



# ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2002

OF THE CONDITION AND AFFAIRS OF THE

## SCOTTSDALE INDEMNITY COMPANY

NAIC Group Code 0140 0140 NAIC Company Code 15580 Employer's ID Number 31-1117969  
(Current Period) (Prior Period)

Organized under the Laws of Ohio, State of Domicile or Port of Entry Ohio

Country of Domicile United States of America

Incorporated November 14, 1984 Commenced Business August 1, 1985

Statutory Home Office One Nationwide Plaza, Columbus, OH 43215  
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 8877 N. Gainey Center Drive  
(Street and Number) 480-365-4000  
Scottsdale, AZ 85258-2108 (Area Code) (Telephone Number)  
(City or Town, State and Zip Code)

Mail Address P.O. Box 4110, Scottsdale, AZ 85261-4110  
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 8877 N. Gainey Center Drive  
(Street and Number) 480-365-4000  
Scottsdale, AZ 85258-2108 (Area Code) (Telephone Number)  
(City or Town, State and Zip Code)

Internet Website Address www.scottsdaleins.com

Statement Contact Marilyn S. Sheedy 480-365-2324  
(Name) (Area Code) (Telephone Number) (Extension)  
sheedym@scottsdaleins.com 480-368-5856  
(E-mail Address) (Fax Number)

Policyowner Relations Contact 8877 N. Gainey Center Drive  
(Street and Number) 480-365-4000  
Scottsdale, AZ 85258-2108 (Area Code) (Telephone Number) (Extension)  
(City or Town, State and Zip Code)

### OFFICERS

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

### VICE PRESIDENTS

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

### ASSOCIATE VICE PRESIDENTS

<u>Thomas Edward Barnes</u>	<u>Carol Lynn Dove</u>	<u>David James Kauckeck</u>
<u>Kenneth Ari Levine</u>	<u>Joseph Albert Lughes, Jr.</u>	<u>Jean Marie Nelson</u>
<u>Arlan Gene Oliva</u>	<u>Vijay Anand Ramachandran</u>	

### DIRECTORS OR TRUSTEES

<u>Galen Ross Barnes</u>	<u>David Karl Hollingsworth</u>	<u>Judy Lee Howard</u>
<u>Michael Dean Miller</u>	<u>Roger Max Williamson</u>	

.....Arizona.....  
State of ...  
.....Maricopa.....  
County of ... } ss

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

Roger Max Williamson Randall Lee Orr Judy Lee Howard  
President Assistant Secretary Treasurer

Subscribed and sworn to before me this 14th day of February, 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 \_\_\_\_\_





**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Alabama**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	8,451	9,468		2,061	220,984	7,932	(51)		(4,774)	1,874	1,660	395
2.1 Allied lines	7,742	9,041		2,313		(39)	128		(447)	223	1,542	362
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)	3,590	8,146		1,985		(56)			(249)	6	718	167
5.2 Commercial multiple peril (liability portion)		3,310		1		(35,363)	220,421	22,916	7,646	27,287		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		41		(1)		23	26					
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		200		1							(18)	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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												
17. Workers' compensation												
17. Other liability	190,118	189,964		69,200	48,261	(699,986)	151,366	89,592	(105,605)	115,686	40,231	9,563
18. Products liability						(976)	779		(655)	285		
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	52,758	74,929		33,959	502,663	(660,627)	217,688	43,382	(75,264)	39,603	11,908	2,653
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	17,642	21,388		10,192	17,519	1,649	453	5,092	294	4,863	3,983	886
22. Aircraft (all perils)												
23. Fidelity				(4)		62	62					
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	873	987		204							170	43
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)	281,174	317,474	0	119,911	789,427	(1,387,381)	590,872	160,982	(179,054)	189,827	60,194	14,069
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

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**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Alaska**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine							3					
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-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability						(11)						
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	(1,339)	6,810		(1)	6,857	(45,955)	11,125		(7,652)	3,116	(234)	1,390
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(737)	1,406			(1,147)	(53)		(28)	299	(129)		765
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	(2,076)	8,216	0	(1)	5,710	(46,019)	11,128	0	(7,680)	3,415	(363)	2,155
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

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**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Arizona**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	301,772	187,060		136,617	4,359	43,092	43,741		339	1,711	58,877	
2.1 Allied lines	97,281	90,120		40,722	979	26,460	26,404	2,367	3,690	1,605	20,730	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	(764)	2,967		(1)		(399)	162		(23)	44	(191)	
4. Homeowners multiple peril	23,417	6,098		18,678		(34)	52				5,854	
5.1 Commercial multiple peril (non-liability portion)	787,635	689,383		302,900	353,129	292,961	29,498	10,909	(1,208)	13,361	177,478	
5.2 Commercial multiple peril (liability portion)	1,036,010	832,530		411,145	83,831	279,863	357,612	11,096	61,914	99,409	233,472	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	33,926	36,721		7,780	1,450	(2,571)	7,115		(90)	41	7,580	
10. Financial guaranty												
11. Medical malpractice		146,891			1,700,000	1,547,745	596,049	135,501	(2,340,243)	(2,212,279)		
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	4,711,962	4,042,328		2,019,325	528,615	1,718,668	3,393,836	312,053	578,729	1,181,877	1,003,413	
18. Products liability	266,520	248,149		77,381		(9,728)	212,740	496	4,414	148,275	58,539	
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	612,798	471,690		241,338	214,035	379,478	367,831	20,053	34,458	42,654	110,756	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	14,377	4,681		10,205	(12,779)	(3,590)	8,718	475	3,251	3,369	2,797	
22. Aircraft (all perils)												
23. Fidelity						60	60					
24. Surety												
26. Burglary and theft	1,750	1,094		656							356	
27. Boiler and machinery	6,591	5,221		3,868							1,538	
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)	7,893,275	6,764,933	0	3,270,614	2,873,619	4,272,005	5,043,818	492,950	(1,654,769)	(719,933)	1,681,199	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.AZ



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Arkansas**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	47,087	44,596		15,777		20,118	24,943		4,342	4,465	9,970	2,907
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	47,087	44,596	0	15,777	0	20,118	24,943	0	4,342	4,465	9,970	2,907
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.AR



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF California**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	255	619		(1)	79	79						
2.1 Allied lines	71	313		3	5,971	6,005	283		(22)	111		
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)	5,212	5,339		2,630		1	1		(109)	44	977	234
5.2 Commercial multiple peril (liability portion)	8,490	8,932		4,254		1,068	2,738		240	553	1,650	382
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	436,170	578,276		121,887	39,888	(28,608)	10,911	5,240	9,485	5,491	87,335	19,593
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-cancellable 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	13,358,416	13,186,386		6,115,183	2,051,591	9,140,455	15,573,886	413,908	1,712,494	4,316,011	2,865,174	600,103
18. Products liability						(2,670)	1,453		(1,383)	505		
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	20,439,379	23,613,407		6,576,741	16,936,956	15,203,839	25,125,260	1,682,147	1,636,268	3,044,267	3,559,863	918,167
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	4,442,094	5,413,652		1,271,868	2,330,213	2,605,768	591,720	206,562	402,503	309,023	784,736	199,532
22. Aircraft (all perils)												
23. Fidelity						23	23					
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)	38,690,087	42,806,924	0	14,092,565	21,364,698	26,925,960	41,306,275	2,307,857	3,759,476	7,676,005	7,299,735	1,738,011
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.CA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Colorado**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	4,437	5,475		2,082	1,079	1,175	96		(4)	8	887	49
2.1 Allied lines	2,481	2,477		518		3	2		2	38	502	28
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)	2,614	1,416		1,198		(230)	(2)		(61)	62	523	28
5.2 Commercial multiple peril (liability portion)	13,357	8,133		5,224		2,521	2,521		645	645	2,671	147
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	(270)	3,096		1		(54)	20				(54)	2
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-cancellable 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	71,797	63,543		26,524	1,000	10,571	30,606	2,358	6,703	18,740	14,932	789
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)	9,293	15,565		2,851	21,092	(134,559)	6,006	2,516	(14,671)	2,519	1,774	102
19.4 Other commercial auto liability	177,465	309,352		60,376	299,342	339,946	654,075	54,287	35,948	83,331	34,010	1,951
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	127,805	212,515		41,795	72,313	100,051	19,054	1,050	3,328	6,227	24,796	1,405
22. Aircraft (all perils)												
23. Fidelity	402	423		60		1,317	1,317		200	200	80	4
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	507	564		186							101	5
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)	409,888	622,559	0	140,815	394,826	320,741	713,695	60,211	32,090	111,770	80,222	4,510
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.CO



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Delaware**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	426,686	330,015		198,326	17,764	19,576	1,815		(151)	1,081	90,897	42
2.1 Allied lines	382,633	301,765		190,445	4,092	4,767	737		330	895	80,151	37
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	(345)	58		1		(32)	9		(1)		(78)	
4. Homeowners multiple peril	128,753	118,912		58,728	341,633	516,042	228,300	2,112	3,910	2,938	28,970	13
5.1 Commercial multiple peril (non-liability portion)	704,923	590,365		349,487	119,540	(1,292)	10,640	3,285	616	2,717	141,116	69
5.2 Commercial multiple peril (liability portion)	356,657	322,531		140,648	142,417	122,589	130,396	18,264	22,553	33,076	71,616	35
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,412	3,699		276		373	3,036		446	454	283	
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-cancellable 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	1,456,584	1,176,410		612,882	1,210,944	1,604,239	1,007,753	42,877	89,485	222,401	284,985	143
18. Products liability	108,589	98,763		43,421		(25,998)	18,098		(13,914)	6,103	20,756	11
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)	36	97		52		54	166		19	34	6	
19.4 Other commercial auto liability	5,195	5,401		2,822		(29)	2,766		14	191	1,018	1
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	884	1,490		602		84					165	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	698	344		354							140	
27. Boiler and machinery	3,556	3,201		1,744							728	
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	3,576,261	2,953,051	0	1,599,788	1,836,390	2,240,373	1,403,716	66,538	103,307	269,890	720,753	351
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.DE



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF District of Columbia**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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)	(34)	11		(7)	2		202
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	(1)	0	(34)	11	0	(7)	2	0	202
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.DC



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Florida**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	80,645	103,867		34,354		41,545	5,337		(8,368)	75,320	22,154	6,378
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)	80,645	103,867	0	34,354	0	41,545	5,337	0	(8,368)	75,320	22,154	6,378
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.FL



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Georgia**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines						1			(28)	21		
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-cancellable 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	14,824	6,285		9,893		1,828	1,125		(1,221)	848	2,543	1,014
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	34,246	7,135		27,111		3,086	3,295		237	250	5,993	2,345
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	12,289	2,560		9,729							2,151	842
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)	61,359	15,980	0	46,733	0	4,915	4,420	0	(1,012)	1,119	10,687	4,201
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.GA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Hawaii**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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												450
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	450
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.HI



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Idaho**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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)				1	(57)	440		(159)	85			
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		17				(6)	1					
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-cancellable 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		550		1	(2,415)	795		(776)	981			
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	13,269	21,214		(1)	8,366	(11,311)	11,122	(1,546)	1,702	2,062	2,647	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(2,171)	1,484				151		(2)	1	(540)	(383)	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery				(1)								
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	11,098	23,265	0	1	8,366	(13,638)	12,358	0	(2,483)	2,769	1,522	2,264
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.ID



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Illinois**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	32,217	32,182		18,114	68,404	74,097	5,693		366	1,087	6,002	789
2.1 Allied lines	3,012	5,507		2,618	3,250	3,643	689		230	406	484	51
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	356	356			340	340						
5.1 Commercial multiple peril (non-liability portion)		58,495			136	109	9		(235)	117		
5.2 Commercial multiple peril (liability portion)		30,736		(1)		(18,183)	125,273	26,627	(7,809)	53,101		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(58)	52		18	18		
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	15,617	12,164		4,451	34,533	34,533					3,030	279
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	1,266,716	810,310		702,258	10,355	111,739	324,564	49,285	389,839	400,679	261,179	21,692
18. Products liability						(240)	83		(120)	30		
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	272,232	194,844		152,092	33,744	202,822	247,542	570	31,974	44,582	53,336	4,661
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	71,291	55,651		37,083	70,457	86,465	28,694	4,464	24,687	23,992	14,721	1,274
22. Aircraft (all perils)												
23. Fidelity				2		229	229					
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,415	5,385		1,721							813	76
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	1,665,856	1,205,630	0	918,338	221,219	495,496	732,828	80,946	438,950	524,012	339,565	28,822
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.1L



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Indiana**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	97,324	84,325		29,228	(2,756)	(2,460)	296	196	(1,086)	1,894	20,372	1,995
2.1 Allied lines	27,841	22,332		6,874	6,309	6,933	799		(26)	161	5,557	571
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)	51,117	44,731		11,820	36,742	38,962	2,273		434	576	9,875	1,047
5.2 Commercial multiple peril (liability portion)		3,394			1,000	(2,308)	4,262		(2,550)	4,045		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	17,619	16,941		738	713	(109)	(819)				3,520	362
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	25,154	25,536		3,676							5,906	516
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	1,426,039	1,317,256		419,444	155,425	548,173	1,727,021	187,882	577,099	1,139,372	303,158	29,251
18. Products liability	240	279		89		(473)	293		(265)	103	42	5
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	272,836	279,803		48,400	391,778	151,055	222,224		(11,136)	20,189	62,290	5,596
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	124,948	128,753		17,737	138,663	135,288	33,668	4,200	15,577	18,815	28,316	2,562
22. Aircraft (all perils)												
23. Fidelity	50	50		40		217	217		23	23	10	1
24. Surety												
26. Burglary and theft				1								
27. Boiler and machinery	16,341	13,799		4,862	20,001	(154,999)		1,288	1,288		3,419	335
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	2,059,509	1,937,199	0	542,909	747,875	720,279	1,990,234	193,566	579,358	1,185,178	442,465	42,241
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.IN



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Iowa**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)									(4)			
5.2 Commercial multiple peril (liability portion)						(4)	5		(39)	34		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,000	1,000		292		(12)	2				200	35
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-cancellable 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	114,379	89,930		63,628		32,163	25,493	88	41,975	59,025	25,495	4,040
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	19,898	19,426		2,922	19,572	33,003	17,708		2,610	3,031	3,669	703
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	14,332	13,477		3,202		47			(1)	1	2,721	507
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)	149,609	123,833	0	70,044	19,572	65,197	43,208	88	44,541	62,091	32,085	5,285
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.1A



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Kansas**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	9,049	4,859		4,190		5	5				1,584	71
2.1 Allied lines	4,463	3,641		906	2,229	2,559	343		103	107	781	(110)
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)	5,561	4,250		1,311		1	1				978	(37)
5.2 Commercial multiple peril (liability portion)	11,315	8,812		3,281		1,654	1,697		424	431	2,018	(279)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	480	300		180							84	(9)
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-cancellable 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	171,382	174,070		60,426		273,752	426,699	180,546	207,354	109,284	37,295	(4,223)
18. Products liability				1		(21,422)	4,523		(17,121)	2,078		
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)	200	172		31		236	300		54	60	33	(5)
19.4 Other commercial auto liability	15,874	12,165		3,924	93,495	(92,818)	108,786	20,080	(21,483)	62,537	2,650	(391)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	6,410	4,864		1,707		257			23	24	1,025	(141)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	542	269		273							95	(13)
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)	225,276	213,402	0	76,230	95,724	164,224	542,354	200,626	169,354	174,521	46,543	(5,137)
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.KS



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Kentucky**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	6,191	4,883		1,477		4	4		(20)	68	1,229	408
2.1 Allied lines	3,236	1,745		1,491		2	2				671	188
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)		7,041		400		1	1		(45)	11		
5.2 Commercial multiple peril (liability portion)		13,717		1		1,023	5,288		175	963		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	2,681	1,247		1,452							525	156
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	139,631	102,094		53,608	8,500	4,390	69,768	13,298	19,803	30,786	29,095	6,701
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)	3,097	2,213		1,208		806	3,590		(1,193)	(536)	632	183
19.4 Other commercial auto liability	46,352	35,737		16,337	(2,749)	5,214	23,103	2,616	6,609	7,901	9,560	2,744
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	14,184	11,502		5,908	1,278	1,637	115		113	124	2,988	855
22. Aircraft (all perils)												
23. Fidelity	500	479		21		1,514	1,514		224	224	100	31
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,002	579		39							196	62
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)	216,874	181,237	0	81,942	7,029	14,591	103,385	15,914	25,666	39,541	44,996	11,328
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.KY



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Louisiana**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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)					(50)	5		
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)					6,500	(14,003)	4,000	7,285	151	13,595		
5.2 Commercial multiple peril (liability portion)					1,000	(40,233)	97,847	31,375	20,693	60,185		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						25	25					
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-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability					2,000	(20,228)	6,730	15,766	(2,692)	12,132		
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												651
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage				(1)		10			(390)	185		
22. Aircraft (all perils)												
23. Fidelity						105	105					
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	(2)	43,972	(146,908)	133,728	76,163	14,425	90,800	0	651
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.LA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Maine**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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												450
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	450
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.ME



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Maryland**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	1,386	1,386				1	1		(15)	3	277	40
2.1 Allied lines	16,122	7,890		8,232		8	7		(63)	33	3,224	463
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)	(1)	4,165		(1)		1	1		(8)	3		
5.2 Commercial multiple peril (liability portion)	500	23,800		271	3,000	939	11,062	1,306	7,603	10,317	100	14
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,619	4,513				(2,370)	11,130		(3)	22	324	46
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-cancellable 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	234,309	134,095		120,101		3,290	2,696		36,299	45,619	51,917	6,739
18. Products liability	5,563	1,998		3,565		55	(40)		51	(13)	1,113	160
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)	1,212	2,756		345		(17,621)	1,114		(1,395)	910	222	35
19.4 Other commercial auto liability	156,400	334,939		45,646	230,271	(56,394)	440,356	4,902	(21,587)	59,569	28,632	4,498
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	56,014	156,137		15,324	29,140	45,199	4,502	5,446	(9,447)	13,611	10,358	1,610
22. Aircraft (all perils)												
23. Fidelity						2	2					
24. Surety												
26. Burglary and theft												
27. Boiler and machinery				(1)								
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)	473,124	671,679	0	193,482	262,411	(26,890)	470,831	11,654	11,435	130,074	96,167	13,605
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.MD



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Michigan**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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		1,704		(1)		2	2		1	1		
2.1 Allied lines		1,137		(1)	3,133	3,138	1		(307)	230		
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-cancellable 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	190,055	188,338		50,788	20,367	78,904	85,322		21,164	23,074	40,326	3,570
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)	190,055	191,179	0	50,786	23,500	82,044	85,325	0	20,858	23,305	40,326	3,570
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.MI



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Minnesota**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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					14,685	(17,737)	22,472	(334)	(6,047)	3,901		
18. Products liability						(117)			(43)			
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)	24,899	24,943		45	914	16,492	48,110	510	2,191	6,988	4,058	164
19.4 Other commercial auto liability	231,971	232,086		1,269	238,449	309,313	237,185	18,798	24,406	27,366	37,905	1,524
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	8,141	8,338		794	6,189	7,251	557		180	149	1,425	57
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)	265,011	265,367	0	2,108	260,237	315,202	308,324	18,974	20,687	38,404	43,388	1,745
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.MN



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Mississippi**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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												1,380
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	1,380
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.MS



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Missouri**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire		3,279				3	3		(137)	30		
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)	57,516	55,929		3,804	6,693	1,560	7		(233)	45	11,438	1,874
5.2 Commercial multiple peril (liability portion)	9,635	7,770		3,181		964	2,265		(901)	1,658	1,839	314
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		5,463				(71)	13					
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		4,602		(1)								
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	324,416	345,066		48,998	1,992	138,693	116,103	1,891	73,679	146,503	60,370	10,575
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	48,358	84,917		7,177	58,427	80,336	92,871	5,500	17,474	22,692	9,880	1,575
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	26,049	51,401		2,354	58,840	66,722	5,988		665	1,040	5,115	849
22. Aircraft (all perils)												
23. Fidelity	113	168		5		603	603		79	79	23	3
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		344										
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)	466,087	558,939	0	65,518	125,952	288,810	217,853	7,391	90,626	172,047	88,665	15,190
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.MO



