



ANNUAL STATEMENT

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

THE HAMILTON MUTUAL INSURANCE COMPANY OF CINCINNATI, OHIO

NAIC Group Code..... 0062, 0062 (Current Period) (Prior Period) NAIC Company Code..... 14125 Employer's ID Number..... 31-0308480

Organized under the Laws of OHIO State of Domicile or Port of Entry OHIO
Country of Domicile US
Incorporated..... March 15, 1858 Commenced Business..... May 10, 1858

Statutory Home Office 1520 MADISON ROAD CINCINNATI OH 45206-1787
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 717 MULBERRY STREET DES MOINES IA 50309-3872 515-280-2511
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address PO BOX 712 DES MOINES IA 50303-0712
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 717 MULBERRY STREET DES MOINES IA 50309-3872 515-280-2511
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address WWW.EMCINSURANCE.COM

Statement Contact CARLA A. PRATHER 515-280-2789
(Name) (Area Code) (Telephone Number) (Extension)
Carla.A.Prather@EMCIns.com 515-237-2152
(E-Mail Address) (Fax Number)

Policyowner Relations Contact 717 MULBERRY STREET DES MOINES IA 50309-3872 515-362-7589
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

President Jeffrey Edwin Felts Treasurer Jeffrey Edwin Felts Secretary Robert Lynn Link

VICE PRESIDENTS

Ronald Warner Jean (Executive V.P.) William Allan Murray (Executive V.P.) Raymond Wesley Davis (Senior V.P.) Philip Andrew Goedde
David L. Hixenbaugh Steven Charles Peck Mark Edward Reese William Gormley Rhoads

DIRECTORS OR TRUSTEES

Philip Theodore Van Ekeren (Chairman) # Bruce Gunn Kelley (Vice Chairman) Margaret Ann Ball # Shirley Jane Cook
Jeffrey Edwin Felts George William Kochheiser Michael Brent Rouse Fredrick Arnold Schiek

State of..... Iowa
County of..... Polk

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.

_____ (Exec VP)	_____ (Controller)
(Signature)	(Signature)
William A. Murray	Carla A. Prather
(Printed Name)	(Printed Name)
President	Treasurer
_____ (Signature)	_____ (Signature)
Robert L. Link	_____
(Printed Name)	
Secretary	

Subscribed and sworn to before me this
.....day ofFebruary....., 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....0062 NAIC Company Code....14125

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)
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	(2)

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....0062 NAIC Company Code....14125

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.....												1
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	1

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....0062 NAIC Company Code....14125

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.....	2,445,939	2,298,239		1,226,340	1,195,236	1,277,385	554,819	7,632	(775)	42,168	486,139	72,892
2.1 Allied lines.....	1,211,346	1,096,164		608,146	1,241,132	1,134,133	217,206	55	(684)	3,475	250,897	38,827
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	7,513,169	7,513,650		3,836,900	7,099,839	6,477,161	2,514,705	52,552	(75,099)	186,088	1,276,910	213,766
5.1 Commercial multiple peril (non-liability portion).....	2,143,943	2,057,153		1,011,600	2,054,101	2,377,505	570,600	1,469	66,496	120,399	421,771	64,263
5.2 Commercial multiple peril (liability portion).....	1,047,255	1,012,993		496,904	845,487	816,424	494,431	518,098	505,163	104,327	223,720	29,233
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,105,769	1,039,233		518,247	483,569	393,526	97,038		(4,979)	1,942	219,853	29,292
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....	252,141	259,346		123,251							46,173	12,086
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.....												162
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												162
17. Other liability.....	4,046,322	3,688,158		1,909,565	970,886	1,291,197	3,088,863	119,482	193,577	981,339	770,956	106,650
18. Products liability.....	321,945	277,515		180,366	5,205	35,888	149,003	1,376	27,649	87,831	63,088	9,410
19.1 Private passenger auto no-fault (personal injury protection).....	548,549	555,280		131,851	267,398	157,856	287,551	(1,414)	(11,862)	11,790	90,046	32,422
19.2 Other private passenger auto liability.....	6,758,779	6,784,961		1,534,834	5,256,689	5,098,468	8,010,635	140,337	(14,714)	736,525	969,860	195,036
19.3 Commercial auto no-fault (personal injury protection).....	77,521	69,012		36,430	19,160	11,298	15,441		(703)	602	13,131	3,664
19.4 Other commercial auto liability.....	2,385,993	2,187,432		1,105,002	611,107	543,477	944,370	25,475	(20,055)	136,537	405,009	80,008
21.1 Private passenger auto physical damage.....	5,911,220	5,876,696		1,333,461	3,391,530	3,283,448	391,433	2,962	(10,406)	20,831	878,721	170,247
21.2 Commercial auto physical damage.....	977,664	886,435		454,660	367,624	358,344	51,005	325	(1,245)	2,068	166,855	34,586
22. Aircraft (all perils).....												
23. Fidelity.....	75,117	81,189		52,548	25,000	59,952	48,579		707	776	15,149	1,790
24. Surety.....	248,930	262,863		142,754	73,150	33,904	25,542		(15,716)	11,495	64,006	5,657
26. Burglary and theft.....	22,603	21,626		11,059	7,009	6,513	2,238		(12)	20	4,225	642
27. Boiler and machinery.....	126,539	54,817		85,832	2,561	3,629	2,632				27,815	2,699
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).....	37,220,744	36,022,762	0	14,799,750	23,916,683	23,360,108	17,466,091	868,349	637,342	2,448,213	6,394,324	1,103,494

DETAILS OF WRITE-INS

3301. Errors and Omissions Liability.....												
3302. Officers and Directors Liability.....												
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....0062 NAIC Company Code....14125

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.....												159
2.1 Allied lines.....												158
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												158
5.1 Commercial multiple peril (non-liability portion).....												158
5.2 Commercial multiple peril (liability portion).....												158
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												158
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												158
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.....												158
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												158
17. Other liability.....												316
18. Products liability.....												316
19.1 Private passenger auto no-fault (personal injury protection).....												316
19.2 Other private passenger auto liability.....												316
19.3 Commercial auto no-fault (personal injury protection).....												316
19.4 Other commercial auto liability.....												316
21.1 Private passenger auto physical damage.....												316
21.2 Commercial auto physical damage.....												316
22. Aircraft (all perils).....												
23. Fidelity.....												158
24. Surety.....												158
26. Burglary and theft.....												158
27. Boiler and machinery.....												158
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	4,583

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....0062 NAIC Company Code....14125

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.....	115,480	102,487		72,821	22,518	(7,618)	238,238	(10,608)	18,107	24,655	1,611	
2.1 Allied lines.....	65,489	55,957		39,483	16,978	15,815	19,470	43	312	13,989	967	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	404,548	372,453		200,842	172,615	117,794	54,273	(6,894)	4,016	76,193	5,730	
5.1 Commercial multiple peril (non-liability portion).....	68,973	67,335		37,377	29,043	31,978	11,723	505	2,474	13,458	883	
5.2 Commercial multiple peril (liability portion).....	33,164	32,264		17,535	7,807	18,624	16,549	2,208	3,492	6,423	428	
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	44,922	42,238		23,975	87,952	10,135	1,494	(2,904)	30	9,333	593	
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....	5,556	5,895		3,046						1,044	63	
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.....	206,911	202,558		107,674	14,030	56,883	183,608	13,443	60,694	42,288	2,740	
18. Products liability.....	29,385	28,979		12,852		6,060	11,644	3,967	6,852	6,604	464	
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	550,202	545,755		124,244	538,110	250,146	522,458	1,080	(42,986)	43,449	85,601	
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	101,600	86,527		50,944	17,578	17,676	12,101	(305)	1,814	16,974	1,398	
21.1 Private passenger auto physical damage.....	527,293	511,908		122,285	292,069	285,538	56,186	55	(1,449)	3,287	82,627	
21.2 Commercial auto physical damage.....	45,486	39,132		21,670	2,526	(907)	963	(229)	41	7,665	656	
22. Aircraft (all perils).....												
23. Fidelity.....	535	648		775		(55)	89		1	116	2	
24. Surety.....	5,568	7,682		2,318	5,640	5,366	16	(115)	7	1,654	38	
26. Burglary and theft.....	1,098	617		724		5	30			234	19	
27. Boiler and machinery.....	6,162	1,742		4,667		51	84			1,278	122	
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	
34. TOTALS (a).....	2,212,372	2,104,177	0	843,232	1,206,866	807,491	1,128,926	1,135	(45,324)	144,576	390,136	29,966

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....0062 NAIC Company Code....14125

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.....	820,829	732,792		400,680	116,038	123,293	28,954	55	(66)	2,201	182,033	46,802
2.1 Allied lines.....	475,739	419,465		230,876	724,356	799,775	116,601		1,330	1,865	106,755	26,663
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	2,195,587	2,157,120		1,118,850	2,793,804	2,560,589	490,815	34,163	(1,919)	36,321	401,291	130,210
5.1 Commercial multiple peril (non-liability portion).....	734,968	680,540		340,365	1,453,834	1,811,644	456,942	490	74,700	96,416	157,824	42,609
5.2 Commercial multiple peril (liability portion).....	348,230	318,881		162,262	41,511	49,987	194,956	4,525	3,890	41,136	75,076	19,160
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	299,984	278,134		136,260	123,921	175,566	61,353		868	1,227	65,020	16,108
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....	170,367	174,913		81,593							32,659	10,639
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.....	1,369,524	1,173,657		648,438	262,674	435,005	1,145,868	35,901	82,280	380,844	296,722	67,315
18. Products liability.....	122,164	88,063		78,257		11,263	35,383		8,361	20,821	26,863	6,268
19.1 Private passenger auto no-fault (personal injury protection).....	548,549	555,280		131,851	267,398	157,856	287,551	(1,414)	(11,862)	11,790	90,046	32,098
19.2 Other private passenger auto liability.....	2,318,055	2,335,274		557,343	1,638,753	1,970,726	3,180,712	69,373	54,897	293,887	381,886	134,218
19.3 Commercial auto no-fault (personal injury protection).....	42,699	40,046		20,294	19,160	10,225	11,739		(700)	458	7,634	2,421
19.4 Other commercial auto liability.....	1,039,143	957,237		488,788	205,596	228,780	379,368	13,604	12,572	55,252	185,032	57,946
21.1 Private passenger auto physical damage.....	2,112,557	2,086,292		512,721	1,346,505	1,371,842	149,839	731	223	7,952	348,540	117,141
21.2 Commercial auto physical damage.....	462,247	422,835		216,614	180,091	162,825	18,779		(1,414)	761	82,556	24,998
22. Aircraft (all perils).....												
23. Fidelity.....	16,065	15,448		10,441		30,004	32,132		503	514	3,606	855
24. Surety.....	38,035	44,275		32,088		(1,619)	25,091		73	11,291	11,299	2,663
26. Burglary and theft.....	4,946	3,900		2,464	4,580	5,762	1,387		11	13	1,124	245
27. Boiler and machinery.....	35,038	11,810		25,103		391	567				7,950	784
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).....	13,154,726	12,495,962	0	5,195,288	9,178,221	9,903,914	6,618,037	157,428	223,747	962,749	2,463,916	739,143

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....0062 NAIC Company Code....14125

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.....	538,876	538,546		270,755	452,695	571,435	208,675	5,160	11,397	15,860	94,936	7,926
2.1 Allied lines.....	192,418	192,365		96,446	177,205	32,875	38,188	55	(1,706)	611	34,240	2,794
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	1,271,252	1,382,506		660,756	1,136,735	724,686	215,809	6,740	(40,076)	15,970	178,475	16,557
5.1 Commercial multiple peril (non-liability portion).....	957,725	938,158		455,874	434,976	432,125	83,141	113	(1,606)	17,543	184,785	14,263
5.2 Commercial multiple peril (liability portion).....	495,930	492,665		236,896	770,608	715,603	218,305	509,095	493,937	46,063	105,703	7,185
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	243,317	258,601		110,553	97,357	90,776	13,110		(466)	263	43,799	3,229
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....	931	1,131		584							123	11
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.....	996,370	1,011,977		449,633	458,074	406,803	642,534	53,310	36,089	201,401	144,929	13,965
18. Products liability.....	40,514	42,800		22,153	(100)	655	22,196		1,369	12,445	5,658	471
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).....	34,822	28,966		16,136		1,073	3,702		(3)	144	5,497	919
19.4 Other commercial auto liability.....	133,869	144,914		60,451	73,040	28,661	22,780	1,154	(8,621)	3,103	19,482	3,399
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	129,151	143,168		55,860	54,296	50,990	8,099	90	(316)	289	19,022	3,189
22. Aircraft (all perils).....												
23. Fidelity.....	4,956	6,919		2,360		1,739	3,330		45	53	675	38
24. Surety.....	29,194	35,228		19,152		(1,433)	72		(599)	33	6,679	334
26. Burglary and theft.....	6,859	7,336		3,233	735	632	352		(2)	3	1,222	90
27. Boiler and machinery.....	25,310	13,897		15,209	1,892	2,114	667				4,890	551
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).....	5,101,494	5,239,177	0	2,476,051	3,657,513	3,058,734	1,480,960	575,717	489,442	313,781	850,115	74,921

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....0062 NAIC Company Code....14125

