



ANNUAL STATEMENT

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

GREAT AMERICAN INSURANCE COMPANY

NAIC Group Code..... 0084, 0084 NAIC Company Code..... 16691 Employer's ID Number..... 31-0501234
(Current Period) (Prior Period)

Organized under the Laws of OHIO State of Domicile or Port of Entry OHIO
Country of Domicile USA
Incorporated..... March 7, 1872 Commenced Business..... March 7, 1872

Statutory Home Office	580 Walnut Street Cincinnati OH 45202 <i>(Street and Number) (City or Town, State and Zip Code)</i>	
Main Administrative Office	580 Walnut Street Cincinnati OH 45202 <i>(Street and Number) (City or Town, State and Zip Code)</i>	513-369-5000 <i>(Area Code) (Telephone Number)</i>
Mail Address	580 Walnut Street Cincinnati OH 45202 <i>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</i>	
Primary Location of Books and Records	580 Walnut Street Cincinnati OH 45202 <i>(Street and Number) (City or Town, State and Zip Code)</i>	513-369-5000 <i>(Area Code) (Telephone Number)</i>
Internet Website Address	www.GreatAmericanInsurance.com	
Statement Contact	Robert James Schwartz <i>(Name)</i> BSchwartz@GAIC.com <i>(E-Mail Address)</i>	513-369-5092 <i>(Area Code) (Telephone Number) (Extension)</i> 513-369-3873 <i>(Fax Number)</i>
Policyowner Relations Contact	580 Walnut Street Cincinnati OH 45202 <i>(Street and Number) (City or Town, State and Zip Code)</i>	800-972-3008 <i>(Area Code) (Telephone Number) (Extension)</i>

OFFICERS

President Carl Henry Lindner III Treasurer Keith Alan Jensen Secretary Karen Holley Horrell

Donald Dumford Larson	Ronald James Brichler	Gary John Gruber	Robert Eugene Maly
John Raymond Miner	Vito Charles Peraino	Robert Earl Dobbs	John Linn Doellman
Allen Fredrick Eling	Sandra Woeste Heimann	Eve Cutler Rosen	John Adalbert Rowney
Roger Smith	Anne Nichols Watson	David John Witzgall	Kathleen Joan Brown
Paul George Friedmann	Ronald Charles Hayes	Daniel McGregor Keefe	Lisa Ann Pennekamp
Robert James Schwartz	Mary Olsen Stearns	Thomas Edward Mischell	Fred Joseph Runk

DIRECTORS OR TRUSTEES

Gary John Gruber	Karen Holley Horrell	Keith Alan Jensen	Donald Dumford Larson
Carl Henry Lindner	Carl Henry Lindner III	Stephen Craig Lindner	John Raymond Miner

State of..... Ohio
County of..... Hamilton

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

_____ (Signature) Carl Henry Lindner III (Printed Name) President	_____ (Signature) Karen Holley Horrell (Printed Name) Secretary	_____ (Signature) David John Witzgall (Printed Name) Controller
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Subscribed and sworn to before me this
10th 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.....

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN EUROPE AND ASIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	1,140	(3,860)	0	4	4	0	0	0
2.1 Allied lines.....	0	0	0	0	0	(650)	0	6	6	0	0	0
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.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	50,919	1,318	0	20,401	561	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
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-cancelable 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	0	0	0	0	0	0	0	0
17. Other liability.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	1,103,649	857,409	0	376,154	0	(671,130)	1,328,595	5,054	5,054	0	328,518	3,020
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,103,649	857,409	0	376,154	1,140	(624,721)	1,329,913	5,064	25,465	561	328,518	3,020

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,688	6,199	0	2,730	12,530	(2,543)	(1,783)	343	(2,293)	(43)	714	528
2.1 Allied lines.....	3,511	3,642	0	1,745	0	(3,882)	(1,494)	0	(523)	(46)	439	272
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.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	163,293	256,653	0	62,701	27,416	29,789	119,058	0	28,168	69,303	26,855	5,980
5.2 Commercial multiple peril (liability portion).....	105,120	168,951	0	44,221	580,250	488,175	310,739	106,909	149,331	222,163	16,967	4,271
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(103)	16	0	(19)	5	0	0
9. Inland marine.....	12,761	16,613	0	5,631	3,378	4,962	8,585	0	(336)	612	1,982	442
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	22	24	0	7	8	0	0
13. Group accident and health.....	0	0	0	0	1,062	1,062	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-cancelable 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	8,193	0	0	25,280	18,705	84,086	268	6,327	16,523	650	602
17. Other liability.....	394,205	361,535	0	215,542	262,650	396,907	641,909	31,198	60,917	89,726	64,805	13,057
18. Products liability.....	0	0	0	0	0	(164)	3,507	0	1,535	2,662	0	32
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	31,902	77,159	0	12,151	28,052	(38,738)	30,443	147	(7,084)	8,214	3,323	1,127
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	7,331	9,027	0	2,874	(11,450)	(11,797)	1,712	10	283	618	792	239
22. Aircraft (all perils).....	0	0	0	0	0	(435)	346	0	(127)	694	0	0
23. Fidelity.....	116,603	106,708	0	53,632	0	4,996	29,724	0	5,138	6,917	12,233	3,852
24. Surety.....	39,322	40,571	0	17,235	0	(854)	6,898	0	2,055	2,057	14,747	1,244
26. Burglary and theft.....	40	8,529	0	15	0	(314)	2,576	0	795	1,145	921	84
27. Boiler and machinery.....	6,559	10,579	0	3,488	0	0	0	0	0	0	1,028	254
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).....	886,335	1,074,359	0	421,965	929,168	885,788	1,236,346	138,875	244,174	420,558	145,456	31,984