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Montana**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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		834				1	1		(11)			
2.1 Allied lines		56							2	6		
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)		120		1								
5.2 Commercial multiple peril (liability portion)		116				14	32		4	7		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						10	10					
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-cancellable 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	26,523	25,312		10,201		16,060	13,142		(3,950)	7,846	5,968	1,460
18. Products liability						(11)			(4)			
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	42,550	46,855		5,539	6,361	10,564	25,815		(43)	3,150	7,458	2,344
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	22,744	26,461		2,804	3,230	3,556	159		(62)	44	3,988	1,281
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)	91,817	99,754	0	18,545	9,591	30,194	39,159	0	(4,064)	11,053	17,414	5,085
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.MT



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Nebraska**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)								(28)		9		
5.2 Commercial multiple peril (liability portion)				1		(12)	70	(70)		65		
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-cancellable 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	543,032	501,702		326,869	9,459	238,557	378,001	32,731	107,767	212,579	121,367	10,326
18. Products liability						(15)			(6)			
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)	543,032	501,702	0	326,870	9,459	238,530	378,071	32,731	107,663	212,653	121,367	10,326
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.NE



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Nevada**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	73,518	55,657		22,148	5,226	27,735	26,200		1,587	2,439	11,603	6,915
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	11,111	8,866		3,560		14			2	2	1,944	1,045
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	84,629	64,523	0	25,708	5,226	27,749	26,200	0	1,589	2,441	13,547	7,960
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.NV



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF New Mexico**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	1,338	42,325		1	10,951	1,035	84	398	(587)	1,236	268	37
2.1 Allied lines	22	1,284		1	45,585	(17,212)	854		(1,593)	253	4	1
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)		258		(1)					(179)	105		
5.2 Commercial multiple peril (liability portion)						1	1					
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	385	385		79		(1)	3				77	11
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		1,599										
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	1,650,850	1,237,940		991,510	182,602	185,370	849,584	153,727	787,208	1,202,588	367,193	45,605
18. Products liability						(802)	625		(532)	229		
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	33,875	178,459		6,162	2,433,570	2,864,187	1,066,524	48,919	43,759	60,813	9,551	935
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	15,631	50,495		2,140	62,558	55,874	5,836	9,802	16,239	19,748	3,462	432
22. Aircraft (all perils)												
23. Fidelity						13	13					
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		5,449										
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	1,702,101	1,518,194	0	999,892	2,735,266	3,088,465	1,923,524	212,846	844,315	1,284,972	380,555	47,021
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.NM



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF New York**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	46,148	47,093		14,266	8,872	17,733	8,861		360	883	8,953	1,699
2.1 Allied lines	5,688	5,397		2,180	25,699	29,483	3,806		143	276	1,066	160
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)	101,484	103,450		567	6,470	6,842	30,414	5,342	3,443	12,916	20,292	3,442
5.2 Commercial multiple peril (liability portion)	76,118	76,438		245	63,316	18,482	333,986	105,582	60,084	142,988	15,224	2,296
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	6,704	5,748		2,578							1,341	207
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	876,586	889,959		320,977	98,609	809,757	1,295,206	218,434	574,123	850,656	187,451	26,450
18. Products liability						(34)	28		(23)	10		
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)	11,874	10,055		5,261	4,039	(7,588)	32,384	(3,548)	6,428	3,483		358
19.4 Other commercial auto liability	351,985	315,500		109,345	132,724	168,864	329,166	33,743	13,716	61,528	78,102	10,621
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	84,562	73,285		29,213	17,387	19,808	1,581	1,562	2,029	737	18,846	2,614
22. Aircraft (all perils)												
23. Fidelity	2,050	1,340		902		4,640	4,640		627	627	410	62
24. Surety												
26. Burglary and theft				(1)								
27. Boiler and machinery	6,180	6,180		1,828	(6,188)	(6,188)					1,221	187
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	1,569,379	1,534,445	0	487,361	350,928	1,061,799	2,040,072	364,663	650,954	1,077,049	336,389	48,096
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.NY



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF North Carolina**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	26,753	24,168		11,106	3,692	7,280	3,588		(384)	786	5,519	1,039
2.1 Allied lines	2,192	2,191		33	1,912	2,186	274				61	7
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)	1,197	1,197			6	6			(9)			
5.2 Commercial multiple peril (liability portion)				(1)	9,000	4,863	3,344	2,438	(591)	2,011		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	960	1,056		280		(14)	2		38	38	192	25
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		14										
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	408,003	435,472		202,708	34,611	70,776	282,068	316,708	483,903	423,071	90,742	10,606
18. Products liability				1		(376)	291		(247)	106		
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	117,931	122,471		39,922	11,707	47,736	412,599	2,874	(15,101)	15,031	24,668	3,065
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	38,560	40,777		12,362	11,068	14,679	4,417	6,739	21,249	25,103	7,907	1,002
22. Aircraft (all perils)												
23. Fidelity	457	500		95		1,620	1,620		234	234	101	12
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	2,901	2,878		954							621	75
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)	598,954	630,724	0	267,460	71,996	148,756	708,203	328,759	489,092	466,380	129,811	15,831
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.NC



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF North Dakota**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines						3			80	259		
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-cancellable 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)		31	31		(11)			
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)	.88	.55		33		.96	.96		19	19	15	24
19.4 Other commercial auto liability	2,642	1,651		991	1,100	1,934	840		335	335	462	695
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,050	656		394					2	2	184	276
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	3,780	2,362	0	1,417	1,100	2,064	967	0	425	615	661	995
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.ND



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Ohio**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	58,545	49,872		19,817	7,705	7,846	3,641		(60)	1,160	11,830	1,387
2.1 Allied lines	24,365	8,540		17,391	11,864	13,605	1,819		(44)	22	4,404	395
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)	562	7,646		117	1,195	289	(8)		(199)	162	112	11
5.2 Commercial multiple peril (liability portion)	2,082	3,647		419	270	94,230	313,814	6,812	(13,922)	22,252	420	34
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	7,809	5,855		2,986							1,558	132
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	1,731,936	1,452,913		852,463	84,437	525,693	670,276	127,784	1,053,604	1,092,678	375,678	28,132
18. Products liability	(1,029)	(1,029)		(531)		(128)	(6)		(48)	(3)	(180)	(2)
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	115,392	187,046		45,239	771,939	200,786	421,659	36,713	50,132	78,812	25,899	1,868
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	44,456	47,555		16,034	15,895	(27,080)	5,062	15,450	25,707	13,372	9,904	753
22. Aircraft (all perils)												
23. Fidelity	938	634		368		1,971	1,971		296	296	180	15
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	14,014	10,167		6,070							2,762	227
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	1,999,070	1,772,846	0	960,373	893,305	817,212	1,418,228	186,759	1,115,466	1,208,751	432,567	32,952
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.OH



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Oklahoma**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												40
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	40
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.OK



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Oregon**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)						(4)	22		(2)			
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	7,662	7,251		752		(52)	5				1,532	327
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-cancellable 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		518				(982)	1,318		(56)	82		
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)	683	683			(1,383)	(7,694)	(2,093)	(3,655)	(1,550)	120	28	
19.4 Other commercial auto liability	45,603	61,108		4,178	5,110	12,445	46,897	(1,937)	3,410	8,769	1,849	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	29,143	34,401		3,367	18,669	15,362	1,263	409	528	5,548	1,205	
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)	83,091	103,961	0	8,297	22,396	19,075	47,412	0	(5,241)	2,470	15,969	3,409
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.0R



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Pennsylvania**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	1,371	4,136				4	4		(16)	4	343	1,153
2.1 Allied lines	970	3,610					91		(69)	24	243	816
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)	1,261	2,867		157	1,434	1,523	89		13	13	252	1,061
5.2 Commercial multiple peril (liability portion)	266	2,546		34		120	961		30	177	53	223
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		94				(2)						
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		247										
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	2,187	63,166		1,063		24,973	3,507		(5,105)	43,091	(1,748)	1,840
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)		82				92	143		22	29		
19.4 Other commercial auto liability		1,333				234	666		19	47		
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(268)	1,863				13					(67)	(220)
22. Aircraft (all perils)												
23. Fidelity		43				135	135		20	20		
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)	5,787	79,987	0	1,254	1,434	27,092	5,596	0	(5,086)	43,405	(924)	4,873
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.PA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Rhode Island**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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		.89				(1)	(1)		.41	.115		
2.1 Allied lines	2,146	2,146		1	(6,000)	(5,996)	2		(182)	.96	.429	.254
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)				1								
5.2 Commercial multiple peril (liability portion)				1								
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		365		(1)		(24)	7					
10. Financial guaranty												
11. Medical malpractice											.132	
12. Earthquake	665	665										.78
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	5,185	5,268				13,303	9,299	930	425	15,577	1,037	613
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	7,775	9,870			38,000	(38,222)	13,887		(10,930)	4,752	1,559	920
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	5,105	6,177		1	7,040	7,934	633	466	(1,725)	55	980	603
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	216	224									.43	.25
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	21,092	24,804	0	3	39,040	(23,006)	23,827	1,396	(12,371)	20,595	4,180	2,493
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.RI



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF South Carolina**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	(678)	(678)				(33)	7				(136)	(92)
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-cancellable 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	36,681	37,715		8,820		15,861	18,267		2,961	3,365	8,291	5,504
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	4,681	36,487		5,133		1,925	19,409		(251)	1,835	799	703
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	4,502	29,062		4,173		215					798	684
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)	45,186	102,586	0	18,126	0	17,968	37,683	0	2,710	5,200	9,752	6,799
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.SC



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF South Dakota**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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		72		(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)	335	326		214							67	13
5.2 Commercial multiple peril (liability portion)						2	16		(9)	9		
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-cancellable 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	142,021	110,066		37,875		32,323	26,820		11,572	32,327	31,707	5,102
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	3,794	5,217		2,323		260	2,649		10	165	850	136
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,825	4,913		952		51					396	67
22. Aircraft (all perils)												
23. Fidelity				(1)		7	7					
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)	147,975	120,594	0	41,362	0	32,643	29,492	0	11,573	32,501	33,020	5,318
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.SD



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Tennessee**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	22,888	10,996		12,507	549	604	57		(21)	78	4,376	987
2.1 Allied lines	5,421	2,553		2,867	2,729	3,140	406		35	154	1,082	194
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)	15,300	5,877		10,086		1	1				2,636	603
5.2 Commercial multiple peril (liability portion)	(313)	(22)				(24)	51		(7)	2	(70)	(3)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	(232)	(222)		(1)		(3)					(46)	(2)
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	4,082	2,082		1,999							812	146
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	165,905	93,839		85,521	11,049	70,091	76,183	525	37,578	45,964	33,041	5,919
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	64,139	38,934		38,861	235,606	(86,151)	17,826	9,012	(21,367)	7,365	13,491	2,287
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	28,447	17,368		16,486	(238)	2,571			(207)	408	5,879	1,031
22. Aircraft (all perils)												
23. Fidelity	3,100	1,454		1,646		4,487	4,487		680	680	620	111
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,998	936		1,147							385	71
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)	310,735	173,795	0	171,119	249,695	(5,284)	99,011	9,537	16,691	54,651	62,206	11,344
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.TN



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Texas**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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		1,912				(1)	(1)		(379)	507		
2.1 Allied lines		1,277		(1)		(4,592)	136	991	1,126	722		
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril						(4,369)	(4,091)		938	980		
5.1 Commercial multiple peril (non-liability portion)	14,362	14,998		5,285	(5,461)	(8,167)	(24)		(1,337)	924	2,937	313
5.2 Commercial multiple peril (liability portion)	11,837	13,182		4,169		4,472	13,185	9,244	4,086	3,790	2,276	240
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-cancellable 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					(220,981)	569,041	1,182,485	9,717	1,437	63,783		
17. Other liability	962,121	831,080		325,558	82,241	(88,473)	298,273	97,515	284,355	345,317	201,506	19,474
18. Products liability						(4)	406		(149)	363		
19.1 Private passenger auto no-fault (personal injury protection)						(15)			(5)			
19.2 Other private passenger auto liability					(352)	(213)	(652)		(42)	191		
19.3 Commercial auto no-fault (personal injury protection)	1,032	2,413		297	5,000	2,253	952		(643)	209	199	19
19.4 Other commercial auto liability	45,798	81,297		12,091	88,018	2,348	45,234	1,976	(5,105)	10,053	8,854	846
21.1 Private passenger auto physical damage					(59)	(1,076)	(1,976)		(7)			
21.2 Commercial auto physical damage	8,889	18,061		1,982	3,428	2,732	221		(64)	1,263	1,691	164
22. Aircraft (all perils)												
23. Fidelity	607	416		215		1,332	1,332		194	194	122	12
24. Surety												
26. Burglary and theft												
27. Boiler and machinery				(292)								
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	1,044,646	964,636	0	349,304	(48,166)	475,268	1,535,480	119,443	284,405	428,296	217,585	21,068
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.TX



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Utah**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	11,674	11,554		6,808		21,720	21,720		790	814	2,335	227
2.1 Allied lines	1,442	1,326		781		1	1				288	28
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)	2,393	2,177		1,136				(14)			479	47
5.2 Commercial multiple peril (liability portion)	3,425	3,171		1,496	584	1,594	1,425	339		534	685	66
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,026	7,472				(128)	19				205	20
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-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	58,832	56,375		32,392	52,858	56,368	270,463	112,051	26,716	73,694	12,419	1,140
18. Products liability				1		(947)	132		(58)			
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)	14,839	19,316		1,948	7,211	(175,580)	36,626	27	(8,491)	6,311	2,813	289
19.4 Other commercial auto liability	480,527	591,979		106,457	460,770	2,167,238	2,289,965	5,229	126,503	170,512	92,399	9,365
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	180,862	225,106		37,132	104,855	165,412	72,814	4,146	32,253	30,611	35,167	3,506
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,275	1,458		782							255	25
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)	756,295	919,934	0	188,933	626,278	2,235,678	2,693,165	121,453	178,038	282,476	147,045	14,713
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24. UT



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Vermont**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	4,841	2,219		2,622		2	2				968	336
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	(451)	2,774				(23,030)	65,833		(655)		(90)	(18)
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	1,992	913		1,079							398	139
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	25,181	25,700		3,738		1,174	1,072		7,243	7,652	5,569	1,749
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	3,587	45,975			1,526,359	792,784	419,034	24,449	(3,210)	66,002	(113)	250
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,583	18,705			366,487	380,730	359	459	2,929	6,053	(426)	110
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	501	230		271							100	35
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)	37,234	96,516	0	7,710	1,892,846	1,151,660	486,300	24,908	6,307	79,707	6,406	2,601
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.VT



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Virginia**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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)				(35)	8		
2.1 Allied lines					(1)				2	6		
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)		156				(328)	361		(355)	282		
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-cancellable 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	127,290	141,734		60,744		22,870	19,462	(363)	30,566	41,930	28,305	4,411
18. Products liability						(2)	1					
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	872	438		434		(358)	210	(21)		28	140	28
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage						1						
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	128,162	142,328	0	61,176	0	22,183	20,034	(363)	30,157	42,254	28,445	4,439
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.VA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Washington**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	73,297	76,919		18,524		23,330	38,894	275	4,332	19,144	15,807	515
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)						(80)	(1)		(6)			
19.4 Other commercial auto liability	(23)	44,892		(1)	34,245	41,018	67,582		963	8,797	(30)	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	948	16,579			12,830	3,651	204		198	385	146	7
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)	74,222	138,390	0	18,523	47,075	67,919	106,679	275	5,487	28,326	15,923	522
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.WA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF West Virginia**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	8,210	64,331		2,781	87,578	71,884	16,827	5,298	(185)	17,379	1,475	358
2.1 Allied lines	318	1,579		92		8	2	13	(169)	113	56	13
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)	6,084	13,547		1,394	25,896	26,295	558		104	328	1,143	254
5.2 Commercial multiple peril (liability portion)	6,519	12,823		1,199	20,491	1,311	12,433	5,661	(6,750)	4,796	1,253	252
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	6,828	8,712		4,444	7,510	(1,036)	(8,456)				824	269
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		117		1								
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	778,033	841,163		536,038	880,775	1,271,827	1,239,117	227,983	455,397	772,678	138,048	30,091
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	489,772	765,210		304,354	60,828	329,932	671,935	11,465	33,824	95,137	86,921	18,943
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	60,531	107,110		51,175	93,113	100,095	17,260	4,705	10,469	13,499	10,756	2,355
22. Aircraft (all perils)												
23. Fidelity	99	70		29		877	877		33	33	17	4
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,331	1,031		428							237	51
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	1,357,725	1,815,693	0	901,935	1,176,191	1,801,193	1,950,553	255,125	492,723	903,963	240,730	52,590
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.WV



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Wisconsin**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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		2,724				3	3		(26)	50		
2.1 Allied lines	295	1,903		135		2	2				59	12
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	3,122	7,035		201		(80)	9				624	129
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-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	30,341	27,949		6,004		7,204	5,792		3,261	9,279	6,664	1,229
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	18,532	39,410		7,742	3,004	5,813	22,639		(163)	2,578	3,556	750
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	31,126	56,158		12,189	18,987	20,017	666		127	130	5,678	1,284
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	22	22		10							4	1
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)	83,438	135,201	0	26,281	21,991	32,959	29,111	0	3,199	12,037	16,585	3,405
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24 WI



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Wyoming**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	510	563		(1)	22,528	7,529	1		(192)	89	102	31
2.1 Allied lines	158	158							(29)	16	32	8
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)		195		1	(1,285)	(1,285)			(284)	166		
5.2 Commercial multiple peril (liability portion)		176				8	65		3	13		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						23						
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	367	367									73	20
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable 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	6,595	4,631		2,161		(4,366)	3,715		635	2,993	1,481	355
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	570	1,512				66,170	77,214		(1,198)	832	114	31
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	23,366	10,831		12,913	1,166	2,055	105		83	189	5,249	1,278
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	95	103		(1)							19	5
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)	31,661	18,536	0	15,073	22,409	70,134	81,100	0	(982)	4,298	7,070	1,728
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ .....