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.....	970,754	924,414		482,084	603,985	590,275	78,952	2,417	(1,498)	6,000	184,515	16,417
2.1 Allied lines.....	477,700	428,377		241,341	322,593	285,668	42,947		(351)	687	95,913	8,241
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	3,641,782	3,601,571		1,856,452	2,996,685	3,074,092	1,753,808	11,649	(26,210)	129,781	620,951	61,107
5.1 Commercial multiple peril (non-liability portion).....	382,277	371,120		177,984	136,248	101,758	18,794	866	(7,103)	3,966	65,704	6,346
5.2 Commercial multiple peril (liability portion).....	169,931	169,183		80,211	25,561	32,210	64,621	4,478	5,128	13,636	36,518	2,298
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	517,546	460,260		247,459	174,339	117,049	21,081		(2,477)	422	101,701	9,200
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....	75,287	77,407		38,028							12,347	1,211
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.....	1,473,517	1,299,966		703,820	236,108	392,506	1,116,853	30,271	61,765	338,400	287,017	22,306
18. Products liability.....	129,882	117,673		67,104	5,305	17,910	79,780	1,376	13,952	47,713	23,963	1,883
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	3,890,522	3,903,932		853,247	3,079,826	2,877,596	4,307,465	69,884	(26,625)	399,189	502,373	53,360
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,111,381	998,754		504,819	314,893	268,360	530,121	10,717	(23,701)	76,368	183,521	16,941
21.1 Private passenger auto physical damage.....	3,271,370	3,278,496		698,455	1,752,956	1,626,068	185,408	2,176	(9,180)	9,592	447,554	45,664
21.2 Commercial auto physical damage.....	340,780	281,300		160,516	130,711	145,436	23,164	235	714	977	57,612	5,419
22. Aircraft (all perils).....												
23. Fidelity.....	53,561	58,174		38,972	25,000	28,264	13,028		159	208	10,752	733
24. Surety.....	176,133	175,678		89,196	67,510	31,590	363		(15,075)	164	44,374	2,460
26. Burglary and theft.....	9,700	9,773		4,638	1,694	114	469		(21)	4	1,645	126
27. Boiler and machinery.....	60,029	27,368		40,853	669	1,073	1,314				13,697	1,080
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).....	16,752,152	16,183,446	0	6,285,179	9,874,083	9,589,969	8,238,168	134,069	(30,523)	1,027,107	2,690,157	254,792

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....0062 NAIC Company Code....14125

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.....												(22)
2.1 Allied lines.....												4
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												4
5.1 Commercial multiple peril (non-liability portion).....												4
5.2 Commercial multiple peril (liability portion).....												4
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												4
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												4
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.....												4
15.6 All other A & H.....												4
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												4
17. Other liability.....												8
18. Products liability.....												8
19.1 Private passenger auto no-fault (personal injury protection).....												8
19.2 Other private passenger auto liability.....												8
19.3 Commercial auto no-fault (personal injury protection).....												8
19.4 Other commercial auto liability.....												8
21.1 Private passenger auto physical damage.....												8
21.2 Commercial auto physical damage.....												8
22. Aircraft (all perils).....												
23. Fidelity.....												4
24. Surety.....												4
26. Burglary and theft.....												4
27. Boiler and machinery.....												4
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	90

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).....	2,734,843
2. Increase (decrease) by adjustment:	
2.1 Totals, Part 1, Column 10.....	(85,925)
2.2 Totals, Part 3, Column 7.....	(320,735)
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.....	38,818
4.2 Totals, Part 3, Column 9.....	
5. Total profit (loss) on sales, Part 3, Column 14.....	212,625
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.....	622,974
8. Book/adjusted carrying value at end of current period.....	1,956,652
9. Total valuation allowance.....	
10. Subtotal (Lines 8 plus 9).....	1,956,652
11. Total nonadmitted amounts.....	
12. Statement value, current period (Page 2, real estate lines, current period).....	1,956,652

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.....	NONE
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

SCHEDULE BA - VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	199,962
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.....	32,197
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.....	232,159
10. Total valuation allowance.....	
11. Subtotal (Lines 9 plus 10).....	232,159
12. Total nonadmitted amounts.....	
13. Statement value of long-term invested assets at end of current period.....	232,159

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)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1.....	15,332,306	2,604,630	1,178,740	2,651,974	781,797	22,549,447	28.7	13,599,806	18.8	22,549,447	
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.....	15,332,306	2,604,630	1,178,740	2,651,974	781,797	22,549,447	28.7	13,599,806	18.8	22,549,447	0
2. All Other Governments, Schedules D & DA (Group 2)											
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
3. States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1.....					1,000,000	1,000,000	1.3	1,000,000	1.4	1,000,000	
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.....	0	0	0	0	1,000,000	1,000,000	1.3	1,000,000	1.4	1,000,000	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....				993,673		993,673	1.3	993,494	1.4	993,673	
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.....	0	0	0	993,673	0	993,673	1.3	993,494	1.4	993,673	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1.....	137,308	286,256	139,741	426,866		990,171	1.3	1,987,895	2.7	990,171	
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.....	137,308	286,256	139,741	426,866	0	990,171	1.3	1,987,895	2.7	990,171	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)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1.....				2,019,850	3,036,274	5,056,124	6.4	8,070,940	11.2	5,056,124	
6.2 Class 2.....			2,009,198	1,013,372	1,500,000	4,522,570	5.8	2,992,842	4.1	4,522,570	
6.3 Class 3.....		247,500				247,500	0.3			247,500	
6.4 Class 4.....						0	0.0				
6.5 Class 5.....						0	0.0				
6.6 Class 6.....						0	0.0	235,000	0.3		
6.7 Totals.....	0	247,500	2,009,198	3,033,222	4,536,274	9,826,194	12.5	11,298,782	15.6	9,826,194	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1.....	686,275	5,478,305	13,213,886	4,484,818	7,489,180	31,352,464	39.9	29,529,820	40.8	30,360,801	991,663
7.2 Class 2.....		1,706,306	4,086,992	1,746,351	1,375,668	8,915,317	11.4	12,282,251	17.0	8,915,317	
7.3 Class 3.....		194,160		628,295		822,455	1.0	1,666,027	2.3	822,455	
7.4 Class 4.....			589,126		1,155,000	1,744,126	2.2			1,744,126	
7.5 Class 5.....						0	0.0				
7.6 Class 6.....					310,000	310,000	0.4			310,000	
7.7 Totals.....	686,275	7,378,771	17,890,004	6,859,464	10,329,848	43,144,362	55.0	43,478,098	60.1	42,152,699	991,663
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
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
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
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)
10. Total Bonds Current Year											
10.1 Class 1.....	16,155,889	8,369,191	14,532,367	10,577,181	12,307,251	61,941,879	78.9	XXX	XXX	60,950,216	991,663
10.2 Class 2.....	0	1,706,306	6,096,190	2,759,723	2,875,668	13,437,887	17.1	XXX	XXX	13,437,887	0
10.3 Class 3.....	0	441,660	0	628,295	0	1,069,955	1.4	XXX	XXX	1,069,955	0
10.4 Class 4.....	0	0	589,126	0	1,155,000	1,744,126	2.2	XXX	XXX	1,744,126	0
10.5 Class 5.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.6 Class 6.....	0	0	0	0	310,000	(c) 310,000	0.4	XXX	XXX	310,000	0
10.7 Totals.....	16,155,889	10,517,157	21,217,683	13,965,199	16,647,919	(b) 78,503,847	100.0	XXX	XXX	77,512,184	991,663
10.8 Line 10.7 as a % of Col. 6.....	20.6	13.4	27.0	17.8	21.2	100.0	XXX	XXX	XXX	98.7	1.3
11. Total Bonds Prior Year											
11.1 Class 1.....	554,224	5,256,201	18,821,475	16,664,646	13,885,409	XXX	XXX	55,181,955	76.3	54,190,427	991,528
11.2 Class 2.....	0	760,233	5,576,088	2,475,995	6,462,777	XXX	XXX	15,275,093	21.1	14,291,817	983,276
11.3 Class 3.....	0	0	1,666,027	0	0	XXX	XXX	1,666,027	2.3	1,666,027	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	(c) 0	0.0	0	0
11.6 Class 6.....	0	235,000	0	0	0	XXX	XXX	(c) 235,000	0.3	235,000	0
11.7 Totals.....	554,224	6,251,434	26,063,590	19,140,641	20,348,186	XXX	XXX	(b) 72,358,075	100.0	70,383,271	1,974,804
11.8 Line 11.7 as a % of Col. 8.....	0.8	8.6	36.0	26.5	28.1	XXX	XXX	100.0	XXX	97.3	2.7
12. Total Publicly Traded Bonds											
12.1 Class 1.....	16,155,889	8,369,191	14,532,367	10,577,181	11,315,588	60,950,216	77.6	54,190,427	74.9	60,950,216	XXX
12.2 Class 2.....	0	1,706,306	6,096,190	2,759,723	2,875,668	13,437,887	17.1	14,291,817	19.8	13,437,887	XXX
12.3 Class 3.....	0	441,660	0	628,295	0	1,069,955	1.4	1,666,027	2.3	1,069,955	XXX
12.4 Class 4.....	0	0	589,126	0	1,155,000	1,744,126	2.2	0	0.0	1,744,126	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	310,000	310,000	0.4	235,000	0.3	310,000	XXX
12.7 Totals.....	16,155,889	10,517,157	21,217,683	13,965,199	15,656,256	77,512,184	98.7	70,383,271	97.3	77,512,184	XXX
12.8 Line 12.7 as a % of Col. 6.....	20.8	13.6	27.4	18.0	20.2	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	20.6	13.4	27.0	17.8	19.9	98.7	XXX	XXX	XXX	98.7	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	0	0	0	0	991,663	991,663	1.3	991,528	1.4	XXX	991,663
13.2 Class 2.....	0	0	0	0	0	0	0.0	983,276	1.4	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	991,663	991,663	1.3	1,974,804	2.7	XXX	991,663
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	100.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	1.3	1.3	XXX	XXX	XXX	XXX	1.3

(a) Includes \$.....991,663 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes \$.....0 current year, \$.....0 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
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations.....	15,310,692	2,500,000	995,123	2,000,000		20,805,815	26.5	10,283,994	14.2	20,805,815	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	21,614	104,630	183,617	651,974	781,797	1,743,632	2.2	3,315,812	4.6	1,743,632	
1.7 Totals.....	15,332,306	2,604,630	1,178,740	2,651,974	781,797	22,549,447	28.7	13,599,806	18.8	22,549,447	0
2. All Other Governments, Schedules D & DA (Group 2)											
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
3. States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations.....					1,000,000	1,000,000	1.3	1,000,000	1.4	1,000,000	
3.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3 Defined.....						0	0.0				
3.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
3.5 Defined.....						0	0.0				
3.6 Other.....						0	0.0				
3.7 Totals.....	0	0	0	0	1,000,000	1,000,000	1.3	1,000,000	1.4	1,000,000	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations.....				993,673		993,673	1.3	993,494	1.4	993,673	
4.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.3 Defined.....						0	0.0				
4.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
4.5 Defined.....						0	0.0				
4.6 Other.....						0	0.0				
4.7 Totals.....	0	0	0	993,673	0	993,673	1.3	993,494	1.4	993,673	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations.....		30,146				30,146	0.0	35,212	0.0	30,146	
5.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined.....	137,308	256,110	139,741	426,866		960,025	1.2	1,952,683	2.7	960,025	
5.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
5.5 Defined.....						0	0.0				
5.6 Other.....						0	0.0				
5.7 Totals.....	137,308	286,256	139,741	426,866	0	990,171	1.3	1,987,895	2.7	990,171	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
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations.....		247,500	2,009,198	3,033,222	4,536,274	9,826,194	12.5	11,298,782	15.6	9,826,194	
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	247,500	2,009,198	3,033,222	4,536,274	9,826,194	12.5	11,298,782	15.6	9,826,194	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations.....	499,902	6,482,144	17,365,418	6,637,120	10,313,666	41,298,250	52.6	41,631,113	57.5	40,306,587	991,663
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....	7,207	34,991	61,724	222,344	16,182	342,448	0.4	342,247	0.5	342,448	
7.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....						0	0.0				
7.6 Other.....	179,166	861,636	462,862			1,503,664	1.9	1,504,738	2.1	1,503,664	
7.7 Totals.....	686,275	7,378,771	17,890,004	6,859,464	10,329,848	43,144,362	55.0	43,478,098	60.1	42,152,699	991,663
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
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
10. Total Bonds Current Year											
10.1 Issuer Obligations.....	15,810,594	9,259,790	20,369,739	12,664,015	15,849,940	73,954,078	94.2	XXX	XXX	72,962,415	991,663
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	21,614	104,630	183,617	651,974	781,797	1,743,632	2.2	XXX	XXX	1,743,632	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	144,515	291,101	201,465	649,210	16,182	1,302,473	1.7	XXX	XXX	1,302,473	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.....	179,166	861,636	462,862	0	0	1,503,664	1.9	XXX	XXX	1,503,664	0
10.7 Totals.....	16,155,889	10,517,157	21,217,683	13,965,199	16,647,919	78,503,847	100.0	XXX	XXX	77,512,184	991,663
10.8 Line 10.7 as a % of Col. 6.....	20.6	13.4	27.0	17.8	21.2	100.0	XXX	XXX	XXX	98.7	1.3
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	200,313	4,831,069	24,718,844	16,836,929	18,655,440	XXX	XXX	65,242,595	90.2	63,267,790	1,974,805
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	37,687	182,435	320,139	1,138,678	1,636,873	XXX	XXX	3,315,812	4.6	3,315,812	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	166,089	515,908	392,026	1,165,034	55,873	XXX	XXX	2,294,930	3.2	2,294,930	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.....	150,135	722,022	632,581	0	0	XXX	XXX	1,504,738	2.1	1,504,738	0
11.7 Totals.....	554,224	6,251,434	26,063,590	19,140,641	20,348,186	XXX	XXX	72,358,075	100.0	70,383,270	1,974,805
11.8 Line 11.7 as a % of Col. 8.....	0.8	8.6	36.0	26.5	28.1	XXX	XXX	100.0	XXX	97.3	2.7
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	15,810,594	9,259,790	20,369,739	12,664,015	14,858,277	72,962,415	92.9	63,267,790	87.4	72,962,415	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	21,614	104,630	183,617	651,974	781,797	1,743,632	2.2	3,315,812	4.6	1,743,632	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	144,515	291,101	201,465	649,210	16,182	1,302,473	1.7	2,294,930	3.2	1,302,473	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.....	179,166	861,636	462,862	0	0	1,503,664	1.9	1,504,738	2.1	1,503,664	XXX
12.7 Totals.....	16,155,889	10,517,157	21,217,683	13,965,199	15,656,256	77,512,184	98.7	70,383,270	97.3	77,512,184	XXX
12.8 Line 12.7 as a % of Col. 6.....	20.8	13.6	27.4	18.0	20.2	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	20.6	13.4	27.0	17.8	19.9	98.7	XXX	XXX	XXX	98.7	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....	0	0	0	0	991,663	991,663	1.3	1,974,805	2.7	XXX	991,663
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	991,663	991,663	1.3	1,974,805	2.7	XXX	991,663
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	100.0	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	1.3	1.3	XXX	XXX	XXX	XXX	1.3