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.....2,769.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	18,422	15,804	0	11,201	0	(22,952)	4,990	40	(2,410)	333	(181)	899
2.1 Allied lines.....	65,159	63,838	0	1,555	204,593	195,332	15,184	0	277	2,721	22,741	2,836
2.2 Multiple peril crop.....	0	0	0	0	0	(332)	0	0	(15)	(15)	0	1
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	4,865	2,356	0	3,499	0	(5,841)	4,338	0	2,445	2,478	951	188
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	2,152,421	2,218,408	0	1,073,136	360,886	877,524	977,924	0	63,512	139,278	355,592	92,133
5.2 Commercial multiple peril (liability portion).....	145,922	148,265	0	66,010	5,000	(302,408)	255,466	24,600	(31,938)	143,015	23,010	6,583
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,065	4,917	0	(116)	480	0	14
9. Inland marine.....	6,944,262	6,455,059	0	2,670,965	1,923,580	1,996,127	1,083,611	27,914	5,176	115,846	1,249,605	292,709
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(651)	0	0	(40)	0	(57)	30
13. Group accident and health.....	0	0	0	0	88,274	114,057	25,783	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-cancelable 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.....	292,802	293,407	0	0	87,764	233,464	834,715	1,171	47,915	55,033	74	13,234
17. Other liability.....	6,884,060	6,131,297	0	2,399,075	266,792	1,415,264	3,834,091	132,778	441,970	704,081	937,364	289,879
18. Products liability.....	8,530	5,540	0	3,155	0	2,180	1,096,849	253,144	252,869	464,835	1,414	357
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,410	1,412	0	623	0	(1,362)	1,454	0	(100)	168	279	42
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	143,456	122,181	0	42,965	0	(19,870)	29,599	0	(988)	3,231	14,697	6,118
21.1 Private passenger auto physical damage.....	4,458	4,089	0	2,227	0	1,603	1,806	0	95	118	1,169	166
21.2 Commercial auto physical damage.....	1,764,972	1,779,826	0	1,250,336	824,568	1,082,820	270,987	0	15,106	16,466	760,287	75,246
22. Aircraft (all perils).....	0	1,192	0	0	712,752	(319,168)	66,047	32,135	23,025	177,571	(4)	108
23. Fidelity.....	125,711	106,695	0	43,898	0	11,150	21,534	0	2,883	4,310	14,889	5,395
24. Surety.....	1,960,514	1,581,975	0	1,289,770	1,442,139	2,337,433	1,213,289	181,388	281,751	100,363	512,033	82,519
26. Burglary and theft.....	1,914	7,421	0	2,272	0	414	1,508	0	358	466	367	113
27. Boiler and machinery.....	54,847	64,688	0	17,910	(2,505)	(2,505)	0	0	0	0	9,690	2,413
28. Credit.....	303,771	334,688	0	181,583	0	82,219	258,871	360	360	0	122,065	12,492
33. Aggregate write-ins for other lines of business.....	5,337	5,323	0	17	0	(542)	0	0	(59)	0	1,606	206
34. TOTALS (a).....	20,882,833	19,343,464	0	9,060,197	5,913,843	7,675,021	10,002,963	653,530	1,102,076	1,930,778	4,027,591	883,681

DETAILS OF WRITE-INS

3301. Collateral protection.....	5,337	5,323	0	17	0	(542)	0	0	(59)	0	1,606	206
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	5,337	5,323	0	17	0	(542)	0	0	(59)	0	1,606	206

(a) Finance and service charges not included in Lines 1 to 34 \$.....15,759.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	870	1,590	0	326	0	1	11	80	79	0	94	162
2.1 Allied lines.....	360,719	360,865	0	0	51,985	62,126	16,158	0	3,425	3,731	93,373	16,006
2.2 Multiple peril crop.....	0	0	0	0	0	44	0	0	54	54	0	180
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,228	256	0	972	0	3,670	4,072	0	44	124	246	346
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	39
5.1 Commercial multiple peril (non-liability portion).....	1,027,452	811,253	0	448,755	46,208	123,268	146,627	0	26,644	38,379	197,278	29,384
5.2 Commercial multiple peril (liability portion).....	0	1,296	0	0	0	(1,351)	1,802	0	(69)	1,496	69	656
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	5	5	0	26
9. Inland marine.....	398,428	331,887	0	212,610	4,369	18,652	18,931	0	4,390	4,812	85,729	13,258
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	27	6	0	21	0	1	1	0	0	0	5	108
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-cancelable 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.....	10,159	11,439	0	0	226,753	885,773	2,756,919	(1,954)	(6,858)	24,665	2,648	1,547
17. Other liability.....	1,768,526	1,665,225	0	843,660	1,367	537,052	3,384,954	18,916	98,713	360,146	177,666	52,417
18. Products liability.....	234	49	0	185	0	17	17	0	(513)	(513)	35	50
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	404	306	0	98	0	(31)	0	0	(8)	(2)	38	50
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	95,229	74,436	0	46,551	178,789	17,001	102,437	20,649	48,707	43,118	9,523	3,062
21.1 Private passenger auto physical damage.....	2,906	2,718	0	188	5,610	5,610	0	0	0	0	302	128
21.2 Commercial auto physical damage.....	17,895	(110,566)	0	135,042	12,726	22,261	23,100	(498)	(560)	63	1,790	553
22. Aircraft (all perils).....	0	447	0	0	(5,000)	(25,164)	2,130,520	100,578	94,427	112,879	0	3,993
23. Fidelity.....	90,630	121,383	0	35,717	0	7,803	27,799	0	6,326	6,326	12,565	2,584
24. Surety.....	159,861	202,972	0	153,838	19,883	5,706	37,447	0	1,401	1,424	53,625	5,810
26. Burglary and theft.....	1,965	7,038	0	4,982	0	(1,820)	1,955	0	935	1,395	245	345
27. Boiler and machinery.....	12,853	6,994	0	9,501	0	0	0	0	0	0	2,077	713
28. Credit.....	12,461	12,461	0	0	12,436	(1,119)	17,836	47	47	0	4,535	175
33. Aggregate write-ins for other lines of business.....	348,488	280,614	0	130,509	98,498	131,662	43,165	0	2,007	2,617	73,722	10,217
34. TOTALS (a).....	4,310,335	3,782,669	0	2,022,955	653,624	1,791,162	8,713,751	137,818	279,196	600,719	715,565	141,809

DETAILS OF WRITE-INS

3301. Collateral protection.....	348,488	280,614	0	130,509	98,498	131,662	43,165	0	2,007	2,617	73,722	10,217
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	348,488	280,614	0	130,509	98,498	131,662	43,165	0	2,007	2,617	73,722	10,217

(a) Finance and service charges not included in Lines 1 to 34 \$.....5,849.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	492	443	0	349	0	(11)	427	45	175	133	91	0
2.1 Allied lines.....	795	700	0	563	(105,271)	(170,354)	55,729	0	91	91	148	1
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.....	23,881	21,798	0	8,247	3,945	2,052	4,343	0	926	2,203	3,761	443
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	148,982	124,722	0	92,265	109,690	117,786	43,211	804	19,252	31,965	20,568	3,281
5.2 Commercial multiple peril (liability portion).....	104,804	96,042	0	67,433	9,797	12,267	179,185	7,545	43,339	117,530	16,580	2,224
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	74	74	0	6	6	0	2
9. Inland marine.....	37,944	23,632	0	25,668	102,270	95,409	19,049	0	200	1,003	5,525	766
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	56	50	0	44	0	6	7	0	1	1	0	2
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-cancelable 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.....	83,420	(365,197)	54	197,353	116,567	13,898	407,496	2,909	12,758	49,012	7,968	4,258
17. Other liability.....	6,900,920	6,221,258	0	3,836,257	5,081,753	6,344,489	6,173,183	579,641	759,701	718,604	907,280	148,823
18. Products liability.....	454	57	0	397	0	7	30	0	7	20	68	9
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	491,810	476,862	0	271,587	249,659	242,641	249,068	5,346	23,332	34,154	66,530	10,343
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	131,160	149,657	0	33,139	34,653	36,483	132,392	2,297	16,607	30,493	19,684	2,994
21.1 Private passenger auto physical damage.....	441,317	407,055	0	235,181	213,277	223,004	40,344	5,606	8,486	4,846	81,473	9,360
21.2 Commercial auto physical damage.....	25,304	(9,978)	0	130,270	151,255	150,028	4,111	356	1,195	1,665	3,925	530
22. Aircraft (all perils).....	(630)	2,966	0	52,609	(148,509)	289,094	3,891	3,891	(24,635)	171,189	(16,477)	508
23. Fidelity.....	218,534	232,247	0	117,310	0	89,514	127,375	0	12,012	12,228	17,450	4,777
24. Surety.....	1,147,445	968,114	0	537,796	1,080,455	416,693	(471,104)	13,620	70,579	56,962	339,805	25,402
26. Burglary and theft.....	9,156	25,007	0	1,780	0	1,787	6,984	0	1,775	2,407	1,261	177
27. Boiler and machinery.....	7,546	4,641	0	4,015	0	0	0	0	0	0	1,592	151
28. Credit.....	21,856	21,856	0	0	12,193	(107,320)	21,122	35	35	0	8,601	423
33. Aggregate write-ins for other lines of business.....	(64,965)	(90,788)	0	75,327	0	(12,394)	(12,394)	0	(823)	(823)	1,007	(1,538)
34. TOTALS (a).....	9,730,281	8,311,144	54	5,634,981	7,112,852	7,307,550	7,269,726	622,095	945,019	1,233,689	1,486,840	212,936