24.WY



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Consolidated**

**DURING THE YEAR 2002**

NAIC Company Code **15580**

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	1,070,046	928,143	0	461,998	451,788	279,145	106,392	5,892	(6,236)	30,871	217,954	11,043
2.1 Allied lines	587,899	477,988	0	277,600	107,752	74,108	36,788	3,371	2,764	5,777	121,366	3,478
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	(1,109)	3,025	0	0	0	(431)	171	0	(24)	44	(269)	0
4. Homeowners multiple peril	152,526	125,366	0	77,406	341,973	511,979	224,261	2,112	4,848	3,918	34,824	13
5.1 Commercial multiple peril (non-liability portion)	1,761,145	1,621,918	0	694,492	550,995	343,519	77,459	26,821	559	45,160	371,021	9,126
5.2 Commercial multiple peril (liability portion)	1,535,898	1,375,898	0	575,569	324,909	439,202	1,641,593	241,321	153,275	468,715	333,207	3,721
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	510,578	684,311	0	136,907	49,561	(57,808)	88,954	5,240	9,239	6,064	102,454	20,698
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice	0	146,891	0	0	1,700,000	1,547,745	596,049	135,501	(2,340,243)	(2,212,279)	0	0
12. Earthquake	65,071	61,356	0	18,222	34,533	34,533	0	0	0	0	13,757	1,673
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	(220,981)	569,041	1,182,485	9,717	1,437	63,783	0	0
17. Other liability	31,448,959	28,834,509	0	14,245,554	5,490,376	16,279,864	28,497,016	2,597,510	7,496,773	13,109,217	6,682,763	902,285
18. Products liability	379,883	348,160	0	123,928	0	(63,888)	239,406	496	(30,103)	158,071	80,270	174
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	(15)	0	0	(5)	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	(352)	(213)	(652)	0	(42)	191	0	0
19.3 Commercial auto no-fault (personal injury protection)	67,253	78,350	0	12,071	36,873	(323,093)	127,393	3,053	(31,297)	21,421	13,355	1,197
19.4 Other commercial auto liability	24,301,212	28,335,156	0	7,931,030	24,880,245	22,385,616	33,785,908	2,048,452	1,859,565	4,061,300	4,308,350	1,013,266
21.1 Private passenger auto physical damage	0	0	0	0	(59)	(1,076)	(1,976)	0	(7)	0	0	0
21.2 Commercial auto physical damage	5,527,725	6,883,728	0	1,635,376	3,447,161	3,814,626	804,049	270,618	550,391	493,852	1,002,658	230,097
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	8,316	5,577	0	3,378	0	19,214	19,214	0	2,610	2,610	1,663	255
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	2,448	1,438	0	1,010	0	0	0	0	0	0	496	0
27. Boiler and machinery	62,360	59,027	0	24,092	13,813	(161,187)	0	1,288	1,288	0	12,707	1,210
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	67,480,210	69,970,841	0	26,218,633	37,208,587	45,690,881	67,424,510	5,351,392	7,674,792	16,258,715	13,296,576	2,198,236
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
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 Line 1 to 34 \$ 0

24.GT

## SCHEDULE A VERIFICATION BETWEEN YEARS

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

**NONE**

## SCHEDULE B VERIFICATION BETWEEN YEARS

1. Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year.....	0
2. Amount loaned during year:	
2.1 Actual cost at time of acquisitions.....	0
2.2 Additional investment made after acquisitions.....	0
3. Accrual of discount and mortgage interest points and commitment fees.....	0
4. Increase (decrease) by adjustment.....	0
5. Total profit (loss) on sale.....	0
6. Amounts paid on account or in full during the year.....	0
7. Amortization of premium.....	0
8. Increase (decrease) by foreign exchange adjustment.....	0
9. Book value/recorded investment excluding accrued interest on mortgages owned at end of current period.....	0
10. Total valuation allowance.....	0
11. Subtotal (Lines 9 plus 10).....	0
12. Total nonadmitted amounts.....	0
13. Statement value of mortgages owned at end of current period.....	0

**NONE**

## SCHEDULE BA VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	0
2. Cost of acquisitions during year:	
2.1 Actual cost at time of acquisitions.....	0
2.2 Additional investment made after acquisitions.....	0
3. Accrual of discount.....	0
4. Increase (decrease) by adjustment.....	0
5. Total profit (loss) on sale.....	0
6. Amounts paid on account or in full during the year.....	0
7. Amortization of premium.....	0
8. Increase (decrease) by foreign exchange adjustment.....	0
9. Book/adjusted carrying value of long-term invested assets at end of current period.....	0
10. Total valuation allowance.....	0
11. Subtotal (Lines 9 plus 10).....	0
12. Total nonadmitted amounts.....	0
13. Statement value of long-term invested assets at end of current period.....	0

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**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 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>1. U.S. Governments, Schedules D &amp; DA (Group 1)</b>											
1.1 Class 1	998,880	4,090,234	.0	.0	.0	5,089,114	41.2	5,115,600	42.8	5,089,114	.0
1.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
1.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
1.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
1.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
1.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
1.7 Totals	998,880	4,090,234	0	0	0	5,089,114	41.2	5,115,600	42.8	5,089,114	0
<b>2. All Other Governments, Schedules D &amp; DA (Group 2)</b>											
2.1 Class 1	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
<b>3. States, Territories and Possessions etc., Guaranteed, Schedules D &amp; DA (Group 3)</b>											
3.1 Class 1	.0	.0	541,046	.0	.0	541,046	4.4	.0	0.0	541,046	.0
3.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
3.7 Totals	0	0	541,046	0	0	541,046	4.4	0	0.0	541,046	0
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 4)</b>											
4.1 Class 1	.0	.0	.0	159,244	.0	159,244	1.3	159,215	1.3	159,244	.0
4.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
4.7 Totals	0	0	0	159,244	0	159,244	1.3	159,215	1.3	159,244	0
<b>5. Special Revenue &amp; Special Assessment Obligations etc., Non-Guaranteed, Schedules D &amp; DA (Group 5)</b>											
5.1 Class 1	496,358	1,133,405	751,947	766,437	.0	3,148,147	25.5	3,153,889	26.4	3,148,148	.0
5.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
5.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
5.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
5.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
5.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7 Totals	496,358	1,133,405	751,947	766,437	0	3,148,147	25.5	3,153,889	26.4	3,148,148	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**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 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>6. Public Utilities (Unaffiliated), Schedules D &amp; DA (Group 6)</b>											
6.1 Class 1	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
6.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
6.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
6.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
6.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
6.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
6.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
<b>7. Industrial &amp; Miscellaneous (Unaffiliated), Schedules D &amp; DA (Group 7)</b>											
7.1 Class 1	1,704,959	.0	204,960	501,244	.0	2,411,163	19.5	2,524,116	21.1	2,411,163	.0
7.2 Class 2	.0	994,790	.0	.0	.0	994,790	8.1	991,694	8.3	994,790	.0
7.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
7.7 Totals	1,704,959	994,790	204,960	501,244	0	3,405,953	27.6	3,515,810	29.4	3,405,953	0
<b>8. Credit Tenant Loans, Schedules D &amp; DA (Group 8)</b>											
8.1 Class 1	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
<b>9. Parent, Subsidiaries and Affiliates, Schedules D &amp; DA (Group 9)</b>											
9.1 Class 1	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**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 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>10. Total Bonds Current Year</b>											
10.1 Class 1	3,200,197	5,223,639	1,497,953	1,426,925	.0	11,348,714	91.9	XXX	XXX	11,348,715	.0
10.2 Class 2	.0	994,790	.0	.0	.0	994,790	8.1	XXX	XXX	994,790	.0
10.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.6 Class 6	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.7 Totals	3,200,197	6,218,429	1,497,953	1,426,925	.0	12,343,504	100.0	XXX	XXX	12,343,505	.0
10.8 Line 10.7 as a % of Col. 6	25.9	50.4	12.1	11.6	0.0	100.0	XXX	XXX	XXX	100.0	0.0
<b>11. Total Bonds Prior Year</b>											
11.1 Class 1	1,598,265	6,080,982	3,114,359	159,215	.0	XXX	XXX	10,952,821	91.7	10,952,820	.0
11.2 Class 2	.0	991,694	.0	.0	.0	XXX	XXX	991,694	8.3	991,694	.0
11.3 Class 3	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.4 Class 4	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.5 Class 5	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.6 Class 6	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.7 Totals	1,598,265	7,072,676	3,114,359	159,215	.0	XXX	XXX	11,944,515	100.0	11,944,514	.0
11.8 Line 11.7 as a % of Col. 8	13.4	59.2	26.1	1.3	0.0	XXX	XXX	100.0	XXX	100.0	0.0
<b>12. Total Publicly Traded Bonds</b>											
12.1 Class 1	3,200,197	5,223,639	1,497,953	1,426,925	.0	11,348,714	91.9	10,952,820	91.7	11,348,714	XXX
12.2 Class 2	.0	994,790	.0	.0	.0	994,790	8.1	991,694	8.3	994,790	XXX
12.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.6 Class 6	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.7 Totals	3,200,197	6,218,429	1,497,953	1,426,925	.0	12,343,504	100.0	11,944,514	100.0	12,343,504	XXX
12.8 Line 12.7 as a % of Col. 6	25.9	50.4	12.1	11.6	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	25.9	50.4	12.1	11.6	0.0	100.0	XXX	XXX	XXX	100.0	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Class 1	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.6 Class 6	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.7 Totals	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.8 Line 13.7 as a % of Col. 6	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	XXX	.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.0	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	0.0

(a) Includes \$ .....0 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 prior year of bonds with Z\* designations. 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 is 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\* designations. "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.

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**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

**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 Col. 6 as a % of Line 10.7	8 Total from Col 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>1. U.S. Governments, Schedules D &amp; DA (Group 1)</b>											
1.1 Issuer Obligations	998,880	4,090,234	0	0	0	5,089,114	41.2	5,115,600	42.8	5,089,114	0
1.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
1.7 Totals	998,880	4,090,234	0	0	0	5,089,114	41.2	5,115,600	42.8	5,089,114	0
<b>2. All Other Governments, Schedules D &amp; DA (Group 2)</b>											
2.1 Issuer Obligations	0	0	0	0	0	0	0.0	0	0.0	0	0
2.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	0	0
2.3 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
2.4 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	0	0
2.5 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
2.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
<b>3. States, Territories, and Possessions Guaranteed, Schedules D &amp; DA (Group 3)</b>											
3.1 Issuer Obligations	0	0	541,046	0	0	541,046	4.4	0	0.0	541,046	0
3.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	0	0
3.3 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
3.4 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	0	0
3.5 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
3.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
3.7 Totals	0	0	541,046	0	0	541,046	4.4	0	0.0	541,046	0
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 4)</b>											
4.1 Issuer Obligations	0	0	0	159,244	0	159,244	1.3	159,215	1.3	159,244	0
4.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	0	0
4.3 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
4.4 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	0	0
4.5 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
4.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
4.7 Totals	0	0	0	159,244	0	159,244	1.3	159,215	1.3	159,244	0
<b>5. Special Revenue &amp; Special Assessment Obligations etc., Non-Guaranteed, Schedules D &amp; DA (Group 5)</b>											
5.1 Issuer Obligations	0	0	505,665	0	0	505,665	4.1	506,371	4.2	505,665	0
5.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	0	0
5.3 Defined	496,358	1,133,405	246,282	766,437	0	2,642,482	21.4	2,647,517	22.2	2,642,483	0
5.4 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	0	0
5.5 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
5.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7 Totals	496,358	1,133,405	751,947	766,437	0	3,148,147	25.5	3,153,888	26.4	3,148,148	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**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 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>6. Public Utilities (Unaffiliated), Schedules D &amp; DA (Group 6)</b>											
6.1 Issuer Obligations .....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.2 Single Class Mortgage-Backed/Asset-Based Securities .....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
6.3 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.4 Other .....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
6.5 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.6 Other .....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
<b>7. Industrial &amp; Miscellaneous (Unaffiliated), Schedules D &amp; DA (Group 7)</b>											
7.1 Issuer Obligations .....	1,704,959	994,790	204,960	501,244	0	3,405,953	27.6	3,515,811	29.4	3,405,953	0
7.2 Single Class Mortgage-Backed/Asset-Based Securities .....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
7.3 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.4 Other .....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
7.5 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.6 Other .....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.7 Totals	1,704,959	994,790	204,960	501,244	0	3,405,953	27.6	3,515,811	29.4	3,405,953	0
<b>8. Credit Tenant Loans, Schedules D &amp; DA (Group 8)</b>											
8.1 Issuer Obligations .....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
<b>9. Parents, Subsidiaries and Affiliates, Schedules D &amp; DA (Group 9)</b>											
9.1 Issuer Obligations .....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.2 Single Class Mortgage-Backed/Asset-Based Securities .....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
9.3 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.4 Other .....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
9.5 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.6 Other .....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**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 Col. 6 as a % of Line 10.7	8 Total From Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>10. Total Bonds Current Year</b>											
10.1 Issuer Obligations	2,703,839	5,085,024	1,251,671	660,488	0	9,701,022	78.6	XXX	XXX	9,701,021	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.3 Defined	496,358	1,133,405	246,282	766,437	0	2,642,482	21.4	XXX	XXX	2,642,483	0
10.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Defined	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals	3,200,197	6,218,429	1,497,953	1,426,925	0	12,343,504	100.0	XXX	XXX	12,343,504	0
10.8 Line 10.7 as a % of Col. 6	25.9	50.4	12.1	11.6	0.0	100.0	XXX	XXX	XXX	100.0	0.0
<b>11. Total Bonds Prior Year</b>											
11.1 Issuer Obligations	1,517,870	5,590,174	2,029,738	159,215	0	XXX	XXX	9,296,997	77.8	9,296,997	0
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.3 Defined	80,395	1,482,502	1,084,621	0	0	XXX	XXX	2,647,518	22.2	2,647,517	0
11.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.5 Defined	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Other	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.7 Totals	1,598,265	7,072,676	3,114,359	159,215	0	XXX	XXX	11,944,515	100.0	11,944,514	0
11.8 Line 11.7 as a % of Col. 8	13.4	59.2	26.1	1.3	0.0	XXX	XXX	100.0	XXX	100.0	0.0
<b>12. Total Publicly Traded Bonds</b>											
12.1 Issuer Obligations	2,703,839	5,085,024	1,251,671	660,488	0	9,701,022	78.6	9,296,997	77.8	9,701,022	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.3 Defined	496,358	1,133,405	246,282	766,437	0	2,642,482	21.4	2,647,517	22.2	2,642,482	XXX
12.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.5 Defined	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.7 Totals	3,200,197	6,218,429	1,497,953	1,426,925	0	12,343,504	100.0	11,944,514	100.0	12,343,504	XXX
12.8 Line 12.7 as a % of Col. 6	25.9	50.4	12.1	11.6	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	25.9	50.4	12.1	11.6	0.0	100.0	XXX	XXX	XXX	100.0	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Issuer Obligations	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.3 Defined	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.5 Defined	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Other	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**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 .....	1,517,869	1,517,869	0	0	0
2. Cost of short-term investments acquired .....	6,442,708	6,442,708			
3. Increase (decrease) by adjustment .....	0				
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 .....	6,255,619	6,255,619			
7. Book/adjusted carrying value, current year .....	1,704,958	1,704,958	0	0	0
8. Total valuation allowance .....	0				
9. Subtotal (Lines 7 plus 8) .....	1,704,958	1,704,958	0	0	0
10. Total nonadmitted amounts .....	0				
11. Statement value (Lines 9 minus 10) .....	1,704,958	1,704,958	0	0	0
12. Income collected during year .....	31,767	31,767			
13. Income earned during year .....	31,767	31,767			

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

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## SCHEDULE DB - PART A - VERIFICATION BETWEEN YEARS

Verification Between Years of Aggregate Write-in Book Value on Options, Caps, Floors and Insurance Futures Options Owned

- 1. Aggregate write-in book value, December 31, prior year (Line 8, prior year) .....
- 2. Cost/Option Premium (Section 2, Column 7) .....
- 3. Increase/(Decrease) by Adjustment (Section 1, Column 12) (Section 1, Column 13) .....
- 4. Gain/(Loss) on Termination:
  - 4.1 Recognized (Section 3, Column 14) .....
  - 4.2 Used to Adjust Basis of Hedged Item (Section 3, Column 15) .....
- 5. Consideration received on terminations (Section 3, Column 12) .....
- 6. Used to Adjust Basis on Open Contracts (Section 1, Column 13) .....
- 7. Disposition of deferred amount on contracts terminated in prior year:
  - 7.1 Recognized .....
  - 7.2 Used to Adjust Basis of Hedged Item .....
- 8. Aggregate write-in book value, December 31, Current Year (Lines 1 + 2 + 3 + 4 - 5 - 6 - 7) .....

**NONE**

## SCHEDULE DB - PART B - VERIFICATION BETWEEN YEARS

Verification Between Years of Aggregate Write-in Book Value on Options, Caps, Floors and Insurance Futures Options Written

- 1. Aggregate write-in book value, December 31, prior year (Line 8, prior year) .....
- 2. Consideration received (Section 2, Column 7) .....
- 3. Increase/(Decrease) by Adjustment (Section 1, Column 12) (Section 1, Column 13) .....
- 4. Gain/(Loss) on Termination:
  - 4.1 Recognized (Section 3, Column 14) .....
  - 4.2 Used to Adjust Basis (Section 3, Column 15) .....
- 5. Consideration paid on terminations (Section 3, Column 12) .....
- 6. Used to Adjust Basis on Open Contracts (Section 1, Column 13) .....
- 7. Disposition of deferred amount on contracts terminated in prior year:
  - 7.1 Recognized .....
  - 7.2 Used to Adjust Basis .....
- 8. Aggregate write-in book value, December 31, Current Year (Lines 1 + 2 + 3 + 4 - 5 - 6 - 7) .....

**NONE**

**SCHEDULE DB - PART C - VERIFICATION BETWEEN YEARS**

Verification Between Years of Aggregate Write-in Book Value on Swaps and Forwards

1. Aggregate write-in book value, December 31, prior year (Section 4, Line 8, prior year) .....
2. Cost or (Consideration Received) (Section 2, Column 7) .....
3. Increase/(Decrease) by Adjustment (Section 1, Column 12) plus (Section 3, Column 13) .....
4. Gain/(Loss) on Termination:
  - 4.1 Recognized (Section 3, Column 14) .....
  - 4.2 Used to Adjust Basis of Hedged Item (Section 3, Column 15) .....
5. Consideration received (or paid) on terminations (Section 3, Column 12) .....
6. Used to Adjust Basis of Hedged Item on Open Contracts (Section 1, Column 13) .....
7. Disposition of deferred amount on contracts terminated in prior year:
  - 7.1 Recognized .....
  - 7.2 Used to Adjust Basis of Hedged Item .....
8. Aggregate write-in book value, December 31, Current Year (Lines 1 + 2 + 3 + 4 - 5 - 6 - 7) .....

**NONE**

**SCHEDULE DB - PART D - VERIFICATION BETWEEN YEARS**

Verification Between Years of Aggregate Write-in Book Value on Futures Contracts and Insurance Futures Contracts

1. Aggregate write-in book value, December 31, prior year (Section 4, Line 8, prior year) .....
2. Change in total Variation Margin on Open Contracts (Difference between Section 3, Column 11 and Section 2, Column 7) .....
- 3.1 Change in Variation Margin on Open Contracts used to Adjust Basis of Hedged Item (Section 3, Column 11) .....
- 3.2 Change in variation margin on open contracts recognized (Difference between years - Section 1, Column 10) .....
- 4.1 Variation Margin on Contracts Terminated During the Year (Section 3, Column 6) .....
- 4.2 Less:
  - 4.21 Gain/(Loss) Recognized in Current Year (Section 3, Column 11) .....
  - 4.22 Gain/(Loss) Used to Adjust Basis of Hedge (Section 3, Column 12) .....
- 4.3 Subtotal (Line 4.1 minus Line 4.2) .....
- 5.1 Net additions to Cash Deposits (Section 2, Column 7) .....
- 5.2 Less: Net Reductions to Cash Deposits (Section 3, Column 9) .....
6. Subtotal (Lines 1 - 2 + 3.1 + 3.2 - 4.3 + 5.2) .....
7. Disposition of Gain/(Loss) on Contracts Terminated in Prior Year:
  - 7.1 Recognized .....
  - 7.2 Used to Adjust Basis of Hedged Item .....
8. Aggregate write-in book value, December 31, Current Year (Lines 6 + 7.1 + 7.2) .....