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year.....	1,835,441			1,835,441	
2. Cost of short-term investments acquired.....	37,201,683	11,986,640		25,215,043	
3. Increase (decrease) by adjustment.....	6,576	6,576			
4. Increase (decrease) by foreign exchange adjustment.....	0				
5. Total profit (loss) on disposal of short-term investments.....	0				
6. Consideration received on disposal of short-term investments.....	27,786,594	2,000,000		25,786,594	
7. Book/adjusted carrying value, current year.....	11,257,106	9,993,216	0	1,263,890	0
8. Total valuation allowance.....	0				
9. Subtotal (Lines 7 plus 8).....	11,257,106	9,993,216	0	1,263,890	0
10. Total nonadmitted amounts.....	0				
11. Statement value (Lines 9 minus 10).....	11,257,106	9,993,216	0	1,263,890	0
12. Income collected during year.....	93,461	6,576		86,885	
13. Income earned during year.....	93,461	6,576		86,885	

33

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:..... Money Market Funds

**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**

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							
Affiliated - U. S. Intercompany Pooling:													
42-0234980	21415	Employers Mutual Casualty Company	Des Moines, Iowa	50,560	2,464	34,242	36,706	872	3,728	20,115		N	
0199999		Affiliated - U. S. Intercompany Pooling		50,560	2,464	34,242	36,706	872	3,728	20,115			
0499999		Total Affiliates		50,560	2,464	34,242	36,706	872	3,728	20,115			
Other U. S. Unaffiliated Insurers:													
36-0727470	13358	American Mutual Reinsurance Company	Chicago, Illinois			311	311						
0599999		Other U. S. Unaffiliated Insurers		0	0	311	311	0	0	0			
Pools and Associations - Voluntary Pools:													
AA-9995034		MAERP Reinsurance Association	Chicago, Illinois			29	29						
AA-9995095		NAMICO Reinsurance Facility	Indianapolis, Indiana			6	6						
0799999		Pools and Associations - Voluntary Pools		0	0	35	35	0	0	0			
0899999		Total Pools and Associations		0	0	35	35	0	0	0			
9999999		Totals		50,560	2,464	34,588	37,052	872	3,728	20,115			

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			
Authorized																			
Affiliates-U.S. Intercompany Pooling																			
42-0234980	21415	Employers Mutual Casualty Company	Des Moines, Iowa		37,221			13,376	1,683	4,090	765	14,800	684	35,398			35,398		
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling																	0	
0499999	Total Authorized Affiliates																	0	
0999999	Total Authorized																	0	
1999999	Total Authorized and Unauthorized																	0	
9999999	Totals																	0	

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)		
(2)		
(3)		
(4)		
(5)		

Sch. F-Pt. 4
NONE

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6
NONE

Sch. F-Pt. 7
NONE

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)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 9).....	90,543,337		90,543,337
2. Agents' balances or uncollected premiums (Line 10).....	3,607,346		3,607,346
3. Funds held by or deposited with reinsured companies (Line 11).....			0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....			0
5. Other assets (Lines 12 and 13 and 15 through 25).....	3,678,158		3,678,158
6. Net amount recoverable from reinsurers.....		35,397,777	35,397,777
7. Totals (Line 28).....	97,828,841	35,397,777	133,226,618
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	49,300,663	19,914,304	69,214,967
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	2,985,688	683,723	3,669,411
10. Unearned premiums (Line 9).....	20,485,217	14,799,750	35,284,967
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).....			0
14. Funds held by company under reinsurance treaties (Line 13).....			0
15. Amounts withheld or retained by company for account of others (Line 14).....			0
16. Provision for reinsurance (Line 16).....			0
17. Other liabilities (Lines 15 and 17 through 23).....	1,089,126		1,089,126
18. Total liabilities (Line 26 minus Line 25).....	73,860,694	35,397,777	109,258,471
19. Surplus as regards policyholders (Line 35).....	23,968,147	XXX	23,968,147
20. Totals (Line 36).....	97,828,841	35,397,777	133,226,618

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:

Hamilton Mutual Insurance Company is a 5 percent participant in a reinsurance pooling agreement with Employers Mutual Casualty Company and 6 other subsidiaries of Employers Mutual. See note 25 in the notes to the financial statements for further details of the reinsurance pooling agreement.

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 %		
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																				
1. Premiums written.....	1,866	.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX	1,866	.XXX
2. Premiums earned.....	2,068	.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX		.XXX	2,068	.XXX
3. Incurred claims.....	5	0.2		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0	5	0.2
4. Increase in contract reserves.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0	0	0.0
5. Commissions (a).....	365	17.6		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0	365	17.6
6. General insurance expenses.....	1,021	49.4		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0	1,021	49.4
7. Taxes, licenses and fees.....	14	0.7		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0	14	0.7
8. Total expenses incurred.....	1,400	67.7		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0	1,400	67.7
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	0	0.0
10. Gain from underwriting before dividends or refunds.....	663	32.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	663	32.1
11. Dividends or refunds.....	0	0.0		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.....	663	32.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	663	32.1
DETAILS OF WRITE-INS																				
0901.		0.0		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		0.0
0903.		0.0		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	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	0	0.0

46

(a) Includes \$.00 reported as "Contract, membership and other fees retained by agents."

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
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. Assumed Reinsurance:				
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
C. Ceded Reinsurance:				
9. Incurred claims.....				.0
10. Beginning claim reserves and liabilities.....				.0
11. Ending claim reserves and liabilities.....				.0
12. Claims paid.....		.0	.0	.0
D. Net:				
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

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.....	.....2	.....1	.....	.....	.....	.....	.....	.....1	XXX.....
2. 1993.....	2,122.....	268.....	1,854.....	1,571.....	193.....	117.....	.....	100.....	.....	19.....	1,595.....	948.....
3. 1994.....	2,217.....	314.....	1,903.....	1,746.....	139.....	134.....	.....1	108.....	.....	12.....	1,848.....	956.....
4. 1995.....	2,318.....	305.....	2,013.....	1,720.....	149.....	130.....	.....1	119.....	.....	15.....	1,819.....	918.....
5. 1996.....	2,409.....	230.....	2,179.....	2,126.....	144.....	149.....	.....5	142.....	.....	27.....	2,268.....	1,173.....
6. 1997.....	2,547.....	91.....	2,456.....	1,952.....	.....	118.....	.....	168.....	.....	21.....	2,238.....	1,406.....
7. 1998.....	2,820.....	95.....	2,725.....	2,598.....	249.....	27.....	.....(1)	305.....	.....	13.....	2,682.....	1,188.....
8. 1999.....	3,075.....	137.....	2,938.....	2,847.....	402.....	18.....	.....15	361.....	.....	49.....	2,809.....	1,100.....
9. 2000.....	3,230.....	95.....	3,135.....	2,533.....	.....	13.....	.....	344.....	.....	23.....	2,890.....	1,010.....
10. 2001.....	3,366.....	188.....	3,178.....	3,776.....	228.....	12.....	.....12	463.....	.....	16.....	4,011.....	1,256.....
11. 2002.....	3,627.....	120.....	3,507.....	1,833.....	.....	3.....	.....	332.....	.....	5.....	2,168.....	800.....
12. Totals.....	XXX.....	XXX.....	XXX.....	22,704.....	1,505.....	721.....	.....33	2,442.....	.....0	200.....	24,329.....	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.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
4. 1995.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
5. 1996.....	.....4	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....4	.....
6. 1997.....	.....9	.....	.....	.....	.....1	.....	.....	.....	.....	.....	.....	.....10	.....1
7. 1998.....	.....6	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....6	.....2
8. 1999.....	.....17	.....	.....	.....	.....1	.....	.....	.....2	.....	.....	.....	.....20	.....3
9. 2000.....	.....104	.....	.....	.....	.....8	.....	.....	.....3	.....	.....	.....	.....115	.....8
10. 2001.....	.....148	.....11	.....17	.....	.....11	.....1	.....1	.....9	.....	.....3	.....	.....174	.....18
11. 2002.....	.....562	.....	.....330	.....	.....42	.....	.....25	.....94	.....	.....42	.....	.....1,053	.....121
12. Totals.....	852.....	11.....	347.....	0.....	63.....	1.....	26.....	0.....	108.....	0.....	45.....	1,384.....	153.....

	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.....	1,788.....	193.....	1,595.....	84.3.....	72.0.....	86.0.....	.....	.....	5.00.....	.....0	.....0
3. 1994.....	1,989.....	140.....	1,849.....	89.7.....	44.6.....	97.2.....	.....	.....	5.00.....	.....1	.....0
4. 1995.....	1,970.....	150.....	1,820.....	85.0.....	49.2.....	90.4.....	.....	.....	5.00.....	.....1	.....0
5. 1996.....	2,421.....	149.....	2,272.....	100.5.....	64.8.....	104.3.....	.....	.....	5.00.....	.....4	.....0
6. 1997.....	2,248.....	0.....	2,248.....	88.3.....	0.0.....	91.5.....	.....	.....	5.00.....	.....9	.....1
7. 1998.....	2,936.....	248.....	2,688.....	104.1.....	261.1.....	98.6.....	.....	.....	5.00.....	.....6	.....0
8. 1999.....	3,246.....	417.....	2,829.....	105.6.....	304.4.....	96.3.....	.....	.....	5.00.....	.....17	.....3
9. 2000.....	3,005.....	0.....	3,005.....	93.0.....	0.0.....	95.9.....	.....	.....	5.00.....	.....104	.....11
10. 2001.....	4,437.....	252.....	4,185.....	131.8.....	134.0.....	131.7.....	.....	.....	5.00.....	.....154	.....20
11. 2002.....	3,221.....	0.....	3,221.....	88.8.....	0.0.....	91.8.....	.....	.....	5.00.....	.....892	.....161
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	XXX.....	.....1,188	.....196

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.....	10				1			11	XXX.....
2. 1993.....	3,328	149	3,179	2,547	47	224		186		53	2,910	1,092
3. 1994.....	3,352	164	3,188	2,422	88	209		189		54	2,732	987
4. 1995.....	3,227	171	3,056	2,603	115	188		207		52	2,883	953
5. 1996.....	3,340	234	3,106	2,506	86	162	2	226		61	2,806	991
6. 1997.....	3,453	55	3,398	2,562	17	149		284		47	2,978	1,061
7. 1998.....	3,802	22	3,780	2,687	14	96		360		65	3,129	1,196
8. 1999.....	3,934	61	3,873	2,661	9	78		345		58	3,075	1,204
9. 2000.....	3,734	56	3,678	2,205	12	40		313		49	2,546	1,072
10. 2001.....	3,537	46	3,491	1,700	9	21		272		32	1,984	911
11. 2002.....	3,593	72	3,521	1,010	4	7		238		15	1,251	837
12. Totals.....	XXX.....	XXX.....	XXX.....	22,913	401	1,174	2	2,621	0	486	26,305	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				1							9	2
2. 1993.....	3											3	1
3. 1994.....	8				1							9	1
4. 1995.....	6				1			1				8	2
5. 1996.....	25				2			2				29	2
6. 1997.....	76				7			3				86	5
7. 1998.....	192				17			6				215	10
8. 1999.....	276	1			25			11				311	23
9. 2000.....	415		10		38		1	24			2	488	37
10. 2001.....	669	3	69		61		5	42			13	843	70
11. 2002.....	1,061	4	425	3	95	1	30	125			79	1,728	250
12. Totals.....	2,739	8	504	3	248	1	36	214	0		94	3,729	403

	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	1
2. 1993.....	2,960	47	2,913	88.9	31.5	91.6			5.00	3	0
3. 1994.....	2,829	88	2,741	84.4	53.7	86.0			5.00	8	1
4. 1995.....	3,006	115	2,891	93.2	67.3	94.6			5.00	6	2
5. 1996.....	2,923	88	2,835	87.5	37.6	91.3			5.00	25	4
6. 1997.....	3,081	17	3,064	89.2	30.9	90.2			5.00	76	10
7. 1998.....	3,358	14	3,344	88.3	63.6	88.5			5.00	192	23
8. 1999.....	3,396	10	3,386	86.3	16.4	87.4			5.00	275	36
9. 2000.....	3,046	12	3,034	81.6	21.4	82.5			5.00	425	63
10. 2001.....	2,839	12	2,827	80.3	26.1	81.0			5.00	735	108
11. 2002.....	2,991	12	2,979	83.2	16.7	84.6			5.00	1,479	249
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	3,232	497