DETAILS OF WRITE-INS

3301. Collateral protection.....	(64,965)	(90,788)	0	75,327	0	(12,394)	(12,394)	0	(823)	(823)	1,007	(1,538)
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	(64,965)	(90,788)	0	75,327	0	(12,394)	(12,394)	0	(823)	(823)	1,007	(1,538)

(a) Finance and service charges not included in Lines 1 to 34 \$.....155,371.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
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.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
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.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
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-cancelable 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	0	0	0	0	0	0	0	0
17. Other liability.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	466,430	980,478	0	196,539	79,349	102,218	61,878	2,036	9,523	9,756	55,179	10,377
2.1 Allied lines.....	599,297	593,493	0	103,277	(431,782)	(784,306)	(65,037)	22,643	11,885	(8,811)	75,096	16,149
2.2 Multiple peril crop.....	0	0	0	0	0	78	0	0	0	0	0	7
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	964,473	913,065	0	477,454	163,762	53,871	208,737	8,373	25,575	78,082	212,039	25,386
4. Homeowners multiple peril.....	0	0	0	0	0	4,567	29,055	0	4,074	9,646	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,622,067	3,711,406	0	1,429,183	716,807	188,701	838,002	46,229	149,397	641,867	425,036	98,874
5.2 Commercial multiple peril (liability portion).....	4,664,898	4,736,898	0	2,390,550	1,932,257	2,744,800	8,286,024	1,498,090	2,390,351	4,297,049	848,783	119,979
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	(5,737)	(1,176)	32,835	0	5,678	12,160	0	7
9. Inland marine.....	621,358	631,590	0	279,213	194,476	137,515	121,590	15,408	14,300	25,129	103,085	18,525
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	495,917	349,263	0	183,780	1,079	32,584	39,639	0	5,934	6,447	35,165	17,734
13. Group accident and health.....	103,150	101,288	0	65,125	14,957	40,398	28,303	0	0	0	15,897	2,601
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-cancelable 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.....	10,072,728	10,867,942	12,595	1,122,356	5,742,471	6,840,276	20,968,133	950,469	993,168	2,897,617	1,258,474	334,242
17. Other liability.....	34,053,048	29,656,988	0	17,017,849	15,708,952	20,095,665	34,895,139	4,739,118	5,514,550	6,185,349	4,651,010	908,784
18. Products liability.....	8,537	22,815	0	3,434	44,775	646,159	961,443	382,657	509,244	189,071	1,778	459
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(82,692)	0	0	(5,967)	0	0	0
19.2 Other private passenger auto liability.....	5,977,430	5,924,074	0	3,064,317	2,795,634	5,193,247	6,418,891	101,734	927,917	1,291,401	658,084	156,888
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(61)	0	0	(14)	0	0	0
19.4 Other commercial auto liability.....	3,512,120	3,690,928	0	1,643,150	1,159,493	1,817,678	2,474,855	313,952	454,045	479,289	458,376	100,982
21.1 Private passenger auto physical damage.....	5,426,128	5,369,457	0	2,728,112	3,408,340	3,502,093	435,075	471	21,859	45,943	606,462	143,973
21.2 Commercial auto physical damage.....	4,970,279	4,937,362	0	1,894,955	3,184,943	3,928,559	769,746	18,946	79,515	73,601	1,143,380	136,737
22. Aircraft (all perils).....	(17)	17,667	0	0	1,767,058	5,724	3,045,301	310,682	226,444	715,031	(87,339)	(532)
23. Fidelity.....	3,119,786	3,112,194	0	1,973,028	1,054,556	1,237,796	688,639	102,982	254,852	159,072	399,685	80,647
24. Surety.....	11,037,932	10,107,823	0	5,736,991	2,660,547	397,568	(1,117,950)	273,860	852,774	578,949	3,651,630	278,254
26. Burglary and theft.....	61,886	151,273	0	25,988	679	10,200	39,939	7,316	15,261	12,015	11,920	1,382
27. Boiler and machinery.....	39,280	70,287	0	19,749	0	0	0	0	0	0	6,298	560
28. Credit.....	2,600,840	2,746,163	0	413,844	848,328	(743,198)	1,714,623	13,716	13,716	0	900,824	66,095
33. Aggregate write-ins for other lines of business.....	190,548	290,636	0	393,408	218,024	(68,329)	(3,414)	0	(31,556)	6,655	1,139,387	(5,403)
34. TOTALS (a).....	92,608,115	88,983,090	12,595	41,162,302	41,258,968	45,299,935	80,871,446	8,808,682	12,442,525	17,705,318	16,570,249	2,512,707

DETAILS OF WRITE-INS

3301. Collateral protection.....	190,548	290,636	0	393,408	218,024	(68,329)	(3,414)	0	(31,556)	6,655	1,139,387	(5,403)
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	190,548	290,636	0	393,408	218,024	(68,329)	(3,414)	0	(31,556)	6,655	1,139,387	(5,403)

