	2,834.....	7,590.....	2,212.....	375.....	1,213.....	.40.....	.245.....			3,255.....	.267.....
6. 1997.....	10,772.....	3,029.....	7,742.....	4,035.....	930.....	1,813.....	.71.....	.421.....			5,269.....	.334.....
7. 1998.....	9,985.....	3,057.....	6,928.....	6,299.....	3,595.....	1,620.....	.276.....	.350.....		.0.....	4,398.....	.313.....
8. 1999.....	9,379.....	3,118.....	6,261.....	4,960.....	1,996.....	1,652.....	.263.....	.348.....			4,702.....	.339.....
9. 2000.....	6,890.....	2,826.....	4,065.....	3,524.....	1,044.....	1,134.....	.226.....	.311.....			3,698.....	.263.....
10. 2001.....	6,120.....	1,971.....	4,149.....	.951.....	.142.....	.762.....	.140.....	.266.....			1,697.....	.248.....
11. 2002.....	6,634.....	1,553.....	5,082.....	.179.....	.16.....	.30.....	.16.....	.153.....			.329.....	.176.....
12. Totals.....	XXX.....	XXX.....	XXX.....	26,487.....	8,811.....	11,176.....	1,165.....	2,429.....	.0.....	.46.....	30,117.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.3.....	.3.....			.2.....	.1.....						.0.....	.0.....
2. 1993.....	.4.....		.2.....	.1.....	.5.....		.1.....	.0.....	.0.....			.10.....	.0.....
3. 1994.....	.8.....	.4.....	.7.....	.2.....	.13.....	.3.....	.3.....	.1.....	.1.....			.22.....	.1.....
4. 1995.....	.207.....	.20.....	.23.....	.6.....	.128.....	.14.....	.10.....	.3.....	.2.....			.326.....	.1.....
5. 1996.....	.130.....		.67.....	.15.....	.29.....		.31.....	.7.....	.4.....			.240.....	.3.....
6. 1997.....	.416.....	.388.....	.193.....	.42.....	.111.....	.57.....	.89.....	.19.....	.15.....			.318.....	.7.....
7. 1998.....	.179.....	.506.....	.516.....	.104.....	.127.....	.11.....	.232.....	.46.....	.24.....			.413.....	.10.....
8. 1999.....	.316.....	.704.....	.907.....	.341.....	.206.....	.23.....	.402.....	.148.....	.46.....			.662.....	.21.....
9. 2000.....	2,502.....	2,275.....	2,296.....	.695.....	.398.....	.40.....	1,002.....	.300.....	.70.....			2,958.....	.31.....
10. 2001.....	4,672.....	5,532.....	2,455.....	1,120.....	.763.....	.404.....	1,087.....	.488.....	.136.....			1,569.....	.54.....
11. 2002.....	.617.....	.75.....	2,227.....	.372.....	.302.....	.68.....	1,026.....	.165.....	.171.....			3,663.....	.92.....
12. Totals.....	9,054.....	9,507.....	8,692.....	2,696.....	2,083.....	620.....	3,884.....	1,177.....	469.....	.0.....	.0.....	10,183.....	221.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	.0.....	.0.....
2. 1993.....	1,475.....	244.....	1,231.....	29.3.....	13.2.....	38.8.....				.5.....	.6.....
3. 1994.....	2,494.....	237.....	2,256.....	33.1.....	10.3.....	43.1.....				.9.....	.13.....
4. 1995.....	4,057.....	418.....	3,639.....	44.7.....	16.9.....	55.2.....				.204.....	.123.....
5. 1996.....	3,931.....	436.....	3,495.....	37.7.....	15.4.....	46.0.....				.183.....	.57.....
6. 1997.....	7,092.....	1,505.....	5,587.....	65.8.....	49.7.....	72.2.....				.180.....	.138.....
7. 1998.....	9,347.....	4,536.....	4,811.....	93.6.....	148.4.....	69.4.....				.86.....	.327.....
8. 1999.....	8,838.....	3,474.....	5,364.....	94.2.....	111.4.....	85.7.....				.178.....	.485.....
9. 2000.....	11,237.....	4,580.....	6,657.....	163.1.....	162.1.....	163.8.....				1,829.....	1,130.....
10. 2001.....	11,093.....	7,827.....	3,266.....	181.3.....	397.0.....	78.7.....				.474.....	1,095.....
11. 2002.....	4,705.....	713.....	3,992.....	70.9.....	45.9.....	78.6.....				2,397.....	1,266.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0.....	.0.....	XXX.....	5,543.....	4,639.....

**SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY AND THEFT)**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1  Direct and Assumed	2  Ceded	3  Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received		11  Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	358	(0)	497	25	30		323	861	XXX.....
2. 2001.....	15,527	5,604	9,923	6,575	628	605	25	359		422	6,886	XXX.....
3. 2002.....	19,284	4,339	14,945	4,430	497	215	9	258		10	4,397	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	11,362	1,125	1,318	59	647	0	755	12,143	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23  Salvage and Subrogation Anticipated	24  Total Net Losses and Expenses Unpaid	25  Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21  Direct and Assumed	22  Ceded			
	13  Direct and Assumed	14  Ceded	15  Direct and Assumed	16  Ceded	17  Direct and Assumed	18  Ceded	19  Direct and Assumed	20  Ceded					
1. Prior.....	3,079	3,471	470	149	251	52	50	16	24		484	185	16
2. 2001.....	224	1,191	419	150	37	0	45	16	26		904	(607)	10
3. 2002.....	1,220	20	1,712	392	94	2	176	40	91		118	2,839	120
4. Totals.....	4,523	4,683	2,600	691	382	54	270	72	142	0	1,506	2,417	146

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34  Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26  Direct and Assumed	27  Ceded	28  Net	29  Direct and Assumed	30  Ceded	31  Net	32  Loss	33  Loss Expense		35  Losses Unpaid	36  Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	(72)	257
2. 2001.....	8,289	2,010	6,279	53.4	35.9	63.3				(699)	92
3. 2002.....	8,197	961	7,236	42.5	22.1	48.4				2,520	319
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,749	668

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1.....	.....	1.....	.....	2.....	.....	1.....	5.....	XXX.....
2. 2001.....	379.....	39.....	340.....	184.....	.....	18.....	.....	28.....	.....	40.....	231.....	27.....
3. 2002.....	575.....	58.....	517.....	371.....	.....	28.....	.....	43.....	.....	13.....	441.....	46.....
4. Totals.....	XXX.....	XXX.....	XXX.....	556.....	0.....	48.....	0.....	73.....	0.....	54.....	677.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior...	1.....	.....	23.....	5.....	0.....	.....	2.....	1.....	1.....	.....	1.....	23.....	2.....
2. 2001..	1.....	.....	16.....	3.....	1.....	.....	2.....	0.....	1.....	.....	4.....	17.....	2.....
3. 2002..	18.....	.....	67.....	8.....	5.....	.....	7.....	1.....	3.....	.....	18.....	92.....	11.....
4. Totals	20.....	0.....	107.....	16.....	6.....	0.....	11.....	2.....	5.....	0.....	23.....	132.....	15.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	20.....	3.....
2. 2001	251.....	3.....	248.....	66.2.....	7.2.....	73.1.....	.....	.....	.....	14.....	3.....
3. 2002	542.....	9.....	533.....	94.3.....	15.5.....	103.1.....	.....	.....	.....	77.....	15.....
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	111.....	21.....

**SCHEDULE P - PART 1K - FIDELITY/SURETY**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2001.....			0								0	XXX.....
3. 2002.....			0								0	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 2001.....												0	
3. 2002.....												0	
4. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2001.....	0	0	0	0.0	0.0	0.0				0	0
3. 2002.....	0	0	0	0.0	0.0	0.0				0	0
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

## SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	26.....	26.....	32.....	32.....				0.....	XXX.....
2. 2001.....	1,142.....	1,142.....	0.....	328.....	328.....	72.....	72.....				0.....	XXX.....
3. 2002.....	440.....	440.....	0.....	11.....	11.....	5.....	5.....				0.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	364.....	364.....	108.....	108.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	123.....	123.....	259.....	259.....			65.....	65.....				0.....	
2. 2001.....	143.....	143.....	426.....	426.....			106.....	106.....				0.....	
3. 2002.....	10.....	10.....	209.....	209.....			52.....	52.....				0.....	
4. Totals.....	276.....	276.....	894.....	894.....	0.....	0.....	224.....	224.....	0.....	0.....	0.....	0.....	0.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2001.....	1,075.....	1,075.....	0.....	94.1.....	94.1.....	0.0.....				0.....	0.....
3. 2002.....	287.....	287.....	0.....	65.2.....	65.2.....	0.0.....				0.....	0.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

**Sch. P-Pt. 1M**  
**NONE**

**Sch. P-Pt. 1N**  
**NONE**

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 10 - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10	11	12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	.658	.658	.42	.42				0	XXX
2. 1993.....	6	6	0								0	XXX
3. 1994.....	26	26	0								0	XXX
4. 1995.....	9	9	0								0	XXX
5. 1996.....	1	1	0								0	XXX
6. 1997.....			0								0	XXX
7. 1998.....			0								0	XXX
8. 1999.....			0								0	XXX
9. 2000.....	3	3	0								0	XXX
10. 2001.....	2	2	0								0	XXX
11. 2002.....			0								0	XXX
12. Totals.....	XXX	XXX	XXX	.658	.658	.42	.42	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	7,982	7,982	18,508	18,508	152	152					0	XXX	
2. 1993.....											0	XXX	
3. 1994.....											0	XXX	
4. 1995.....											0	XXX	
5. 1996.....											0	XXX	
6. 1997.....											0	XXX	
7. 1998.....											0	XXX	
8. 1999.....											0	XXX	
9. 2000.....											0	XXX	
10. 2001.....											0	XXX	
11. 2002.....											0	XXX	
12. Totals.....	7,982	7,982	18,508	18,508	152	152	0	0	0	0	0	XXX	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0				0	0
3. 1994.....	0	0	0	0.0	0.0	0.0				0	0
4. 1995.....	0	0	0	0.0	0.0	0.0				0	0
5. 1996.....	0	0	0	0.0	0.0	0.0				0	0
6. 1997.....	0	0	0	0.0	0.0	0.0				0	0
7. 1998.....	0	0	0	0.0	0.0	0.0				0	0
8. 1999.....	0	0	0	0.0	0.0	0.0				0	0
9. 2000.....	0	0	0	0.0	0.0	0.0				0	0
10. 2001.....	0	0	0	0.0	0.0	0.0				0	0
11. 2002.....	0	0	0	0.0	0.0	0.0				0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 1P - REINSURANCE**  
NONPROPORTIONAL ASSUMED FINANCIAL LINES (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 1993.....			0								0	XXX
3. 1994.....			0								0	XXX
4. 1995.....			0								0	XXX
5. 1996.....			0								0	XXX
6. 1997.....			0								0	XXX
7. 1998.....			0								0	XXX
8. 1999.....			0								0	XXX
9. 2000.....			0								0	XXX
10. 2001.....			0								0	XXX
11. 2002.....			0								0	XXX
12. Totals.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0	XXX	
2. 1993.....											0	XXX	
3. 1994.....											0	XXX	
4. 1995.....											0	XXX	
5. 1996.....											0	XXX	
6. 1997.....											0	XXX	
7. 1998.....											0	XXX	
8. 1999.....											0	XXX	
9. 2000.....											0	XXX	
10. 2001.....											0	XXX	
11. 2002.....											0	XXX	
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	XXX	