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.....	1							1	XXX.....
2. 1993.....	2,961.....	61.....	2,900.....	1,639.....	34.....	188.....		101.....		10.....	1,894.....	526.....
3. 1994.....	3,278.....	72.....	3,206.....	2,034.....	12.....	241.....		124.....		13.....	2,387.....	594.....
4. 1995.....	3,506.....	76.....	3,430.....	2,260.....	22.....	290.....		144.....		17.....	2,672.....	603.....
5. 1996.....	3,811.....	84.....	3,727.....	2,343.....	32.....	255.....		185.....		23.....	2,751.....	678.....
6. 1997.....	4,019.....	76.....	3,943.....	2,556.....	13.....	293.....		273.....		36.....	3,109.....	820.....
7. 1998.....	4,476.....	44.....	4,432.....	3,298.....	9.....	245.....		378.....		39.....	3,912.....	794.....
8. 1999.....	5,502.....	95.....	5,407.....	4,382.....	98.....	181.....	2.....	526.....		35.....	4,989.....	967.....
9. 2000.....	6,048.....	96.....	5,952.....	3,243.....	17.....	133.....		478.....		39.....	3,837.....	977.....
10. 2001.....	6,586.....	98.....	6,488.....	2,410.....	16.....	78.....		386.....		29.....	2,858.....	879.....
11. 2002.....	7,462.....	133.....	7,329.....	1,038.....	9.....	20.....		304.....		14.....	1,353.....	656.....
12. Totals.....	XXX.....	XXX.....	XXX.....	25,204.....	262.....	1,924.....	2.....	2,899.....	0.....	255.....	29,763.....	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.....				1.....							4.....	
2. 1993.....	1.....											1.....	
3. 1994.....	16.....				2.....			1.....				19.....	
4. 1995.....	9.....				1.....			1.....				11.....	1.....
5. 1996.....	87.....				12.....			1.....				100.....	1.....
6. 1997.....	126.....				18.....			3.....				147.....	3.....
7. 1998.....	215.....				31.....			7.....				253.....	8.....
8. 1999.....	715.....				101.....			19.....				835.....	20.....
9. 2000.....	1,189.....		52.....		169.....		7.....	53.....		5.....		1,470.....	42.....
10. 2001.....	1,842.....	5.....	185.....		261.....	1.....	27.....	105.....		17.....		2,414.....	81.....
11. 2002.....	1,721.....	3.....	816.....	8.....	244.....		119.....	302.....		71.....		3,191.....	201.....
12. Totals.....	5,924.....	8.....	1,053.....	8.....	840.....	1.....	153.....	492.....	0.....	93.....		8,445.....	357.....

	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.....	3.....	1.....
2. 1993.....	1,929.....	34.....	1,895.....	65.1.....	55.7.....	65.3.....			5.00.....	1.....	0.....
3. 1994.....	2,418.....	12.....	2,406.....	73.8.....	16.7.....	75.0.....			5.00.....	16.....	3.....
4. 1995.....	2,705.....	22.....	2,683.....	77.2.....	28.9.....	78.2.....			5.00.....	9.....	2.....
5. 1996.....	2,883.....	32.....	2,851.....	75.6.....	38.1.....	76.5.....			5.00.....	87.....	13.....
6. 1997.....	3,269.....	13.....	3,256.....	81.3.....	17.1.....	82.6.....			5.00.....	126.....	21.....
7. 1998.....	4,174.....	9.....	4,165.....	93.3.....	20.5.....	94.0.....			5.00.....	215.....	38.....
8. 1999.....	5,924.....	100.....	5,824.....	107.7.....	105.3.....	107.7.....			5.00.....	715.....	120.....
9. 2000.....	5,324.....	17.....	5,307.....	88.0.....	17.7.....	89.2.....			5.00.....	1,241.....	229.....
10. 2001.....	5,294.....	22.....	5,272.....	80.4.....	22.4.....	81.3.....			5.00.....	2,022.....	392.....
11. 2002.....	4,564.....	20.....	4,544.....	61.2.....	15.0.....	62.0.....			5.00.....	2,526.....	665.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	6,961.....	1,484.....

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.....	257	89	7	(1)	8			184	XXX.....
2. 1993.....	8,410	1,494	6,916	4,295	650	222		530	86		4,397	1,855
3. 1994.....	8,095	1,092	7,003	3,698	521	222		401	102		3,800	1,948
4. 1995.....	7,326	913	6,413	3,431	428	224		401	83		3,628	1,899
5. 1996.....	6,645	598	6,047	3,756	354	229		482	66		4,113	1,651
6. 1997.....	6,001	388	5,613	3,329	233	211		607	42		3,914	1,957
7. 1998.....	5,973	571	5,402	3,874	271	207		701	51		4,511	1,515
8. 1999.....	6,270	255	6,015	3,958	144	191		616	60		4,621	1,550
9. 2000.....	7,472	526	6,946	4,782	242	209		688	45		5,437	1,745
10. 2001.....	9,500	846	8,654	4,392	339	172		768	30		4,993	1,849
11. 2002.....	9,957	753	9,204	2,003	111	54		637	2		2,583	1,284
12. Totals.....	XXX.....	XXX.....	XXX.....	37,775	3,382	1,948	(1)	5,839	567		42,181	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.....	2,168	665	284		196	8	15		10		16	2,000	37
2. 1993.....	245	23	48		22		2		5		4	299	4
3. 1994.....	364	214	29		33	3	1		6		3	216	5
4. 1995.....	244	44	32		22	1	2		9		2	264	7
5. 1996.....	293	64	16		26	1	1		12		2	283	11
6. 1997.....	230	9	15		21		1		17		1	275	15
7. 1998.....	566	70	12		51	1	1		23		1	582	28
8. 1999.....	639	11	15	1	58		1		36		6	737	51
9. 2000.....	1,505	104	73	4	136	1	4		61		26	1,670	106
10. 2001.....	1,991	143	242	12	180	2	12		129		77	2,397	232
11. 2002.....	3,079	177	1,003	71	278	2	52		359		310	4,521	461
12. Totals.....	11,324	1,524	1,769	88	1,023	19	92	0	667	0	448	13,244	957

	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.....	1,787	213
2. 1993.....	5,369	673	4,696	63.8	45.0	67.9			5.00	270	29
3. 1994.....	4,754	738	4,016	58.7	67.6	57.3			5.00	179	37
4. 1995.....	4,365	473	3,892	59.6	51.8	60.7			5.00	232	32
5. 1996.....	4,815	419	4,396	72.5	70.1	72.7			5.00	245	38
6. 1997.....	4,431	242	4,189	73.8	62.4	74.6			5.00	236	39
7. 1998.....	5,435	342	5,093	91.0	59.9	94.3			5.00	508	74
8. 1999.....	5,514	156	5,358	87.9	61.2	89.1			5.00	642	95
9. 2000.....	7,458	351	7,107	99.8	66.7	102.3			5.00	1,470	200
10. 2001.....	7,886	496	7,390	83.0	58.6	85.4			5.00	2,078	319
11. 2002.....	7,465	361	7,104	75.0	47.9	77.2			5.00	3,834	687
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	11,481	1,763

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.....	9		2		1			12	XXX.....
2. 1993.....	966.....	141.....	825.....	470	69	80	1	27		14	507	160
3. 1994.....	1,067.....	151.....	916.....	587	81	85		38		14	629	199
4. 1995.....	1,232.....	128.....	1,104.....	676	84	95		49		20	736	226
5. 1996.....	1,338.....	159.....	1,179.....	1,021	108	108	2	77		15	1,096	298
6. 1997.....	1,537.....	56.....	1,481.....	788		77		86		12	951	311
7. 1998.....	1,549.....	47.....	1,502.....	1,098	55	62	5	113		21	1,213	276
8. 1999.....	1,487.....	58.....	1,429.....	973	58	38	27	139		33	1,065	266
9. 2000.....	1,550.....	43.....	1,507.....	912		21		113		25	1,046	251
10. 2001.....	1,633.....	55.....	1,578.....	998	42	14	2	120		16	1,088	249
11. 2002.....	1,783.....	66.....	1,717.....	592		1		89		6	682	172
12. Totals.....	XXX.....	XXX.....	XXX.....	8,124	497	583	37	852	0	176	9,025	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. 1993.....												0	
3. 1994.....												0	
4. 1995.....	3				1			1				5	
5. 1996.....	3				1			1				5	
6. 1997.....	5				1			1				7	1
7. 1998.....	30				6			1				37	2
8. 1999.....	37	7			8			2				40	3
9. 2000.....	119				25			4				148	8
10. 2001.....	102		3		22		1	7			2	135	15
11. 2002.....	319		63		67		13	35			26	497	43
12. Totals.....	621	7	66	0	131	0	14	52	0	28	877	72	

	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.....	3	0
2. 1993.....	577.....	70.....	507.....	59.7	49.6	61.5			5.00	0	0
3. 1994.....	710.....	81.....	629.....	66.5	53.6	68.7			5.00	0	0
4. 1995.....	825.....	84.....	741.....	67.0	65.6	67.1			5.00	3	2
5. 1996.....	1,211.....	110.....	1,101.....	90.5	69.2	93.4			5.00	3	2
6. 1997.....	958.....	0.....	958.....	62.3	0.0	64.7			5.00	5	2
7. 1998.....	1,310.....	60.....	1,250.....	84.6	127.7	83.2			5.00	30	7
8. 1999.....	1,197.....	92.....	1,105.....	80.5	158.6	77.3			5.00	30	10
9. 2000.....	1,194.....	0.....	1,194.....	77.0	0.0	79.2			5.00	119	29
10. 2001.....	1,267.....	44.....	1,223.....	77.6	80.0	77.5			5.00	105	30
11. 2002.....	1,179.....	0.....	1,179.....	66.1	0.0	68.7			5.00	382	115
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	680	197

Sch. P-Pt. 1F-Sn. 1
NONE

Sch. P-Pt. 1F-Sn. 2
NONE

**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						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	53	5	13	12			1			2	XXX
3. 1994.....	59	54	5	10	8			2			4	XXX
4. 1995.....	64	62	2	15	15			1			1	XXX
5. 1996.....	73	73	0	13	13			1		1	1	XXX
6. 1997.....	78	78	0	19	19			1			1	XXX
7. 1998.....	85	85	0	25	25			2			2	XXX
8. 1999.....	100	100	0	19	19			2			2	XXX
9. 2000.....	143	143	0	38	38			2			2	XXX
10. 2001.....	182	182	0	52	52			3			3	XXX
11. 2002.....	226	226	0	30	30			3			3	XXX
12. Totals.....	XXX	XXX	XXX	234	231	0	0	18	0	1	21	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.....											0		
8. 1999.....											0		
9. 2000.....											0		
10. 2001.....	1	1	1	1							0		
11. 2002.....	10	10	10	10					2		2	2	
12. Totals.....	11	11	11	11	0	0	0	0	2	0	0	2	

	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.....	14	12	2	24.1	22.6	40.0			5.00	0	0
3. 1994.....	12	8	4	20.3	14.8	80.0			5.00	0	0
4. 1995.....	16	15	1	25.0	24.2	50.0			5.00	0	0
5. 1996.....	14	13	1	19.2	17.8	0.0			5.00	0	0
6. 1997.....	20	19	1	25.6	24.4	0.0			5.00	0	0
7. 1998.....	27	25	2	31.8	29.4	0.0			5.00	0	0
8. 1999.....	21	19	2	21.0	19.0	0.0			5.00	0	0
9. 2000.....	40	38	2	28.0	26.6	0.0			5.00	0	0
10. 2001.....	57	54	3	31.3	29.7	0.0			5.00	0	0
11. 2002.....	55	50	5	24.3	22.1	0.0			5.00	0	2
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	2

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.....	28	4	40		10			74	XXX.....
2. 1993.....	3,952	319	3,633	1,839	213	871	69	152		5	2,580	630
3. 1994.....	4,455	203	4,252	1,803		647		170		2	2,620	653
4. 1995.....	4,373	215	4,158	1,579		554		202		2	2,335	532
5. 1996.....	4,511	238	4,273	2,050	318	657	1	254		5	2,642	590
6. 1997.....	4,520	211	4,309	2,292	99	559		316		7	3,068	645
7. 1998.....	4,747	59	4,688	2,494	63	675		324		4	3,430	605
8. 1999.....	5,020	385	4,635	2,066	81	416	3	414		3	2,812	634
9. 2000.....	5,831	280	5,551	1,141		270		360		4	1,771	631
10. 2001.....	6,833	326	6,507	997		170		344		3	1,511	611
11. 2002.....	7,850	363	7,487	442		22		251		1	715	421
12. Totals.....	XXX.....	XXX.....	XXX.....	16,731	778	4,881	73	2,797	0	36	23,558	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.....	139		156		46		45		14			400	18
2. 1993.....	120				40				7			167	7
3. 1994.....	148				49				13			210	13
4. 1995.....	202				67				18			287	8
5. 1996.....	142				48				20			210	10
6. 1997.....	292				97				29			418	11
7. 1998.....	619	73	71		207	3	21		42		5	884	23
8. 1999.....	1,006	125	178		335	5	52		59		14	1,500	39
9. 2000.....	1,454	13	462		485		135		97		35	2,620	45
10. 2001.....	1,723		854		575		249		148		65	3,549	74
11. 2002.....	1,260	36	1,992		420	1	581		351		151	4,567	142
12. Totals.....	7,105	247	3,713	0	2,369	9	1,083	0	798	0	270	14,812	390