(a) Finance and service charges not included in Lines 1 to 34 \$.....364,013.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
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.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	201,478	176,770	0	46,256	0	(9,750)	14,251	0	(1,282)	5,049	305	8,807
5.2 Commercial multiple peril (liability portion).....	55,002	60,864	0	19,251	0	12,957	32,536	0	8,008	19,543	274	2,399
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	71,557	15,867	0	55,690	(3,184)	63,892	65,378	5,362	12,620	6,578	1,710	288
9. Inland marine.....	1,128,269	1,539,438	0	3,241,962	343,850	746,169	486,527	0	62,936	62,939	27,004	66,491
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
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-cancelable 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	0	0	0	0	0	0	0	0
17. Other liability.....	7,649,811	6,306,372	0	3,805,844	328,115	(750,845)	7,023,352	33,186	(132,391)	126,593	1,254,304	315,745
18. Products liability.....	0	10,607	0	0	0	4,594	14,878	0	4,610	9,214	(3)	86
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	25,976	18,049	0	9,258	0	4,042	4,207	0	1,330	1,360	(39)	1,203
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	(255)	1,803,838	0	0	1,444	1,507	68	0	22	22	(34)	2
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	35,124	24,377	0	15,029	0	1,629	5,732	0	1,197	1,197	5,287	1,202
24. Surety.....	17,989	13,933	0	9,144	0	670	3,310	0	863	863	5,040	710
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	14,162,775	8,531,694	0	29,437,889	1,931,755	3,468,850	1,221,443	0	85,842	50,750	2,058,952	580,809
34. TOTALS (a).....	23,347,726	18,501,809	0	36,640,320	2,601,980	3,543,716	8,871,682	38,549	43,756	284,109	3,352,800	977,740

DETAILS OF WRITE-INS

3301. Collateral protection.....	14,162,775	8,531,694	0	29,437,889	1,931,755	3,468,850	1,221,443	0	85,842	50,750	2,058,952	580,809
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	14,162,775	8,531,694	0	29,437,889	1,931,755	3,468,850	1,221,443	0	85,842	50,750	2,058,952	580,809

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,447	2,352	0	3,099	0	(107)	0	80	66	0	722	119
2.1 Allied lines.....	105,753	70,253	0	35,589	16,929	18,077	1,161	0	772	773	20,132	2,688
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.....	19,607	13,442	0	11,852	0	351	664	0	428	481	3,558	437
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	321,995	264,658	0	140,509	23,394	(6,849)	52,485	0	3,447	29,523	45,738	8,448
5.2 Commercial multiple peril (liability portion).....	61,049	53,786	0	24,706	6,937	19,181	48,955	0	6,995	23,353	9,868	1,886
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.....	46,198	21,441	0	28,492	0	316	1,426	0	112	289	1,913	1,185
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	252,810	115,917	0	136,966	0	11	13	0	2	2	70,358	6,174
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-cancelable 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.....	47,934	62,196	0	0	10,803	354,327	385,011	228	43,421	71,181	7,567	1,147
17. Other liability.....	5,553,211	4,815,595	0	2,988,741	60,004	2,047,632	5,902,366	79,436	326,028	445,581	782,992	147,019
18. Products liability.....	0	0	0	0	0	0	0	0	(351)	(351)	0	92
19.1 Private passenger auto no-fault (personal injury protection).....	4,801	4,003	0	2,449	9,487	19,967	11,980	20	(6)	127	1,069	112
19.2 Other private passenger auto liability.....	59,040	55,293	0	28,278	0	1,322	9,576	0	936	1,805	15,306	1,524
19.3 Commercial auto no-fault (personal injury protection).....	3,256	3,264	0	900	0	3,443	4,094	10	208	522	346	81
19.4 Other commercial auto liability.....	137,514	113,956	0	45,651	16,690	24,214	21,653	0	5,368	6,697	14,820	3,265
21.1 Private passenger auto physical damage.....	245,911	216,619	0	128,504	154,976	165,683	35,417	0	3,450	6,020	72,501	6,360
21.2 Commercial auto physical damage.....	173,218	(297,427)	0	558,310	43,549	65,799	23,476	504	2,211	1,923	72,602	4,638
22. Aircraft (all perils).....	0	3,493	0	0	0	(127,728)	108,179	2,167	(13,982)	88,438	(11,174)	27
23. Fidelity.....	308,975	269,701	0	95,139	6,741	(26,802)	62,686	0	14,528	14,469	46,823	7,875
24. Surety.....	280,092	261,272	0	158,282	4,722,223	20,350	353,913	411,656	431,410	19,762	87,755	7,553
26. Burglary and theft.....	328	1,685	0	121	0	(85)	450	0	158	227	55	9
27. Boiler and machinery.....	20,657	15,834	0	7,049	0	0	0	0	0	0	2,125	553
28. Credit.....	46,391	48,724	0	20,417	0	(571,755)	34,502	3,310	3,310	0	13,612	1,256
33. Aggregate write-ins for other lines of business.....	894,747	845,563	0	198,500	194,446	290,168	110,490	0	6,407	7,777	313,287	22,864
34. TOTALS (a).....	8,588,934	6,961,620	0	4,613,554	5,275,517	2,297,515	7,168,497	497,411	834,918	718,599	1,571,975	225,313

DETAILS OF WRITE-INS

3301. Collateral protection.....	894,747	845,563	0	198,500	194,446	290,168	110,490	0	6,407	7,777	313,287	22,864
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	894,747	845,563	0	198,500	194,446	290,168	110,490	0	6,407	7,777	313,287	22,864

(a) Finance and service charges not included in Lines 1 to 34 \$.....108,827.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,643	3,856	0	6,787	6,334	31,710	87,977	2,535	3,760	7,721	1,529	526
2.1 Allied lines.....	9,409	3,485	0	5,964	(7,824)	12,506	94,495	1,955	2,765	8,256	1,361	1,031
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	25
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	82,701	87,986	0	21,838	6,857	(3,744)	20,216	42	4,873	10,954	16,547	2,622
4. Homeowners multiple peril.....	0	0	0	0	0	(3,216)	17,886	6,747	2,370	(537)	0	1,587
5.1 Commercial multiple peril (non-liability portion).....	(137,909)	787,624	0	97,267	101,952	59,970	334,343	454	27,353	134,694	45,652	21,786
5.2 Commercial multiple peril (liability portion).....	500,349	1,321,567	0	123,421	798,343	1,106,908	3,010,149	205,338	244,493	723,547	95,650	36,163
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(15)	(447)	0	381	200	0	14
9. Inland marine.....	43,973	41,092	0	14,599	(540)	17,087	168,527	0	(527)	8,870	7,776	5,984
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	57
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-cancelable 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.....	295,865	359,316	9,813	34,890	423,907	135,585	2,837,367	61,732	124,820	344,639	32,573	13,516
17. Other liability.....	2,339,176	1,875,929	0	1,667,001	39,991	(699,032)	9,102,338	549,003	552,340	2,271,794	312,046	68,351
18. Products liability.....	3,014	1,392	0	1,622	0	15,569	26,056	0	52	5,414	473	588
19.1 Private passenger auto no-fault (personal injury protection).....	57,818	59,754	0	29,854	51,528	94,542	59,492	0	4,986	6,713	7,880	2,394
19.2 Other private passenger auto liability.....	1,388,503	1,389,020	0	748,671	703,527	2,103,530	1,864,514	4,825	213,297	251,171	96,042	45,577
19.3 Commercial auto no-fault (personal injury protection).....	733	1,185	0	272	(5,427)	(5,390)	1,654	0	(62)	298	105	63
19.4 Other commercial auto liability.....	187,027	373,054	0	109,110	306,249	19,716	707,094	43,825	126,144	144,350	40,502	10,552
21.1 Private passenger auto physical damage.....	1,092,055	1,085,488	0	581,513	738,839	753,292	116,550	559	10,161	19,458	128,932	44,428
21.2 Commercial auto physical damage.....	76,678	160,048	0	43,569	26,875	22,924	30,045	1,253	4,406	5,845	18,399	4,193
22. Aircraft (all perils).....	0	377	0	0	32,949	(31,761)	93,195	0	(8,150)	46,609	0	2,434
23. Fidelity.....	628,176	630,796	0	446,679	1,411	67,178	171,920	10,011	48,045	37,161	58,713	19,068
24. Surety.....	357,198	473,421	0	236,008	136,300	206,358	115,662	119,828	158,599	38,771	106,622	16,198
26. Burglary and theft.....	15,127	19,843	0	3,700	2,735	7,462	5,292	10	1,017	969	2,261	1,120
27. Boiler and machinery.....	32,278	111,527	0	10,111	7,659	(10,341)	0	0	0	0	4,503	4,908
28. Credit.....	60,945	60,945	0	0	0	(127,070)	76,200	53	53	0	21,002	2,146
33. Aggregate write-ins for other lines of business.....	374,735	350,099	0	32,178	146,380	189,202	47,678	0	2,686	3,215	22,628	11,929
34. TOTALS (a).....	7,418,494	9,197,804	9,813	4,215,054	3,518,045	3,962,970	18,988,203	1,008,170	1,523,862	4,070,112	1,021,196	317,260