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0				0	0
3. 1994.....	0	0	0	0.0	0.0	0.0				0	0
4. 1995.....	0	0	0	0.0	0.0	0.0				0	0
5. 1996.....	0	0	0	0.0	0.0	0.0				0	0
6. 1997.....	0	0	0	0.0	0.0	0.0				0	0
7. 1998.....	0	0	0	0.0	0.0	0.0				0	0
8. 1999.....	0	0	0	0.0	0.0	0.0				0	0
9. 2000.....	0	0	0	0.0	0.0	0.0				0	0
10. 2001.....	0	0	0	0.0	0.0	0.0				0	0
11. 2002.....	0	0	0	0.0	0.0	0.0				0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....			3		9			13	XXX.....
2. 1993.....	1,746	162	1,584	362	150	330	121	43			464	24
3. 1994.....	1,854	279	1,575	247		388		38			673	26
4. 1995.....	2,104	364	1,740	401	34	244	1	35			646	38
5. 1996.....	2,406	333	2,073	748	209	373	114	53			851	32
6. 1997.....	2,532	495	2,037	434		302		30			766	23
7. 1998.....	2,210	130	2,080	336	6	200	5	27	2		552	21
8. 1999.....	1,914	241	1,673	296	60	153	8	29			411	25
9. 2000.....	1,724	257	1,467	280	40	123	11	27	1		379	22
10. 2001.....	2,147	230	1,917	74		32		14	0		120	13
11. 2002.....	3,443	397	3,046	16		1		7			24	7
12. Totals.....	XXX.....	XXX.....	XXX.....	3,193	499	2,151	259	313	0	3	4,899	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	8		87	24	33		47	13	2			139	2
2. 1993.....	1		12	2	2		7	1	2			20	1
3. 1994.....	12		42	7	2		23	4	3			70	1
4. 1995.....	15		68	10	10		37	5	6			120	1
5. 1996.....	13		68	9	13		37	5	7			122	4
6. 1997.....	51	215	78	12	40		42	6	8			(15)	2
7. 1998.....	220	228	151	18	99	7	81	10	11			301	4
8. 1999.....	330	271	170	22	101	11	91	12	20			396	3
9. 2000.....	199	229	328	49	136	19	177	26	46			562	5
10. 2001.....	298	217	419	56	151	3	225	30	65			853	5
11. 2002.....	65		1,256	153	11		676	83	123			1,894	3
12. Totals.....	1,211	1,160	2,679	363	597	40	1,442	196	293	0	0	4,462	30

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	70	69
2. 1993.	758	274	484	43.4	169.3	30.6				11	9
3. 1994.	754	11	743	40.7	3.9	47.2				46	24
4. 1995.	815	50	765	38.8	13.7	44.0				73	47
5. 1996.	1,311	337	973	54.5	101.3	46.9				71	51
6. 1997.	985	234	751	38.9	47.3	36.9				(98)	83
7. 1998.	1,126	274	853	51.0	210.1	41.0				125	175
8. 1999.	1,191	384	807	62.2	159.0	48.3				206	190
9. 2000.	1,316	375	941	76.3	146.1	64.1				249	313
10. 2001.	1,279	306	973	59.6	132.9	50.8				445	408
11. 2002.	2,153	236	1,917	62.5	59.4	63.0				1,167	727
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2,365	2,097

**SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....			.1		.0			.1	XXX.....
2. 1993.....	1,852.....	246.....	1,606.....	279.....	53.....	218.....	22.....	35.....			459.....	28.....
3. 1994.....	1,890.....	248.....	1,642.....	141.....		2,688.....		22.....			2,851.....	12.....
4. 1995.....	2,055.....	305.....	1,750.....	666.....	142.....	1,318.....	20.....	513.....			2,335.....	213.....
5. 1996.....	2,216.....	314.....	1,902.....	223.....		139.....		47.....			409.....	17.....
6. 1997.....	2,042.....	263.....	1,780.....	582.....	32.....	1,346.....	9.....	33.....			1,920.....	22.....
7. 1998.....	1,506.....	241.....	1,265.....	438.....		315.....		23.....			776.....	15.....
8. 1999.....	1,245.....	161.....	1,084.....	158.....		154.....		17.....			329.....	11.....
9. 2000.....	1,081.....	162.....	919.....	45.....		190.....		12.....			247.....	8.....
10. 2001.....	1,019.....	141.....	879.....	32.....		149.....	19.....	16.....			179.....	15.....
11. 2002.....	1,113.....	168.....	945.....	0.....		45.....		7.....			53.....	8.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,565.....	227.....	6,563.....	69.....	725.....	0.....	0.....	9,557.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	8.....				5.....							12.....	0.....
2. 1993.....	11.....				4.....							15.....	0.....
3. 1994.....	71.....				6.....							77.....	0.....
4. 1995.....			7.....	1.....			10.....	2.....	1.....			15.....	0.....
5. 1996.....	9.....		11.....	2.....	10.....		16.....	2.....	1.....			43.....	1.....
6. 1997.....			52.....	6.....	5.....		78.....	10.....	7.....			125.....	1.....
7. 1998.....	109.....		51.....	9.....	29.....		77.....	13.....	6.....			250.....	1.....
8. 1999.....	59.....	215.....	51.....	7.....	21.....		76.....	10.....	7.....			(18).....	2.....
9. 2000.....	366.....	625.....	85.....	13.....	80.....	27.....	127.....	19.....	14.....			(14).....	2.....
10. 2001.....	303.....	646.....	164.....	24.....	1,939.....	41.....	245.....	36.....	30.....			1,933.....	11.....
11. 2002.....	88.....		250.....	36.....	152.....		375.....	54.....	37.....			813.....	3.....
12. Totals.....	1,023.....	1,486.....	670.....	98.....	2,248.....	68.....	1,005.....	146.....	102.....	0.....	0.....	3,250.....	21.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	8.....	5.....
2. 1993.....	548.....	74.....	474.....	29.6.....	30.3.....	29.5.....				11.....	4.....
3. 1994.....	2,928.....	0.....	2,928.....	154.9.....	0.0.....	178.3.....				71.....	6.....
4. 1995.....	2,515.....	165.....	2,350.....	122.4.....	54.1.....	134.3.....				6.....	9.....
5. 1996.....	456.....	4.....	452.....	20.6.....	1.3.....	23.8.....				18.....	25.....
6. 1997.....	2,102.....	57.....	2,045.....	102.9.....	21.8.....	114.9.....				45.....	80.....
7. 1998.....	1,047.....	21.....	1,026.....	69.5.....	8.9.....	81.1.....				151.....	99.....
8. 1999.....	542.....	232.....	310.....	43.6.....	144.5.....	28.6.....				(112).....	94.....
9. 2000.....	917.....	684.....	233.....	84.8.....	422.7.....	25.3.....				(188).....	174.....
10. 2001.....	2,877.....	766.....	2,112.....	282.4.....	544.9.....	240.4.....				(203).....	2,136.....
11. 2002.....	955.....	89.....	865.....	85.8.....	53.4.....	91.5.....				302.....	510.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	109.....	3,141.....

**SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2001.....			0								0	XXX.....
3. 2002.....			0								0	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 2001.....												0	
3. 2002.....												0	
4. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	0

**NONE**

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2001.....	0	0	0	0.0	0.0	0.0				0	0
3. 2002.....	0	0	0	0.0	0.0	0.0				0	0
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS**

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior.....	0	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	0	0
2. 1993.....	23	20	34	34	34	34	34	34	34	34	0	0
3. 1994.....	XXX	54	92	94	94	92	93	93	93	93	0	0
4. 1995.....	XXX	XXX	18	24	25	23	23	23	23	23	0	0
5. 1996.....	XXX	XXX	XXX	118	117	116	116	115	115	115	0	0
6. 1997.....	XXX	XXX	XXX	XXX	309	426	515	546	555	566	10	20
7. 1998.....	XXX	XXX	XXX	XXX	XXX	912	1,786	1,936	1,920	1,934	14	(2)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,255	2,748	2,788	2,709	(79)	(39)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,507	2,755	2,440	(315)	(67)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,609	2,541	(68)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,472	XXX	XXX
12. Totals											(438)	(88)

**SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX								0	0	0
5. 1996.....	XXX	XXX	XXX								0	0
6. 1997.....	XXX	XXX	XXX	XXX							0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

**SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

1. Prior.....	14	30	24	25	23	21	21	21	6	6	0	(15)
2. 1993.....	13	34	1	1	0	0					0	0
3. 1994.....	XXX	12	2	1	1	0					0	0
4. 1995.....	XXX	XXX	3	2	1	0	0				0	0
5. 1996.....	XXX	XXX	XXX	1	1	0	0				0	0
6. 1997.....	XXX	XXX	XXX	XXX							0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2		4	1		(1)	(4)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX		2	1	2	0	(1)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	(0)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(1)	(20)

**SCHEDULE P - PART 2D - WORKERS' COMPENSATION**

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX									0	0
5. 1996.....	XXX	XXX	XXX								0	0
6. 1997.....	XXX	XXX	XXX	XXX							0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

**SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	(10)	(10)	(11)	(11)	(11)	(11)	(11)	(11)			0	0
2. 1993.....			0								0	0
3. 1994.....	XXX			0							0	0
4. 1995.....	XXX	XXX									0	0
5. 1996.....	XXX	XXX	XXX								0	0
6. 1997.....	XXX	XXX	XXX	XXX							0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

**SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE**

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior.....	0	0						0	0	0	0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX									0	0
5. 1996.....	XXX	XXX	XXX								0	0
6. 1997.....	XXX	XXX	XXX	XXX	1			1	1	1	0	(0)
7. 1998.....	XXX	XXX	XXX	XXX	XXX			2	2	3	1	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX		0	0	0	0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	0	(1)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	0	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX	XXX
12. Totals											2	(0)

**SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE**

1. Prior.....	5			0							0	0
2. 1993.....	4			1	0	0					0	0
3. 1994.....	XXX	7	6	9	14	12	12	12	12	12	(0)	(0)
4. 1995.....	XXX	XXX	12	7	4	1	1	0	0		(0)	(0)
5. 1996.....	XXX	XXX	XXX	53	42	24	22	20	20	19	(1)	(2)
6. 1997.....	XXX	XXX	XXX	XXX	80	124	264	319	345	360	15	41
7. 1998.....	XXX	XXX	XXX	XXX	XXX	42	29	17	15	13	(2)	(4)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	33	29	19	18	(1)	(11)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	42	32	(10)	(5)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	89	9	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	419	XXX	XXX
12. Totals											10	19

**SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER & MACHINERY)**

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX									0	0
5. 1996.....	XXX	XXX	XXX	51	44	43	42	42	42	42	0	0
6. 1997.....	XXX	XXX	XXX	XXX	238	288	321	322	334	334	0	12
7. 1998.....	XXX	XXX	XXX	XXX	XXX	395	393	392	399	533	134	141
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	324	313	314	315	0	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	154	156	2	(2)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	265	277	12	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	XXX	XXX
12. Totals											148	153

**SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior.....	34,309	31,609	29,434	27,290	24,068	22,462	20,541	19,147	17,887	17,700	(186)	(1,446)
2. 1993.....	11,579	11,429	10,368	9,266	8,075	7,497	7,092	6,844	6,256	6,156	(100)	(688)
3. 1994.....	XXX	12,026	11,130	9,757	8,290	7,719	7,008	6,503	5,886	5,983	97	(520)
4. 1995.....	XXX	XXX	11,380	10,879	9,772	9,156	7,952	7,516	6,767	7,074	307	(442)
5. 1996.....	XXX	XXX	XXX	14,549	16,219	13,922	13,086	11,891	10,822	11,451	629	(440)
6. 1997.....	XXX	XXX	XXX	XXX	15,234	17,609	15,022	15,036	16,625	15,968	(657)	932
7. 1998.....	XXX	XXX	XXX	XXX	XXX	13,729	15,019	13,517	13,387	13,779	392	262
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	12,807	13,811	14,595	16,033	1,438	2,222
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,916	11,764	14,153	2,389	3,236
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,409	12,999	(410)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,873	XXX	XXX
12. Totals											3,898	3,115

**SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior.....	900	687	616	683	638	623	619	600	597	586	(11)	(14)
2. 1993.....	1,763	1,364	1,319	1,292	1,260	1,204	1,212	1,186	1,162	1,155	(7)	(31)
3. 1994.....	XXX	3,148	3,138	2,739	2,553	2,340	2,241	2,200	2,197	2,131	(66)	(69)
4. 1995.....	XXX	XXX	3,962	4,273	4,355	3,637	3,480	3,384	3,618	3,503	(116)	118
5. 1996.....	XXX	XXX	XXX	5,435	4,907	3,588	3,328	3,270	3,302	3,246	(56)	(24)
6. 1997.....	XXX	XXX	XXX	XXX	7,238	5,882	5,302	5,066	5,168	5,151	(17)	85
7. 1998.....	XXX	XXX	XXX	XXX	XXX	5,950	4,428	4,558	4,676	4,437	(239)	(121)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	4,560	4,490	5,321	4,970	(351)	480
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,674	4,773	6,276	1,503	2,603
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,902	2,864	(1,037)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,668	XXX	XXX
12. Totals											(398)	3,027

**SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year	
1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,405	6,476	5,259	(1,216)	(1,145)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,633	5,894	(1,739)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,886	XXX	XXX	
											4. Totals	(2,955)	(1,145)

**SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE**

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98	76	61	(15)	(37)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228	219	(9)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	488	XXX	XXX	
											4. Totals	(24)	(37)

**SCHEDULE P - PART 2K - FIDELITY/SURETY**

1. Prior....	XXX	XXX	XXX	XXX	<b>NONE</b>						0	0	
2. 2001....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX			0	XXX	
3. 2002....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX	XXX		XXX	XXX	
											4. Totals	0	0

**SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

1. Prior....	XXX	XXX	XXX	XXX	<b>NONE</b>						0	0	
2. 2001....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX			0	XXX	
3. 2002....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX	XXX		XXX	XXX	
											4. Totals	0	0

**SCHEDULE P - PART 2M - INTERNATIONAL**

1. Prior....											0	0	
2. 1993....											0	0	
3. 1994....	XXX										0	0	
4. 1995....	XXX	XXX									0	0	
5. 1996....	XXX	XXX	XXX								0	0	
6. 1997....	XXX	XXX	XXX	XXX							0	0	
7. 1998....	XXX	XXX	XXX	XXX	XXX						0	0	
8. 1999....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX			0	0	
9. 2000....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX	XXX		0	0	
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	0	0

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 2N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior....											.0	.0
2. 1993....											.0	.0
3. 1994....	XXX										.0	.0
4. 1995....	XXX	XXX									.0	.0
5. 1996....	XXX	XXX	XXX								.0	.0
6. 1997....	XXX	XXX	XXX	XXX							.0	.0
7. 1998....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.0	.0

**SCHEDULE P - PART 2O - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior....	121	81	58	44	(55)	(68)	(86)	(93)	(96)	(96)	.0	(2)
2. 1993....											.0	.0
3. 1994....	XXX										.0	.0
4. 1995....	XXX	XXX									.0	.0
5. 1996....	XXX	XXX	XXX								.0	.0
6. 1997....	XXX	XXX	XXX	XXX							.0	.0
7. 1998....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.0	(2)

**SCHEDULE P - PART 2P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior....											.0	.0
2. 1993....											.0	.0
3. 1994....	XXX										.0	.0
4. 1995....	XXX	XXX									.0	.0
5. 1996....	XXX	XXX	XXX								.0	.0
6. 1997....	XXX	XXX	XXX	XXX							.0	.0
7. 1998....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.0	.0

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 2R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior....	3,885	2,939	2,722	2,250	1,786	1,497	1,430	1,364	1,278	1,296	18	(68)
2. 1993....	1,154	1,452	1,208	991	758	585	520	497	469	439	(29)	(58)
3. 1994....	XXX	1,611	1,366	1,128	1,218	1,082	936	776	715	702	(13)	(74)
4. 1995....	XXX	XXX	1,753	1,533	1,234	810	656	686	697	725	27	39
5. 1996....	XXX	XXX	XXX	1,955	1,530	1,113	1,240	1,007	930	914	(16)	(93)
6. 1997....	XXX	XXX	XXX	XXX	1,543	1,275	1,292	1,032	930	714	(216)	(318)
7. 1998....	XXX	XXX	XXX	XXX	XXX	1,345	1,462	958	782	814	32	(144)
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	1,201	1,092	824	758	(66)	(334)
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,021	1,173	867	(306)	(154)
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,146	894	(252)	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,788	XXX	XXX
12. Totals										(822)	(1,203)	

**SCHEDULE P - PART 2R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

1. Prior....	1,879	1,653	1,388	915	771	731	689	664	657	607	(50)	(57)
2. 1993....	868	1,007	721	562	461	414	449	437	459	438	(21)	1
3. 1994....	XXX	1,027	1,040	1,426	2,176	2,347	2,283	2,619	2,932	2,906	(26)	287
4. 1995....	XXX	XXX	1,140	1,689	2,131	2,007	2,073	1,996	2,055	1,836	(219)	(160)
5. 1996....	XXX	XXX	XXX	1,479	1,349	855	490	465	415	404	(11)	(61)
6. 1997....	XXX	XXX	XXX	XXX	1,567	2,079	2,272	1,974	1,869	2,005	136	32
7. 1998....	XXX	XXX	XXX	XXX	XXX	1,553	1,034	925	824	997	173	71
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	813	668	491	287	(204)	(381)
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	707	592	207	(385)	(500)
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	811	2,066	1,255	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	821	XXX	XXX
12. Totals										648	(768)	

**SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4. Totals										0	0	

**NONE**

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 3A - HOMEOWNERS/FAROWNERS**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002			
1. Prior.....	.....000.....	.....(1).....	.....(1).....	.....(1).....	.....(1).....	.....(1).....	.....(1).....	.....(1).....	.....(1).....	.....(1).....	.....(1).....	.....89.....	.....4.....
2. 1993.....	.....17.....	.....20.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....34.....	.....16.....	.....0.....
3. 1994.....	.....XXX.....	.....38.....	.....92.....	.....92.....	.....92.....	.....92.....	.....93.....	.....93.....	.....93.....	.....93.....	.....93.....	.....29.....	.....1.....
4. 1995.....	.....XXX.....	.....XXX.....	.....7.....	.....22.....	.....22.....	.....23.....	.....23.....	.....23.....	.....23.....	.....23.....	.....23.....	.....39.....	.....2.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....90.....	.....116.....	.....116.....	.....116.....	.....115.....	.....115.....	.....115.....	.....115.....	.....42.....	.....2.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....230.....	.....414.....	.....502.....	.....534.....	.....550.....	.....566.....	.....566.....	.....92.....	.....2.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....752.....	.....1,662.....	.....1,833.....	.....1,856.....	.....1,863.....	.....1,863.....	.....422.....	.....3.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,383.....	.....2,424.....	.....2,610.....	.....2,750.....	.....2,750.....	.....464.....	.....6.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,584.....	.....2,370.....	.....2,608.....	.....2,608.....	.....436.....	.....9.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,517.....	.....2,573.....	.....2,573.....	.....120.....	.....2.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....707.....	.....707.....	.....25.....	.....1.....

**SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

1. Prior.....	.....000.....												
2. 1993.....													
3. 1994.....	.....XXX.....												
4. 1995.....	.....XXX.....	.....XXX.....											
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....										
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....									
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				

NONE

**SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

1. Prior.....	.....000.....	.....6.....	.....6.....	.....6.....	.....6.....	.....6.....	.....6.....	.....6.....	.....6.....	.....6.....	.....6.....	.....4.....	.....0.....
2. 1993.....													
3. 1994.....	.....XXX.....											.....0.....	.....1.....
4. 1995.....	.....XXX.....	.....XXX.....										.....0.....	.....0.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....									.....0.....	.....0.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								.....0.....	.....0.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							.....0.....	.....0.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						.....0.....	.....0.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					.....0.....	.....0.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....				.....0.....	.....0.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....		.....0.....	.....0.....

**SCHEDULE P - PART 3D - WORKERS' COMPENSATION**

1. Prior.....	.....000.....												
2. 1993.....													
3. 1994.....	.....XXX.....												
4. 1995.....	.....XXX.....	.....XXX.....											
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....										
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....									
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			

NONE

**SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	.....000.....											.....13.....	
2. 1993.....													
3. 1994.....	.....XXX.....												
4. 1995.....	.....XXX.....	.....XXX.....											
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....										
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....									
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....								
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....							
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....						
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....					
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....			

**SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1	2	3	4	5	6	7	8	9	10			
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002			
1. Prior.....	.....000.....						.....0	.....0	.....0	.....0	.....0		
2. 1993.....													
3. 1994.....	XXX												
4. 1995.....	XXX	XXX											
5. 1996.....	XXX	XXX	XXX										
6. 1997.....	XXX	XXX	XXX	XXX									0
7. 1998.....	XXX	XXX	XXX	XXX	XXX								
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE**

1. Prior.....	.....000.....												
2. 1993.....													
3. 1994.....	XXX	.....0	.....2	.....4	.....11	.....11	.....11	.....12	.....12	.....12	.....12	.....1	
4. 1995.....	XXX	XXX										.....0	
5. 1996.....	XXX	XXX	XXX	.....4	.....16	.....18	.....18	.....18	.....18	.....18	.....18	.....3	.....1
6. 1997.....	XXX	XXX	XXX	XXX	.....10	.....79	.....224	.....305	.....339	.....356	.....356	.....2	.....1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.....0	.....9	.....11	.....11	.....11	.....11	.....1	.....0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.....0	.....8	.....14	.....14	.....14	.....1	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....2	.....18	.....27	.....27	.....2	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....1	.....25	.....25	.....2	.....1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....11	.....11	.....1	.....1

**SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior.....	.....000.....											XXX	XXX
2. 1993.....												XXX	XXX
3. 1994.....	XXX											XXX	XXX
4. 1995.....	XXX	XXX										XXX	XXX
5. 1996.....	XXX	XXX	XXX	.....26	.....42	.....42	.....42	.....42	.....42	.....42	.....42	XXX	XXX
6. 1997.....	XXX	XXX	XXX	XXX	.....158	.....253	.....275	.....283	.....327	.....329	.....329	XXX	XXX
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.....236	.....369	.....388	.....390	.....519	.....519	XXX	XXX
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.....261	.....307	.....308	.....309	.....309	XXX	XXX
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....96	.....139	.....149	.....149	XXX	XXX
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....176	.....240	.....240	XXX	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....11	.....11	XXX	XXX

**SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior.....	.....000.....	.....4,923	.....8,594	.....11,291	.....11,651	.....11,481	.....14,834	.....15,482	.....15,788	.....15,977	.....15,977	.....868	.....260
2. 1993.....	.....173	.....1,193	.....2,608	.....3,794	.....4,417	.....4,885	.....5,376	.....5,764	.....5,833	.....5,865	.....5,865	.....235	.....67
3. 1994.....	XXX	.....102	.....924	.....2,033	.....3,290	.....4,244	.....4,904	.....5,281	.....5,411	.....5,552	.....5,552	.....218	.....55
4. 1995.....	XXX	XXX	.....116	.....627	.....1,610	.....3,465	.....4,564	.....5,616	.....5,900	.....6,355	.....6,355	.....181	.....49
5. 1996.....	XXX	XXX	XXX	.....192	.....2,400	.....4,865	.....6,835	.....8,052	.....9,117	.....10,245	.....10,245	.....203	.....48
6. 1997.....	XXX	XXX	XXX	XXX	.....271	.....2,463	.....4,487	.....8,125	.....10,605	.....14,193	.....14,193	.....231	.....58
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.....368	.....1,729	.....5,987	.....7,744	.....9,475	.....9,475	.....262	.....56
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.....482	.....2,012	.....4,666	.....8,355	.....8,355	.....206	.....53
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....258	.....1,849	.....5,655	.....5,655	.....139	.....36
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....504	.....1,647	.....1,647	.....90	.....22
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....209	.....209	.....24	.....6

**SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior.....	.....000.....	.....281	.....453	.....548	.....569	.....572	.....577	.....584	.....585	.....586	.....586	.....151	.....51
2. 1993.....	.....81	.....420	.....746	.....994	.....1,071	.....1,099	.....1,133	.....1,142	.....1,134	.....1,145	.....1,145	.....61	.....24
3. 1994.....	XXX	.....190	.....938	.....1,342	.....1,612	.....1,834	.....1,911	.....2,057	.....2,074	.....2,109	.....2,109	.....113	.....72
4. 1995.....	XXX	XXX	.....251	.....1,170	.....1,873	.....2,309	.....2,797	.....2,906	.....3,152	.....3,178	.....3,178	.....210	.....28
5. 1996.....	XXX	XXX	XXX	.....357	.....1,272	.....1,951	.....2,278	.....2,798	.....2,960	.....3,010	.....3,010	.....234	.....30
6. 1997.....	XXX	XXX	XXX	XXX	.....414	.....1,570	.....3,177	.....3,624	.....4,361	.....4,848	.....4,848	.....296	.....32
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.....388	.....1,467	.....2,609	.....3,609	.....4,048	.....4,048	.....280	.....24
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.....479	.....1,703	.....3,525	.....4,353	.....4,353	.....294	.....24
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....407	.....1,704	.....3,388	.....3,388	.....216	.....17
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....356	.....1,431	.....1,431	.....180	.....14
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....177	.....177	.....77	.....7

**SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	4,268	5,098	XXX	XXX
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,623	6,527	XXX	XXX
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,138	XXX	XXX

**SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	37	40	183	8
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147	203	25	0
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	399	33	1

**SCHEDULE P - PART 3K - FIDELITY/SURETY**

1. Prior.....	XXX	XXX	XXX	XXX	<b>NONE</b>			.000			XXX	XXX
2. 2001.....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX			XXX	XXX
3. 2002.....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX	XXX		XXX	XXX

**SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

1. Prior.....	XXX	XXX	XXX	XXX	<b>NONE</b>			.000			XXX	XXX
2. 2001.....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX			XXX	XXX
3. 2002.....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX	XXX		XXX	XXX

**SCHEDULE P - PART 3M - INTERNATIONAL**

1. Prior.....	.000										XXX	XXX
2. 1993.....											XXX	XXX
3. 1994.....	XXX										XXX	XXX
4. 1995.....	XXX	XXX									XXX	XXX
5. 1996.....	XXX	XXX	XXX								XXX	XXX
6. 1997.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 1998.....	XXX	XXX	XXX	XXX	<b>NONE</b>						XXX	XXX
8. 1999.....	XXX	XXX	XXX	XXX	<b>NONE</b>						XXX	XXX
9. 2000.....	XXX	XXX	XXX	XXX	<b>NONE</b>						XXX	XXX
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 3N - REINSURANCE**

**NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002			
1. Prior.....	.000.....											.XXX.....	.XXX.....
2. 1993.....												.XXX.....	.XXX.....
3. 1994.....	.XXX.....											.XXX.....	.XXX.....
4. 1995.....	.XXX.....	.XXX.....										.XXX.....	.XXX.....
5. 1996.....	.XXX.....	.XXX.....	.XXX.....									.XXX.....	.XXX.....
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								.XXX.....	.XXX.....
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							.XXX.....	.XXX.....
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						.XXX.....	.XXX.....
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					.XXX.....	.XXX.....
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				.XXX.....	.XXX.....
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		.XXX.....	.XXX.....

**NONE**

**SCHEDULE P - PART 3O - REINSURANCE**

**NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	.000.....	(16).....	(87).....	(96).....	(96).....	(96).....	(96).....	(96).....	(96).....	(96).....	.XXX.....	.XXX.....
2. 1993.....											.XXX.....	.XXX.....
3. 1994.....	.XXX.....										.XXX.....	.XXX.....
4. 1995.....	.XXX.....	.XXX.....									.XXX.....	.XXX.....
5. 1996.....	.XXX.....	.XXX.....	.XXX.....								.XXX.....	.XXX.....
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							.XXX.....	.XXX.....
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						.XXX.....	.XXX.....
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					.XXX.....	.XXX.....
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				.XXX.....	.XXX.....
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			.XXX.....	.XXX.....
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....

**SCHEDULE P - PART 3P - REINSURANCE**

**NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....	.000.....										.XXX.....	.XXX.....
2. 1993.....											.XXX.....	.XXX.....
3. 1994.....	.XXX.....										.XXX.....	.XXX.....
4. 1995.....	.XXX.....	.XXX.....									.XXX.....	.XXX.....
5. 1996.....	.XXX.....	.XXX.....	.XXX.....								.XXX.....	.XXX.....
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							.XXX.....	.XXX.....
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						.XXX.....	.XXX.....
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					.XXX.....	.XXX.....
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				.XXX.....	.XXX.....
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			.XXX.....	.XXX.....
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....