**NONE**

**SCHEDULE DB - PART E - VERIFICATION BETWEEN YEARS**

Verification of Statement Value and Fair Value of Open Contracts

- |   |                        |
|---|------------------------|
|   | <b>Statement Value</b> |
| 1. Part A, Section 1, Column 10 .....     |                        |
| 2. Part B, Section 1, Column 10 .....     |                        |
| 3. Part C, Section 1, Column 10 .....     |                        |
| 4. Part D, Section 1, Column 9 - 12 ..... |                        |
| 5. Lines (1) - (2) + (3) + (4) .....      |                        |
| 6. Part E, Section 1, Column 4 .....      |                        |
| 7. Part E, Section 1, Column 5 .....      |                        |
| 8. Lines (5) - (6) - (7) .....            |                        |
|   | <b>Fair Value</b>      |
| 9. Part A, Section 1, Column 11 .....     |                        |
| 10. Part B, Section 1, Column 11 .....    |                        |
| 11. Part C, Section 1, Column 11 .....    |                        |
| 12. Part D, Section 1, Column 9 .....     |                        |
| 13. Lines (9) - (10) + (11) + (12) .....  |                        |
| 14. Part E, Section 1, Column 7 .....     |                        |
| 15. Part E, Section 1, Column 8 .....     |                        |
| 16. Lines (13) - (14) - (15) .....        |                        |

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

**SCHEDULE DB - PART F- SECTION 1**

Summary of Replicated (Synthetic) Assets Open

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

**SCHEDULE DB - PART F - SECTION 2**

Reconciliation of Replicated (Synthetic) Assets Open

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

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

**SCHEDULE F - PART 1**

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 +7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Balances to Secure Letters of Credit
74-1061659	29262	Colonial County Mutual Insurance Company	TX	18,084		10,074	10,074			5,483			
0299999	- Total - Affiliates			18,084		10,074	10,074			5,483			
0499999	- Total - Affiliates		TX	18,084		10,074	10,074			5,483			
00-0000000	00000	Texas Public Entity Program	TX	1		48	48			0			
0599999	- Total - Other U.S. Unaffiliated Insurers			1		48	48			0			
AA-9991300		Alabama Insurance Underwriting Association	AL	1			0						
63-6054601		Colorado Commercial Auto Insurance Procedure	CO	3			0						
94-3137069		California Commercial Auto Insurance Procedure	CA	468			0						
36-6076571		Illinois Commercial Auto Insurance Procedure	IL	2			0						
48-6116625		Kansas Commercial Auto Insurance Procedure	KS	8			0						
72-6027730		Louisiana Commercial Auto Insurance Procedure	LA	2			0						
41-6037496		Minnesota Commercial Auto Insurance Procedure	MN	2			0						
23-7017182		New York Commercial Auto Insurance Procedure	NY	14			0						
13-6194674		Rhode Island Commercial Auto Insurance Procedure	RI	10			0						
87-6124023		Utah Commercial Auto Insurance Procedure	UT	12			0						
23-7234308		Vermont Commercial Auto Insurance Procedure	VT	28			0						
13-6194673		West Virginia Commercial Auto Insurance Procedure	WV	10			0						
0699998	- Pools and Associations - Reins Col 8 < 100,000			560			0						
0699999	- Total - Pools, Associations - Mandatory Pools			560			0						
0799998	- Pools and Associations - Reins Col 8 < 100,000			560			0						
0899999	- Total - Pools and Associations			560			0						
0999998	- Other Non-U.S. Insurers - Reins Col 8 < 100,000						0						
9999999	Totals			18,645		10,122	10,122			5,483			

**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
<b>NONE</b>					

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 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 Commis-sions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
31-4177100	23787	Nationwide Mutual Insurance Company	OH		0			270	70	1,174	0				1,514		1,514		
31-1024978	41297	Scottsdale Insurance Company	OH		86,125			39,264	7,049	44,641	14,487	31,702		137,143		137,143			
0299999 - Authorized - Affiliates - U.S. Non-Pool					86,125			39,534	7,119	45,815	14,487	31,702		138,657		138,657			
0499999 - Total - Authorized - Affiliates					86,125			39,534	7,119	45,815	14,487	31,702		138,657		138,657			
0599998 - Other U.S. Unaffil Insurers (Under \$100,000)														0		0			
0899998 - Authorized - Other Non-U.S. Insurers (Under \$100,000)														0		0			
0999999 - Total - Authorized					86,125			39,534	7,119	45,815	14,487	31,702		138,657		138,657			
1399999 - Total - Unauthorized - Affiliates														0		0			
1499998 - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)														0		0			
1799998 - Unauthorized - Other Non-U.S. Insurers (Under \$100,000)														0		0			
1899999 - Total - Unauthorized														0		0			
1999999 - Total - Authorized and Unauthorized					86,125			39,534	7,119	45,815	14,487	31,702		138,657		138,657			
2099999 - Total - Protected Cells														0		0			
<b>9999999 Totals</b>					<b>86,125</b>	<b>0</b>	<b>0</b>	<b>39,534</b>	<b>7,119</b>	<b>45,815</b>	<b>14,487</b>	<b>31,702</b>	<b>0</b>	<b>138,657</b>	<b>0</b>	<b>138,657</b>	<b>0</b>		

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.	.....	.....	.....

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**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**SCHEDULE F - PART 4**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10/Col. 11	13 Percentage more Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 to 29 Days	7 30 - 90 Days	8 91 - 120 Days	9 Over 120 Days		10 Total Overdue Cols. 6 + 7 + 8 + 9		
<b>NONE</b>												
9999999 Totals												

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**SCHEDULE F - PART 5**

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 6 thru 10 but not in excess of Col. 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
<b>NONE</b>																
9999999 Totals											0					

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

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**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**SCHEDULE F - PART 6**

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

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
<b>NONE</b>										
9999999 Totals										

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less \$ ..... in dispute.  
 (b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$ ..... in dispute.

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**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**SCHEDULE F - PART 7**

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3  Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held By Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 thru 9 but not in excess of Col. 4	11 Col. 4 minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
NONE											
9999999 Totals											

- 1. Total
- 2. Line 1 x .2
- 3. Schedule F - Part 6 Col. 11
- 4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)
- 5. Provision for Unauthorized Reinsurance (Schedule F - Part 5 Col. 17 x 1000)
- 6. Provision for Reinsurance (sum Lines 4 + 5) [Enter this amount on Page 3, Line 16]

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**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)
<u>ASSETS</u> (Page 2, Col. 3)			
1. Cash and invested assets (Line 9) .....	12,609,816		12,609,816
2. Agents' balances or uncollected premiums (Line 10) .....	0		0
3. Funds held by or deposited with reinsured companies (Line 11) .....	0		0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14) .....	0		0
5. Other assets (Lines 12 and 13 and 15 through 25) .....	208,266		208,266
6. Net amount recoverable from reinsurers .....		138,656,766	138,656,766
7. Totals (Line 28) .....	12,818,082	138,656,766	151,474,848
<u>LIABILITIES</u> (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3) .....	0	106,955,103	106,955,103
9. Taxes, expenses, and other obligations (Lines 4 through 8) .....	2,739		2,739
10. Unearned premiums (Line 9) .....	0	31,701,663	31,701,663
11. Advance Premiums (Line 10) .....	0		0
12. Dividends declared and unpaid (Line 11.1 and 11.2) .....	0		0
13. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12)	0		0
14. Funds held by company under reinsurance treaties (Line 13) .....	0		0
15. Amounts withheld or retained by company for account of others (Line 14) .....	0		0
16. Provision for reinsurance (Line 16) .....	0		0
17. Other liabilities (Lines 15 and 17 through 23) .....	0		0
18. Total liabilities (Line 26 minus Line 25) .....	2,739	138,656,766	138,659,505
19. Surplus as regards policyholders (Line 35) .....	12,815,343	X X X	12,815,343
20. Totals (Line 36)	12,818,082	138,656,766	151,474,848

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:  
 Scottsdale Indemnity is covered under a 100% quota share reinsurance agreement with Scottsdale Insurance Company .....

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT**

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
	1	2	3	4	5	6	7	8	Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
<b>PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS</b>																		
1. Premiums written .....		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
2. Premiums earned .....		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
3. Incurred claims .....																		
4. Increase in contract reserves .....																		
5. Commissions (a) .....																		
6. General insurance expenses .....																		
7. Taxes, licenses and fees .....																		
8. Total expenses incurred .....																		
9. Aggregate write-ins for deductions .....																		
10. Gain from underwriting before dividends or refunds .....																		
11. Dividends or refunds .....																		
12. Gain from underwriting after dividends or refunds .....																		
<b>DETAILS OF WRITE-INS</b>																		
0901. ....																		
0902. ....																		
0903. ....																		
0998. Summary of remaining write-ins for Line 9 from overflow page .....																		
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above)																		

**NONE**

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)**

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
<b>PART 2 - RESERVES AND LIABILITIES</b>									
A. Premium Reserves:									
1. Unearned premiums .....									
2. Advance premiums .....									
3. Reserve for rate credits .....									
4. Total premium reserves, current year .....									
5. Total premium reserves, prior year .....									
6. Increase in total premium reserves .....									
B. Contract Reserves:									
1. Additional reserves .....									
2. Reserve for future contingent benefits .....									
3. Total contract reserves, current year .....									
4. Total contract reserves, prior year .....									
5. Increase in contract reserves .....									
C. Claim Reserves and Liabilities:									
1. Total current year .....									
2. Total prior year .....									
3. Increase .....									

<b>PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES</b>									
1. Claims paid during the year:									
1.1 On claims incurred prior to current year .....									
1.2 On claims incurred during current year .....									
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year .....									
2.2 On claims incurred during current year .....									
3. Test:									
3.1 Line 1.1 and 2.1 .....									
3.2 Claim reserves and liabilities, December 31, prior year .....									
3.3 Line 3.1 minus Line 3.2 .....									

<b>PART 4 - REINSURANCE</b>									
A. Reinsurance Assumed:									
1. Premiums written .....									
2. Premiums earned .....									
3. Incurred claims .....									
4. Commissions .....									
B. Reinsurance Ceded:									
1. Premiums written .....									
2. Premiums earned .....									
3. Incurred claims .....									
4. Commissions .....									

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**SCHEDULE H - PART 5 - HEALTH CLAIMS**

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred Claims .....				
2. Beginning Claim Reserves and Liabilities .....				
3. Ending Claim Reserves and Liabilities .....				
4. Claims Paid .....				
B. Assumed Reinsurance:				
5. Incurred Claims .....	<b>NONE</b>			
6. Beginning Claim Reserves and Liabilities .....				
7. Ending Claim Reserves and Liabilities .....				
8. Claims Paid .....				
C. Ceded Reinsurance:				
9. Incurred Claims .....				
10. Beginning Claim Reserves and Liabilities .....				
11. Ending Claim Reserves and Liabilities .....				
12. Claims Paid .....				
D. Net:				
13. Incurred Claims.....				
14. Beginning Claim Reserves and Liabilities .....				
15. Ending Claim Reserves and Liabilities .....				
16. Claims Paid				

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	31	31	0	(12)	12	3	0	(4)	0	6	(26)	143
3. 1994	1,405	82	1,323	1,162	10	28	1	135	0	9	1,313	1,198
4. 1995	1,584	81	1,504	1,078	27	33	2	134	0	10	1,216	550
5. 1996	1,819	72	1,747	1,883	19	45	2	168	0	9	2,074	923
6. 1997	2,032	87	1,945	1,152	18	33	1	163	0	8	1,329	540
7. 1998	2,214	93	2,121	1,597	9	33	0	210	1	3	1,830	635
8. 1999	52	52	0	20	20	0	0	0	0	0	0	3
9. 2000	82	82	0	3	3	0	0	1	1	0	0	4
10. 2001	110	110	0	21	21	0	0	3	3	0	0	7
11. 2002	128	128	0	340	340	2	2	2	2	0	0	8
12. Totals	XXX	XXX	XXX	7,244	480	177	9	812	8	46	7,736	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.	0	0	(4)	(4)	1	1	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	1	1	0	0	0	0	0	0	0	0	0
10.	0	0	2	2	0	0	1	1	0	0	0	0	0
11.	120	120	106	106	0	0	2	2	3	3	0	0	1
12.	120	120	105	105	1	1	3	3	3	3	0	0	1

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	(13)	12	(26)	(43.5)	39.6	0.0	0	0	0.0	0	0
3.	1,325	12	1,313	94.3	14.0	99.3	0	0	0.0	0	0
4.	1,245	29	1,216	78.6	35.6	80.9	0	0	0.0	0	0
5.	2,096	21	2,074	115.2	29.9	118.7	0	0	0.0	0	0
6.	1,348	19	1,329	66.4	22.2	68.3	0	0	0.0	0	0
7.	1,840	11	1,830	83.1	11.5	86.3	0	0	0.0	0	0
8.	20	20	0	38.6	38.6	0.0	0	0	0.0	0	0
9.	5	5	0	6.0	6.0	0.0	0	0	0.0	0	0
10.	27	27	0	24.7	24.7	0.0	0	0	0.0	0	0
11.	575	575	0	447.8	447.8	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	2	2	0	(228)	72	(4)	0	26	0	41	(279)	498
3. 1994	5,122	255	4,867	3,407	155	172	0	507	0	65	3,932	1,568
4. 1995	5,482	230	5,253	3,514	168	182	0	610	0	62	4,138	1,632
5. 1996	5,731	245	5,486	3,717	171	194	1	761	0	54	4,499	1,668
6. 1997	5,968	372	5,595	3,831	227	205	5	746	0	53	4,550	1,801
7. 1998	6,082	328	5,754	3,892	129	218	2	697	4	31	4,671	1,512
8. 1999	0	0	0	0	0	0	0	0	0	0	0	0
9. 2000	0	0	0	0	0	0	0	0	0	0	0	0
10. 2001	0	0	0	0	0	0	0	0	0	0	0	0
11. 2002	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	18,133	922	967	9	3,348	4	307	21,511	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.	(1)	(1)	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	(1)	(1)	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	(207)	72	(279)	(10,334.0)	3,593.5	0.0	0	0	0.0	0	0
3.	4,087	155	3,932	79.8	60.7	80.8	0	0	0.0	0	0
4.	4,306	168	4,138	78.5	73.2	78.8	0	0	0.0	0	0
5.	4,672	173	4,499	81.5	70.5	82.0	0	0	0.0	0	0
6.	4,782	232	4,550	80.1	62.4	81.3	0	0	0.0	0	0
7.	4,807	136	4,671	79.0	41.5	81.2	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	8,332	8,332	0	1,416	1,454	197	200	(10)	0	4	(51)	52
3. 1994	998	309	689	705	209	93	34	59	0	4	614	143
4. 1995	1,007	321	686	779	316	147	95	66	4	4	578	168
5. 1996	1,058	320	737	4,531	4,059	866	814	134	61	3	597	247
6. 1997	1,019	324	695	11,653	11,168	1,910	1,861	254	186	3	601	465
7. 1998	1,032	329	702	19,432	18,947	3,007	2,964	881	809	2	601	1,768
8. 1999	37,735	37,735	0	33,136	33,136	3,552	3,552	2,011	2,011	0	0	3,994
9. 2000	38,806	38,806	0	30,801	30,801	2,239	2,239	1,872	1,872	0	0	3,815
10. 2001	38,795	38,795	0	14,123	14,123	548	548	1,163	1,163	0	0	2,749
11. 2002	43,260	43,260	0	4,824	4,824	37	37	424	424	0	0	1,607
12. Totals	XXX	XXX	XXX	121,400	119,038	12,596	12,344	6,854	6,530	19	2,939	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.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	40	40	8	8	7	7	(9)	(9)	0	0	0	0	2
5.	5	5	64	64	65	65	(15)	(15)	0	0	0	0	1
6.	0	0	125	125	1	1	(425)	(425)	(16)	(16)	0	0	0
7.	523	523	171	171	79	79	87	87	8	8	0	0	17
8.	2,022	2,022	8	8	190	190	406	406	37	37	0	0	39
9.	6,235	6,235	(954)	(954)	313	313	782	782	90	90	0	0	104
10.	9,000	9,000	2,344	2,344	395	395	1,000	1,000	164	164	0	0	223
11.	7,492	7,492	24,550	24,550	281	281	2,990	2,990	1,197	1,197	0	0	470
12.	25,317	25,317	26,315	26,315	1,329	1,329	4,816	4,816	1,481	1,481	0	0	856

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	1,603	1,654	(51)	19.2	19.9	0.0	0	0	0.0	0	0
3.	857	244	614	85.9	78.9	89.0	0	0	0.0	0	0
4.	1,039	461	578	103.2	143.7	84.2	0	0	0.0	0	0
5.	5,651	5,054	597	534.4	1,578.6	81.0	0	0	0.0	0	0
6.	13,502	12,900	601	1,324.8	3,985.8	86.4	0	0	0.0	0	0
7.	24,188	23,588	601	2,344.6	7,164.9	85.5	0	0	0.0	0	0
8.	41,362	41,362	0	109.6	109.6	0.0	0	0	0.0	0	0
9.	41,377	41,377	0	106.6	106.6	0.0	0	0	0.0	0	0
10.	28,735	28,735	0	74.1	74.1	0.0	0	0	0.0	0	0
11.	41,795	41,795	0	96.6	96.6	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**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	(192)	(192)	10	10	0	0	0	0	XXX
2. 1993	5,549	5,549	0	813	1,039	18	20	16	0	7	(211)	253
3. 1994	2,867	991	1,876	1,595	417	71	8	134	0	6	1,374	337
4. 1995	2,585	716	1,869	1,362	256	72	5	138	0	4	1,312	378
5. 1996	2,192	472	1,720	1,259	161	81	4	144	0	4	1,319	333
6. 1997	1,823	321	1,501	1,188	90	108	4	157	0	2	1,359	368
7. 1998	1,868	287	1,581	1,239	36	119	2	139	0	0	1,458	278
8. 1999	0	0	0	0	0	0	0	0	0	0	0	0
9. 2000	0	0	0	0	0	0	0	0	0	0	0	0
10. 2001	0	0	0	0	0	0	0	0	0	0	0	0
11. 2002	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	7,263	1,806	479	53	729	0	22	6,612	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.	351	351	770	770	54	54	0	0	0	0	0	0	0
2.	(78)	(78)	117	117	7	7	0	0	0	0	0	0	0
3.	0	0	22	22	3	3	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	273	273	910	910	64	64	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	893	1,105	(211)	16.1	19.9	0.0	0	0	0.0	0	0
3.	1,825	451	1,374	63.7	45.5	73.3	0	0	0.0	0	0
4.	1,573	260	1,312	60.8	36.3	70.2	0	0	0.0	0	0
5.	1,484	165	1,319	67.7	34.9	76.7	0	0	0.0	0	0
6.	1,453	94	1,359	79.7	29.3	90.5	0	0	0.0	0	0
7.	1,496	38	1,458	80.1	13.3	92.2	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	50	59	46	29	(35)	0	10	(28)	65
3. 1994	1,133	162	971	821	76	121	10	65	0	12	921	175
4. 1995	1,203	129	1,074	894	74	113	9	83	1	8	1,005	173
5. 1996	1,241	103	1,138	1,068	147	145	28	100	4	10	1,133	201
6. 1997	1,286	98	1,187	994	152	203	94	96	8	12	1,040	164
7. 1998	1,286	108	1,178	2,549	1,617	426	334	184	78	3	1,129	313
8. 1999	2,907	2,907	0	1,597	1,597	278	278	112	112	0	0	305
9. 2000	2,698	2,698	0	823	823	80	80	76	76	0	0	202
10. 2001	2,468	2,468	0	609	609	10	10	42	42	0	0	128
11. 2002	2,998	2,998	0	383	383	1	1	21	21	0	0	92
12. Totals	XXX	XXX	XXX	9,787	5,536	1,421	873	744	343	55	5,200	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.	0	0	1	1	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	4	4	0	0	1	1	0	0	0	0	0
5.	0	0	9	9	0	0	2	2	0	0	0	0	0
6.	0	0	8	8	0	0	7	7	1	1	0	0	0
7.	284	284	28	28	66	66	44	44	12	12	0	0	7
8.	225	225	46	46	58	58	26	26	15	15	0	0	9
9.	271	271	132	132	52	52	44	44	9	9	0	0	6
10.	68	68	166	166	21	21	65	65	9	9	0	0	5
11.	105	105	373	373	8	8	120	120	29	29	0	0	20
12.	951	951	768	768	205	205	308	308	75	75	0	0	47