DETAILS OF WRITE-INS

3301. Collateral protection.....	374,735	350,099	0	32,178	146,380	189,202	47,678	0	2,686	3,215	22,628	11,929
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	374,735	350,099	0	32,178	146,380	189,202	47,678	0	2,686	3,215	22,628	11,929

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,150,854.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	2,125	0	0	0	(13,302)	2,253	0	(1,091)	202	11	17
2.1 Allied lines.....	157,671	35,056	0	123,838	0	1,582	6,799	0	960	1,354	51,567	2,719
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.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	(28)	73	0	21	40	0	11
5.1 Commercial multiple peril (non-liability portion).....	19,926	40,001	0	8,954	0	745	22,885	0	11,402	18,413	2,940	511
5.2 Commercial multiple peril (liability portion).....	18,598	31,231	0	9,369	40,000	7,926	92,163	8,066	8,371	44,189	3,119	639
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(1,585)	3,411	0	(706)	241	0	0
9. Inland marine.....	66,033	54,133	0	31,916	598	(4,514)	6,597	0	(225)	617	9,276	1,891
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	2	2	0	0	0	0	17
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-cancelable 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.....	(6,788)	(2,899)	0	2,096	99,524	170,644	267,514	11,441	18,778	54,386	(217)	1,514
17. Other liability.....	1,587,963	1,420,182	0	717,789	430,331	950,874	1,290,885	41,272	135,160	190,374	242,063	40,607
18. Products liability.....	0	0	0	0	0	2,030	3,007	0	261	708	0	4
19.1 Private passenger auto no-fault (personal injury protection).....	28	31	0	12	0	(24)	5	0	(1)	3	3	1
19.2 Other private passenger auto liability.....	412	391	0	178	0	(70)	76	0	(8)	15	74	14
19.3 Commercial auto no-fault (personal injury protection).....	362	281	0	106	0	31	49	0	11	14	36	7
19.4 Other commercial auto liability.....	9,718	33,170	0	3,685	877	4,104	11,188	0	1,396	1,984	1,151	642
21.1 Private passenger auto physical damage.....	1,122	1,085	0	576	0	37	152	0	23	36	217	35
21.2 Commercial auto physical damage.....	203	4,729	0	67	4,346	4,567	569	0	105	162	35	92
22. Aircraft (all perils).....	0	0	0	0	0	(422)	428	0	(95)	519	0	28
23. Fidelity.....	25,008	107,834	0	54,397	0	(412)	29,761	0	6,457	6,529	3,436	1,214
24. Surety.....	800,787	718,158	0	436,110	562,572	155,448	(328,859)	66,816	106,713	39,897	242,881	20,750
26. Burglary and theft.....	0	3,876	0	0	0	1,801	2,794	0	719	807	17	89
27. Boiler and machinery.....	506	1,956	0	123	0	0	0	0	0	0	81	85
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	(56)	0	56	0	0	0	0	0	0	0	22
34. TOTALS (a).....	2,681,549	2,451,284	0	1,389,272	1,138,248	1,279,434	1,411,752	127,595	288,251	360,490	556,690	70,909

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	(56)	0	56	0	0	0	0	0	0	0	22
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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	(56)	0	56	0	0	0	0	0	0	0	22

(a) Finance and service charges not included in Lines 1 to 34 \$.....2,377.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,447	985	0	3,712	0	(744)	2,135	85	(17)	212	665	93
2.1 Allied lines.....	3,046	942	0	2,307	0	(390)	2,377	0	(56)	236	458	93
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.....	0	0	0	0	0	(564)	665	0	143	465	0	116
4. Homeowners multiple peril.....	5,200	5,440	0	2,791	0	(124)	1,179	0	255	425	351	153
5.1 Commercial multiple peril (non-liability portion).....	66,699	56,548	0	20,456	1,747	7,814	13,716	0	5,540	8,064	11,782	1,717
5.2 Commercial multiple peril (liability portion).....	84,135	72,056	0	29,016	1,318	24,048	114,428	744	3,449	44,326	14,567	2,133
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	2
9. Inland marine.....	12,288	10,397	0	6,364	0	23	443	0	121	163	2,317	426
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	41	79	0	39	0	(12)	25	0	6	11	0	23
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-cancelable 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.....	37,384	38,374	0	2,590	(3,343)	(33,288)	69,926	7	2,025	19,262	2,712	1,741
17. Other liability.....	1,234,889	1,253,137	0	423,883	53,961	235,165	1,059,531	7,757	63,412	111,612	83,917	29,856
18. Products liability.....	181	325	0	0	0	160	310	0	89	125	27	3
19.1 Private passenger auto no-fault (personal injury protection).....	3,516	3,503	0	1,533	(408)	(4,223)	1,549	0	(62)	513	271	83
19.2 Other private passenger auto liability.....	29,871	30,384	0	13,699	23,593	69,498	83,061	2,226	2,634	3,584	3,354	723
19.3 Commercial auto no-fault (personal injury protection).....	5,179	5,455	0	224	(6,887)	(2,780)	27,211	289	798	950	847	129
19.4 Other commercial auto liability.....	932,403	896,536	0	117,953	552,146	307,120	1,116,956	133,530	123,432	21,352	386	18,705
21.1 Private passenger auto physical damage.....	50,275	47,961	0	24,123	12,260	18,387	9,987	0	685	1,087	11,853	1,340
21.2 Commercial auto physical damage.....	112,688	187,187	0	329,410	(82,981)	(83,351)	45,579	125	385	706	372	2,045
22. Aircraft (all perils).....	(28)	259	0	0	0	(53,145)	40,569	1,240	(3,653)	52,054	(4)	166
23. Fidelity.....	23,772	31,304	0	9,516	0	1,549	8,010	0	1,526	1,716	3,715	539
24. Surety.....	137,425	161,353	0	75,392	1,030	17,448	87,525	0	8,524	8,530	45,627	3,726
26. Burglary and theft.....	285	1,261	0	642	0	147	339	0	81	104	47	41
27. Boiler and machinery.....	7,063	5,969	0	2,856	4,445	4,445	0	0	0	0	1,196	184
28. Credit.....	25,590	25,590	0	0	0	(18,113)	18,959	0	0	0	9,031	731
33. Aggregate write-ins for other lines of business.....	267,915	230,676	0	893,091	181,566	184,994	27,018	0	(312)	2,019	29,490	8,003
34. TOTALS (a).....	3,044,264	3,065,721	0	1,959,597	738,447	674,064	2,731,498	146,003	209,005	277,516	222,981	72,771