**NONE**

**SCHEDULE P - PART 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior....	.000	252	715	939	1,004	1,075	1,129	1,138	1,156	1,159	41	59
2. 1993....	3	36	86	263	312	320	405	403	419	421	14	10
3. 1994....	XXX	2	11	104	415	506	520	624	633	635	15	10
4. 1995....	XXX	XXX	12	24	88	223	352	442	559	611	17	20
5. 1996....	XXX	XXX	XXX	11	90	160	436	752	792	798	14	14
6. 1997....	XXX	XXX	XXX	XXX	9	57	255	512	660	736	11	10
7. 1998....	XXX	XXX	XXX	XXX	XXX	25	146	230	422	525	9	8
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	10	58	160	382	14	8
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	92	352	11	6
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	106	5	3
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	3	1

**SCHEDULE P - PART 3R-SECTION 2 - PRODUCTS LIABILITY- CLAIMS-MADE**

1. Prior....	.000	411	543	570	587	597	593	593	594	595	61	30
2. 1993....	38	230	273	306	326	335	341	332	423	423	23	5
3. 1994....	XXX	36	227	793	1,302	1,815	2,142	2,310	2,702	2,829	8	4
4. 1995....	XXX	XXX	33	380	929	1,334	1,693	1,758	1,807	1,822	147	66
5. 1996....	XXX	XXX	XXX	9	123	262	281	321	357	362	10	6
6. 1997....	XXX	XXX	XXX	XXX	83	526	1,137	1,610	1,680	1,887	12	9
7. 1998....	XXX	XXX	XXX	XXX	XXX	27	255	479	593	753	9	5
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	12	128	243	312	5	4
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	113	235	3	4
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	162		4
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	4	

**SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000			XXX	XXX
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**NONE**

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....										
2. 1993.....	1									
3. 1994.....	XXX	2		0						
4. 1995.....	XXX	XXX	5	1	0					
5. 1996.....	XXX	XXX	XXX	7	2	1				
6. 1997.....	XXX	XXX	XXX	XXX	14	3	8	7		
7. 1998.....	XXX	XXX	XXX	XXX	XXX	23	81	75	45	60
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	740	143	128	78
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	472	225	86
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	420	340
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	505

**SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								0
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

1. Prior.....	9	20	1	2	0					
2. 1993.....	13	34	1	1	0	0				
3. 1994.....	XXX	11	2	1	1	0				
4. 1995.....	XXX	XXX	3	2	1	0	0			
5. 1996.....	XXX	XXX	XXX	1	1	0	0			
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX			1	1	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX		2	1	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SCHEDULE P - PART 4D - WORKERS' COMPENSATION**

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	0	0								
2. 1993.....			0							
3. 1994.....	XXX			0						
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE**

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX				1	1	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX			2	2	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX		0	0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE**

1. Prior.....	5			0						
2. 1993.....	4			1	0	0				
3. 1994.....	XXX	6	4	4	2	1	0	0	0	
4. 1995.....	XXX	XXX	12	7	4	1	1	0	0	
5. 1996.....	XXX	XXX	XXX	34	21	6	4	2	2	1
6. 1997.....	XXX	XXX	XXX	XXX	38	16	6	4	2	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	32	15	6	4	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	25	13	5	4
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	9	5
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	33
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	303

**SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX		8	2	1				
5. 1996.....	XXX	XXX	XXX	XXX	20	5	1			
6. 1997.....	XXX	XXX	XXX	XXX	XXX	23	5	2		2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	XXX	25	5	2	5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	5	6
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	9
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior.....	26,416	20,053	16,166	12,340	8,807	6,473	4,286	2,703	1,180	479
2. 1993.....	10,467	9,004	6,362	4,084	2,475	1,647	1,064	691	252	116
3. 1994.....	XXX	10,975	8,566	6,023	3,616	2,385	1,512	906	324	213
4. 1995.....	XXX	XXX	10,773	8,944	5,583	3,644	2,294	1,360	457	354
5. 1996.....	XXX	XXX	XXX	13,006	11,534	6,974	4,326	2,554	787	874
6. 1997.....	XXX	XXX	XXX	XXX	13,722	12,316	7,079	4,473	2,643	1,842
7. 1998.....	XXX	XXX	XXX	XXX	XXX	11,915	10,278	6,076	4,006	3,348
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	11,330	9,258	6,648	6,149
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,423	8,052	7,790
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,693	10,686
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,247

**SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior.....	404	131	46	99	55	38	25	15	11	
2. 1993.....	1,331	638	304	221	108	55	32	20	14	2
3. 1994.....	XXX	2,394	1,662	920	478	208	84	50	44	8
4. 1995.....	XXX	XXX	3,041	2,127	1,320	526	249	134	107	24
5. 1996.....	XXX	XXX	XXX	4,193	2,633	969	394	228	159	77
6. 1997.....	XXX	XXX	XXX	XXX	5,350	2,273	1,023	548	338	221
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3,940	1,623	821	557	599
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,992	1,514	1,062	821
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,373	1,641	2,303
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,799	1,934
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,716

**SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	1,553	602	354
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	1,150	298
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	1,456

**SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE**

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.72	.37	.20
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.40	.15
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.65

**SCHEDULE P - PART 4K - FIDELITY/SURETY**

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	

**NONE**

**SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	

**NONE**

**SCHEDULE P - PART 4M - INTERNATIONAL**

1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX.....									
4. 1995.....	.XXX.....	.XXX.....								
5. 1996.....	.XXX.....	.XXX.....	.XXX.....							
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	

**NONE**

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 4N - REINSURANCE**

**NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4O - REINSURANCE**

**NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	94	85	76	62	41	28	10	2		
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4P - REINSURANCE**

**NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	3,356	2,095	1,670	1,061	566	286	240	175	79	96
2. 1993.....	1,123	1,275	923	613	336	175	98	76	41	16
3. 1994.....	XXX	1,589	1,304	835	507	333	197	140	70	54
4. 1995.....	XXX	XXX	1,718	1,403	909	419	232	156	106	90
5. 1996.....	XXX	XXX	XXX	1,868	1,321	754	404	206	116	90
6. 1997.....	XXX	XXX	XXX	XXX	1,469	1,112	856	323	177	102
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,196	1,147	570	254	204
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,129	912	533	227
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	942	909	429
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,103	559
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,696

**SCHEDULE P - PART 4R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

1. Prior.....	1,195	966	645	293	156	117	76	51	43	
2. 1993.....	758	676	419	247	125	66	41	25	21	
3. 1994.....	XXX	856	579	365	254	86	14	5	22	
4. 1995.....	XXX	XXX	929	802	722	196	49	16	46	14
5. 1996.....	XXX	XXX	XXX	1,298	1,006	488	122	78	32	23
6. 1997.....	XXX	XXX	XXX	XXX	1,307	1,105	444	185	164	113
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,162	564	298	122	106
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	695	432	182	110
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	576	357	180
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	576	349
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	536

**SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.76	.0	(.0)	.0	.0	.77	(.64)			
2. 1993.....	.12	.16	.16	.16	.16	.32	.16	.16	.16	.16
3. 1994.....	.XXX	.23	.29	.29	.29	.58	.29	.29	.29	.29
4. 1995.....	.XXX	.XXX	.31	.38	.38	.77	.39	.39	.39	.39
5. 1996.....	.XXX	.XXX	.XXX	.36	.42	.85	.42	.42	.42	.42
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.46	.135	.90	.91	.92	.92
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.237	.365	.415	.422	.422
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.246	.446	.463	.464
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.304	.433	.436
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.93	.120
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.25

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.0		.0							
2. 1993.....	.3									
3. 1994.....	.XXX	.4	.0	.0	.0					
4. 1995.....	.XXX	.XXX	.5	.0	.0					
5. 1996.....	.XXX	.XXX	.XXX	.5						
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.15	.1	.1	.0	.0	
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.21	.22	.5	.0	.0
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.45	.12	.1	.0
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.82	.4	.3
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.25	.2
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.11

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.79	.0				.79		(.42)		
2. 1993.....	.16	.16	.16	.16	.16	.32	.32	.16	.16	.16
3. 1994.....	.XXX	.28	.30	.30	.30	.60	.60	.30	.30	.30
4. 1995.....	.XXX	.XXX	.38	.40	.41	.81	.81	.41	.41	.41
5. 1996.....	.XXX	.XXX	.XXX	.42	.44	.88	.88	.44	.44	.44
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.62	.138	.138	.93	.94	.94
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.260	.239	.423	.425	.425
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.294	.464	.470	.471
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.388	.445	.447
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.120	.124
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.37

**SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	1		0	0	0	0		0	2	
2. 1993.....										
3. 1994.....	XXX				0	0	0	0	0	0
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX			0	0	0	0	0
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	1	0	1		0	0	0	0		
2. 1993.....										
3. 1994.....	XXX	0	0							
4. 1995.....	XXX	XXX			0	0	0			
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX	0				
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0		
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	0		1						0	
2. 1993.....										
3. 1994.....	XXX		0	0	0	0	0	0	0	0
4. 1995.....	XXX	XXX		0	0	0	0	0	1	1
5. 1996.....	XXX	XXX	XXX			0	0	0	0	0
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0		
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 5D - WORKERS' COMPENSATION**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	5	1	3	3				5	7	
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	1	1	0							
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	6		0							
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX						
7. 1998.....	XXX	XXX	XXX	XXX	XXX					
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX						
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**NONE**

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX	0					
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX	0	0	0	0	0	0
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

**SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - CLAIMS-MADE**

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX	.0	.0	.0	.0	.0	.1	.1	.1	.1
4. 1995.....	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996.....	.XXX	.XXX	.XXX	.1	.2	.3	.3	.3	.3	.3
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.0	.1	.2	.2	.2	.2
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.1	.1	.1	.1
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.1	.1	.1
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.2	.2
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.2
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX	.0	.0	.0	.0	.0				
4. 1995.....	.XXX	.XXX	.0							
5. 1996.....	.XXX	.XXX	.XXX	.2	.1	.0				
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.3	.1	.1	.0	.0	.0
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.0			
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.1		
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.0	
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.0
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.5

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX	.1	.1	.1	.1	.1	.0	.1	.1	.1
4. 1995.....	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996.....	.XXX	.XXX	.XXX	.3	.4	.4	.3	.4	.4	.4
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.3	.3	.2	.3	.3	.3
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.0	.2	.2	.2
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.1	.1	.1
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.2	.2
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.3	.3
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.7

## SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

## SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	105	95	64	451	30	18	17	31	91	15
2. 1993.....	44	110	139	162	180	189	194	200	233	235
3. 1994.....	XXX	33	84	115	144	163	175	181	214	218
4. 1995.....	XXX	XXX	29	69	97	119	134	144	174	181
5. 1996.....	XXX	XXX	XXX	27	78	119	149	166	195	203
6. 1997.....	XXX	XXX	XXX	XXX	33	96	145	179	220	231
7. 1998.....	XXX	XXX	XXX	XXX	XXX	43	153	198	243	262
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	50	124	178	206
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	105	139
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	90
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24

## SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	207	144	103	93	72	60	48	32	36	28
2. 1993.....	101	66	51	36	22	15	11	6	4	3
3. 1994.....	XXX	80	72	60	37	24	14	8	5	2
4. 1995.....	XXX	XXX	57	54	47	35	24	18	11	4
5. 1996.....	XXX	XXX	XXX	68	74	56	36	22	15	9
6. 1997.....	XXX	XXX	XXX	XXX	85	88	69	48	30	22
7. 1998.....	XXX	XXX	XXX	XXX	XXX	97	89	68	52	38
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	88	92	87	81
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78	93	102
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71	104
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78

## SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	148	46	31	21	12	5	(10)	12	47	
2. 1993.....	161	219	241	253	258	262	257	265	305	306
3. 1994.....	XXX	127	189	215	225	231	225	236	274	275
4. 1995.....	XXX	XXX	95	149	175	188	176	201	233	234
5. 1996.....	XXX	XXX	XXX	106	177	207	193	229	257	260
6. 1997.....	XXX	XXX	XXX	XXX	133	219	195	277	306	311
7. 1998.....	XXX	XXX	XXX	XXX	XXX	156	205	312	347	356
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	80	249	309	340
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133	224	277
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111	217
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108

## SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

## SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.47	.7	11	.6	.4	1	.0	.1	.40	.0
2. 1993.....	14	35	44	49	50	50	51	52	61	61
3. 1994.....	XXX	30	66	79	86	91	96	97	112	113
4. 1995.....	XXX	XXX	60	130	151	160	169	174	208	210
5. 1996.....	XXX	XXX	XXX	60	135	166	187	194	232	234
6. 1997.....	XXX	XXX	XXX	XXX	87	164	221	240	291	296
7. 1998.....	XXX	XXX	XXX	XXX	XXX	95	188	215	272	280
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	108	205	281	294
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100	185	216
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97	180
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77

## SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	35	22	13	.7	.4	2	.2	.1	.1	.0
2. 1993.....	34	21	10	.5	.3	3	.2	.1	.1	.0
3. 1994.....	XXX	83	38	24	15	9	5	3	3	.1
4. 1995.....	XXX	XXX	110	48	27	19	11	6	3	.1
5. 1996.....	XXX	XXX	XXX	125	69	38	17	10	6	.3
6. 1997.....	XXX	XXX	XXX	XXX	159	93	37	20	11	.7
7. 1998.....	XXX	XXX	XXX	XXX	XXX	139	60	35	18	10
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	138	63	33	21
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	118	56	31
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108	54
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92

## SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	113	.4	.5	.1	.0		(2)	.2	15	
2. 1993.....	55	74	75	75	76	76	74	76	86	86
3. 1994.....	XXX	144	158	161	162	162	158	162	186	186
4. 1995.....	XXX	XXX	180	198	202	204	194	205	239	239
5. 1996.....	XXX	XXX	XXX	197	224	227	216	230	267	267
6. 1997.....	XXX	XXX	XXX	XXX	258	279	256	287	333	334
7. 1998.....	XXX	XXX	XXX	XXX	XXX	241	214	269	312	313
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	137	285	335	339
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	224	256	263
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213	248
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	176

**SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	22	2	52	42	2	2	1	0	1	3
2. 1993.....	2	3	5	6	8	8	9	9	11	14
3. 1994.....	XXX				8	9	10	10	12	15
4. 1995.....	XXX	XXX	4	14	15	17	19	20	14	17
5. 1996.....	XXX	XXX	XXX		4	5	7	8	11	14
6. 1997.....	XXX	XXX	XXX	XXX	1	4	6	8	10	11
7. 1998.....	XXX	XXX	XXX	XXX	XXX	0	4	6	8	9
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2	9	11	14
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	6	11
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	5
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	17	12	9	6	4	4	3	3	6	2
2. 1993.....	2	4	4	3	2	1	1	1	5	1
3. 1994.....	XXX	5	5	4	3	2	2	1	5	1
4. 1995.....	XXX	XXX	8	6	5	4	3	2	5	1
5. 1996.....	XXX	XXX	XXX	7	5	5	4	2	7	4
6. 1997.....	XXX	XXX	XXX	XXX	6	6	5	4	2	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	7	5	4	4	4
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	7	6	6	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	8	5
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	5
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	94	4	0	2	0	1	(3)	3	6	
2. 1993.....	5	11	13	14	14	14	13	15	22	24
3. 1994.....	XXX	8	14	15	15	16	15	17	23	26
4. 1995.....	XXX	XXX	13	25	27	29	24	30	36	38
5. 1996.....	XXX	XXX	XXX	10	15	17	12	19	27	32
6. 1997.....	XXX	XXX	XXX	XXX	11	17	11	22	22	23
7. 1998.....	XXX	XXX	XXX	XXX	XXX	10	3	17	20	21
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	11	19	23	25
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	18	22
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	13
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

## SCHEDULE P - PART 5R - PRODUCTS LIABILITY - CLAIMS-MADE

## SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	54	4	41	5	1	0		(0)		0
2. 1993.....	20	21	23	23	23	23	23	23	23	23
3. 1994.....	XXX	1	4	5	6	7	7	7	7	8
4. 1995.....	XXX	XXX	0	2	6	7	15	63	67	147
5. 1996.....	XXX	XXX	XXX	2	5	7	8	9	9	10
6. 1997.....	XXX	XXX	XXX	XXX	1	5	8	10	11	12
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1	4	5	8	9
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1	1	5	5
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	3
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

## SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	13	6	3	2	0	0	0	0	0	0
2. 1993.....	6	3	2	1	0	0	0	0	0	0
3. 1994.....	XXX	8	6	4	3	2	2	2	2	0
4. 1995.....	XXX	XXX	37	164	196	196	189	86	82	0
5. 1996.....	XXX	XXX	XXX	10	7	4	3	2	2	1
6. 1997.....	XXX	XXX	XXX	XXX	13	9	4	3	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	11	6	5	2	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	7	6	2	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	3	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	11
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

## SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	132	0	(1)		(0)	0	(0)	0		
2. 1993.....	27	28	28	28	28	28	28	28	28	28
3. 1994.....	XXX	11	12	12	12	12	10	12	12	12
4. 1995.....	XXX	XXX	40	172	211	213	17	213	213	213
5. 1996.....	XXX	XXX	XXX	14	17	17	13	17	17	17
6. 1997.....	XXX	XXX	XXX	XXX	19	21	12	21	22	22
7. 1998.....	XXX	XXX	XXX	XXX	XXX	13	2	14	15	15
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	9	11	11	11
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	8	8
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	15
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....					(8)						
2. 1993.....	127	202	241	259	269	269	269	269	269	269	
3. 1994.....	XXX	106	165	161	167	167	167	167	167	167	
4. 1995.....	XXX	XXX	45	61	62	62	62	62	62	62	
5. 1996.....	XXX	XXX	XXX	2	2	2	2	2	2	2	
6. 1997.....	XXX	XXX	XXX	XXX		7	7	7	7	7	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3	10	10	10	10	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	4	11	11	11	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	10	10	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	4	3
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3
13. Earned Premiums (Sch. P-Pt 1).....	185	178	131	32	(8)	10	11	10	8	3	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....					(11)	11					
2. 1993.....	73	111	116	115	116	116	116	116	116	116	
3. 1994.....	XXX	106	161	155	162	162	162	162	162	162	
4. 1995.....	XXX	XXX	48	74	85	85	85	85	85	85	
5. 1996.....	XXX	XXX	XXX	2	3	3	3	3	3	3	
6. 1997.....	XXX	XXX	XXX	XXX		1	1	1	1	1	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	0	1	1	1	1	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1	1	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch. P-Pt 1).....	145	149	112	22	8	1	1	1	1	1	0

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....											0
3. 1994.....	XXX										0
4. 1995.....	XXX	XXX									0
5. 1996.....	XXX	XXX	XXX								0
6. 1997.....	XXX	XXX	XXX	XXX							0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch. P-Pt 1).....											XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....											0
3. 1994.....	XXX										0
4. 1995.....	XXX	XXX									0
5. 1996.....	XXX	XXX	XXX								0
6. 1997.....	XXX	XXX	XXX	XXX							0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch. P-Pt 1).....											XXX

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....			30									
2. 1993.....	0	2	2	2	2	2	2	2	2	2	2	
3. 1994.....	XXX										0	
4. 1995.....	XXX	XXX									0	
5. 1996.....	XXX	XXX	XXX	9	18	26	35	35	35	35	35	
6. 1997.....	XXX	XXX	XXX	XXX							0	
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
13. Earned Premiums (Sch. P-Pt 1).....	15	10	44	9	9	9	9	9	9	9	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....			10	0								
2. 1993.....		0	0	0	0	0	0	0	0	0	0	
3. 1994.....	XXX	2	2	2	2	2	2	2	2	2	2	
4. 1995.....	XXX	XXX	0	0	0	0	0	0	0	0	0	
5. 1996.....	XXX	XXX	XXX								0	
6. 1997.....	XXX	XXX	XXX	XXX	1	1	1	1	1	1	1	
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
13. Earned Premiums (Sch. P-Pt 1).....		2	1	0	1						0	XXX

**SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....			70,591	168	398	125	86	44	0			
2. 1993.....	10,546	21,099	21,792	22,396	22,433	22,492	22,497	22,493	22,493	22,493	22,493	
3. 1994.....	XXX	10,727	20,734	20,892	21,156	21,340	21,499	21,702	21,920	22,192	22,192	273
4. 1995.....	XXX	XXX	10,941	21,501	22,318	22,656	22,721	22,829	22,934	23,091	23,091	157
5. 1996.....	XXX	XXX	XXX	10,610	21,535	21,816	21,872	21,945	21,959	21,921	21,921	(38)
6. 1997.....	XXX	XXX	XXX	XXX	10,478	20,739	21,329	21,582	21,713	21,837	21,837	124
7. 1998.....	XXX	XXX	XXX	XXX	XXX	9,579	19,303	20,360	20,722	20,905	20,905	183
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	7,523	14,948	15,265	15,242	15,242	(23)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,583	16,031	16,390	16,390	359
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,160	22,472	22,472	12,311
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,435	14,435	14,435
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,782
13. Earned Premiums (Sch. P-Pt 1).....	20,839	21,970	21,964	22,649	22,921	20,834	18,200	16,742	19,755	27,782	XXX	