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	60	88	(28)	0.0	0.0	0.0	0	0	0.0	0	0
3.	1,007	86	921	88.9	53.0	94.9	0	0	0.0	0	0
4.	1,095	90	1,005	91.0	69.8	93.6	0	0	0.0	0	0
5.	1,324	192	1,133	106.7	185.8	99.6	0	0	0.0	0	0
6.	1,310	270	1,040	101.9	274.3	87.6	0	0	0.0	0	0
7.	3,592	2,463	1,129	279.2	2,280.9	95.8	0	0	0.0	0	0
8.	2,357	2,357	0	81.1	81.1	0.0	0	0	0.0	0	0
9.	1,486	1,486	0	55.1	55.1	0.0	0	0	0.0	0	0
10.	989	989	0	40.1	40.1	0.0	0	0	0.0	0	0
11.	1,038	1,038	0	34.6	34.6	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	0	0	0	0	0	0	0	0	0
3. 1994	0	0	0	0	0	0	0	0	0	0	0	0
4. 1995	0	0	0	0	0	0	0	0	0	0	0	0
5. 1996	0	0	0	0	0	0	0	0	0	0	0	0
6. 1997	1	0	1	3	1	0	0	1	0	0	0	3
7. 1998	1	0	1	0	0	0	0	1	0	0	0	1
8. 1999	73	73	0	2,000	2,000	124	124	0	0	0	0	2
9. 2000	361	361	0	0	0	0	0	0	0	0	0	1
10. 2001	228	228	0	12	12	0	0	0	0	0	0	1
11. 2002	147	147	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	2,015	2,013	125	124	2	0	0	0	5

	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.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	549	549	0	0	169	169	14	14	0	0	0
9.	0	0	4	4	0	0	0	0	0	0	0	0	0
10.	0	0	(229)	(229)	0	0	(2,536)	(2,536)	(221)	(221)	0	0	0
11.	0	0	67	67	0	0	40	40	3	3	0	0	0
12.	0	0	391	391	0	0	(2,327)	(2,327)	(203)	(203)	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	29.1	0.0	29.1	0	0	0.0	0	0
5.	0	0	0	38.5	0.0	38.5	0	0	0.0	0	0
6.	4	1	3	610.5	2,393.9	466.3	0	0	0.0	0	0
7.	1	0	1	201.0	5.9	218.9	0	0	0.0	0	0
8.	2,856	2,856	0	3,921.2	3,921.2	0.0	0	0	0.0	0	0
9.	4	4	0	1.2	1.2	0.0	0	0	0.0	0	0
10.	(2,974)	(2,974)	0	(1,304.8)	(1,304.8)	0.0	0	0	0.0	0	0
11.	111	111	0	75.5	75.5	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						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	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	0	0	0	0	0	0	0	0	0
3. 1994	0	0	0	0	0	0	0	0	0	0	0	0
4. 1995	0	0	0	0	0	0	0	0	0	0	0	0
5. 1996	0	0	0	1	0	7	6	0	0	0	0	2
6. 1997	4	1	3	266	265	22	21	0	0	0	0	2
7. 1998	21	9	12	102	100	23	22	1	0	0	0	4
8. 1999	206	206	0	3	3	6	6	0	0	0	0	7
9. 2000	387	387	0	1,600	1,600	113	113	0	0	0	0	4
10. 2001	170	170	0	0	0	0	0	0	0	0	0	1
11. 2002	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	1,974	1,968	171	169	1	0	0	0	9

	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.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	4	4	0	0	1	1	0	0	0	0	0
8.	0	0	29	29	0	0	14	14	1	1	0	0	0
9.	0	0	0	0	3	3	67	67	4	4	0	0	0
10.	0	0	172	172	0	0	30	30	1	1	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	205	205	3	3	112	112	7	7	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	8	6	2	0.0	0.0	0.0	0	0	0.0	0	0
6.	289	286	2	6,456.2	23,000.6	74.4	0	0	0.0	0	0
7.	132	127	4	625.4	1,426.1	34.1	0	0	0.0	0	0
8.	53	53	0	25.9	25.9	0.0	0	0	0.0	0	0
9.	1,787	1,787	0	461.8	461.8	0.0	0	0	0.0	0	0
10.	203	203	0	119.7	119.7	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	14	2	1	0	0	0	0	13	XXX
3. 1994	59	21	38	43	18	2	1	0	0	0	28	XXX
4. 1995	74	39	35	30	25	2	2	0	0	0	5	XXX
5. 1996	82	80	2	26	25	2	1	0	0	0	2	XXX
6. 1997	63	60	3	19	20	1	1	0	0	0	0	XXX
7. 1998	57	56	1	8	9	0	0	1	0	0	0	XXX
8. 1999	100	100	0	29	29	0	0	0	0	0	0	XXX
9. 2000	161	161	0	136	136	2	2	1	1	0	0	XXX
10. 2001	74	74	0	20	20	1	1	0	0	0	0	XXX
11. 2002	59	59	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	326	284	11	7	4	1	0	48	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.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	16	2	13	0.0	0.0	0.0	0	0	0.0	0	0
3.	46	18	28	78.1	86.5	73.4	0	0	0.0	0	0
4.	32	27	5	43.3	68.4	15.4	0	0	0.0	0	0
5.	28	26	2	34.0	33.0	67.1	0	0	0.0	0	0
6.	20	20	0	32.4	34.1	(3.1)	0	0	0.0	0	0
7.	9	9	0	16.3	16.5	8.9	0	0	0.0	0	0
8.	29	29	0	29.3	29.3	0.0	0	0	0.0	0	0
9.	139	139	0	86.0	86.0	0.0	0	0	0.0	0	0
10.	21	21	0	28.6	28.6	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**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	0	0	0	0	0	0	0	0	XXX
2. 1993	1,026	1,026	0	230	271	107	127	(39)	0	7	(101)	59
3. 1994	1,828	772	1,056	794	191	293	95	83	1	4	882	77
4. 1995	1,653	891	762	737	250	270	114	76	(1)	4	720	51
5. 1996	1,323	481	842	639	154	216	82	153	2	1	770	66
6. 1997	1,191	403	788	3,209	2,758	469	358	172	13	0	722	85
7. 1998	1,158	439	719	1,371	954	744	644	164	110	0	571	245
8. 1999	5,486	5,486	0	2,425	2,425	1,134	1,134	258	258	0	0	617
9. 2000	6,292	6,292	0	2,083	2,083	725	725	238	238	0	0	584
10. 2001	15,039	15,039	0	3,245	3,245	201	201	123	123	0	0	321
11. 2002	23,512	23,512	0	128	128	15	15	38	38	0	0	259
12. Totals	XXX	XXX	XXX	14,861	12,459	4,173	3,495	1,267	782	16	3,564	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.	0	0	266	266	4	4	0	0	0	0	0	0	0
2.	0	0	4	4	0	0	0	0	0	0	0	0	0
3.	0	0	9	9	0	0	1	1	0	0	0	0	0
4.	0	0	10	10	0	0	7	7	1	1	0	0	0
5.	0	0	20	20	0	0	15	15	2	2	0	0	0
6.	0	0	260	260	12	12	117	117	13	13	0	0	0
7.	264	264	165	165	77	77	138	138	31	31	0	0	11
8.	560	560	430	430	265	265	501	501	84	84	0	0	25
9.	4,282	4,282	890	890	2,306	2,306	597	597	370	370	0	0	56
10.	1,762	1,762	4,685	4,685	535	535	2,859	2,859	358	358	0	0	57
11.	3,012	3,012	6,616	6,616	107	107	3,391	3,391	390	390	0	0	73
12.	9,879	9,879	13,355	13,355	3,307	3,307	7,627	7,627	1,249	1,249	0	0	222

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	302	403	(101)	29.4	39.3	0.0	0	0	0.0	0	0
3.	1,179	297	882	64.5	38.5	83.5	0	0	0.0	0	0
4.	1,102	381	720	66.6	42.8	94.6	0	0	0.0	0	0
5.	1,044	274	770	78.9	57.0	91.4	0	0	0.0	0	0
6.	4,253	3,532	722	357.1	877.0	91.5	0	0	0.0	0	0
7.	2,953	2,382	571	254.9	542.0	79.4	0	0	0.0	0	0
8.	5,658	5,658	0	103.1	103.1	0.0	0	0	0.0	0	0
9.	11,491	11,491	0	182.6	182.6	0.0	0	0	0.0	0	0
10.	13,769	13,769	0	91.6	91.6	0.0	0	0	0.0	0	0
11.	13,697	13,697	0	58.3	58.3	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**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	0	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	63	49	37	29	1	0	0	0	16
3. 1994	8	1	7	71	51	100	85	1	0	0	0	23
4. 1995	103	74	30	401	368	240	222	10	1	0	0	18
5. 1996	221	131	89	94	51	41	20	4	0	0	0	9
6. 1997	255	158	97	248	219	241	172	14	17	0	0	11
7. 1998	232	144	88	80	33	205	168	10	8	0	0	22
8. 1999	1,612	1,612	0	431	431	566	566	6	6	0	0	38
9. 2000	1,975	1,975	0	344	344	397	397	10	10	0	0	61
10. 2001	3,035	3,035	0	146	146	805	805	4	4	0	0	57
11. 2002	5,323	5,323	0	54	54	111	111	7	7	0	0	58
12. Totals	XXX	XXX	XXX	1,933	1,746	2,743	2,576	69	55	1	368	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.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	1	1	0	0	0	0	0	0	0	0	1
3.	25	25	0	0	2	2	0	0	0	0	0	0	0
4.	0	0	159	159	0	0	6	6	1	1	0	0	0
5.	0	0	0	0	0	0	1	1	0	0	0	0	0
6.	0	0	0	0	0	0	2	2	0	0	0	0	0
7.	6	6	15	15	13	13	4	4	2	2	0	0	2
8.	175	175	13	13	80	80	5	5	6	6	0	0	9
9.	416	416	(41)	(41)	110	110	52	52	9	9	0	0	16
10.	777	777	283	283	425	425	51	51	22	22	0	0	23
11.	730	730	2,707	2,707	478	478	964	964	71	71	0	0	45
12.	2,128	2,128	3,137	3,137	1,108	1,108	1,085	1,085	113	113	0	0	96

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	102	78	24	0.0	0.0	0.0	0	0	0.0	0	0
3.	199	163	36	2,488.0	16,346.7	508.2	0	0	0.0	0	0
4.	816	756	60	789.4	1,027.8	200.4	0	0	0.0	0	0
5.	141	73	68	64.0	55.8	76.1	0	0	0.0	0	0
6.	506	411	95	197.9	259.8	97.5	0	0	0.0	0	0
7.	334	248	86	143.8	172.6	97.0	0	0	0.0	0	0
8.	1,282	1,282	0	79.5	79.5	0.0	0	0	0.0	0	0
9.	1,298	1,298	0	65.7	65.7	0.0	0	0	0.0	0	0
10.	2,514	2,514	0	82.8	82.8	0.0	0	0	0.0	0	0
11.	5,123	5,123	0	96.2	96.2	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**SCHEDULE P - PART 1I - 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	65	65	4	4	2	2	0	0	XXX
2. 2001	2,171	2,171	0	902	902	8	8	41	41	0	0	XXX
3. 2002	2,155	2,155	0	241	241	5	5	16	16	0	0	XXX
4. Totals	XXX	XXX	XXX	1,207	1,207	18	18	59	59	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.	25	25	24	24	0	0	25	25	7	7	0	0	1
2.	41	41	108	108	2	2	9	9	4	4	0	0	2
3.	96	96	(36)	(36)	1	1	5	5	15	15	0	0	14
4.	162	162	95	95	4	4	39	39	26	26	0	0	17

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	1,115	1,115	0	51.3	51.3	0.0	0	0	0.0	0	0
3.	343	343	0	15.9	15.9	0.0	0	0	0.0	0	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**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							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	(92)	(92)	153	153	24	24	0	0	XXX
2. 2001	9,588	9,588	0	4,685	4,685	151	151	373	373	0	0	1,108
3. 2002	10,093	10,093	0	3,904	3,904	14	14	197	197	0	0	757
4. Totals	XXX	XXX	XXX	8,497	8,497	318	318	594	594	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.	3	3	0	0	92	92	45	45	40	40	0	0	42
2.	55	55	0	0	106	106	104	104	56	56	0	0	64
3.	522	522	398	398	38	38	227	227	288	288	0	0	183
4.	581	581	398	398	236	236	377	377	384	384	0	0	289

	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	5,531	5,531	0	57.7	57.7	0.0	0	0	0.0	0	0
3.	5,590	5,590	0	55.4	55.4	0.0	0	0	0.0	0	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**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						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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2001	9	9	0	0	0	0	0	0	0	0	0	XXX
3. 2002	6	6	0	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	2	2	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	17	17	0	0	3	3	0	0	0	0	0
4.	0	0	19	19	0	0	3	3	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	3.1	3.1	0.0	0	0	0.0	0	0
3.	20	20	0	360.2	360.2	0.0	0	0	0.0	0	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 Omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	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 Losses	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**SCHEDULE P - PART 1M - INTERNATIONAL**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	7	0	0	0	0	0	0	7	XXX
3. 1994	33	3	30	19	1	0	0	0	0	0	19	XXX
4. 1995	55	19	36	20	13	0	0	0	0	0	6	XXX
5. 1996	32	27	5	12	13	0	0	0	0	0	(1)	XXX
6. 1997	25	23	2	5	5	0	0	0	0	0	0	XXX
7. 1998	31	29	1	13	13	0	0	0	0	0	0	XXX
8. 1999	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2000	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2001	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2002	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	75	44	0	0	0	0	0	31	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.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	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
2.	7	0	7	0.0	0.0	0.0	0	0	0.0	0	0
3.	19	1	19	58.5	26.3	61.8	0	0	0.0	0	0
4.	20	13	6	36.2	69.5	18.2	0	0	0.0	0	0
5.	12	13	(1)	36.8	47.5	(18.1)	0	0	0.0	0	0
6.	5	5	0	20.5	20.5	20.7	0	0	0.0	0	0
7.	13	13	0	41.5	43.9	(9.0)	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

**SCHEDULE P - PART 1N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY**

(\$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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	(14)	4	0	0	0	0	0	0	XXX
3. 1994	106	48	58	76	44	0	0	0	0	0	0	XXX
4. 1995	181	112	69	46	12	0	0	0	0	0	0	XXX
5. 1996	84	93	(9)	32	41	0	0	(1)	0	0	0	XXX
6. 1997	83	78	5	9	13	0	0	0	0	0	0	XXX
7. 1998	82	81	1	38	25	0	0	0	0	0	0	XXX
8. 1999	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2000	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2001	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2002	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	187	138	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.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12.	0	0	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	(14)	4	(18)	0.0	0.0	0.0	0	0	0.0	0	0
3.	77	44	33	72.3	91.4	56.4	0	0	0.0	0	0
4.	46	12	34	25.6	10.5	50.1	0	0	0.0	0	0
5.	31	41	(10)	37.0	44.1	113.7	0	0	0.0	0	0
6.	10	13	(3)	11.5	16.6	(61.7)	0	0	0.0	0	0
7.	38	25	13	45.7	30.7	893.5	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	(18)	0	(18)	0.0	0.0	0.0	0	0	0.0	0	0
3.	1	0	1	0.0	0.0	0.0	0	0	0.0	0	0
4.	1	0	1	17.4	0.0	22.1	0	0	0.0	0	0
5.	0	(4)	4	21.0	(386.4)	2,658.2	0	0	0.0	0	0
6.	0	0	0	6.0	2.7	(45.8)	0	0	0.0	0	0
7.	7	0	7	239.4	2.5	5,057.7	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	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						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	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	(24)	14	(18)	9	(10)	0	1	(76)	1
3. 1994	143	22	121	53	6	30	4	15	0	0	89	2
4. 1995	130	47	83	46	7	19	1	12	0	0	68	2
5. 1996	115	15	100	36	1	16	0	11	0	0	61	2
6. 1997	105	12	93	32	0	18	0	8	0	0	58	3
7. 1998	108	17	91	94	60	97	78	51	0	0	103	3
8. 1999	353	353	0	5	5	0	0	1	1	0	0	3
9. 2000	331	331	0	0	0	0	0	0	0	0	0	0
10. 2001	279	279	0	0	0	(1)	(1)	2	2	0	0	3
11. 2002	348	348	0	0	0	0	0	0	0	0	0	1
12. Totals	XXX	XXX	XXX	242	93	160	92	90	4	1	304	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.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	1	1	0	0	0	0	0	0	0	0	0
5.	0	0	1	1	0	0	0	0	0	0	0	0	0
6.	0	0	1	1	0	0	0	0	0	0	0	0	0
7.	0	0	19	19	0	0	36	36	4	4	0	0	0
8.	0	0	4	4	0	0	2	2	0	0	0	0	0
9.	0	0	37	37	0	0	13	13	1	1	0	0	0
10.	30	30	51	51	13	13	42	42	5	5	0	0	2
11.	93	93	2	2	0	0	52	52	5	5	0	0	1
12.	123	123	116	116	14	14	145	145	14	14	0	0	3

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	(53)	23	(76)	0.0	0.0	0.0	0	0	0.0	0	0
3.	99	11	89	69.2	47.8	73.2	0	0	0.0	0	0
4.	77	9	68	59.6	19.8	81.9	0	0	0.0	0	0
5.	63	2	61	54.8	11.5	61.3	0	0	0.0	0	0
6.	59	1	58	56.6	7.9	62.7	0	0	0.0	0	0
7.	301	198	103	278.1	1,142.2	113.1	0	0	0.0	0	0
8.	13	13	0	3.6	3.6	0.0	0	0	0.0	0	0
9.	51	51	0	15.5	15.5	0.0	0	0	0.0	0	0
10.	141	141	0	50.6	50.6	0.0	0	0	0.0	0	0
11.	152	152	0	43.6	43.6	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						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	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	0	0	0	0	0	0	0	0	0
3. 1994	0	0	0	0	0	0	0	0	0	0	0	1
4. 1995	0	0	0	0	0	0	0	0	0	0	0	0
5. 1996	0	0	0	0	0	0	0	0	0	0	0	0
6. 1997	0	0	0	0	0	0	0	0	0	0	0	0
7. 1998	0	0	0	0	0	0	0	0	0	0	0	0
8. 1999	0	0	0	0	0	0	0	0	0	0	0	0
9. 2000	0	0	0	0	0	0	0	0	0	0	0	0
10. 2001	0	0	0	0	0	0	0	0	0	0	0	0
11. 2002	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	5.8	0.0	5.9	0	0	0.0	0	0
5.	0	0	0	4.2	0.0	4.9	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	2.0	0.0	9.1	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 Omitted)

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

	13 Losses Unpaid				17 Defense and Cost Containment Unpaid				21 Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	13 Case Basis		15 Bulk + IBNR		17 Case Basis		19 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.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0

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

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	0	(5)	(13)	(28)	(28)	(26)	(26)	(27)	(27)	(27)	0	0
2. 1993	0	(24)	(20)	(22)	(22)	(22)	(22)	(22)	(22)	(22)	0	0
3. 1994	XXX	1,166	1,166	1,167	1,175	1,179	1,179	1,179	1,179	1,179	0	0
4. 1995	XXX	XXX	1,038	1,072	1,073	1,082	1,082	1,082	1,082	1,082	0	0
5. 1996	XXX	XXX	XXX	1,886	1,889	1,907	1,907	1,907	1,907	1,907	0	0
6. 1997	XXX	XXX	XXX	XXX	1,223	1,166	1,166	1,166	1,166	1,166	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	1,620	1,620	1,620	1,620	1,620	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											0	0

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

1. Prior	0	(197)	(342)	(346)	(324)	(318)	(318)	(318)	(318)	(318)	0	0
2. 1993	0	(223)	(307)	(303)	(305)	(304)	(304)	(304)	(304)	(304)	0	0
3. 1994	XXX	3,578	3,412	3,398	3,414	3,425	3,425	3,425	3,425	3,425	0	0
4. 1995	XXX	XXX	3,590	3,536	3,505	3,528	3,528	3,528	3,528	3,528	0	0
5. 1996	XXX	XXX	XXX	3,717	3,707	3,738	3,738	3,738	3,738	3,738	0	0
6. 1997	XXX	XXX	XXX	XXX	3,841	3,804	3,804	3,804	3,804	3,804	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	3,978	3,978	3,978	3,978	3,978	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											0	0