DETAILS OF WRITE-INS

3301. Collateral protection.....	267,915	230,676	0	893,091	181,566	184,994	27,018	0	(312)	2,019	29,490	8,003
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	267,915	230,676	0	893,091	181,566	184,994	27,018	0	(312)	2,019	29,490	8,003

(a) Finance and service charges not included in Lines 1 to 34 \$.....5,216.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	100,001	95,683	0	37,559	0	(1,003)	128	85	(53)	21	9,413	2,688
2.1 Allied lines.....	66,029	56,176	0	22,629	(4,733)	(5,237)	1,079,118	116,882	115,834	48,051	7,472	1,310
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	11
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,280,220	1,607,964	0	652,891	336,070	837,571	1,184,107	84,462	148,498	199,459	656,248	22,782
4. Homeowners multiple peril.....	0	0	0	0	2,424	(63)	9,843	921	3,769	5,087	0	0
5.1 Commercial multiple peril (non-liability portion).....	369,792	268,691	0	156,517	0	29,946	65,505	0	30,756	37,878	70,269	7,053
5.2 Commercial multiple peril (liability portion).....	74,411	72,347	0	20,021	10,718	78,987	277,953	660	9,234	79,092	15,814	1,531
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	(6,564)	(9,585)	(668)	0	3,502	3,461	0	43
9. Inland marine.....	847,749	794,344	0	322,382	275,625	267,950	60,243	2,260	21,630	23,129	168,696	19,401
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(4)	3	0	(1)	1	0	110
13. Group accident and health.....	0	0	0	0	35,256	40,826	5,569	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-cancelable 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.....	35,562	62,828	7,317	5,158	180,075	828,237	1,844,776	14,432	26,581	89,349	552	11,721
17. Other liability.....	30,961,823	29,056,479	0	12,402,231	10,075,117	8,555,258	19,385,385	1,709,089	1,526,601	2,255,353	5,750,821	534,034
18. Products liability.....	434,751	614,473	0	7,638	40,011	198,787	349,382	71,830	92,307	35,970	106,613	6,778
19.1 Private passenger auto no-fault (personal injury protection).....	547,771	454,038	0	275,033	441,363	535,276	208,151	7,214	30,882	32,942	37,566	9,650
19.2 Other private passenger auto liability.....	2,336,123	2,042,717	0	1,138,506	710,309	959,770	1,207,249	38,177	134,910	137,932	215,849	42,492
19.3 Commercial auto no-fault (personal injury protection).....	13,353	15,435	0	4,553	6,671	7,960	8,051	26	428	933	2,848	205
19.4 Other commercial auto liability.....	937,130	1,095,615	0	289,906	1,350,746	905,698	490,422	106,290	140,462	57,313	170,715	18,032
21.1 Private passenger auto physical damage.....	2,332,063	2,041,574	0	1,148,327	1,241,321	1,255,099	233,689	11,697	25,110	28,554	409,475	42,650
21.2 Commercial auto physical damage.....	458,865	127,821	0	601,160	121,825	217,188	110,220	3,077	6,118	4,024	143,125	7,863
22. Aircraft (all perils).....	(337)	4,107	0	0	(3,501)	(767,647)	8,440,195	360,610	291,838	675,090	(18,992)	1,821
23. Fidelity.....	1,500,549	880,586	0	943,019	446,085	441,465	121,979	2,930	47,927	45,154	73,485	28,372
24. Surety.....	4,529,702	4,772,615	0	3,794,788	4,477,675	5,636,857	1,980,342	355,150	702,310	347,160	1,430,734	88,608
26. Burglary and theft.....	16,359	43,291	0	3,868	0	(1,193)	12,131	0	3,581	5,188	3,821	1,090
27. Boiler and machinery.....	1,142	1,017	0	334	52	(98)	0	1	1	0	216	277
28. Credit.....	1,765,436	786,205	0	1,087,097	5,259	665,207	1,190,718	5,778	5,778	0	581,318	30,136
33. Aggregate write-ins for other lines of business.....	5,063,810	3,891,228	0	2,349,750	1,107,063	1,061,592	265,921	0	(3,582)	38,211	376,199	103,966
34. TOTALS (a).....	53,672,304	48,785,234	7,317	25,263,367	20,848,867	21,738,844	38,530,412	2,891,571	3,364,421	4,149,352	10,212,257	982,624

DETAILS OF WRITE-INS

3301. Collateral protection.....	5,063,810	3,891,228	0	2,349,750	1,107,063	1,061,592	265,921	0	(3,582)	38,211	376,199	103,966
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	5,063,810	3,891,228	0	2,349,750	1,107,063	1,061,592	265,921	0	(3,582)	38,211	376,199	103,966