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....			29,490	60	36	19	85	(749)		17	17	
2. 1993.....	4,641	8,823	8,918	8,943	8,961	8,961	8,961	8,961	8,961	8,905	8,905	(57)
3. 1994.....	XXX	4,841	9,326	9,447	9,541	9,593	9,635	9,689	9,245	9,290	9,290	45
4. 1995.....	XXX	XXX	4,360	8,275	8,420	8,469	8,477	8,482	8,492	8,507	8,507	15
5. 1996.....	XXX	XXX	XXX	3,542	6,793	6,883	6,889	6,897	6,899	6,895	6,895	(3)
6. 1997.....	XXX	XXX	XXX	XXX	2,802	5,556	5,733	5,782	5,810	5,826	5,826	16
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2,500	4,954	5,095	5,147	5,157	5,157	11
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,975	4,014	4,089	4,100	4,100	11
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,796	3,967	4,104	4,104	137
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,397	5,307	5,307	2,910
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,772	2,772	2,772
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,874
13. Earned Premiums (Sch. P-Pt 1).....	9,194	9,273	9,074	7,881	6,344	4,737	4,710	3,344	4,292	5,874	XXX	

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE**

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....			15,019	49	41	48	2					
2. 1993.....	3,030	6,284	6,360	6,361	6,363	6,363	6,364	6,364	6,364	6,364	6,364	
3. 1994.....	XXX	4,206	8,404	8,391	8,340	8,328	8,328	8,328	8,328	8,328	8,328	
4. 1995.....	XXX	XXX	4,744	9,362	9,442	9,471	9,484	9,506	9,533	9,560	9,560	27
5. 1996.....	XXX	XXX	XXX	5,763	10,980	11,078	11,080	11,044	11,044	11,025	11,025	(20)
6. 1997.....	XXX	XXX	XXX	XXX	5,483	10,531	11,196	11,668	12,008	12,141	12,141	134
7. 1998.....	XXX	XXX	XXX	XXX	XXX	4,773	9,425	9,660	9,669	9,684	9,684	15
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	4,000	7,127	7,438	7,638	7,638	199
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,070	5,671	5,760	5,760	89
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,831	5,885	3,054	3,054
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,136	3,136	3,136
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,634
13. Earned Premiums (Sch. P-Pt 1).....	5,028	7,542	9,074	10,425	10,772	9,985	9,379	6,890	6,120	6,634	XXX	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....			8,721	(8)	(1)	0	(73)	754				
2. 1993.....	1,151	2,484	2,516	2,516	2,528	2,529	2,529	2,529	2,529	2,529	2,529	
3. 1994.....	XXX	1,131	2,250	2,246	2,224	2,224	2,222	2,222	2,705	2,705	2,705	
4. 1995.....	XXX	XXX	1,325	2,476	2,510	2,517	2,518	2,520	2,525	2,528	2,528	3
5. 1996.....	XXX	XXX	XXX	1,676	3,168	3,190	3,189	3,317	3,318	3,302	3,302	(16)
6. 1997.....	XXX	XXX	XXX	XXX	1,515	3,032	3,213	3,217	3,227	3,211	3,211	(17)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,511	3,115	3,245	3,258	3,261	3,261	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,406	2,510	2,606	2,630	2,630	24
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	704	1,353	1,365	1,365	12
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	637	1,441	803	803
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	740	740	740
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,553
13. Earned Premiums (Sch. P-Pt 1).....	1,852	2,311	2,478	2,834	3,029	3,057	3,118	2,826	1,971	1,553	XXX	XXX

**SCHEDULE P - PART 6M - INTERNATIONAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												0
3. 1994.....	XXX											0
4. 1995.....	XXX	XXX										0
5. 1996.....	XXX	XXX	XXX									0
6. 1997.....	XXX	XXX	XXX	XXX								0
7. 1998.....	XXX	XXX	XXX	XXX	XXX							0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX						0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch. P-Pt 1).....												XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												0
3. 1994.....	XXX											0
4. 1995.....	XXX	XXX										0
5. 1996.....	XXX	XXX	XXX									0
6. 1997.....	XXX	XXX	XXX	XXX								0
7. 1998.....	XXX	XXX	XXX	XXX	XXX							0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX						0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch. P-Pt 1).....												XXX

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 6N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....											0	
2. 1993.....											0	
3. 1994.....	XXX										0	
4. 1995.....	XXX	XXX									0	
5. 1996.....	XXX	XXX	XXX								0	
6. 1997.....	XXX	XXX	XXX	XXX							0	
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (P-Pt.1)												XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....											0	
2. 1993.....											0	
3. 1994.....	XXX										0	
4. 1995.....	XXX	XXX									0	
5. 1996.....	XXX	XXX	XXX								0	
6. 1997.....	XXX	XXX	XXX	XXX							0	
7. 1998.....	XXX	XXX	XXX	XXX	XXX						0	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					0	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (P-Pt.1)												XXX

**SCHEDULE P - PART 6O - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....								3	3	3		
2. 1993.....												0
3. 1994.....	XXX											0
4. 1995.....	XXX	XXX										0
5. 1996.....	XXX	XXX	XXX									0
6. 1997.....	XXX	XXX	XXX	XXX								0
7. 1998.....	XXX	XXX	XXX	XXX	XXX							0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX						0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2		2	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (P-Pt.1)	6	26	9	1				3	2			XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....								3	3	3		
2. 1993.....												0
3. 1994.....	XXX											0
4. 1995.....	XXX	XXX										0
5. 1996.....	XXX	XXX	XXX									0
6. 1997.....	XXX	XXX	XXX	XXX								0
7. 1998.....	XXX	XXX	XXX	XXX	XXX							0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX						0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2		2	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (P-Pt.1)	6	26	9	1				3	2			XXX

**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....			6,100	6	(2)	8	8					
2. 1993.....	855	1,710	1,782	1,821	1,822	1,822	1,822	1,822	1,822	1,822	1,822	
3. 1994.....	XXX	948	1,944	2,022	2,072	2,121	2,154	2,169	2,186	2,210	2,210	24
4. 1995.....	XXX	XXX	1,064	2,180	2,204	2,213	2,213	2,213	2,213	2,213	2,213	
5. 1996.....	XXX	XXX	XXX	1,139	2,484	2,534	2,559	2,568	2,568	2,610	2,610	42
6. 1997.....	XXX	XXX	XXX	XXX	1,114	2,347	2,565	2,629	2,724	3,037	3,037	312
7. 1998.....	XXX	XXX	XXX	XXX	XXX	861	1,769	1,832	1,876	1,896	1,896	20
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	722	1,465	1,504	1,534	1,534	30
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	830	1,720	1,780	1,780	60
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,063	2,447	2,447	1,384
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,571	1,571	1,571
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,443
13. Earned Premiums (Sch. P-Pt 1).....	1,746	1,854	2,104	2,406	2,532	2,210	1,914	1,724	2,147	3,443	3,443	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....			1,026		185	(519)						
2. 1993.....	156	294	306	311	311	311	311	311	311	311	311	
3. 1994.....	XXX	120	264	293	317	341	354	356	357	360	360	3
4. 1995.....	XXX	XXX	124	267	270	277	277	277	277	277	277	
5. 1996.....	XXX	XXX	XXX	132	298	300	303	304	304	308	308	4
6. 1997.....	XXX	XXX	XXX	XXX	116	240	265	271	280	307	307	28
7. 1998.....	XXX	XXX	XXX	XXX	XXX	116	236	255	260	265	265	5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	98	193	201	213	213	12
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135	237	248	248	11
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103	246	246	143
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192	192	192
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	397
13. Earned Premiums (Sch. P-Pt 1).....	162	279	364	333	495	130	241	257	230	397	397	XXX

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE**

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....			8,587	0	14							
2. 1993.....	903	1,820	1,897	1,913	1,913	1,913	1,913	1,913	1,913	1,913	1,913	
3. 1994.....	XXX	932	1,791	1,824	1,824	1,824	1,824	1,824	1,824	1,824	1,824	
4. 1995.....	XXX	XXX	1,119	2,221	2,272	2,270	2,270	2,270	2,270	2,270	2,270	
5. 1996.....	XXX	XXX	XXX	1,064	2,138	2,177	2,192	2,192	2,192	2,192	2,192	
6. 1997.....	XXX	XXX	XXX	XXX	904	1,772	1,803	1,796	1,796	1,795	1,795	(1)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	601	1,270	1,304	1,312	1,312	1,312	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	529	1,102	1,157	1,182	1,182	25
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	478	995	1,023	1,023	28
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	440	977	977	537
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	523	523	523
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,113
13. Earned Premiums (Sch. P-Pt 1).....	1,852	1,890	2,055	2,216	2,042	1,506	1,245	1,081	1,019	1,113	1,113	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....			1,053		2							
2. 1993.....	119	239	251	253	253	253	253	253	253	253	253	
3. 1994.....	XXX	123	235	240	240	240	240	240	240	240	240	
4. 1995.....	XXX	XXX	175	333	339	338	338	338	338	338	338	
5. 1996.....	XXX	XXX	XXX	148	302	327	329	344	344	344	344	
6. 1997.....	XXX	XXX	XXX	XXX	102	240	247	246	246	246	246	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	78	161	164	165	165	165	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	69	143	155	167	167	12
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70	144	149	149	4
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	114	114	60
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91	91	91
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168
13. Earned Premiums (Sch. P-Pt 1).....	246	248	305	314	263	241	161	162	141	168	168	XXX