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

1. Prior	0	(59)	(73)	(84)	(99)	(108)	(108)	(107)	(107)	(107)	0	0
2. 1993	0	1	(17)	(36)	(34)	(41)	(41)	(41)	(41)	(41)	0	0
3. 1994	XXX	555	556	552	550	555	555	555	555	555	0	0
4. 1995	XXX	XXX	554	529	523	515	515	515	515	515	0	0
5. 1996	XXX	XXX	XXX	537	521	524	524	524	524	524	0	0
6. 1997	XXX	XXX	XXX	XXX	511	533	533	533	533	533	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	528	528	528	528	528	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											0	0

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

1. Prior	0	257	165	265	380	(72)	(447)	(447)	(447)	(447)	0	0
2. 1993	0	11	(95)	(137)	(196)	(212)	(227)	(227)	(227)	(227)	0	0
3. 1994	XXX	1,559	1,418	1,334	1,265	1,256	1,240	1,240	1,240	1,240	0	0
4. 1995	XXX	XXX	1,375	1,297	1,194	1,192	1,174	1,174	1,174	1,174	0	0
5. 1996	XXX	XXX	XXX	1,288	1,165	1,196	1,175	1,175	1,175	1,175	0	0
6. 1997	XXX	XXX	XXX	XXX	1,123	1,226	1,202	1,202	1,202	1,202	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	1,345	1,320	1,320	1,320	1,320	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											0	0

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

1. Prior	0	2	(87)	(110)	(91)	(117)	(117)	(118)	(118)	(118)	0	0
2. 1993	0	11	(18)	(21)	(16)	7	7	7	7	7	0	0
3. 1994	XXX	754	803	811	843	856	856	856	856	856	0	0
4. 1995	XXX	XXX	843	897	922	923	923	923	923	923	0	0
5. 1996	XXX	XXX	XXX	982	1,018	1,037	1,037	1,037	1,037	1,037	0	0
6. 1997	XXX	XXX	XXX	XXX	976	952	952	952	952	952	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	1,024	1,024	1,024	1,024	1,024	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											0	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	.0	20	25	21	20	24	24	24	24	24	0	0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	0	0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	0	0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	0	0
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	0	0
6. 1997	XXX	XXX	XXX	XXX	.1	.2	.2	.2	.2	.2	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	.1	.1	.1	.1	.1	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

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

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

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

1. Prior	.0	.10	.6	.8	.5	.4	.4	.3	.3	.3	0	0
2. 1993	.0	.12	.13	.15	.13	.13	.13	.13	.13	.13	0	0
3. 1994	XXX	.15	.32	.18	.28	.28	.28	.28	.28	.28	0	0
4. 1995	XXX	XXX	.3	.4	.5	.5	.5	.5	.5	.5	0	0
5. 1996	XXX	XXX	XXX	(.1)	.1	.1	.1	.1	.1	.1	0	0
6. 1997	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	(.1)	(.1)	(.1)	(.1)	(.1)	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

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

1. Prior	.0	.45	1,077	1,008	1,108	1,117	1,117	1,117	1,117	1,117	0	0
2. 1993	.0	(.22)	(.40)	(.29)	(.43)	(.62)	(.62)	(.62)	(.62)	(.62)	0	0
3. 1994	XXX	.809	.802	.829	.821	.801	.801	.801	.801	.801	0	0
4. 1995	XXX	XXX	.721	.676	.640	.642	.642	.642	.642	.642	0	0
5. 1996	XXX	XXX	XXX	.655	.599	.619	.619	.619	.619	.619	0	0
6. 1997	XXX	XXX	XXX	XXX	.560	.563	.563	.563	.563	.563	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	.517	.517	.517	.517	.517	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

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

1. Prior	.0	.199	.364	.416	.383	.305	.305	.396	.396	.396	0	0
2. 1993	.0	.0	.24	.24	.23	.23	.23	.23	.23	.23	0	0
3. 1994	XXX	.0	.36	.36	.36	.35	.35	.35	.35	.35	0	0
4. 1995	XXX	XXX	.38	.44	.50	.51	.51	.51	.51	.51	0	0
5. 1996	XXX	XXX	XXX	.46	.63	.64	.64	.64	.64	.64	0	0
6. 1997	XXX	XXX	XXX	XXX	.64	.98	.98	.98	.98	.98	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	.84	.84	.84	.84	.84	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											0	0

**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	0	0	0	0	0
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											0	0

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

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

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

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

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

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

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

1. Prior	0	7	8	689	682	686	686	686	686	686	0	0
2. 1993	0	5	7	7	7	7	7	7	7	7	0	0
3. 1994	XXX	5	16	19	19	18	18	18	18	18	0	0
4. 1995	XXX	XXX	3	6	6	6	6	6	6	6	0	0
5. 1996	XXX	XXX	XXX	(3)	(1)	(1)	(1)	(1)	(1)	(1)	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

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**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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	0	25	14	15	25	30	30	31	31	31	0	0
2. 1993	0	(18)	(19)	(19)	(17)	(18)	(18)	(18)	(18)	(18)	0	0
3. 1994	XXX	18	36	34	32	32	32	32	32	32	0	0
4. 1995	XXX	XXX	24	35	33	34	34	34	34	34	0	0
5. 1996	XXX	XXX	XXX	(7)	(10)	(9)	(9)	(9)	(9)	(9)	0	0
6. 1997	XXX	XXX	XXX	XXX	(6)	(4)	(4)	(4)	(4)	(4)	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	13	13	13	13	13	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

**SCHEDULE P - PART 2O - REINSURANCE  
Nonproportional Assumed Liability**

1. Prior	0	141	666	(7)	(106)	218	218	218	218	218	0	0
2. 1993	0	(18)	(18)	(18)	(18)	(18)	(18)	(18)	(18)	(18)	0	0
3. 1994	XXX	0	1	0	0	1	1	1	1	1	0	0
4. 1995	XXX	XXX	1	1	1	1	1	1	1	1	0	0
5. 1996	XXX	XXX	XXX	0	4	4	4	4	4	4	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

**SCHEDULE P - PART 2P - REINSURANCE  
Nonproportional Assumed Financial Lines**

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

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**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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	0	70	110	132	279	161	161	162	162	162	0	0
2. 1993	0	(49)	(51)	(56)	(61)	(66)	(66)	(66)	(66)	(66)	0	0
3. 1994	XXX	81	90	95	82	73	73	73	73	73	0	0
4. 1995	XXX	XXX	88	88	70	56	56	56	56	56	0	0
5. 1996	XXX	XXX	XXX	75	67	50	50	50	50	50	0	0
6. 1997	XXX	XXX	XXX	XXX	72	50	50	50	50	50	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	52	52	52	52	52	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											0	0

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

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

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>4. Totals</b>											0	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	000	(106)	(71)	(67)	(56)	(44)	(26)	(27)	(27)	(27)	16	0
2. 1993	0	(82)	(58)	(47)	(39)	(31)	(22)	(22)	(22)	(22)	135	8
3. 1994	XXX	905	1,093	1,122	1,144	1,159	1,179	1,179	1,179	1,179	1,181	17
4. 1995	XXX	XXX	762	995	1,025	1,049	1,082	1,082	1,082	1,082	537	13
5. 1996	XXX	XXX	XXX	1,533	1,811	1,851	1,907	1,907	1,907	1,907	901	22
6. 1997	XXX	XXX	XXX	XXX	854	1,072	1,166	1,166	1,166	1,166	511	29
7. 1998	XXX	XXX	XXX	XXX	XXX	1,197	1,620	1,620	1,620	1,620	600	35
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	2	1
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	1	3
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	3	4
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	5	2

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

1. Prior	000	(1,594)	(1,104)	(844)	(720)	(660)	(318)	(318)	(318)	(318)	142	38
2. 1993	0	(1,296)	(848)	(586)	(442)	(369)	(304)	(304)	(304)	(304)	416	82
3. 1994	XXX	1,327	2,349	2,821	3,113	3,283	3,425	3,425	3,425	3,425	1,323	245
4. 1995	XXX	XXX	1,410	2,456	2,926	3,240	3,528	3,528	3,528	3,528	1,376	256
5. 1996	XXX	XXX	XXX	1,520	2,578	3,124	3,738	3,738	3,738	3,738	1,432	236
6. 1997	XXX	XXX	XXX	XXX	1,505	2,626	3,804	3,804	3,804	3,804	1,539	262
7. 1998	XXX	XXX	XXX	XXX	XXX	1,599	3,978	3,978	3,978	3,978	1,269	243
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

1. Prior	000	(342)	(229)	(160)	(127)	(135)	(108)	(107)	(107)	(107)	10	6
2. 1993	0	(297)	(194)	(124)	(83)	(56)	(41)	(41)	(41)	(41)	36	16
3. 1994	XXX	121	267	378	458	521	555	555	555	555	100	43
4. 1995	XXX	XXX	128	264	361	451	515	515	515	515	109	57
5. 1996	XXX	XXX	XXX	128	265	402	524	524	524	524	156	90
6. 1997	XXX	XXX	XXX	XXX	136	326	533	533	533	533	297	168
7. 1998	XXX	XXX	XXX	XXX	XXX	230	528	528	528	528	1,043	708
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	2,518	1,437
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	2,333	1,378
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1,571	955
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	751	386

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

1. Prior	000	(3,087)	(2,771)	(2,475)	(2,277)	(955)	(447)	(447)	(447)	(447)	194	14
2. 1993	0	(991)	(780)	(653)	(588)	(329)	(227)	(227)	(227)	(227)	210	43
3. 1994	XXX	281	614	782	870	1,155	1,240	1,240	1,240	1,240	270	67
4. 1995	XXX	XXX	277	587	735	1,087	1,174	1,174	1,174	1,174	292	86
5. 1996	XXX	XXX	XXX	282	566	1,065	1,175	1,175	1,175	1,175	255	78
6. 1997	XXX	XXX	XXX	XXX	281	1,072	1,202	1,202	1,202	1,202	231	137
7. 1998	XXX	XXX	XXX	XXX	XXX	1,155	1,320	1,320	1,320	1,320	168	110
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

1. Prior	000	(920)	(708)	(566)	(466)	(221)	(117)	(118)	(118)	(118)	16	33
2. 1993	0	(359)	(258)	(191)	(137)	(63)	7	7	7	7	34	31
3. 1994	XXX	303	467	562	640	731	856	856	856	856	103	72
4. 1995	XXX	XXX	341	573	665	755	923	923	923	923	100	73
5. 1996	XXX	XXX	XXX	428	652	771	1,037	1,037	1,037	1,037	121	80
6. 1997	XXX	XXX	XXX	XXX	364	597	952	952	952	952	99	65
7. 1998	XXX	XXX	XXX	XXX	XXX	496	1,024	1,024	1,024	1,024	154	152
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	149	147
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	115	81
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	78	45
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	44	28

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**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	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.000	(113)	(74)	(59)	(44)	23	24	24	24	24	0	0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997	XXX	XXX	XXX	XXX	.0	.1	.2	.2	.2	.2	.0	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.1	.1	.1	.1	.0	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.1	.1
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.1
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.1	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

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

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

1. Prior	.000	(22)	(19)	(12)	(11)	.1	.4	.3	.3	.3	XXX	XXX
2. 1993	.0	.2	.7	.10	.11	.11	.13	.13	.13	.13	XXX	XXX
3. 1994	XXX	.4	.16	.22	.24	.25	.28	.28	.28	.28	XXX	XXX
4. 1995	XXX	XXX	.1	.5	.5	.5	.5	.5	.5	.5	XXX	XXX
5. 1996	XXX	XXX	XXX	(1)	.1	.2	.1	.1	.1	.1	XXX	XXX
6. 1997	XXX	XXX	XXX	XXX	(1)	.0	.0	.0	.0	.0	XXX	XXX
7. 1998	XXX	XXX	XXX	XXX	XXX	.1	(1)	(1)	(1)	(1)	XXX	XXX
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	XXX	XXX
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX	XXX
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

1. Prior	.000	(1,817)	(1,269)	(773)	(387)	804	1,117	1,117	1,117	1,117	33	42
2. 1993	.0	(720)	(557)	(403)	(300)	(179)	(62)	(62)	(62)	(62)	26	33
3. 1994	XXX	.39	.166	.321	.480	.623	.801	.801	.801	.801	37	40
4. 1995	XXX	XXX	.37	.132	.239	.430	.642	.642	.642	.642	20	31
5. 1996	XXX	XXX	XXX	.48	.130	.327	.619	.619	.619	.619	26	40
6. 1997	XXX	XXX	XXX	XXX	.46	.203	.563	.563	.563	.563	40	45
7. 1998	XXX	XXX	XXX	XXX	XXX	.145	.517	.517	.517	.517	85	149
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	272	320
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	246	282
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	104	160
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	85	101

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

1. Prior	.000	.38	.95	.170	.244	.391	.395	.396	.396	.396	5	85
2. 1993	.0	.0	.8	.15	.18	.20	.23	.23	.23	.23	4	11
3. 1994	XXX	.0	.10	.20	.26	.30	.35	.35	.35	.35	6	17
4. 1995	XXX	XXX	.3	.16	.27	.36	.51	.51	.51	.51	8	10
5. 1996	XXX	XXX	XXX	.3	.17	.42	.64	.64	.64	.64	2	7
6. 1997	XXX	XXX	XXX	XXX	.3	.65	.98	.98	.98	.98	4	7
7. 1998	XXX	XXX	XXX	XXX	XXX	.41	.84	.84	.84	.84	10	10
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	6	23
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	9	36
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	3	31
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	11

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**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 COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	.0	.0	.XXX	.XXX
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.XXX	.XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.XXX	.XXX

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

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	.0	.0	.193	.391
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.589	.455
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.397	.177

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

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	.0	.0	.XXX	.XXX
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.XXX	.XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.XXX	.XXX

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

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	.0	.0	.XXX	.XXX
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.XXX	.XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.XXX	.XXX

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

1. Prior	.000	.(1)	.(1)	.13	.45	.681	.686	.686	.686	.686	.XXX	.XXX
2. 1993	.0	.(1)	.5	.5	.6	.6	.7	.7	.7	.7	.XXX	.XXX
3. 1994	.XXX	.3	.12	.17	.17	.18	.18	.18	.18	.18	.XXX	.XXX
4. 1995	.XXX	.XXX	.1	.6	.6	.6	.6	.6	.6	.6	.XXX	.XXX
5. 1996	.XXX	.XXX	.XXX	.(3)	.(2)	.(1)	.(1)	.(1)	.(1)	.(1)	.XXX	.XXX
6. 1997	.XXX	.XXX	.XXX	.XXX	.0	.1	.0	.0	.0	.0	.XXX	.XXX
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.XXX	.XXX
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.XXX	.XXX
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.XXX	.XXX
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.XXX	.XXX
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.XXX	.XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**SCHEDULE P - PART 3N - REINSURANCE  
Nonproportional Assumed Property**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.000	(8)	(5)	(1)	1	30	30	31	31	31	XXX	XXX
2. 1993	0	(23)	(21)	(19)	(19)	(18)	(18)	(18)	(18)	(18)	XXX	XXX
3. 1994	XXX	24	15	25	27	29	32	32	32	32	XXX	XXX
4. 1995	XXX	XXX	5	36	36	36	34	34	34	34	XXX	XXX
5. 1996	XXX	XXX	XXX	(6)	(6)	(6)	(9)	(9)	(9)	(9)	XXX	XXX
6. 1997	XXX	XXX	XXX	XXX	1	2	(4)	(4)	(4)	(4)	XXX	XXX
7. 1998	XXX	XXX	XXX	XXX	XXX	1	13	13	13	13	XXX	XXX
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

**SCHEDULE P - PART 3O - REINSURANCE  
Nonproportional Assumed Liability**

1. Prior	.000	(388)	(280)	(1,093)	(1,015)	209	218	218	218	218	XXX	XXX
2. 1993	0	(19)	(18)	(18)	(18)	(18)	(18)	(18)	(18)	(18)	XXX	XXX
3. 1994	XXX	0	0	0	0	0	1	1	1	1	XXX	XXX
4. 1995	XXX	XXX	0	1	1	1	1	1	1	1	XXX	XXX
5. 1996	XXX	XXX	XXX	0	4	4	4	4	4	4	XXX	XXX
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

**SCHEDULE P - PART 3P - REINSURANCE  
Nonproportional Assumed Financial Lines**

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

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**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	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.000	(348)	(218)	(143)	(72)	114	161	162	162	162	6	99
2. 1993	0	(159)	(145)	(126)	(111)	(75)	(66)	(66)	(66)	(66)	0	1
3. 1994	XXX	1	6	16	28	58	73	73	73	73	0	2
4. 1995	XXX	XXX	2	8	12	42	56	56	56	56	0	2
5. 1996	XXX	XXX	XXX	1	3	27	50	50	50	50	0	2
6. 1997	XXX	XXX	XXX	XXX	2	26	50	50	50	50	0	3
7. 1998	XXX	XXX	XXX	XXX	XXX	27	52	52	52	52	1	2
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	1	2
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	1
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

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

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.0	.0	XXX	XXX
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

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	0	35	15	11	7	6	0	0	0	0
2. 1993	0	21	10	7	4	2	0	0	0	0
3. 1994	XXX	148	26	10	7	5	0	0	0	0
4. 1995	XXX	XXX	154	26	14	7	0	0	0	0
5. 1996	XXX	XXX	XXX	207	23	18	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	222	40	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	260	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	0	366	119	87	64	43	0	0	0	0
2. 1993	0	410	143	64	30	15	0	0	0	0
3. 1994	XXX	1,090	351	152	62	25	0	0	0	0
4. 1995	XXX	XXX	1,012	368	169	74	0	0	0	0
5. 1996	XXX	XXX	XXX	1,032	433	208	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	1,165	518	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	1,191	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	0	121	48	14	5	7	0	0	0	0
2. 1993	0	168	90	35	25	6	0	0	0	0
3. 1994	XXX	269	140	75	38	11	0	0	0	0
4. 1995	XXX	XXX	268	133	75	24	0	0	0	0
5. 1996	XXX	XXX	XXX	235	119	42	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	213	96	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	170	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	0	1,132	943	929	1,088	291	0	0	0	0
2. 1993	0	535	369	265	187	66	0	0	0	0
3. 1994	XXX	775	441	290	188	48	0	0	0	0
4. 1995	XXX	XXX	704	403	246	50	0	0	0	0
5. 1996	XXX	XXX	XXX	638	327	66	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	479	76	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	103	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	0	632	414	309	254	35	0	0	0	0
2. 1993	0	250	139	91	48	20	0	0	0	0
3. 1994	XXX	286	195	130	88	43	0	0	0	0
4. 1995	XXX	XXX	304	190	132	77	0	0	0	0
5. 1996	XXX	XXX	XXX	335	228	156	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	410	233	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	315	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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**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	0	68	58	43	33	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	1	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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

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

1. Prior	0	18	14	9	9	0	0	0	0	0
2. 1993	0	2	2	1	0	0	0	0	0	0
3. 1994	XXX	4	7	(5)	2	2	0	0	0	0
4. 1995	XXX	XXX	1	(1)	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	(1)	(1)	(1)	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	(1)	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	(1)	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	0	1,075	1,592	1,196	959	92	0	0	0	0
2. 1993	0	516	322	209	132	48	0	0	0	0
3. 1994	XXX	643	452	311	186	86	0	0	0	0
4. 1995	XXX	XXX	587	398	256	106	0	0	0	0
5. 1996	XXX	XXX	XXX	520	336	177	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	427	256	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	303	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior	0	88	143	141	60	2	0	0	0	0
2. 1993	0	0	7	3	1	1	0	0	0	0
3. 1994	XXX	0	13	6	4	1	0	0	0	0
4. 1995	XXX	XXX	18	10	7	3	0	0	0	0
5. 1996	XXX	XXX	XXX	26	27	10	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	42	16	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	23	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SCHEDULE P - PART 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	2	3	4	5	5	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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

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

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

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

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

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

1. Prior	0	1	0	565	553	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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