(a) Finance and service charges not included in Lines 1 to 34 \$.....138,987.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	111,688	308,427	0	49,026	62,358	(6,762)	9,263,911	575,632	179,683	100,304	12,713	15,007
2.1 Allied lines.....	13,231	11,508	0	8,659	4,047	(1,128)	12,630	19,972	19,501	1,091	1,163	1,925
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	(80)
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	303,643	142,564	0	199,861	12,811	12,768	19,864	73	7,978	12,205	56,213	15,470
4. Homeowners multiple peril.....	0	0	0	0	0	(146)	235	0	119	185	0	82
5.1 Commercial multiple peril (non-liability portion).....	692,698	419,235	0	282,509	92,131	168,902	186,285	3,324	47,725	70,425	102,071	43,347
5.2 Commercial multiple peril (liability portion).....	192,910	157,967	0	70,515	130,805	(245,755)	587,886	93,558	164,690	287,432	32,817	12,628
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(59)	150	0	1,183	1,227	0	224
9. Inland marine.....	1,481,001	1,206,277	0	785,250	240,635	177,580	128,581	5,579	9,716	27,775	265,039	80,052
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	17
12. Earthquake.....	0	0	0	0	0	(5)	6	0	3	5	0	81
13. Group accident and health.....	0	0	0	0	12,749	24,516	11,767	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-cancelable 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.....	7,498	280,269	234	0	338,263	378,222	1,707,457	82,657	(20,721)	258,134	(3,730)	10,590
17. Other liability.....	10,321,113	8,893,359	0	5,300,380	5,261,247	8,412,740	7,450,746	345,407	676,841	975,475	1,497,427	542,366
18. Products liability.....	329	2,585	0	187	0	5,093	17,482	0	(43)	4,704	50	368
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(1)	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	2,134	2,675	0	797	0	80	405	0	35	68	582	163
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	675,577	646,555	0	178,859	305,213	464,928	630,736	38,988	46,556	29,053	85,606	36,917
21.1 Private passenger auto physical damage.....	11,287	12,441	0	4,855	0	850	1,926	0	195	307	3,427	585
21.2 Commercial auto physical damage.....	239,724	211,854	0	174,124	192,674	193,950	26,578	68	1,603	3,242	45,007	12,968
22. Aircraft (all perils).....	0	904	0	0	0	(1,319,979)	234,677	5,257	(13,656)	149,067	0	1,135
23. Fidelity.....	870,801	706,435	0	524,844	81,664	155,304	155,762	1,335	35,258	34,587	114,081	49,586
24. Surety.....	1,753,861	1,722,610	0	1,268,502	338,376	506,035	473,482	68,887	201,035	132,149	618,827	93,412
26. Burglary and theft.....	4,775	11,601	0	726	19	(521)	3,139	0	804	1,260	370	832
27. Boiler and machinery.....	38,680	13,325	0	30,006	0	0	0	0	0	0	6,338	2,496
28. Credit.....	245,508	349,651	0	0	17,468	30,489	221,869	2,252	2,252	0	83,040	13,799
33. Aggregate write-ins for other lines of business.....	686,262	452,829	0	345,027	177,561	208,363	55,499	0	2,216	4,187	29,244	35,936
34. TOTALS (a).....	17,652,720	15,553,071	234	9,224,127	7,268,021	9,165,464	21,191,073	1,242,989	1,362,973	2,092,882	2,950,285	969,906

DETAILS OF WRITE-INS

3301. Collateral protection.....	686,262	452,829	0	345,027	177,561	208,363	55,499	0	2,216	4,187	29,244	35,936
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	686,262	452,829	0	345,027	177,561	208,363	55,499	0	2,216	4,187	29,244	35,936

(a) Finance and service charges not included in Lines 1 to 34 \$.....52,064.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,553,208	4,905,461	0	1,561,196	355,763	97,485	10,022,505	598,232	197,962	189,669	399,502	195,064
2.1 Allied lines.....	27,524,153	27,424,277	0	918,330	14,460,142	15,771,960	3,836,091	441,142	622,251	316,213	6,135,455	593,248
2.2 Multiple peril crop.....	0	0	0	0	0	(292)	0	0	1	1	0	4,624
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	5,174,711	4,520,505	0	2,945,311	1,975,382	2,490,095	2,475,070	175,699	232,880	472,236	1,406,115	146,320
4. Homeowners multiple peril.....	6,028,406	5,846,916	0	3,261,299	2,945,976	3,090,591	2,209,945	170,616	274,891	355,648	1,050,290	136,895
5.1 Commercial multiple peril (non-liability portion).....	21,672,779	21,181,251	0	10,748,277	4,030,333	3,049,693	9,008,157	233,134	904,295	3,577,321	3,128,662	692,555
5.2 Commercial multiple peril (liability portion).....	11,023,490	12,712,479	0	5,042,274	10,180,255	5,317,262	39,797,931	4,509,483	4,148,735	14,719,771	1,987,606	365,758
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	71,933	16,243	0	55,690	10,436	(655,999)	1,294,759	29,727	(46,122)	166,813	11,880	4,366
9. Inland marine.....	24,361,651	22,975,617	0	13,482,811	5,510,912	5,658,614	4,519,131	93,384	266,857	668,369	4,363,818	907,052
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	35,000	0	274,405	2,978	2,978	0	0	28
12. Earthquake.....	993,119	691,019	0	410,052	1,079	40,394	70,556	0	6,932	9,328	160,171	33,490
13. Group accident and health.....	10,146,953	2,789,358	0	8,482,667	430,238	716,582	319,589	390	390	0	1,309,502	191,645
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-cancelable 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.....	18,029,840	21,792,093	579,974	3,593,435	28,955,926	45,939,325	123,024,418	3,202,199	1,891,959	10,592,488	2,235,328	958,090
17. Other liability.....	281,867,235	256,202,363	0	138,147,500	83,476,626	147,891,328	406,338,561	23,597,533	29,967,271	46,704,890	40,080,507	7,416,496
18. Products liability.....	949,788	1,318,641	0	207,505	220,086	913,444	5,206,484	947,483	1,185,250	1,777,552	179,488	35,156
19.1 Private passenger auto no-fault (personal injury protection).....	2,241,595	2,148,095	0	1,127,754	2,358,296	2,824,981	1,386,709	44,188	105,586	137,068	181,306	60,565
19.2 Other private passenger auto liability.....	16,608,464	16,557,034	0	8,296,844	7,677,141	12,385,118	16,830,906	397,627	1,943,880	2,483,184	1,840,038	455,400
19.3 Commercial auto no-fault (personal injury protection).....	133,209	146,425	0	49,625	286,795	180,248	701,507	16,082	16,428	25,043	18,235	4,167
19.4 Other commercial auto liability.....	17,973,676	18,627,419	0	6,215,730	13,903,027	10,147,454	20,213,725	1,878,523	2,325,560	2,093,861	1,987,188	532,588
21.1 Private passenger auto physical damage.....	19,967,761	19,052,998	0	9,941,700	11,393,444	11,786,391	1,861,522	30,182	157,769	243,564	2,996,956	540,742
21.2 Commercial auto physical damage.....	14,045,911	11,205,727	0	16,733,196	8,161,108	9,918,433	2,478,868	44,517	228,522	261,895	4,092,574	388,641
22. Aircraft (all perils).....	(2,107)	89,043	0	0	6,863,598	(6,889,679)	27,374,622	1,834,027	1,110,027	6,833,870	(261,526)	54,902
23. Fidelity.....	26,904,373	21,722,971	0	15,528,189	4,596,731	5,716,179	4,618,162	968,595	2,064,148	1,150,584	2,977,989	806,339
24. Surety.....	60,340,553	57,025,688	8,961	33,850,390	28,903,478	22,302,470	10,914,838	3,111,501	7,079,340	3,969,620	19,715,351	1,617,747
26. Burglary and theft.....	741,417	1,265,969	0	353,053	11,207	114,189	404,266	7,946	82,428	116,166	107,732	33,938
27. Boiler and machinery.....	547,940	645,851	0	251,055	112,896	77,346	100	13,414	13,414	0	73,342	30,740
28. Credit.....	24,844,410	21,378,631	0	7,426,406	3,269,069	7,276,850	26,927,510	168,477	168,477	0	8,299,981	649,347
33. Aggregate write-ins for other lines of business.....	66,470,763	47,887,930	0	86,898,616	25,959,353	32,612,396	8,463,573	0	249,517	451,701	10,025,362	1,750,514
34. TOTALS (a).....	663,215,229	600,130,003	588,935	375,528,905	266,084,297	338,772,859	730,573,911	42,517,080	55,201,624	97,316,854	114,502,854	18,606,415