	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.....	295	105
2. 1993.....	3,029	282	2,747	76.6	88.4	75.6			5.00	120	47
3. 1994.....	2,830	0	2,830	63.5	0.0	66.6			5.00	148	62
4. 1995.....	2,622	0	2,622	60.0	0.0	63.1			5.00	202	85
5. 1996.....	3,171	319	2,852	70.3	134.0	66.7			5.00	142	68
6. 1997.....	3,585	99	3,486	79.3	46.9	80.9			5.00	292	126
7. 1998.....	4,453	139	4,314	93.8	235.6	92.0			5.00	617	267
8. 1999.....	4,526	214	4,312	90.2	55.6	93.0			5.00	1,059	441
9. 2000.....	4,404	13	4,391	75.5	4.6	79.1			5.00	1,903	717
10. 2001.....	5,060	0	5,060	74.1	0.0	77.8			5.00	2,577	972
11. 2002.....	5,319	37	5,282	67.8	10.2	70.5			5.00	3,216	1,351
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	10,571	4,241

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						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							.1	XXX.....
2. 1993.....	368.....	13.....	355.....	180		.4		.3			187	23
3. 1994.....	388.....	5.....	383.....	325		10		5			340	17
4. 1995.....	404.....		404.....	233		12		6			251	23
5. 1996.....	426.....		426.....	220		11		7			238	38
6. 1997.....	435.....		435.....	432		6		9	6		447	52
7. 1998.....	458.....		458.....	257		10		11	5		278	42
8. 1999.....	484.....		484.....	334		9		20			363	50
9. 2000.....	498.....		498.....	261		6		12	1		279	51
10. 2001.....	523.....		523.....	97		5		12	1		114	41
11. 2002.....	582.....		582.....	33		2		6			41	41
12. Totals.....	XXX.....	XXX.....	XXX.....	2,373	.0	.75	.0	.91	.0	13	2,539	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			.1		
2. 1993.....											.0		
3. 1994.....								.1			.1		
4. 1995.....								.1			.1	.1	
5. 1996.....	12							.1			13	.1	
6. 1997.....	18				.1			.1			20	.1	
7. 1998.....	15				.1			2			18	.2	
8. 1999.....	73				.3			3			79	.2	
9. 2000.....	146				.6			5			157	.6	
10. 2001.....	100				.4			7			111	.13	
11. 2002.....	143		29		.5		1	18			196	.28	
12. Totals.....	507	.0	29	.0	.20	.0	.1	.40	.0	.0	597	.54	

	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	.1
2. 1993.	187.....	.0.....	187.....	50.8	0.0	52.7			5.00	.0	.0
3. 1994.	341.....	.0.....	341.....	87.9	0.0	89.0			5.00	.0	.1
4. 1995.	252.....	.0.....	252.....	62.4	0.0	62.4			5.00	.0	.1
5. 1996.	251.....	.0.....	251.....	58.9	0.0	58.9			5.00	.12	.1
6. 1997.	467.....	.0.....	467.....	107.4	0.0	107.4			5.00	.18	.2
7. 1998.	296.....	.0.....	296.....	64.6	0.0	64.6			5.00	.15	.3
8. 1999.	442.....	.0.....	442.....	91.3	0.0	91.3			5.00	.73	.6
9. 2000.	436.....	.0.....	436.....	87.6	0.0	87.6			5.00	.146	.11
10. 2001.	225.....	.0.....	225.....	43.0	0.0	43.0			5.00	.100	.11
11. 2002.	237.....	.0.....	237.....	40.7	0.0	40.7			5.00	.172	.24
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0	.0	XXX.....	.536	.61

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.....	97.....	14.....	7.....	.....	15.....	.....	47.....	105.....	XXX.....
2. 2001.....	6,001.....	386.....	5,615.....	3,734.....	320.....	6.....	4.....	295.....	.....	60.....	3,711.....	XXX.....
3. 2002.....	7,087.....	371.....	6,716.....	2,039.....	1.....	4.....	.....	239.....	.....	19.....	2,281.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	5,870.....	335.....	17.....	4.....	549.....	0.....	126.....	6,097.....	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.....	106.....	25.....	.....	.....	4.....	4.....	.....	.....	12.....	.....	93.....	14.....
2. 2001.....	145.....	36.....	9.....	.....	5.....	5.....	.....	.....	14.....	.....	9.....	132.....
3. 2002.....	784.....	25.....	218.....	.....	30.....	3.....	7.....	.....	104.....	.....	144.....	1,115.....
4. Totals.....	1,035.....	86.....	227.....	0.....	39.....	12.....	7.....	0.....	130.....	0.....	153.....	1,340.....	

	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.....	81.....	12.....
2. 2001.....	4,208.....	365.....	3,843.....	70.1.....	94.6.....	68.4.....	.....	.....	5.00.....	118.....	14.....
3. 2002.....	3,425.....	29.....	3,396.....	48.3.....	7.8.....	50.6.....	.....	.....	5.00.....	977.....	138.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,176.....	164.....

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.....	(39).....	2.....	8.....		10.....		54.....	(23).....	XXX.....
2. 2001.....	5,830.....	33.....	5,797.....	3,746.....	54.....	8.....		477.....		352.....	4,177.....	2,741.....
3. 2002.....	6,302.....	66.....	6,236.....	2,965.....		4.....		450.....		194.....	3,419.....	2,101.....
4. Totals.....	XXX.....	XXX.....	XXX.....	6,672.....	56.....	20.....	0.....	937.....	0.....	600.....	7,573.....	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...	21.....				1.....				3.....			25.....	36.....
2. 2001..	22.....		1.....		1.....				5.....		2.....	29.....	31.....
3. 2002..	327.....		126.....		14.....			5.....	35.....		221.....	507.....	209.....
4. Totals.....	370.....	0.....	127.....	0.....	16.....	0.....		5.....	43.....	0.....	223.....	561.....	276.....

	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.....	21.....	4.....
2. 2001	4,260.....	54.....	4,206.....	73.1.....	163.6.....	72.6.....			5.00.....	23.....	6.....
3. 2002	3,926.....	0.....	3,926.....	62.3.....	0.0.....	63.0.....			5.00.....	453.....	54.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	497.....	64.....

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.....	7.....	(25).....	2.....		7.....		5.....	41.....	XXX.....
2. 2001.....	924.....	145.....	779.....	152.....		1.....		14.....			167.....	XXX.....
3. 2002.....	982.....	148.....	834.....	120.....	50.....	4.....		11.....			85.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	279.....	25.....	7.....	0.....	32.....	0.....	5.....	293.....	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.....	56.....				24.....				2.....		2.....	82.....	20.....
2. 2001.....	120.....		3.....		52.....				2.....		12.....	177.....	8.....
3. 2002.....	169.....	113.....	18.....		74.....	37.....	1.....		14.....		71.....	126.....	6.....
4. Totals.....	345.....	113.....	21.....	0.....	150.....	37.....	1.....	0.....	18.....	0.....	85.....	385.....	34.....

	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.....	56.....	26.....
2. 2001.....	344.....	0.....	344.....	37.2.....	0.0.....	44.2.....			5.00.....	123.....	54.....
3. 2002.....	411.....	200.....	211.....	41.9.....	135.1.....	25.3.....			5.00.....	74.....	52.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	253.....	132.....

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.....								0	XXX.....
2. 2001.....	2.....		2								0	XXX.....
3. 2002.....	2.....		2								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

	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			5.00	0	0
3. 2002.....	0	0	0	0.0	0.0	0.0			5.00	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

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 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	209		1					210	XXX
2. 1993.....	72		72	8							8	XXX
3. 1994.....	67		67	4							4	XXX
4. 1995.....	96		96	4		1					5	XXX
5. 1996.....	49		49	1							1	XXX
6. 1997.....	27		27								0	XXX
7. 1998.....	12		12								0	XXX
8. 1999.....	11		11								0	XXX
9. 2000.....	(7)		(7)								0	XXX
10. 2001.....	(1)		(1)								0	XXX
11. 2002.....			0								0	XXX
12. Totals.....	XXX	XXX	XXX	226	0	2	0	0	0	0	228	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.....	344				2							346	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.....	344	0	0	0	2	0	0	0	0	0	0	346	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	344	2
2. 1993.....	8	0	8	11.1	0.0	11.1			5.00	0	0
3. 1994.....	4	0	4	6.0	0.0	6.0			5.00	0	0
4. 1995.....	5	0	5	5.2	0.0	5.2			5.00	0	0
5. 1996.....	1	0	1	2.0	0.0	2.0			5.00	0	0
6. 1997.....	0	0	0	0.0	0.0	0.0			5.00	0	0
7. 1998.....	0	0	0	0.0	0.0	0.0			5.00	0	0
8. 1999.....	0	0	0	0.0	0.0	0.0			5.00	0	0
9. 2000.....	0	0	0	0.0	0.0	0.0			5.00	0	0
10. 2001.....	0	0	0	0.0	0.0	0.0			5.00	0	0
11. 2002.....	0	0	0	0.0	0.0	0.0			5.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	344	2

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.....	.1		.15		.4			.20	XXX.....
2. 1993.....	.494.....	.4.....	.490.....	.66		.25		.7			.98	.28
3. 1994.....	.528.....	.4.....	.524.....	.87		.34		.9		.1	.130	.21
4. 1995.....	.544.....	.5.....	.539.....	.211		.70		.21		.2	.302	.27
5. 1996.....	.524.....	.4.....	.520.....	.118		.61		.16			.195	.22
6. 1997.....	.557.....	.5.....	.552.....	.111		.45		.16			.172	.36
7. 1998.....	.538.....	.4.....	.534.....	.94		.37		.12			.143	.22
8. 1999.....	.539.....	.5.....	.534.....	.80		.24		.20			.124	.18
9. 2000.....	.580.....	.5.....	.575.....	.47		.10		.15			.72	.18
10. 2001.....	.669.....	.4.....	.665.....	.22		.5		.19			.46	.16
11. 2002.....	.745.....	.6.....	.739.....	.12				.20			.32	.12
12. Totals.....	XXX.....	XXX.....	XXX.....	.849	.0	.326	.0	.159	.0	.3	1,334	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.....	.74		.59		.41		.35		.1		.210	.24	
2. 1993.....	.2				.1						.3		
3. 1994.....	.10				.5				.1		.16	.1	
4. 1995.....	.16				.9				.1		.26	.1	
5. 1996.....	.43				.24				.1		.68	.3	
6. 1997.....	.42				.24				.1		.67	.10	
7. 1998.....	.12		.5		.7		.3		.2		.29	.1	
8. 1999.....	.27		.12		.15		.7		.2		.63	.2	
9. 2000.....	.25		.31		.14		.18		.4		.92	.2	
10. 2001.....	.75		.58		.42		.34		.6		.215	.3	
11. 2002.....	.62		.135		.34		.79		.14		.324	.5	
12. Totals.....	.388	.0	.300	.0	.216	.0	.176	.0	.33	.0	.0	1,113	.52

	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.....	.133	.77
2. 1993.....	.101	.0	.101	.20.4	.0.0	.20.6			.5.00	.2	.1
3. 1994.....	.146	.0	.146	.27.7	.0.0	.27.9			.5.00	.10	.6
4. 1995.....	.328	.0	.328	.60.3	.0.0	.60.9			.5.00	.16	.10
5. 1996.....	.263	.0	.263	.50.2	.0.0	.50.6			.5.00	.43	.25
6. 1997.....	.239	.0	.239	.42.9	.0.0	.43.3			.5.00	.42	.25
7. 1998.....	.172	.0	.172	.32.0	.0.0	.32.2			.5.00	.17	.12
8. 1999.....	.187	.0	.187	.34.7	.0.0	.35.0			.5.00	.39	.24
9. 2000.....	.164	.0	.164	.28.3	.0.0	.28.5			.5.00	.56	.36
10. 2001.....	.261	.0	.261	.39.0	.0.0	.39.2			.5.00	.133	.82
11. 2002.....	.356	.0	.356	.47.8	.0.0	.48.2			.5.00	.197	.127
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0	.0	XXX.....	.688	.425

Sch. P-Pt. 1R-Sn. 2
NONE

Sch. P-Pt. 1S
NONE

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
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

NONE

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

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

NONE

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

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.....	.....9	.....2	.....1	.....1	.....1	.....1	.....1	.....1	.....1	.....1	.....0	.....0
3. 1994.....	XXX	.....10	.....3	.....3	.....3	.....3	.....3	.....3	.....2	.....2	.....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	.....1	.....1			.....0	.....(1)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....2			.....0	.....(2)
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	.....(4)

SCHEDULE P - PART 2H - SECTION 1 - OTHER 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.....	.....5,209	.....4,930	.....4,409	.....4,207	.....4,167	.....4,097	.....3,965	.....4,137	.....4,127	.....4,281	.....154	.....144
2. 1993.....	.....2,736	.....2,770	.....2,622	.....2,297	.....2,282	.....2,346	.....2,410	.....2,366	.....2,561	.....2,588	.....27	.....222
3. 1994.....	XXX	.....2,635	.....2,426	.....2,486	.....2,367	.....2,359	.....2,310	.....2,453	.....2,701	.....2,647	.....(54)	.....194
4. 1995.....	XXX	XXX	.....2,885	.....2,454	.....2,295	.....2,149	.....2,116	.....2,320	.....2,363	.....2,402	.....39	.....82
5. 1996.....	XXX	XXX	XXX	.....3,038	.....2,648	.....2,798	.....2,477	.....2,497	.....2,556	.....2,578	.....22	.....81
6. 1997.....	XXX	XXX	XXX	XXX	.....3,141	.....2,595	.....2,711	.....3,041	.....3,028	.....3,141	.....113	.....100
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.....3,734	.....3,462	.....3,727	.....4,127	.....3,948	.....(179)	.....221
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.....3,969	.....3,940	.....3,623	.....3,839	.....216	.....(101)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....3,787	.....3,640	.....3,934	.....294	.....147
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....5,033	.....4,568	.....(465)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....4,680	XXX	XXX
12. Totals											.....167	.....1,090