**Nonproportional Assumed Liability**

1. Prior	0	118	569	792	652	8	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

**Nonproportional Assumed Financial Lines**

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

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**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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	0	315	230	175	277	9	0	0	0	0
2. 1993	0	97	72	49	35	3	0	0	0	0
3. 1994	XXX	75	73	61	36	4	0	0	0	0
4. 1995	XXX	XXX	79	70	47	7	0	0	0	0
5. 1996	XXX	XXX	XXX	69	55	17	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	67	21	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	24	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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

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

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

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**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	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	7	8	1	0	0	0	0	0	0
2. 1993	0	65	134	135	135	135	135	135	135	135
3. 1994	XXX	550	1,175	1,179	1,180	1,181	1,181	1,181	1,181	1,181
4. 1995	XXX	XXX	445	530	535	537	537	537	537	537
5. 1996	XXX	XXX	XXX	801	895	901	901	901	901	901
6. 1997	XXX	XXX	XXX	XXX	444	511	511	511	511	511
7. 1998	XXX	XXX	XXX	XXX	XXX	600	600	600	600	600
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	1	2	2
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	3
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	2	1	0	0	0	0	0	0	0
2. 1993	0	2	1	1	1	0	0	0	0	0
3. 1994	XXX	9	2	2	1	1	0	0	0	0
4. 1995	XXX	XXX	10	3	2	1	0	0	0	0
5. 1996	XXX	XXX	XXX	13	4	2	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	16	4	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	21	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2	1	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	9	7	0	0	0	0	0	0	0
2. 1993	0	71	143	144	144	143	143	143	143	143
3. 1994	XXX	565	1,193	1,198	1,198	1,199	1,198	1,198	1,198	1,198
4. 1995	XXX	XXX	463	545	550	551	550	550	550	550
5. 1996	XXX	XXX	XXX	828	920	925	923	923	923	923
6. 1997	XXX	XXX	XXX	XXX	481	544	540	540	540	540
7. 1998	XXX	XXX	XXX	XXX	XXX	656	635	635	635	635
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	3
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4	4
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

**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	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	85	34	11	7	1	0	0	0	0
2. 1993	0	325	382	403	412	416	416	416	416	416
3. 1994	XXX	892	1,234	1,292	1,314	1,323	1,323	1,323	1,323	1,323
4. 1995	XXX	XXX	937	1,295	1,355	1,376	1,376	1,376	1,376	1,376
5. 1996	XXX	XXX	XXX	1,011	1,368	1,432	1,432	1,432	1,432	1,432
6. 1997	XXX	XXX	XXX	XXX	1,153	1,539	1,539	1,539	1,539	1,539
7. 1998	XXX	XXX	XXX	XXX	XXX	1,269	1,269	1,269	1,269	1,269
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	45	24	13	6	5	0	0	0	0
2. 1993	0	63	29	14	6	6	0	0	0	0
3. 1994	XXX	220	68	31	15	13	0	0	0	0
4. 1995	XXX	XXX	224	72	32	38	0	0	0	0
5. 1996	XXX	XXX	XXX	228	73	93	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	236	278	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	519	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	152	21	7	5	2	(3)	0	0	0
2. 1993	0	448	484	496	499	504	498	498	498	498
3. 1994	XXX	1,270	1,525	1,560	1,572	1,581	1,568	1,568	1,568	1,568
4. 1995	XXX	XXX	1,339	1,606	1,638	1,670	1,632	1,632	1,632	1,632
5. 1996	XXX	XXX	XXX	1,407	1,666	1,761	1,668	1,668	1,668	1,668
6. 1997	XXX	XXX	XXX	XXX	1,604	2,079	1,801	1,801	1,801	1,801
7. 1998	XXX	XXX	XXX	XXX	XXX	2,031	1,512	1,512	1,512	1,512
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SCHEDULE P - PART 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	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	6	3	1	0	0	0	0	0	0
2. 1993	0	26	33	35	36	36	36	36	36	36
3. 1994	XXX	60	90	97	99	100	100	100	100	100
4. 1995	XXX	XXX	66	96	102	104	108	109	109	109
5. 1996	XXX	XXX	XXX	72	102	108	151	155	155	156
6. 1997	XXX	XXX	XXX	XXX	72	102	251	286	293	297
7. 1998	XXX	XXX	XXX	XXX	XXX	72	769	973	1,027	1,043
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,432	2,255	2,435	2,518
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,424	2,170	2,333
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,009	1,571
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	751

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	10	3	1	1	0	0	0	0	0
2. 1993	0	9	5	3	1	0	0	0	0	0
3. 1994	XXX	22	14	7	3	1	0	0	0	0
4. 1995	XXX	XXX	31	13	6	2	6	2	2	2
5. 1996	XXX	XXX	XXX	29	13	4	15	4	2	1
6. 1997	XXX	XXX	XXX	XXX	26	8	59	13	6	0
7. 1998	XXX	XXX	XXX	XXX	XXX	21	342	92	40	17
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,165	306	124	39
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	945	281	104
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	737	223
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	470

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	20	(2)	(1)	0	(1)	0	0	0	0
2. 1993	0	46	53	54	53	52	52	52	52	52
3. 1994	XXX	96	135	139	139	138	143	143	143	143
4. 1995	XXX	XXX	116	143	146	146	166	167	168	168
5. 1996	XXX	XXX	XXX	123	153	153	245	247	247	247
6. 1997	XXX	XXX	XXX	XXX	121	148	448	458	462	465
7. 1998	XXX	XXX	XXX	XXX	XXX	118	1,662	1,737	1,764	1,768
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	3,292	3,853	3,954	3,994
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,190	3,724	3,815
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,307	2,749
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,607

**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	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	42	48	32	60	14	0	0	0	0
2. 1993	0	84	106	116	207	210	210	210	210	210
3. 1994	XXX	163	245	261	266	270	270	270	270	270
4. 1995	XXX	XXX	198	274	286	292	292	292	292	292
5. 1996	XXX	XXX	XXX	169	240	255	255	255	255	255
6. 1997	XXX	XXX	XXX	XXX	177	231	231	231	231	231
7. 1998	XXX	XXX	XXX	XXX	XXX	168	168	168	168	168
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	125	144	108	35	7	0	0	0	0
2. 1993	0	52	44	25	6	1	0	0	0	0
3. 1994	XXX	52	76	39	6	1	0	0	0	0
4. 1995	XXX	XXX	62	68	10	2	0	0	0	0
5. 1996	XXX	XXX	XXX	59	19	3	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	53	7	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	16	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	173	54	6	(30)	8	(3)	0	0	0
2. 1993	0	136	152	144	256	254	253	253	253	253
3. 1994	XXX	283	381	362	339	338	337	337	337	337
4. 1995	XXX	XXX	348	422	381	380	378	378	378	378
5. 1996	XXX	XXX	XXX	314	336	336	333	333	333	333
6. 1997	XXX	XXX	XXX	XXX	357	375	368	368	368	368
7. 1998	XXX	XXX	XXX	XXX	XXX	294	278	278	278	278
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	7	4	1	2	2	0	0	0	0
2. 1993	0	25	30	32	33	34	34	34	34	34
3. 1994	XXX	69	94	99	102	103	103	103	103	103
4. 1995	XXX	XXX	67	93	98	100	100	100	100	100
5. 1996	XXX	XXX	XXX	84	112	117	120	120	121	121
6. 1997	XXX	XXX	XXX	XXX	68	90	93	97	98	99
7. 1998	XXX	XXX	XXX	XXX	XXX	72	135	148	151	154
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	101	139	145	149
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	81	111	115
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	78
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	11	27	26	24	5	0	0	0	0
2. 1993	0	12	7	5	3	1	0	0	0	0
3. 1994	XXX	33	13	8	5	2	0	0	0	0
4. 1995	XXX	XXX	32	14	8	4	1	1	0	0
5. 1996	XXX	XXX	XXX	33	13	6	1	1	0	0
6. 1997	XXX	XXX	XXX	XXX	20	9	11	6	4	0
7. 1998	XXX	XXX	XXX	XXX	XXX	24	48	19	11	7
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	69	26	18	9
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	14	6
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	5
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	24	5	25	23	19	(1)	0	0	0
2. 1993	0	59	64	66	66	66	65	65	65	65
3. 1994	XXX	144	171	176	178	177	175	175	175	175
4. 1995	XXX	XXX	142	172	176	176	173	173	173	173
5. 1996	XXX	XXX	XXX	172	200	202	201	201	201	201
6. 1997	XXX	XXX	XXX	XXX	121	149	163	164	164	164
7. 1998	XXX	XXX	XXX	XXX	XXX	137	296	305	308	313
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	249	295	300	305
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171	198	202
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116	128
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92

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

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1	1
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	1	1	1	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	1	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	1	1	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	1	2	2
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	1	1
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	1
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	2	2	2
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	2	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	1	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	2	1	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	2	2	2	2
6. 1997	XXX	XXX	XXX	XXX	0	0	0	2	2	2
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	2	2	2
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	7	7	7
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	5	4
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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**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	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	9	14	4	2	4	0	0	0	0
2. 1993	0	9	22	24	26	26	26	26	26	26
3. 1994	XXX	10	29	33	35	37	37	37	37	37
4. 1995	XXX	XXX	6	14	17	18	18	19	20	20
5. 1996	XXX	XXX	XXX	12	20	22	24	25	26	26
6. 1997	XXX	XXX	XXX	XXX	11	18	25	31	36	40
7. 1998	XXX	XXX	XXX	XXX	XXX	11	60	75	80	85
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	143	219	254	272
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166	226	246
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63	104
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	17	107	125	123	7	0	0	0	0
2. 1993	0	13	9	9	3	2	0	0	0	0
3. 1994	XXX	11	13	10	5	2	0	0	0	0
4. 1995	XXX	XXX	9	13	5	3	3	1	0	0
5. 1996	XXX	XXX	XXX	13	11	4	6	2	0	0
6. 1997	XXX	XXX	XXX	XXX	9	5	18	7	4	0
7. 1998	XXX	XXX	XXX	XXX	XXX	6	52	29	22	11
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	172	90	47	25
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	63	56
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103	57
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	36	30	135	115	(7)	(3)	0	0	0
2. 1993	0	34	59	65	62	61	59	59	59	59
3. 1994	XXX	34	75	80	79	78	77	77	77	77
4. 1995	XXX	XXX	27	51	48	49	51	51	51	51
5. 1996	XXX	XXX	XXX	41	57	56	66	66	66	66
6. 1997	XXX	XXX	XXX	XXX	36	52	81	82	85	85
7. 1998	XXX	XXX	XXX	XXX	XXX	39	217	237	245	245
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	446	573	605	617
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	444	549	584
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	242	321
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	259

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	12	84	79	102	2	2	1	1	0
2. 1993	0	4	5	1	2	1	1	0	0	1
3. 1994	XXX	6	5	1	3	1	0	0	0	0
4. 1995	XXX	XXX	8	2	4	3	2	1	0	0
5. 1996	XXX	XXX	XXX	2	2	2	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	2	2	3	0	1	0
7. 1998	XXX	XXX	XXX	XXX	XXX	1	9	6	5	2
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	11	9	8	9
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	27	16
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	23
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	19	6	113	104	22	2	1	1	0
2. 1993	0	11	17	14	17	16	16	15	15	16
3. 1994	XXX	13	23	20	24	23	23	23	23	23
4. 1995	XXX	XXX	14	10	18	19	18	18	18	18
5. 1996	XXX	XXX	XXX	2	8	10	9	9	9	9
6. 1997	XXX	XXX	XXX	XXX	2	4	10	9	11	11
7. 1998	XXX	XXX	XXX	XXX	XXX	1	12	16	19	22
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	14	26	34	38
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	54	61
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	57
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58

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

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	4	94	147	135	4	0	0	0	0
2. 1993	0	0	1	1	1	0	0	0	0	0
3. 1994	XXX	0	0	1	0	0	0	0	1	0
4. 1995	XXX	XXX	1	1	1	0	0	0	0	0
5. 1996	XXX	XXX	XXX	1	1	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	1	1	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	5	1	148	179	54	0	0	0	0
2. 1993	0	1	2	2	2	1	1	1	1	1
3. 1994	XXX	0	1	2	1	1	1	1	2	2
4. 1995	XXX	XXX	2	3	3	2	2	2	2	2
5. 1996	XXX	XXX	XXX	2	3	2	2	2	2	2
6. 1997	XXX	XXX	XXX	XXX	2	3	3	3	3	3
7. 1998	XXX	XXX	XXX	XXX	XXX	2	3	3	3	3
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	3
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	3
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	1	1	1	1	1	1	1	1	1
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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**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	.0	.0	.0	.3	.2	(4)	.0	.0	.0	.0	.0
2. 1993	8,332	8,325	8,325	8,333	8,325	8,325	8,325	8,325	8,325	8,325	.0
3. 1994	XXX	1,004	1,005	1,000	1,006	1,005	1,005	1,005	1,005	1,005	.0
4. 1995	XXX	XXX	1,007	1,006	1,005	1,006	1,006	1,006	1,006	1,006	.0
5. 1996	XXX	XXX	XXX	1,053	1,050	1,050	1,050	1,050	1,050	1,050	.0
6. 1997	XXX	XXX	XXX	XXX	1,023	1,022	1,022	1,022	1,022	1,022	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	1,033	1,033	1,033	1,033	1,033	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	37,735	37,735	37,735	37,735	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,806	38,806	38,806	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,795	38,795	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,260	43,260
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,260
13. Earned Premiums (Sch P, Part 1)	8,332	998	1,007	1,058	1,019	1,032	37,735	38,806	38,795	43,260	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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	8,332	8,332	8,332	8,332	8,332	8,332	8,332	8,332	8,332	8,332	.0
3. 1994	XXX	309	309	309	309	309	309	309	309	309	.0
4. 1995	XXX	XXX	321	321	321	321	321	321	321	321	.0
5. 1996	XXX	XXX	XXX	320	320	320	320	320	320	320	.0
6. 1997	XXX	XXX	XXX	XXX	324	324	324	324	324	324	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	329	329	329	329	329	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	37,735	37,735	37,735	37,735	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,806	38,806	38,806	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,795	38,795	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,260	43,260
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,260
13. Earned Premiums (Sch P, Part 1)	8,332	309	321	320	324	329	37,735	38,806	38,795	43,260	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	.0	.0	.0	.13	(155)	.4	.0	.0	.0	.0	.0
2. 1993	5,549	5,548	5,528	5,533	5,504	5,501	5,501	5,501	5,501	5,501	.0
3. 1994	XXX	3,038	3,035	2,841	3,008	3,008	3,008	3,008	3,008	3,008	.0
4. 1995	XXX	XXX	2,595	2,565	2,547	2,550	2,550	2,550	2,550	2,550	.0
5. 1996	XXX	XXX	XXX	2,241	2,219	2,236	2,236	2,236	2,236	2,236	.0
6. 1997	XXX	XXX	XXX	XXX	1,885	1,931	1,931	1,931	1,931	1,931	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	1,813	1,813	1,813	1,813	1,813	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	5,549	2,867	2,585	2,192	1,823	1,868	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	5,549	5,549	5,549	5,549	5,549	5,549	5,549	5,549	5,549	5,549	.0
3. 1994	XXX	991	991	991	991	991	991	991	991	991	.0
4. 1995	XXX	XXX	716	716	716	716	716	716	716	716	.0
5. 1996	XXX	XXX	XXX	472	472	472	472	472	472	472	.0
6. 1997	XXX	XXX	XXX	XXX	321	321	321	321	321	321	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	287	287	287	287	287	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch P, Part 1)	5,549	991	716	472	321	287	0	0	0	0	XXX

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**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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	1,133	1,133	1,133	1,133	1,133	1,133	1,133	1,133	1,133	.0
4. 1995	XXX	XXX	1,203	1,203	1,203	1,203	1,203	1,203	1,203	1,203	.0
5. 1996	XXX	XXX	XXX	1,241	1,241	1,241	1,241	1,241	1,241	1,241	.0
6. 1997	XXX	XXX	XXX	XXX	1,286	1,286	1,286	1,286	1,286	1,286	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	1,286	1,286	1,286	1,286	1,286	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,907	2,907	2,907	2,907	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,698	2,698	2,698	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,468	2,468	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,998	2,998
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,998
13. Earned Premiums (Sch P, Part 1)	0	1,133	1,203	1,241	1,286	1,286	2,907	2,698	2,468	2,998	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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	162	162	162	162	162	162	162	162	162	.0
4. 1995	XXX	XXX	129	129	129	129	129	129	129	129	.0
5. 1996	XXX	XXX	XXX	103	103	103	103	103	103	103	.0
6. 1997	XXX	XXX	XXX	XXX	98	98	98	98	98	98	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	108	108	108	108	108	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,907	2,907	2,907	2,907	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,698	2,698	2,698	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,468	2,468	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,998	2,998
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,998
13. Earned Premiums (Sch P, Part 1)	0	162	129	103	98	108	2,907	2,698	2,468	2,998	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	.0	.0	.0	.11	.13	(.3)	.0	.0	.0	.0	.0
2. 1993	1,026	1,043	1,043	1,029	1,045	1,044	1,044	1,044	1,044	1,044	.0
3. 1994	XXX	1,792	1,796	1,828	1,795	1,791	1,791	1,791	1,791	1,791	.0
4. 1995	XXX	XXX	1,617	1,648	1,643	1,637	1,637	1,637	1,637	1,637	.0
5. 1996	XXX	XXX	XXX	1,314	1,316	1,312	1,312	1,312	1,312	1,312	.0
6. 1997	XXX	XXX	XXX	XXX	1,202	1,201	1,201	1,201	1,201	1,201	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	1,166	1,166	1,166	1,166	1,166	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	5,486	5,486	5,486	5,486	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,292	6,292	6,292	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,039	15,039	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,512	23,512
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,512
13. Earned Premiums (Sch P, Part 1)	1,026	1,828	1,653	1,323	1,191	1,158	5,486	6,292	15,039	23,512	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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	1,026	1,026	1,026	1,026	1,026	1,026	1,026	1,026	1,026	1,026	.0
3. 1994	XXX	772	772	772	772	772	772	772	772	772	.0
4. 1995	XXX	XXX	864	891	891	891	891	891	891	891	.0
5. 1996	XXX	XXX	XXX	481	481	481	481	481	481	481	.0
6. 1997	XXX	XXX	XXX	XXX	403	403	403	403	403	403	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	439	439	439	439	439	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	5,486	5,486	5,486	5,486	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,292	6,292	6,292	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,039	15,039	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,512	23,512
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,512
13. Earned Premiums (Sch P, Part 1)	1,026	772	891	481	403	439	5,486	6,292	15,039	23,512	XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	8	8	8	8	8	8	8	8	8	.0
4. 1995	XXX	XXX	103	103	103	103	103	103	103	103	.0
5. 1996	XXX	XXX	XXX	221	221	221	221	221	221	221	.0
6. 1997	XXX	XXX	XXX	XXX	255	255	255	255	255	255	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	232	232	232	232	232	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,612	1,612	1,612	1,612	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,975	1,975	1,975	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,035	3,035	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,323	5,323
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,323
13. Earned Premiums (Sch P, Part 1)	0	8	103	221	255	232	1,612	1,975	3,035	5,323	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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	1	1	1	1	1	1	1	1	1	.0
4. 1995	XXX	XXX	74	74	74	74	74	74	74	74	.0
5. 1996	XXX	XXX	XXX	131	131	131	131	131	131	131	.0
6. 1997	XXX	XXX	XXX	XXX	158	158	158	158	158	158	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	144	144	144	144	144	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,612	1,612	1,612	1,612	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,975	1,975	1,975	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,035	3,035	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,323	5,323
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,323
13. Earned Premiums (Sch P, Part 1)	0	1	74	131	158	144	1,612	1,975	3,035	5,323	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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	33	33	33	33	33	33	33	33	33	.0
4. 1995	XXX	XXX	55	55	55	55	55	55	55	55	.0
5. 1996	XXX	XXX	XXX	32	32	32	32	32	32	32	.0
6. 1997	XXX	XXX	XXX	XXX	25	25	25	25	25	25	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	31	31	31	31	31	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	33	55	32	25	31	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	3	3	3	3	3	3	3	3	3	.0
4. 1995	XXX	XXX	19	19	19	19	19	19	19	19	.0
5. 1996	XXX	XXX	XXX	27	27	27	27	27	27	27	.0
6. 1997	XXX	XXX	XXX	XXX	23	23	23	23	23	23	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	29	29	29	29	29	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	3	19	27	23	29	0	0	0	0	XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	106	106	106	106	106	106	106	106	106	.0
4. 1995	XXX	XXX	181	181	181	181	181	181	181	181	.0
5. 1996	XXX	XXX	XXX	84	84	84	84	84	84	84	.0
6. 1997	XXX	XXX	XXX	XXX	83	83	83	83	83	83	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	82	82	82	82	82	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	106	181	84	83	82	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	48	48	48	48	48	48	48	48	48	.0
4. 1995	XXX	XXX	112	112	112	112	112	112	112	112	.0
5. 1996	XXX	XXX	XXX	93	93	93	93	93	93	93	.0
6. 1997	XXX	XXX	XXX	XXX	78	78	78	78	78	78	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	81	81	81	81	81	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	48	112	93	78	81	0	0	0	0	XXX