**Sch. P-Pt. 7A-Sn. 1  
NONE**

**Sch. P-Pt. 7A-Sn. 2  
NONE**

**Sch. P-Pt. 7A-Sn. 3  
NONE**

**Sch. P-Pt. 7A-Sn. 4  
NONE**

**Sch. P-Pt. 7A-Sn. 5  
NONE**

**Sch. P-Pt. 7B-Sn. 1  
NONE**

**Sch. P-Pt. 7B-Sn. 2  
NONE**

**Sch. P-Pt. 7B-Sn. 3  
NONE**

**Sch. P-Pt. 7B-Sn. 4  
NONE**

**Sch. P-Pt. 7B-Sn. 5  
NONE**

**Sch. P-Pt. 7B-Sn. 6  
NONE**

**Sch. P-Pt. 7B-Sn. 7  
NONE**



**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE Y (Continued)**

**PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES**

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
<b>Affiliated Transactions</b>												
82880	86-0287520	Aksarben Life Insurance Company		4,500,000							4,500,000	
	47-0679606	Berkshire Hathaway Credit Corporation								(294,844,071)	(294,844,071)	
	47-0813844	Berkshire Hathaway Inc.			(783,000,000)		416,131,118			(828,429,598)	(1,195,298,480)	
	AA-1120030	Berkshire Hathaway International Insurance Limited									0	14,153,700
62345	47-0766667	Berkshire Hathaway Life Insurance Company of Nebraska		(8,000,000)							(8,000,000)	540,047,908
	47-0807566	BH Columbia Inc.	17,500,000	(500,000,000)							(482,500,000)	
60107	47-0797196	BHG Life Insurance Company									0	(540,047,908)
11014	39-1981312	Brookwood Insurance Company									0	6,934,298
34274	47-0591908	Central States Indemnity Co. of Omaha		(9,510,000)							(9,510,000)	
	AA-1780004	Cologne Reinsurance Company (Dublin) Ltd									0	(3,000)
33197	06-0949141	Cologne Reinsurance Company of America									0	27,793,000
27812	47-0530077	Columbia Insurance Company	(17,500,000)	500,000,000	(340,285,000)					(360,507,822)	(218,292,822)	(2,133,435,106)
35939	84-0769120	Continental Divide Insurance Company									0	22,941,994
20044	47-0529945	Cornhusker Casualty Company	83,795	51,498							135,293	2,905,664
	47-0591908	CSI Processing, LLC		5,010,000							5,010,000	
10855	95-6042929	Cypress Insurance Company									0	4,417,903
44784	06-1325512	Fairfield Insurance Company									0	210,722,000
	91-1933661	First Berkshire Hathaway Life Insurance Company		8,000,000							8,000,000	
	47-0823195	First Berkshire Properties, LLC	(6,363,933)	(3,896,068)							(10,260,001)	
	47-0837616	Fourth Berkshire Properties, LLC	(5,609,935)	(15,825,065)							(21,435,000)	
41491	52-1264413	GEICO Casualty Company									0	384,302,624
	52-1135801	GEICO Corporation	150,000,000		(155,833,614)						(5,833,614)	
35882	75-1588101	GEICO General Insurance Company	(5,800,000)								(5,800,000)	2,500,684,089
22055	52-0794134	GEICO Indemnity Company			(57,954,598)						(57,954,598)	(431,776,251)
	98-0179922	General & Cologne Life Re (Barbados) Ltd.									0	(113,276,731)
86258	13-2572994	General & Cologne Life Re of America									0	161,348,031
	98-0112986	General & Cologne Re (Barbados) Ltd.									0	(59,160,709)
	06-1400479	General Re (Bermuda) Ltd.									0	(70,506,000)
	06-1026471	General Re Corporation	36,000,000	(8,079,189)	439,574,328		57,372,531				524,867,670	
	13-1861714	Gen Re Intermediaries Corporation	(9,000,000)								(9,000,000)	
	51-0320632	Gen Re Securities Holdings LLC	(8,505)								(8,505)	
	A.	General Re-CKAG Reinsurance and Investment S.A.R.L.	(16,329,241)								(16,329,241)	
	06-1113980	General Re-New England Asset Management, Inc.		8,079,189							8,079,189	
22039	13-2673100	General Reinsurance Corporation	146,500,000	(4,700,000)	343,425,672		184,871,351				670,097,023	(163,924,212)
37362	06-0876629	General Star Indemnity Company									0	193,224,000
11967	13-1958482	General Star National Insurance Company									0	151,134,000
	AA-1930285	GeneralCologne Re Australia Ltd.									0	47,935,000
	AA-1460060	GeneralCologne Re, UK Limited									0	128,221,000
34991	06-1278974	Genesis Indemnity Insurance Company									0	112,132,000
38962	06-1024360	Genesis Insurance Company									0	330,378,000
22063	53-0075853	Government Employees Insurance Company	(144,200,000)		(186,053,701)						(330,253,701)	(2,419,759,308)
	13-2750341	GRC Realty Corporation	(15,000,000)								(15,000,000)	
	51-0320632	GRD Corporation	(52,662,254)	4,700,000							(47,962,254)	
97764	06-1053475	IdealLife Insurance Company									0	64,517,322
15962	48-0287450	Kansas Bankers Surety Company									0	25,000
	AA-1340145	Kolnische Ruckversicherungs-Gesellschaft AG									0	266,810,299
26522	23-1575334	Mount Vernon Fire Insurance Company									0	8,454,448

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**GENERAL STAR NATIONAL INSURANCE COMPANY**

**SCHEDULE Y (Continued)**

**PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES**

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
20079	47-6021331	National Fire & Marine Insurance Company	29,465,851	28,374,160	126,771,906						184,611,917	138,390,870
20087	47-0355979	National Indemnity Company			613,355,007		(658,375,000)			1,483,781,491	1,438,761,498	(315,343,928)
20060	41-0971481	National Indemnity Company of Mid-America									0	2,546,437
42137	59-2266845	National Indemnity Company of the South									0	1,414,900
20052	36-2403971	National Liability & Fire Insurance Company	(15,916,205)	51,498							(15,864,707)	91,521,531
34835	13-1988169	National Reinsurance Corporation									0	77,267,000
22047	13-2930109	North Star Reinsurance Corporation									0	35,552,000
34630	47-0762702	Oak River Insurance Company									0	18,870,737
	04-2254452	OBH Inc.	16,000,000								16,000,000	
	13-2673100	Red Elm, LLC	(13,500,000)								(13,500,000)	
11673	47-0530076	Redwood Fire and Casualty Insurance Company									0	(25,190,495)
38318	75-1670124	Republic Insurance Company									0	592,272,831
	06-1480503	RIC Corporation of Delaware	(49,000,000)								(49,000,000)	
	52-2228912	Second Berkshire Properties, LLC	(9,268,952)	(4,557,376)							(13,826,328)	
35416	23-2049904	U.S. Underwriters Insurance Company									0	2,835,401
36048	13-2953213	Unione Italiana Reinsurance Company of America, Inc.									0	876,206
	13-5458900	United States Aviation Underwriters, Inc.	(27,000,000)								(27,000,000)	
25895	23-1383313	United States Liability Insurance Company									0	10,172,474
	AA-1121575	Tenecom Limited									0	188,887,533
	52-2229136	Third Berkshire Properties, LLC	(8,390,621)	(4,198,647)							(12,589,268)	
19500	47-0685686	Wesco-Financial Insurance Company									0	(77,451,026)
		Reconciling Difference Due to Timing									0	10,184,474
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	0

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# GENERAL STAR NATIONAL INSURANCE COMPANY SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

### MARCH FILING

1. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?
2. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?
3. Will the Financial Guaranty Insurance Exhibit be filed March 1?
4. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
5. Will an actuarial opinion be filed by March 1?
6. Will the SVO Compliance Certification be filed by March 1?
7. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
8. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?
9. Will the Risk-Based Capital Report be filed with the NAIC by March 1?
10. Will the Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?
11. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?

### RESPONSES

YES
NO
NO
NO
YES
YES
NO
YES
YES
YES
NO

### APRIL FILING

12. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?
13. Will Management's Discussion and Analysis be filed by April 1?
14. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?
15. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
16. Will the Accident and Health Policy Experience Exhibit be filed by April 1?
17. Will the Investment Risk Interrogatories be filed by April 1?

YES
YES
NO
NO
NO
YES

### MAY FILING

18. Will this company be included in a combined annual statement which is filed with the NAIC by May 1?

YES
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### JUNE FILING

19. Will an audited financial report be filed by June 1?

YES
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### EXPLANATIONS:

### BAR CODE:



**Overflow Page for Write-Ins (Portrait)  
NONE**

**Overflow Page for Write-Ins (Landscape)  
NONE**



**SUPPLEMENT "A" TO SCHEDULE T**

**EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN**

**ALLOCATED BY STATES AND TERRITORIES**

Physicians - Including Surgeons and Osteopaths

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

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL								
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA	104,715	232,835	17,500	2	292,880	164,880	11	192,000
6. Colorado.....CO								
7. Connecticut.....CT								
8. Delaware.....DE								
9. District of Columbia.....DC	(98)	211						
10. Florida.....FL								
11. Georgia.....GA	3,457	8,595			5,000			7,000
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL	2,874	5,093			93,000	100,000	2	5,000
15. Indiana.....IN								
16. Iowa.....IA								
17. Kansas.....KS								
18. Kentucky.....KY								
19. Louisiana.....LA								
20. Maine.....ME								
21. Maryland.....MD	10,822	15,316			10,500	1,500	1	14,000
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	10,200	17,345			11,000			15,000
32. New Mexico.....NM								
33. New York.....NY								
34. North Carolina.....NC	837	2,113			1,000			2,000
35. North Dakota.....ND								
36. Ohio.....OH								
37. Oklahoma.....OK		53						
38. Oregon.....OR								
39. Pennsylvania.....PA	9,716	20,279			17,000	5,000	1	17,000
40. Rhode Island.....RI								
41. South Carolina.....SC								
42. South Dakota.....SD								
43. Tennessee.....TN	231	2,225			1,000			2,000
44. Texas.....TX	10,493	37,131	82,340	5	75,840	105,000	2	39,000
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. US Virgin Islands.....VI								
56. Canada.....CN								
57. Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
58. Totals.....	153,247	341,196	99,840	7	507,220	376,380	17	293,000

**DETAILS OF WRITE-INS**

5701. ....								
5702. ....								
5703. ....								
5798. Summary of remaining write-ins for Line 57 from overflow page.....	0	0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 + 5798) (Line 57 above).....	0	0	0	0	0	0	0	0

**Supp. A to Sch. T-Hospitals  
NONE**

**Supp. A to Sch. T-Other Health Care Professionals, Including Dentists  
NONE**

**Supp. A to Sch. T-Other Health Care Facilities  
NONE**

**Supp. A to Sch. T-Medical Malpractice Policies Effective Prior to 1/1/76  
NONE**

**Supp. A to Sch. T-Overflow Page  
NONE**