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

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.....	.....277	.....360	.....333	.....353	.....298	.....277	.....270	.....269	.....270	.....270	.....0	.....1
2. 1993.....	.....216	.....225	.....206	.....193	.....186	.....186	.....192	.....194	.....184	.....184	.....0	.....(10)
3. 1994.....	XXX	.....276	.....307	.....315	.....397	.....355	.....352	.....342	.....336	.....335	.....(1)	.....(7)
4. 1995.....	XXX	XXX	.....262	.....288	.....266	.....247	.....251	.....255	.....247	.....245	.....(2)	.....(10)
5. 1996.....	XXX	XXX	XXX	.....244	.....240	.....235	.....235	.....247	.....239	.....243	.....4	.....(4)
6. 1997.....	XXX	XXX	XXX	XXX	.....312	.....396	.....437	.....466	.....449	.....457	.....8	.....(9)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.....326	.....340	.....308	.....284	.....283	.....(1)	.....(25)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.....352	.....466	.....400	.....419	.....19	.....(47)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....370	.....301	.....419	.....118	.....49
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....211	.....206	.....(5)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....213	XXX	XXX
12. Totals											.....140	.....(62)

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	1,331	944	905	(39)	(426)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,644	3,534	(110)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,053	XXX	XXX	
											4. Totals	(149)	(426)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	687	368	306	(62)	(381)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,149	3,724	(425)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,441	XXX	XXX	
											4. Totals	(487)	(381)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	178	196	184	(12)	6	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140	328	188	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	XXX	XXX	
											4. Totals	176	6

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

1. Prior....	XXX	XXX	XXX	XXX	NONE							0	0
2. 2001....	XXX	XXX	XXX	XXX	NONE				XXX			0	XXX
3. 2002....	XXX	XXX	XXX	XXX	NONE				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	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 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....	.2			.911	.984	.993	1,017	1,032	1,041	1,067	.26	.35
2. 1993....	15	30	30	30	.8	.8	.8	.8	.8	.8	.0	.0
3. 1994....	XXX	10	19	18	.4	.4	.4	.4	.4	.4	.0	.0
4. 1995....	XXX	XXX	12	21	.5	.5	.5	.5	.5	.5	.0	.0
5. 1996....	XXX	XXX	XXX	.9	.1	.1	.1	.1	.1	.1	.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											.26	.35

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

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....	918	735	709	578	551	560	610	632	658	738	80	106
2. 1993....	403	198	163	112	92	91	93	90	94	94	0	4
3. 1994....	XXX	382	209	133	120	144	138	123	133	136	3	13
4. 1995....	XXX	XXX	386	343	389	330	293	281	300	306	6	25
5. 1996....	XXX	XXX	XXX	308	170	204	206	218	248	246	(2)	28
6. 1997....	XXX	XXX	XXX	XXX	324	242	195	196	198	222	24	26
7. 1998....	XXX	XXX	XXX	XXX	XXX	256	147	162	161	158	(3)	(4)
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	281	183	233	165	(68)	(18)
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175	128	145	17	(30)
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	231	236	5	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	322	XXX	XXX
12. Totals										62	150	

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

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 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

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	100	135	153	187	180	194	195	199	200	798	121
2. 1993.....	1,141	1,409	1,456	1,479	1,488	1,490	1,495	1,495	1,495	1,495	816	132
3. 1994.....	XXX	1,335	1,619	1,692	1,706	1,726	1,735	1,736	1,740	1,740	835	121
4. 1995.....	XXX	XXX	1,253	1,594	1,650	1,677	1,681	1,686	1,700	1,700	802	116
5. 1996.....	XXX	XXX	XXX	1,591	2,000	2,071	2,088	2,104	2,111	2,126	1,011	162
6. 1997.....	XXX	XXX	XXX	XXX	1,583	1,945	1,983	2,024	2,035	2,070	1,227	178
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,720	2,207	2,298	2,345	2,377	1,041	145
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,817	2,364	2,423	2,448	964	133
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,882	2,462	2,546	856	146
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,916	3,548	1,085	153
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,836	556	123

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

1. Prior.....	000	633	1,021	1,187	1,254	1,308	1,350	1,349	1,372	1,382	780	194
2. 1993.....	1,013	1,873	2,286	2,532	2,612	2,662	2,690	2,705	2,724	2,724	859	232
3. 1994.....	XXX	939	1,661	2,102	2,382	2,460	2,497	2,524	2,538	2,543	779	207
4. 1995.....	XXX	XXX	995	1,822	2,179	2,459	2,603	2,658	2,672	2,676	751	200
5. 1996.....	XXX	XXX	XXX	1,020	1,790	2,191	2,384	2,523	2,554	2,580	793	196
6. 1997.....	XXX	XXX	XXX	XXX	1,031	1,823	2,229	2,527	2,642	2,694	838	218
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,102	1,921	2,355	2,625	2,769	923	263
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,110	1,930	2,439	2,730	914	267
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,086	1,797	2,233	797	238
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	976	1,712	657	184
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,013	470	117

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

1. Prior.....	000	829	1,274	1,486	1,552	1,687	1,698	1,702	1,705	1,706	379	85
2. 1993.....	479	915	1,300	1,582	1,688	1,739	1,783	1,789	1,792	1,793	425	101
3. 1994.....	XXX	581	1,115	1,677	1,963	2,131	2,219	2,232	2,239	2,263	476	118
4. 1995.....	XXX	XXX	620	1,396	1,957	2,253	2,383	2,514	2,526	2,528	479	123
5. 1996.....	XXX	XXX	XXX	755	1,390	1,776	2,203	2,415	2,503	2,566	537	140
6. 1997.....	XXX	XXX	XXX	XXX	818	1,427	2,047	2,522	2,711	2,836	663	154
7. 1998.....	XXX	XXX	XXX	XXX	XXX	981	1,889	2,799	3,220	3,534	601	185
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,173	2,392	3,717	4,463	715	232
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,308	2,405	3,359	710	225
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,330	2,472	611	187
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,049	357	98

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	000	1,687	2,616	3,207	3,655	3,962	4,246	4,496	4,708	4,884	1,868	168
2. 1993.....	1,239	2,518	3,087	3,427	3,590	3,690	3,753	3,785	3,832	3,867	1,657	194
3. 1994.....	XXX	960	2,159	2,674	2,983	3,160	3,240	3,312	3,370	3,399	1,721	222
4. 1995.....	XXX	XXX	923	2,120	2,634	2,911	3,045	3,138	3,190	3,227	1,698	194
5. 1996.....	XXX	XXX	XXX	1,136	2,391	2,970	3,244	3,457	3,570	3,631	1,443	197
6. 1997.....	XXX	XXX	XXX	XXX	1,043	2,251	2,762	3,047	3,206	3,307	1,721	221
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,193	2,638	3,271	3,614	3,810	1,249	238
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,337	2,924	3,619	4,005	1,269	230
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,635	3,794	4,749	1,397	242
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,982	4,225	1,379	238
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,946	728	95

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000	62	94	108	124	131	171	172	202	213	128	34
2. 1993.....	273	411	441	462	476	478	478	479	478	480	123	37
3. 1994.....	XXX	342	463	522	574	585	581	593	592	591	149	50
4. 1995.....	XXX	XXX	365	524	579	625	637	665	684	687	165	61
5. 1996.....	XXX	XXX	XXX	617	814	886	974	998	1,005	1,019	218	80
6. 1997.....	XXX	XXX	XXX	XXX	566	751	790	818	837	865	227	83
7. 1998.....	XXX	XXX	XXX	XXX	XXX	600	832	932	1,031	1,100	192	82
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	570	782	865	926	187	76
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	647	885	933	171	72
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	767	968	170	64
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	593	93	36

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

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

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.....				

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

1. Prior.....	.000.....										.XXX.....	.XXX.....
2. 1993.....	.2.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	.XXX.....	.XXX.....
3. 1994.....	.XXX.....	.3.....	.3.....	.3.....	.3.....	.3.....	.3.....	.3.....	.2.....	.2.....	.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 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior.....	.000.....	1,472	2,320	2,873	3,288	3,565	3,667	3,750	3,831	3,895	343	207
2. 1993.....	.407.....	.788.....	1,197	1,660	1,885	1,999	2,135	2,257	2,356	2,428	387	236
3. 1994.....	.XXX.....	.282.....	.624.....	1,080	1,495	1,821	2,052	2,162	2,220	2,450	381	259
4. 1995.....	.XXX.....	.XXX.....	.265.....	.720.....	1,178	1,534	1,676	1,895	2,023	2,133	313	211
5. 1996.....	.XXX.....	.XXX.....	.XXX.....	.328.....	.727.....	1,099	1,663	1,975	2,210	2,388	329	251
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.362.....	.731.....	1,422	1,980	2,416	2,752	381	253
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.324.....	.734.....	1,494	2,423	3,106	321	261
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.361.....	.837.....	1,678	2,398	320	275
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.408.....	.879.....	1,411	330	256
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.615.....	1,167	309	228
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.464.....	154	125

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

1. Prior.....	.000.....	159	217	239	261	266	266	268	269	270	21	4
2. 1993.....	.30.....	.118.....	.147.....	.166.....	.179.....	.181.....	.183.....	.184.....	.184.....	.184.....	.16.....	.7.....
3. 1994.....	.XXX.....	.44.....	.145.....	.232.....	.306.....	.324.....	.338.....	.336.....	.335.....	.335.....	.11.....	.6.....
4. 1995.....	.XXX.....	.XXX.....	.60.....	.137.....	.199.....	.221.....	.238.....	.245.....	.246.....	.245.....	.17.....	.5.....
5. 1996.....	.XXX.....	.XXX.....	.XXX.....	.31.....	.109.....	.158.....	.181.....	.213.....	.223.....	.231.....	.26.....	.11.....
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.64.....	.225.....	.310.....	.398.....	.416.....	.438.....	.34.....	.17.....
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.85.....	.173.....	.227.....	.259.....	.267.....	.18.....	.22.....
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.48.....	.159.....	.320.....	.343.....	.20.....	.28.....
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.48.....	.174.....	.267.....	.17.....	.28.....
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.36.....	.102.....	.9.....	.19.....
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.35.....	.3.....	.10.....

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	734	824	XXX	XXX
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,682	3,416	XXX	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,042	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	317	284	2,473	261
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,495	3,700	2,458	252
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,969	1,723	169

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	70	104	XXX	XXX
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	153	XXX	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	XXX	XXX

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

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

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	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 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.....				.240.....	.294.....	.357.....	.419.....	.511.....	.721.....	.XXX.....	.XXX.....
2. 1993.....	.2.....	.4.....	.4.....	.8.....	.8.....	.8.....	.8.....	.8.....	.8.....	.8.....	.XXX.....	.XXX.....
3. 1994.....	.XXX.....	.3.....	.3.....	.4.....	.4.....	.4.....	.4.....	.4.....	.4.....	.4.....	.XXX.....	.XXX.....
4. 1995.....	.XXX.....	.XXX.....	.4.....	.5.....	.5.....	.5.....	.5.....	.5.....	.5.....	.5.....	.XXX.....	.XXX.....
5. 1996.....	.XXX.....	.XXX.....	.XXX.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	.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	172	338	385	427	458	488	508	513	529	18	4
2. 1993....	16	27	34	69	81	83	85	90	91	91	21	7
3. 1994....	XXX	12	28	70	86	102	114	119	121	121	12	8
4. 1995....	XXX	XXX	26	71	114	259	275	277	277	281	17	9
5. 1996....	XXX	XXX	XXX	14	39	80	149	162	170	179	11	8
6. 1997....	XXX	XXX	XXX	XXX	14	27	96	115	142	156	19	7
7. 1998....	XXX	XXX	XXX	XXX	XXX	15	59	79	120	131	13	8
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	18	47	90	104	9	7
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	35	57	9	7
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	27	8	5
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	4	3

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

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 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

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.....	22	8								
2. 1993.....	149	22	5							
3. 1994.....	XXX	178	39							
4. 1995.....	XXX	XXX	220	23						
5. 1996.....	XXX	XXX	XXX	174	13					
6. 1997.....	XXX	XXX	XXX	XXX	205	13				
7. 1998.....	XXX	XXX	XXX	XXX	XXX	213	37			
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	326	15		
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	340	17	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	377	18
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	355

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

1. Prior.....	165	41	3	1						
2. 1993.....	452	141	36	2						
3. 1994.....	XXX	457	139	19						
4. 1995.....	XXX	XXX	462	92	17					
5. 1996.....	XXX	XXX	XXX	525	82	22				
6. 1997.....	XXX	XXX	XXX	XXX	524	94	23			
7. 1998.....	XXX	XXX	XXX	XXX	XXX	606	100	14		
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	642	97	11	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	584	78	11
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	474	74
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	452

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

1. Prior.....	147	70								
2. 1993.....	461	99	105							
3. 1994.....	XXX	524	114	32						
4. 1995.....	XXX	XXX	547	105	32					
5. 1996.....	XXX	XXX	XXX	666	105	37				
6. 1997.....	XXX	XXX	XXX	XXX	667	120	46			
7. 1998.....	XXX	XXX	XXX	XXX	XXX	775	148	60		
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	953	215	56	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	934	201	59
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	868	212
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	927

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....	1,073	719	583	489	523	490	424	372	338	299
2. 1993.....	1,437	417	192	110	98	93	95	72	58	50
3. 1994.....	XXX	1,351	303	125	83	65	63	46	38	30
4. 1995.....	XXX	XXX	1,010	207	98	58	50	53	40	34
5. 1996.....	XXX	XXX	XXX	649	125	62	38	26	23	17
6. 1997.....	XXX	XXX	XXX	XXX	492	124	66	29	18	16
7. 1998.....	XXX	XXX	XXX	XXX	XXX	516	127	71	22	13
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	621	182	70	15
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	714	214	73
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	875	242
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	984