**SCHEDULE P - PART 6O - REINSURANCE B - 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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995	XXX	XXX	5	5	5	5	5	5	5	5	.0
5. 1996	XXX	XXX	XXX	.1	.1	.1	.1	.1	.1	.1	.0
6. 1997	XXX	XXX	XXX	XXX	2	2	2	2	2	2	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	5	1	2	3	0	0	0	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.1	.1	.1	.1	.1	.1	.1	.0
6. 1997	XXX	XXX	XXX	XXX	2	2	2	2	2	2	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	1	2	3	0	0	0	0	XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	143	143	143	143	143	143	143	143	143	.0
4. 1995	XXX	XXX	130	130	130	130	130	130	130	130	.0
5. 1996	XXX	XXX	XXX	115	115	115	115	115	115	115	.0
6. 1997	XXX	XXX	XXX	XXX	105	105	105	105	105	105	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	108	108	108	108	108	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	353	353	353	353	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	331	331	331	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279	279	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	348	348
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	348
13. Earned Premiums (Sch P, Part 1)	0	143	130	115	105	108	353	331	279	348	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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	22	22	22	22	22	22	22	22	22	.0
4. 1995	XXX	XXX	47	47	47	47	47	47	47	47	.0
5. 1996	XXX	XXX	XXX	15	15	15	15	15	15	15	.0
6. 1997	XXX	XXX	XXX	XXX	12	12	12	12	12	12	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	17	17	17	17	17	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	353	353	353	353	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	331	331	331	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279	279	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	348	348
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	348
13. Earned Premiums (Sch P, Part 1)	0	22	47	15	12	17	353	331	279	348	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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	0	0	0	0	0	0	0	0	0	0	XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS  
(\$000 OMITTED)**

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contacts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	0		0.0	0		0.0
2. Private Passenger Auto Liability/Medical	0		0.0	0		0.0
3. Commercial Auto/Truck Liability/Medical	0		0.0	0		0.0
4. Workers' Compensation	0		0.0	0		0.0
5. Commercial Multiple Peril	0		0.0	0		0.0
6. Medical Malpractice - Occurrence	0		0.0	0		0.0
7. Medical Malpractice - Claims-Made	0		0.0	0		0.0
8. Special Liability	0		0.0	0		0.0
9. Other Liability - Occurrence	0		0.0	0		0.0
10. Other Liability - Claims-Made	0		0.0	0		0.0
11. Special Property	0		0.0	0		0.0
12. Auto Physical Damage	0		0.0	0		0.0
13. Fidelity/Surety	0		0.0	0		0.0
14. Other	0		0.0	0		0.0
15. International	0		0.0	0		0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	0		0.0	0		0.0
20. Products Liability - Claims-Made	0		0.0	0		0.0
21. Financial Guaranty/Mortgage Guaranty	0		0.0	0		0.0
22. Totals	0	0	0.0	0	0	0.0

**SECTION 2**

Years in Which Policies Were Issued	INCURRED 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	5,050	4,851	4,772	4,147	3,444	2,699	0	0	0	
2. 1993	276	601	516	496	446	450	0	0	0	
3. 1994	XXX	242	411	370	341	346	0	0	0	
4. 1995	XXX	XXX	152	302	252	237	0	0	0	
5. 1996	XXX	XXX	XXX	147	257	272	0	0	0	
6. 1997	XXX	XXX	XXX	XXX	115	269	0	0	0	
7. 1998	XXX	XXX	XXX	XXX	XXX	128	0	0	0	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES 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	1,119	712	511	319	152	0	0	0	0	
2. 1993	181	324	177	117	57	0	0	0	0	
3. 1994	XXX	159	183	99	52	0	0	0	0	
4. 1995	XXX	XXX	95	138	62	0	0	0	0	
5. 1996	XXX	XXX	XXX	86	92	0	0	0	0	
6. 1997	XXX	XXX	XXX	XXX	53	0	0	0	0	
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

**SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS  
(continued)**

**SECTION 4**

Years in Which Policies Were Issued	NET EARNED PREMIUMS 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	6,492	6,366	6,364	5,684	4,885	3,875	.0	0	.0	
2. 1993	747	769	778	754	743	737	.0	0	0	
3. 1994	XXX	593	644	620	608	606	.0	0	0	
4. 1995	XXX	XXX	422	472	439	449	.0	0	0	
5. 1996	XXX	XXX	XXX	376	402	424	.0	0	0	
6. 1997	XXX	XXX	XXX	XXX	344	384	.0	0	0	
7. 1998	XXX	XXX	XXX	XXX	XXX	326	.0	0	0	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	0	0	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 5**

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS 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	447	277	152	92	54	.0	.0	0	.0	
2. 1993	(22)	54	137	70	36	.0	.0	0	0	
3. 1994	XXX	(38)	31	91	48	.0	.0	0	0	
4. 1995	XXX	XXX	(28)	13	63	.0	.0	0	0	
5. 1996	XXX	XXX	XXX	(40)	(10)	.0	.0	0	0	
6. 1997	XXX	XXX	XXX	XXX	(31)	.0	.0	0	0	
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	0	0	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	0	0	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS  
(\$000 OMITTED)**

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners						
2. Private Passenger Auto Liability/Medical						
3. Commercial Auto/Truck Liability/Medical						
4. Workers' Compensation						
5. Commercial Multiple Peril						
6. Medical Malpractice - Occurrence						
7. Medical Malpractice - Claims-Made						
8. Special Liability						
9. Other Liability - Occurrence						
10. Other Liability - Claims-Made						
11. Special Property						
12. Auto Physical Damage						
13. Fidelity/Surety						
14. Other						
15. International						
16. Reinsurance - Nonproportional Assumed Property						
17. Reinsurance - Nonproportional Assumed Liability						
18. Reinsurance - Nonproportional Assumed Financial Lines						
19. Products Liability - Occurrence						
20. Products Liability - Claims-Made						
21. Financial Guaranty/Mortgage Guaranty						
22. Totals						

**NONE**

**SECTION 2**

Years in Which Policies Were Issued	INCURRED 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										
2. 1993										
3. 1994	XXX									
4. 1995	XXX	XXX								
5. 1996	XXX	XXX	XXX							
6. 1997	XXX	XXX	XXX	XXX						
7. 1998	XXX	XXX	XXX	XXX	XXX					
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SECTION 3**

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES 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										
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**

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS  
(continued)

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS 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										
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 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS 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										
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 6

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS 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										
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 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS 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										
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 INTERROGATORIES**

1. What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

Years in which premiums were earned and losses were incurred		1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01	Prior .....			
1.02	1993 .....			
1.03	1994 .....			
1.04	1995 .....			
1.05	1996 .....			
1.06	1997 .....			
1.07	1998 .....			
1.08	1999 .....			
1.09	2000 .....			
1.10	2001 .....			
1.11	2002 .....			
1.12	Totals	0	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Answer: Yes [ X ] No [ ]

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Answer: Yes [ X ] No [ ]

4. Do any lines in Schedule P include reserves which are reported gross of any discount to present value of future payments, but are reported net of such discounts on Page 11? Yes [ X ] No [ ]

If Yes, proper reporting must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for:  
(in thousands of dollars)

5.1 Fidelity .....0  
5.2 Surety .....0

6. Claim count information is reported ..... Per Claim

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes which have occurred which must be considered when making such analyses? Yes [ ] No [ X ]

7.2 An extended statement may be attached.  
.....

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

**SCHEDULE Y (continued)**  
**PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES**

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	42-0958655	ALLIED GROUP, INC.					248,395				248,395	
42579	42-1201931	ALLIED PROPERTY AND CASUALTY					53,111				53,111	
00000	31-4419196	ALLNATIONS, INC.	(1,970)				24,944				22,974	
19100	42-6054959	AMCO INSURANCE COMPANY					620,467				620,467	1,316,944,000
00000	59-1031596	AMERICAN MARINE UNDERWRITERS, INC.									.0	
18961	68-0066866	CALFARM INSURANCE COMPANY									.0	
29262	74-1061659	COLONIAL COUNTY MUTUAL INSURANCE COMPANY					(4,610,905)	(18,084,000)			(22,694,905)	68,013,000
00000	47-0463362	COOPERATIVE SERVICE COMPANY		1,844,890			(12,000)				1,832,890	
42587	42-1207150	DEPOSITORS INSURANCE COMPANY					32,563				32,563	
00000	42-0944562	F & B, INC.					(114,561)				(114,561)	
13838	42-0618271	FARMLAND MUTUAL INSURANCE COMPANY		(1,844,890)			676,616				(1,168,274)	(8,996,000)
00000	74-1395229	LONE STAR GENERAL AGENCY					(512,671)				(512,671)	
11991	38-0865250	NATIONAL CASUALTY COMPANY					63,424	(399,937,747)			(399,874,323)	626,365,000
00000	42-1154244	NATIONWIDE ADVANTAGE MORTGAGE COMPANY					660				660	
28223	42-1015537	NATIONWIDE AGRIBUSINESS INSURANCE COMPANY					120,887				120,887	195,821,000
00000	31-1578869	NATIONWIDE ARENA, LLC					22,877				22,877	
10723	95-0639970	NATIONWIDE ASSURANCE COMPANY					74,616				74,616	241,955,000
00000	31-1177951	NATIONWIDE CASH MANAGEMENT COMPANY					140,847				140,847	
00000	34-1935988	NATIONWIDE COMMUNITY DEVELOPMENT CORP.		3,648,384							3,648,384	
00000	31-4416546	NATIONWIDE CORPORATION	(2,092,505)				222,369				(1,870,136)	
00000	31-1486870	NATIONWIDE FINANCIAL SERVICES, INC.	(9,467,787)	155,106,667			2,348,863				147,987,743	
23760	31-4425763	NATIONWIDE GENERAL INSURANCE COMPANY					42,910				42,910	155,383,000
00000	31-1570938	NATIONWIDE GLOBAL HOLDINGS, INC.					872,551				872,551	
10070	31-1399201	NATIONWIDE INDEMNITY COMPANY		(20,366,436)			206,734				(20,159,702)	(348,602,000)
25453	95-2130882	NATIONWIDE INSURANCE COMPANY OF AMERICA					62,327				62,327	19,000
10948	31-1613686	NATIONWIDE INSURANCE COMPANY OF FLORIDA					3,889,933				3,889,933	
00000	31-1684339	NATIONWIDE INSURANCE SALES COMPANY		74,056,358			(191,195,975)				(117,139,617)	
92657	31-1000740	NATIONWIDE LIFE AND ANNUITY INSURANCE COMPANY		95,000,000			(36,631,759)	(247,783,136)			(189,414,895)	
70750	23-1619082	NATIONWIDE LIFE AND ANNUITY COMPANY OF AMERICA					(13,488,736)	260,016			(13,228,720)	565,185
66869	31-4156830	NATIONWIDE LIFE INSURANCE COMPANY	(35,000,000)	(300,106,667)			(576,658,297)	244,400,013			(667,364,951)	
68225	23-0990450	NATIONWIDE LIFE INSURANCE COMPANY OF AMERICA	7,500,000	5,211,360			21,514,846	(157,614)			34,068,592	852,133
79570	51-0329526	NATIONWIDE LIFE INSURANCE COMPANY OF DELAWARE					(20,000)	(122,402)			(122,402)	(1,417,318)
42110	75-1780981	NATIONWIDE LLOYDS					1,364,708				1,364,708	88,451,000
00000	30-0067549	NATIONWIDE MORTGAGE HOLDING INCORPORATED		4,000,161							4,000,161	
23779	31-4177110	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	2,218,515				73,860,569				76,079,084	209,000
23787	31-4177100	NATIONWIDE MUTUAL INSURANCE COMPANY	44,343,747	(98,651,930)			746,503,547	641,212,870			1,333,408,234	(2,302,441,000)
37877	31-0970750	NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY					34,778				34,778	460,700,000
00000	23-1705786	NATIONWIDE PROVIDENT HOLDING COMPANY	(7,500,000)	(4,500,000)			(7,985,160)				(19,985,160)	
00000	31-1486309	NATIONWIDE REALTY INVESTORS, LTD.		37,313,463			214,955				37,528,418	
00000	31-1592130	NATIONWIDE TRUST COMPANY, FSB		10,000,000			(15,138,248)				(5,138,248)	
00000	13-4110716	NEWHOUSE CAPITAL PARTNERS, LLC									.0	
00000	98-0192521	NATIONWIDE FINANCIAL SERVICE (BERMUDA) LTD.		40,000,000			(7,625,162)				32,374,838	
15580	31-1117969	SCOTTSDALE INDEMNITY COMPANY					30,319	(68,041,000)			(68,010,681)	124,612,000
41297	31-1024978	SCOTTSDALE INSURANCE COMPANY					765,608				765,608	(798,906,000)
10672	86-0835870	SCOTTSDALE SURPLUS LINES INSURANCE COMPANY						(9,980,000)			(9,980,000)	13,730,000
00000	51-0102116	SIGMA AMERICAN CORPORATION		(711,360)			(20,950)				(732,310)	

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ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

**SCHEDULE Y (continued)**  
**PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES**

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
37150.....	86-0561941.....	WESTERN HERITAGE COMPANY.....						(141,787,000)			(141,787,000)	166,743,000
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

110.1







**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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

<b>MARCH FILING</b>		<b>RESPONSES</b>
1. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	.....	Yes.....
2. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	.....	No.....
3. Will the Financial Guaranty Insurance Exhibit be filed March 1?	.....	No.....
4. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	.....	No.....
5. Will an actuarial opinion be filed by March 1?	.....	Yes.....
6. Will the SVO Compliance Certification be filed by March 1?	.....	Yes.....
7. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	.....	No.....
8. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	.....	Yes.....
9. Will the Risk-based Capital Report be filed with the NAIC by March 1?	.....	Yes.....
10. Will the Risk-based Capital Report be filed with the state of domicile, if required by March 1?	.....	Yes.....
11. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	.....	No.....
<b>APRIL FILING</b>		
12. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	.....	Yes.....
13. Will Management's Discussion and Analysis be filed by April 1?	.....	Yes.....
14. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	.....	No.....
15. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	.....	No.....
16. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	.....	No.....
17. Will the Investment Risk Interrogatories be filed by April 1?	.....	Yes.....
<b>MAY FILING</b>		
18. Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	.....	Yes.....
<b>JUNE FILING</b>		
19. Will an audited financial report be filed by June 1?	.....	Yes.....

**Explanations:**

**Bar Codes:**

2.	 1 5 5 8 0 2 0 0 2 4 2 0 0 0 0 0 0
3.	 1 5 5 8 0 2 0 0 2 2 4 0 0 0 0 0 0
4.	 1 5 5 8 0 2 0 0 2 3 6 0 5 8 0 0 0
7.	 1 5 5 8 0 2 0 0 2 4 9 0 0 0 0 0 0
11.	 1 5 5 8 0 2 0 0 2 3 8 5 0 0 0 0 0
14.	 1 5 5 8 0 2 0 0 2 2 3 0 5 8 0 0 0

**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

15.   
1 5 5 8 0 2 0 0 2 3 3 0 5 8 0 0 0

16.   
1 5 5 8 0 2 0 0 2 2 1 0 0 0 0 0 0

---

**OVERFLOW PAGE FOR WRITE-INS**

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**SUPPLEMENT FOR DECEMBER 31, 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

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

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ		146,891	1,700,000	2	1,547,745			596,049
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Canada CN								
57. Aggregate Other Aliens OT	0	0	0	0	0	0	0	0
58. Totals	0	146,891	1,700,000	2	1,547,745	0	0	596,049
<b>DETAILS OF WRITE-INS</b>								
5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page	0	0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)	0	0	0	0	0	0	0	0



SUPPLEMENT FOR DECEMBER 31, 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

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

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

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Canada CN								
57. Aggregate Other Aliens OT	0	0	0	0	0	0	0	0
58. Totals	0	0	0	0	0	0	0	0
<b>DETAILS OF WRITE-INS</b>								
5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page	0	0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)	0	0	0	0	0	0	0	0

**NONE**



SUPPLEMENT FOR DECEMBER 31, 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

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

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

Table with 9 columns: 1 States, Etc.; 2 Direct Premiums Written; 3 Direct Premiums Earned; 4 Direct Losses Paid Amount; 5 Direct Losses Paid Number of Claims; 6 Direct Losses Incurred; 7 Direct Losses Unpaid Amount Reported; 8 Direct Losses Unpaid Number of Claims; 9 Direct Losses Incurred But Not Reported. The table contains a large 'NONE' watermark across the center and data for various states and a 'DETAILS OF WRITE-INS' section at the bottom.



SUPPLEMENT FOR DECEMBER 31, 2002 OF THE SCOTTSDALE INDEMNITY COMPANY

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

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

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Canada CN								
57. Aggregate Other Aliens OT	0	0	0	0	0	0	0	0
58. Totals	0	0	0	0	0	0	0	0
<b>DETAILS OF WRITE-INS</b>								
5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page	0	0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)	0	0	0	0	0	0	0	0

**NONE**



**SUPPLEMENT FOR DECEMBER 31, 2002 OF THE SCOTTSDALE INDEMNITY COMPANY**

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

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

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama AL								
2. Alaska AK								
3. Arizona AZ								
4. Arkansas AR								
5. California CA								
6. Colorado CO								
7. Connecticut CT								
8. Delaware DE								
9. District of Columbia DC								
10. Florida FL								
11. Georgia GA								
12. Hawaii HI								
13. Idaho ID								
14. Illinois IL								
15. Indiana IN								
16. Iowa IA								
17. Kansas KS								
18. Kentucky KY								
19. Louisiana LA								
20. Maine ME								
21. Maryland MD								
22. Massachusetts MA								
23. Michigan MI								
24. Minnesota MN								
25. Mississippi MS								
26. Missouri MO								
27. Montana MT								
28. Nebraska NE								
29. Nevada NV								
30. New Hampshire NH								
31. New Jersey NJ								
32. New Mexico NM								
33. New York NY								
34. North Carolina NC								
35. North Dakota ND								
36. Ohio OH								
37. Oklahoma OK								
38. Oregon OR								
39. Pennsylvania PA								
40. Rhode Island RI								
41. South Carolina SC								
42. South Dakota SD								
43. Tennessee TN								
44. Texas TX								
45. Utah UT								
46. Vermont VT								
47. Virginia VA								
48. Washington WA								
49. West Virginia WV								
50. Wisconsin WI								
51. Wyoming WY								
52. American Samoa AS								
53. Guam GU								
54. Puerto Rico PR								
55. U.S. Virgin Islands VI								
56. Canada CN								
57. Aggregate Other Aliens OT	0	0	0	0	0	0	0	0
58. Totals	0	0	0	0	0	0	0	0
<b>DETAILS OF WRITE-INS</b>								
5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page	0	0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)	0	0	0	0	0	0	0	0

**NONE**