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	14	4								
2. 1993.....	44	7	4							
3. 1994.....	XXX	50	10	1						
4. 1995.....	XXX	XXX	86	11	1					
5. 1996.....	XXX	XXX	XXX	79	10	1				
6. 1997.....	XXX	XXX	XXX	XXX	94	11	1			
7. 1998.....	XXX	XXX	XXX	XXX	XXX	125	15			
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	131	8		
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131	5	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106	4
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76

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						
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 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

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

1. Prior.....										
2. 1993.....	3									
3. 1994.....	XXX	3								
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			1	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		2	
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 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior.....	758	374	144	167	94	86	59	74	60	201
2. 1993.....	1,073	529	293	76	37					
3. 1994.....	XXX	1,152	496	151	74	38				
4. 1995.....	XXX	XXX	1,154	344	149	76	43			
5. 1996.....	XXX	XXX	XXX	1,290	334	153	86	54		
6. 1997.....	XXX	XXX	XXX	XXX	1,264	344	173	134	77	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,299	389	350	193	92
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,470	645	500	230
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,506	924	597
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,155	1,103
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,573

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

1. Prior.....										
2. 1993.....	19									
3. 1994.....	XXX	20								
4. 1995.....	XXX	XXX	21							
5. 1996.....	XXX	XXX	XXX	22						
6. 1997.....	XXX	XXX	XXX	XXX	22					
7. 1998.....	XXX	XXX	XXX	XXX	XXX	23				
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	25			
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26		
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30

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	255	10	
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164	9
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	225

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	1	
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167	1
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113	10	
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	3
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19

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	

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	

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.....	606	416	491	525						
2. 1993.....	10	13	14	12						
3. 1994.....	XXX	5	11	10						
4. 1995.....	XXX	XXX	6	8						
5. 1996.....	XXX	XXX	XXX	5						
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.....	240	96	44	49	38	27	43	72	73	94
2. 1993.....	340	135	59	13	5					
3. 1994.....	XXX	296	99	26	9	5				
4. 1995.....	XXX	XXX	232	58	19	9	4			
5. 1996.....	XXX	XXX	XXX	218	43	18	9	5		
6. 1997.....	XXX	XXX	XXX	XXX	161	41	18	11	6	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	155	40	30	17	8
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	149	55	42	19
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	128	78	49
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181	92
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	214

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	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 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

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.....	173	21	7	4	1					
2. 1993.....	659	798	811	815	816	816	816	816	816	816
3. 1994.....	XXX	661	813	828	833	834	835	835	835	835
4. 1995.....	XXX	XXX	630	783	797	800	801	801	802	802
5. 1996.....	XXX	XXX	XXX	802	995	1,006	1,009	1,011	1,011	1,011
6. 1997.....	XXX	XXX	XXX	XXX	1,081	1,211	1,221	1,225	1,226	1,227
7. 1998.....	XXX	XXX	XXX	XXX	XXX	842	1,014	1,035	1,039	1,041
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	811	949	960	964
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	663	843	856
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	927	1,085
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	556

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.....	24	12	5	3	2	1	1			
2. 1993.....	93	13	5	2	1	1	1			
3. 1994.....	XXX	87	13	4	2	2	1	1		
4. 1995.....	XXX	XXX	98	14	5	3	2	1		
5. 1996.....	XXX	XXX	XXX	111	15	5	3	1		
6. 1997.....	XXX	XXX	XXX	XXX	96	17	7	3	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	109	25	7	4	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	91	16	6	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112	20	8
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	118	18
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121

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.....	137	23	10	6		1	1			
2. 1993.....	851	938	946	948	949	949	949	948	948	948
3. 1994.....	XXX	837	942	952	955	957	957	957	956	956
4. 1995.....	XXX	XXX	808	908	916	918	919	918	918	918
5. 1996.....	XXX	XXX	XXX	1,036	1,166	1,170	1,173	1,174	1,173	1,173
6. 1997.....	XXX	XXX	XXX	XXX	1,321	1,401	1,404	1,405	1,406	1,406
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,058	1,178	1,185	1,187	1,188
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,003	1,094	1,098	1,100
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	880	1,006	1,010
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,168	1,256
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	800

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.....	356	112	59	28	7	4	3	1		
2. 1993.....	486	748	810	840	851	855	857	858	859	859
3. 1994.....	XXX	454	680	742	764	773	776	778	779	779
4. 1995.....	XXX	XXX	417	671	716	734	745	749	750	751
5. 1996.....	XXX	XXX	XXX	472	715	759	778	788	791	793
6. 1997.....	XXX	XXX	XXX	XXX	520	757	806	826	834	838
7. 1998.....	XXX	XXX	XXX	XXX	XXX	555	831	892	915	923
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	562	840	893	914
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	512	748	797
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	448	657
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	470

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.....	156	80	42	21	13	8	5	4	4	2
2. 1993.....	276	87	41	19	8	4	3	2	1	1
3. 1994.....	XXX	254	87	41	17	9	5	2	1	1
4. 1995.....	XXX	XXX	265	82	36	22	9	4	3	2
5. 1996.....	XXX	XXX	XXX	263	84	42	20	9	5	2
6. 1997.....	XXX	XXX	XXX	XXX	259	93	41	17	9	5
7. 1998.....	XXX	XXX	XXX	XXX	XXX	356	115	47	19	10
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	333	105	48	23
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	291	89	37
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258	70
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	250

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.....	365	139	77	37	12	9	5	3	3	2
2. 1993.....	870	1,027	1,066	1,085	1,088	1,090	1,092	1,092	1,092	1,092
3. 1994.....	XXX	803	938	976	983	987	987	987	987	987
4. 1995.....	XXX	XXX	772	922	940	950	952	953	953	953
5. 1996.....	XXX	XXX	XXX	810	969	986	989	991	991	991
6. 1997.....	XXX	XXX	XXX	XXX	893	1,041	1,053	1,058	1,060	1,061
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,055	1,176	1,193	1,195	1,196
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,046	1,190	1,200	1,204
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	957	1,063	1,072
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	826	911
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	837

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.....	168	54	23	13	2	1				
2. 1993.....	249	374	402	416	421	423	424	425	425	425
3. 1994.....	XXX	286	423	457	469	473	475	476	476	476
4. 1995.....	XXX	XXX	273	426	456	468	473	477	478	479
5. 1996.....	XXX	XXX	XXX	316	489	514	526	533	535	537
6. 1997.....	XXX	XXX	XXX	XXX	456	608	638	654	660	663
7. 1998.....	XXX	XXX	XXX	XXX	XXX	362	538	576	592	601
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	427	649	693	715
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	453	664	710
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	438	611
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	357

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.....	73	37	18	7	4	2	1	1		
2. 1993.....	121	42	22	12	6	3	1	1	1	
3. 1994.....	XXX	139	51	24	13	6	3	1	1	
4. 1995.....	XXX	XXX	154	60	27	13	6	2	1	1
5. 1996.....	XXX	XXX	XXX	177	61	30	15	6	4	1
6. 1997.....	XXX	XXX	XXX	XXX	188	69	33	15	7	3
7. 1998.....	XXX	XXX	XXX	XXX	XXX	236	83	39	19	8
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	286	98	49	20
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	277	93	42
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	240	81
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201

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.....	188	74	31	15	3	1	1		(1)	
2. 1993.....	412	497	514	524	525	526	526	527	527	526
3. 1994.....	XXX	474	567	589	595	595	595	595	595	594
4. 1995.....	XXX	XXX	478	586	598	601	601	602	602	603
5. 1996.....	XXX	XXX	XXX	556	666	673	676	677	678	678
6. 1997.....	XXX	XXX	XXX	XXX	723	810	817	820	820	820
7. 1998.....	XXX	XXX	XXX	XXX	XXX	686	780	789	792	794
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	832	955	965	967
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	857	965	977
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	794	879
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	656

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.....	875	278	145	83	22	20	15	13	3	1
2. 1993.....	844	1,386	1,544	1,608	1,631	1,644	1,651	1,655	1,656	1,657
3. 1994.....	XXX	792	1,484	1,638	1,679	1,700	1,709	1,716	1,720	1,721
4. 1995.....	XXX	XXX	842	1,516	1,623	1,663	1,680	1,689	1,694	1,698
5. 1996.....	XXX	XXX	XXX	714	1,283	1,373	1,409	1,426	1,437	1,443
6. 1997.....	XXX	XXX	XXX	XXX	1,133	1,560	1,658	1,696	1,711	1,721
7. 1998.....	XXX	XXX	XXX	XXX	XXX	645	1,092	1,194	1,230	1,249
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	683	1,126	1,227	1,269
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	757	1,263	1,397
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	853	1,379
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	728

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.....	449	275	171	113	89	71	59	49	45	37
2. 1993.....	448	220	104	58	33	19	11	7	6	4
3. 1994.....	XXX	454	186	92	51	28	17	10	5	5
4. 1995.....	XXX	XXX	388	168	87	46	26	16	11	7
5. 1996.....	XXX	XXX	XXX	428	172	84	48	29	18	11
6. 1997.....	XXX	XXX	XXX	XXX	463	178	83	43	26	15
7. 1998.....	XXX	XXX	XXX	XXX	XXX	488	188	84	48	28
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	472	195	97	51
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	548	237	106
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	588	232
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	461

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.....	967	393	227	147	81	70	59	52	44	46
2. 1993.....	1,346	1,750	1,820	1,850	1,851	1,853	1,854	1,855	1,855	1,855
3. 1994.....	XXX	1,308	1,848	1,936	1,944	1,946	1,947	1,948	1,947	1,948
4. 1995.....	XXX	XXX	1,302	1,844	1,887	1,894	1,895	1,897	1,898	1,899
5. 1996.....	XXX	XXX	XXX	1,214	1,622	1,641	1,647	1,648	1,650	1,651
6. 1997.....	XXX	XXX	XXX	XXX	1,687	1,929	1,948	1,954	1,956	1,957
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,237	1,486	1,505	1,512	1,515
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,258	1,522	1,543	1,550
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,409	1,718	1,745
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,559	1,849
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,284

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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	30	17	4	4	1					
2. 1993.....	82	113	120	122	123	123	123	123	123	123
3. 1994.....	XXX	100	140	146	148	149	149	149	149	149
4. 1995.....	XXX	XXX	103	152	159	162	163	164	165	165
5. 1996.....	XXX	XXX	XXX	144	207	213	216	217	218	218
6. 1997.....	XXX	XXX	XXX	XXX	173	214	221	224	226	227
7. 1998.....	XXX	XXX	XXX	XXX	XXX	127	177	187	190	192
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	132	177	184	187
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	118	164	171
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129	170
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93

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.....	18	7	5	3	2	1	1	1		
2. 1993.....	27	9	6	3	1	1				
3. 1994.....	XXX	36	13	6	3	2	1			
4. 1995.....	XXX	XXX	47	16	9	3	2	1	1	
5. 1996.....	XXX	XXX	XXX	64	17	7	3	1	1	
6. 1997.....	XXX	XXX	XXX	XXX	58	17	8	4	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	59	21	7	4	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	51	15	7	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	15	8
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	15
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43

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.....	34	8	4	4	54	1	1	1		
2. 1993.....	80	96	98	98	160	161	160	160	160	160
3. 1994.....	XXX	108	130	130	201	201	200	199	199	199
4. 1995.....	XXX	XXX	124	152	227	226	226	226	227	226
5. 1996.....	XXX	XXX	XXX	190	297	297	298	298	299	298
6. 1997.....	XXX	XXX	XXX	XXX	282	307	309	309	310	311
7. 1998.....	XXX	XXX	XXX	XXX	XXX	233	271	273	275	276
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	231	264	266	266
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213	248	251
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	225	249
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	172

Sch. P-Pt. 5F-Sn. 1A
NONE

Sch. P-Pt. 5F-Sn. 2A
NONE

Sch. P-Pt. 5F-Sn. 3A
NONE

Sch. P-Pt. 5F-Sn. 1B
NONE

Sch. P-Pt. 5F-Sn. 2B
NONE

Sch. P-Pt. 5F-Sn. 3B
NONE

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.....	184	63	46	20	10	6	5	3	2	1
2. 1993.....	206	316	348	364	372	376	378	381	383	387
3. 1994.....	XXX	204	313	348	358	366	370	373	376	381
4. 1995.....	XXX	XXX	167	258	283	295	302	305	308	313
5. 1996.....	XXX	XXX	XXX	167	276	299	311	319	324	329
6. 1997.....	XXX	XXX	XXX	XXX	225	324	348	363	372	381
7. 1998.....	XXX	XXX	XXX	XXX	XXX	170	269	297	311	321
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	175	285	308	320
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200	304	330
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	203	309
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154

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.....	155	92	51	30	19	16	14	21	20	18
2. 1993.....	161	72	44	24	12	8	8	9	11	7
3. 1994.....	XXX	161	72	44	25	14	11	15	15	13
4. 1995.....	XXX	XXX	139	63	37	21	12	12	11	8
5. 1996.....	XXX	XXX	XXX	153	71	45	29	20	13	10
6. 1997.....	XXX	XXX	XXX	XXX	157	76	49	32	20	11
7. 1998.....	XXX	XXX	XXX	XXX	XXX	173	78	49	34	23
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	181	70	45	39
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166	68	45
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174	74
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142

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.....	314	135	85	42	24	20	20	28	25	26
2. 1993.....	454	559	592	604	606	609	613	619	627	630
3. 1994.....	XXX	468	577	612	616	620	625	637	646	653
4. 1995.....	XXX	XXX	385	482	504	512	516	522	528	532
5. 1996.....	XXX	XXX	XXX	423	541	564	572	580	585	590
6. 1997.....	XXX	XXX	XXX	XXX	489	601	623	634	640	645
7. 1998.....	XXX	XXX	XXX	XXX	XXX	457	559	586	599	605
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	479	588	614	634
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	496	605	631
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	515	611
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421

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.....	11	6		1	1					
2. 1993.....	4	12	12	14	15	16	16	16	16	16
3. 1994.....	XXX	2	2	6	9	10	11	11	11	11
4. 1995.....	XXX	XXX		6	11	14	16	17	17	17
5. 1996.....	XXX	XXX	XXX	4	13	19	23	24	25	26
6. 1997.....	XXX	XXX	XXX	XXX	9	21	29	32	33	34
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2	9	14	17	18
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2	12	18	20
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	13	17
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	9
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

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.....	21	11	7	5	2	1				
2. 1993.....	24	12	6	4	2	1				
3. 1994.....	XXX	32	20	10	6	2	1	1		
4. 1995.....	XXX	XXX	28	18	10	4	2	1	1	1
5. 1996.....	XXX	XXX	XXX	36	21	10	5	3	2	1
6. 1997.....	XXX	XXX	XXX	XXX	42	20	8	4	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	34	17	8	3	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	39	16	6	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	14	6
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	13
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28

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.....	16	7	1	2		1				
2. 1993.....	30	28	22	24	23	24	23	23	23	23
3. 1994.....	XXX	36	24	20	19	18	18	18	17	17
4. 1995.....	XXX	XXX	28	26	24	22	23	23	23	23
5. 1996.....	XXX	XXX	XXX	42	39	38	38	38	38	38
6. 1997.....	XXX	XXX	XXX	XXX	52	52	52	52	52	52
7. 1998.....	XXX	XXX	XXX	XXX	XXX	42	41	41	41	42
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	49	49	50	50
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	51	51
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	41
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41

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.....	11	4	1					1		
2. 1993.....	14	20	20	20	21	21	21	21	21	21
3. 1994.....	XXX	6	10	10	11	12	12	12	12	12
4. 1995.....	XXX	XXX	8	14	15	16	17	17	17	17
5. 1996.....	XXX	XXX	XXX	6	9	9	10	11	11	11
6. 1997.....	XXX	XXX	XXX	XXX	15	17	18	19	19	19
7. 1998.....	XXX	XXX	XXX	XXX	XXX	7	10	11	12	13
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	6	8	8	9
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	8	9
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	8
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

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.....	20	14	11	6	6	7	10	6	9	24
2. 1993.....	6	2	2	2	1					
3. 1994.....	XXX	6	2	2	1	1				1
4. 1995.....	XXX	XXX	8	4	4	2	1		1	1
5. 1996.....	XXX	XXX	XXX	4	3	3	2	2	3	3
6. 1997.....	XXX	XXX	XXX	XXX	4	3	2	1	2	10
7. 1998.....	XXX	XXX	XXX	XXX	XXX	5	2	2	1	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3	2	3	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	3
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

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.....	34	16	11	6	7	8	11	14	13	29
2. 1993.....	24	28	28	28	28	28	28	28	28	28
3. 1994.....	XXX	14	18	20	20	21	20	20	20	21
4. 1995.....	XXX	XXX	18	24	26	26	27	26	27	27
5. 1996.....	XXX	XXX	XXX	12	16	17	18	20	22	22
6. 1997.....	XXX	XXX	XXX	XXX	22	25	26	27	28	36
7. 1998.....	XXX	XXX	XXX	XXX	XXX	15	18	20	21	22
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	12	15	17	18
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	16	18
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	16
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

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.....										
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 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									
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 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									
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 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.....											
2. 1993.....	2,917	2,929	2,943	2,948	2,948	2,951	2,952	2,953	2,953	2,953	
3. 1994.....	XXX	3,259	3,293	3,291	3,310	3,323	3,335	3,332	3,308	3,321	13
4. 1995.....	XXX	XXX	3,454	3,555	3,546	3,545	3,526	3,522	3,528	3,529	1
5. 1996.....	XXX	XXX	XXX	3,708	3,736	3,732	3,732	3,733	3,733	3,732	(1)
6. 1997.....	XXX	XXX	XXX	XXX	3,980	4,025	4,025	4,028	4,026	4,025	(1)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	4,420	4,447	4,443	4,440	4,442	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	5,480	5,508	5,522	5,522	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,026	6,062	6,059	(3)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,569	6,610	41
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,410	7,410
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,462
13. Earned Premiums (Sch. P-Pt 1).....	2,961	3,278	3,506	3,811	4,019	4,476	5,502	6,048	6,586	7,462	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.....	.61	.61	.61	.61	.61	.61	.61	.61	.61	.61	
3. 1994.....	XXX	.72	.72	.72	.72	.72	.72	.72	.72	.72	
4. 1995.....	XXX	XXX	.76	.76	.76	.76	.76	.76	.76	.76	
5. 1996.....	XXX	XXX	XXX	.84	.84	.84	.84	.84	.84	.84	
6. 1997.....	XXX	XXX	XXX	XXX	.76	.76	.76	.76	.76	.76	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.44	.44	.44	.44	.44	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.95	.95	.95	.95	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.96	.96	.96	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.98	.98	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.133	.133
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.133
13. Earned Premiums (Sch. P-Pt 1).....	.61	.72	.76	.84	.76	.44	.95	.96	.98	.133	XXX

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.....	7,954	8,246	8,273	8,255	8,247	8,262	8,279	8,274	8,254	8,245	(9)
3. 1994.....	XXX	7,614	7,934	7,972	7,978	8,007	8,008	8,025	8,044	8,028	(16)
4. 1995.....	XXX	XXX	7,029	7,196	7,214	7,226	7,214	7,223	7,252	7,255	3
5. 1996.....	XXX	XXX	XXX	6,484	6,771	6,814	6,806	6,812	6,835	6,843	8
6. 1997.....	XXX	XXX	XXX	XXX	5,695	5,875	5,896	5,887	5,873	5,884	11
7. 1998.....	XXX	XXX	XXX	XXX	XXX	5,691	5,961	5,975	5,951	5,947	(4)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	5,979	6,289	6,309	6,311	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,130	7,429	7,451	22
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,168	9,583	415
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,525	9,525
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,957
13. Earned Premiums (Sch. P-Pt 1).....	8,410	8,095	7,326	6,645	6,001	5,973	6,270	7,472	9,500	9,957	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.....	1,565	1,484	1,474	1,474	1,473	1,473	1,473	1,473	1,473	1,473	
3. 1994.....	XXX	1,179	1,135	1,132	1,132	1,132	1,132	1,132	1,132	1,132	
4. 1995.....	XXX	XXX	.974	.928	.925	.925	.925	.925	.925	.925	
5. 1996.....	XXX	XXX	XXX	.648	.627	.627	.627	.627	.627	.627	
6. 1997.....	XXX	XXX	XXX	XXX	.412	.412	.412	.412	.412	.412	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.571	.571	.571	.571	.571	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.255	.255	.255	.255	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.526	.526	.526	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.846	.846	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.753	.753
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.753
13. Earned Premiums (Sch. P-Pt 1).....	1,494	1,092	.913	.598	.388	.571	.255	.526	.846	.753	XXX

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.....											
2. 1993.....	966	966	966	966	966	966	966	966	966	966	
3. 1994.....	XXX	1,067	1,067	1,067	1,067	1,067	1,067	1,067	1,067	1,067	
4. 1995.....	XXX	XXX	1,232	1,232	1,232	1,232	1,232	1,232	1,232	1,232	
5. 1996.....	XXX	XXX	XXX	1,338	1,338	1,338	1,338	1,338	1,338	1,338	
6. 1997.....	XXX	XXX	XXX	XXX	1,537	1,537	1,537	1,537	1,537	1,537	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,549	1,549	1,549	1,549	1,549	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,487	1,487	1,487	1,487	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,550	1,550	1,550	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,633	1,633	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,783	1,783
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,783
13. Earned Premiums (Sch. P-Pt 1).....	966	1,067	1,232	1,338	1,537	1,549	1,487	1,550	1,633	1,783	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.....	141	141	141	141	141	141	141	141	141	141	
3. 1994.....	XXX	151	151	151	151	151	151	151	151	151	
4. 1995.....	XXX	XXX	128	128	128	128	128	128	128	128	
5. 1996.....	XXX	XXX	XXX	159	159	159	159	159	159	159	
6. 1997.....	XXX	XXX	XXX	XXX	56	56	56	56	56	56	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	47	47	47	47	47	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	58	58	58	58	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	43	43	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55	55	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	66
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66
13. Earned Premiums (Sch. P-Pt 1).....	141	151	128	159	56	47	58	43	55	66	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.....											
2. 1993.....	3,760	3,853	3,878	3,884	3,883	3,879	3,882	3,888	3,897	3,898	1
3. 1994.....	XXX	4,307	4,420	4,426	4,414	4,405	4,407	4,434	4,459	4,463	4
4. 1995.....	XXX	XXX	4,211	4,326	4,319	4,314	4,293	4,316	4,334	4,339	5
5. 1996.....	XXX	XXX	XXX	4,385	4,508	4,503	4,498	4,495	4,486	4,481	(5)
6. 1997.....	XXX	XXX	XXX	XXX	4,417	4,487	4,493	4,487	4,481	4,481	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	4,702	4,795	4,750	4,751	4,750	(1)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	4,940	5,042	5,014	5,014	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,729	5,852	5,860	8
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,701	6,839	138
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,699	7,699
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,849
13. Earned Premiums (Sch. P-Pt 1).....	3,952	4,455	4,373	4,511	4,520	4,747	5,020	5,831	6,833	7,850	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.....											
2. 1993.....	319	319	319	319	319	319	319	319	319	319	
3. 1994.....	XXX	203	203	203	203	203	203	203	203	203	
4. 1995.....	XXX	XXX	215	215	215	215	215	215	215	215	
5. 1996.....	XXX	XXX	XXX	238	238	238	238	238	238	238	
6. 1997.....	XXX	XXX	XXX	XXX	211	211	211	211	211	211	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	59	59	59	59	59	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	385	385	385	385	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	280	280	280	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	326	326	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	363	363
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	363
13. Earned Premiums (Sch. P-Pt 1).....	319	203	215	238	211	59	385	280	326	363	XXX

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.....											
2. 1993.....	368	368	368	368	368	368	368	368	368	368	
3. 1994.....	XXX	388	388	388	388	388	388	388	388	388	
4. 1995.....	XXX	XXX	404	404	404	404	404	404	404	404	
5. 1996.....	XXX	XXX	XXX	426	426	426	426	426	426	426	
6. 1997.....	XXX	XXX	XXX	XXX	435	435	435	435	435	435	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	458	458	458	458	458	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	484	484	484	484	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	498	498	498	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	523	523	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	582	582
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	582
13. Earned Premiums (Sch. P-Pt 1).....	368	388	404	426	435	458	484	498	523	582	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.....											
2. 1993.....	13	13	13	13	13	13	13	13	13	13	
3. 1994.....	XXX	5	5	5	5	5	5	5	5	5	
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).....	13	5									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	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

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	.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	.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.....											0	
2. 1993.....	.72	.72	.72	.72	.72	.72	.72	.72	.72	.72	.72	
3. 1994.....	.XXX	.67	.67	.67	.67	.67	.67	.67	.67	.67	.67	
4. 1995.....	.XXX	.XXX	.96	.96	.96	.96	.96	.96	.96	.96	.96	
5. 1996.....	.XXX	.XXX	.XXX	.49	.49	.49	.49	.49	.49	.49	.49	
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.27	.27	.27	.27	.27	.27	.27	
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.12	.12	.12	.12	.12	.12	
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.11	.11	.11	.11	.11	
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	(.7)	(.7)	(.7)	(.7)	
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	(.1)	(.1)	(.1)	
11. 2002.....	.XXX	.XXX	.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)	.72	.67	.96	.49	.27	.12	.11	(.7)	(.1)	(.1)	(.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	.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 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.....											
2. 1993.....	483	506	508	508	508	508	508	508	508	508	
3. 1994.....	XXX	505	546	546	546	546	546	546	546	546	
4. 1995.....	XXX	XXX	501	518	519	519	519	519	519	519	
5. 1996.....	XXX	XXX	XXX	508	534	535	534	534	534	534	
6. 1997.....	XXX	XXX	XXX	XXX	529	539	539	539	539	539	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	528	537	537	537	537	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	530	541	541	541	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	570	573	573	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	665	659	(6)
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	751	751
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	745
13. Earned Premiums (Sch. P-Pt 1).....	494	528	544	524	557	538	539	580	669	745	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.....											
2. 1993.....	4	4	4	4	4	4	4	4	4	4	
3. 1994.....	XXX	5	5	5	5	5	5	5	5	5	
4. 1995.....	XXX	XXX	5	5	5	5	5	5	5	5	
5. 1996.....	XXX	XXX	XXX	4	4	4	4	4	4	4	
6. 1997.....	XXX	XXX	XXX	XXX	5	5	5	5	5	5	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	4	4	4	4	4	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	5	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6
13. Earned Premiums (Sch. P-Pt 1).....	4	4	5	4	5	4	5	5	4	6	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.....											
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 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.....											
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

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE THE HAMILTON MUTUAL INSURANCE COMPANY OF CINCINNATI, OHIO
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

NO
NO
NO
NO
YES
YES
NO
YES
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
YES
YES

MAY FILING

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

YES

JUNE FILING

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

YES

EXPLANATIONS:

BAR CODE:



Overflow Page for Write-Ins

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2304. Accrued interest on deferred compensation.....	39,914	39,384
2305. 2002 North Carolina private passenger auto escrow.....	24,034	
2397. Summary of remaining write-ins for Line 23.....	63,948	39,384

Overflow Page for Write-Ins