DETAILS OF WRITE-INS

3301. Collateral protection.....	66,470,763	47,887,930	0	86,898,616	25,959,353	32,612,396	8,463,573	0	249,517	451,701	10,025,362	1,750,514
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	66,470,763	47,887,930	0	86,898,616	25,959,353	32,612,396	8,463,573	0	249,517	451,701	10,025,362	1,750,514

(a) Finance and service charges not included in Lines 1 to 34 \$.....4,624,805.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,513	9,493	0	5,790	0	0	0	40	40	0	(1,598)	283
2.1 Allied lines.....	16,122	15,986	0	11,134	0	(777)	774	0	155	202	(452)	712
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.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	387,649	380,571	0	41,681	2,780	(21,608)	83,899	0	(1,301)	26,227	41,032	20,509
5.2 Commercial multiple peril (liability portion).....	285,984	273,004	0	41,858	27,128	71,750	187,225	740	26,348	93,049	44,454	14,617
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(114)	15	0	(21)	5	0	0
9. Inland marine.....	23,318	23,640	0	14,534	0	(797)	5,944	0	(625)	1,080	825	935
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	1
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-cancelable 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.....	831	831	1,453	0	163,292	(40,665)	954,633	367	8,717	104,851	62	36
17. Other liability.....	1,034,004	912,982	0	516,043	189,795	311,325	796,007	232,942	217,476	67,366	168,558	45,739
18. Products liability.....	(1,215)	(1,215)	0	0	0	(589)	2,575	0	(41)	1,128	(152)	(40)
19.1 Private passenger auto no-fault (personal injury protection).....	4	80	0	109	22	(26)	39	0	0	0	0	0
19.2 Other private passenger auto liability.....	4	11	0	32	38	19	87	0	0	0	(1)	0
19.3 Commercial auto no-fault (personal injury protection).....	3,335	3,926	0	2,711	1,924	6,212	22,956	33	(1,705)	3,998	(413)	138
19.4 Other commercial auto liability.....	127,315	131,756	0	45,300	181,906	50,757	851,723	4,424	13,017	22,835	3,137	5,981
21.1 Private passenger auto physical damage.....	76	57	0	28	29	35	(1)	0	0	0	4	5
21.2 Commercial auto physical damage.....	24,956	27,501	0	15,549	23,035	26,872	62,007	504	879	3,045	(201)	1,121
22. Aircraft (all perils).....	0	330	0	0	0	(97,699)	5,256	0	(1,160)	6,359	(31)	(1)
23. Fidelity.....	7,630	9,266	0	4,411	0	(2,528)	3,097	0	818	827	1,191	329
24. Surety.....	7,398	43,894	0	4,235	0	(1,306)	10,596	0	2,788	2,788	1,674	200
26. Burglary and theft.....	7,252	9,202	0	306	0	(6,206)	1,535	0	(1,017)	494	1,222	345
27. Boiler and machinery.....	13,551	13,631	0	605	0	0	0	0	0	0	2,134	619
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	191,307	98,690	0	164,145	112,580	118,289	21,722	0	(245)	972	7,157	8,597
34. TOTALS (a).....	2,138,034	1,953,636	1,453	868,471	702,529	412,944	3,010,089	239,050	264,123	335,226	268,602	100,126

DETAILS OF WRITE-INS

3301. Collateral protection.....	191,307	98,690	0	164,145	112,580	118,289	21,722	0	(245)	972	7,157	8,597
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	191,307	98,690	0	164,145	112,580	118,289	21,722	0	(245)	972	7,157	8,597

(a) Finance and service charges not included in Lines 1 to 34 \$.....435.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	113	2,338	0	23	197	0	36
2.1 Allied lines.....	1,851,995	1,851,995	0	0	755,773	755,410	3,363	31,445	31,484	283	411,821	43,464
2.2 Multiple peril crop.....	0	0	0	0	0	30	0	0	(48)	(48)	0	47
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	37,730	33,387	0	12,872	3,927	4,629	4,926	0	1,938	2,960	6,195	1,198
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	6
5.1 Commercial multiple peril (non-liability portion).....	13,887	18,250	0	2,718	0	753	7,191	799	8,556	10,322	2,978	132
5.2 Commercial multiple peril (liability portion).....	27,586	27,706	0	3,171	10,248	13,125	14,173	0	1,427	6,469	6,734	693
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,326	1,481	0	320	345	0	14
9. Inland marine.....	27,315	23,150	0	5,504	79,295	80,952	1,956	0	316	351	4,501	792
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	(8)	20
13. Group accident and health.....	5,174,005	265,810	0	4,908,195	6,068	16,795	10,727	0	0	0	547,620	106,117
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-cancelable 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.....	(12,164)	(5,019)	0	394	128,934	94,795	1,188,991	2,900	6,289	9,633	(3,740)	(421)
17. Other liability.....	1,184,910	1,259,893	0	870,595	37,420	179,814	1,360,408	79,187	99,496	85,473	172,150	26,473
18. Products liability.....	0	0	0	0	0	359	359	0	37	37	0	3
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	17,338	17,696	0	8,717	0	779	3,250	0	409	677	4,367	416
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	67,424	61,483	0	22,371	0	(7,304)	9,202	0	784	1,684	7,464	1,634
21.1 Private passenger auto physical damage.....	31,910	30,456	0	15,391	8,550	9,807	5,297	0	659	1,094	8,322	881
21.2 Commercial auto physical damage.....	16,788	4,591	0	30,347	11,684	11,605	641	188	246	166	2,009	435
22. Aircraft (all perils).....	0	794	0	46,141	(159,558)	(159,558)	66,185	21,972	13,756	70,536	(57)	495
23. Fidelity.....	22,207	11,818	0	11,246	0	1,495	2,266	0	467	470	465	528
24. Surety.....	100,560	92,659	0	55,894	0	(5,617)	56,495	0	6,097	6,097	34,373	2,351
26. Burglary and theft.....	220	246	0	25	0	3	4	0	1	1	49	52
27. Boiler and machinery.....	315	359	0	53	0	0	0	0	0	0	45	24
28. Credit.....	158,697	158,697	0	0	0	(35,989)	108,173	167	167	0	53,473	3,831
33. Aggregate write-ins for other lines of business.....	75,995	59,518	0	74,309	36,751	28,150	5,132	0	(733)	523	3,167	1,721
34. TOTALS (a).....	8,796,718	3,913,489	0	6,021,802	1,124,791	991,472	2,852,558	136,658	171,691	197,270	1,261,928	190,942

DETAILS OF WRITE-INS

3301. Collateral protection.....	75,995	59,518	0	74,309	36,751	28,150	5,132	0	(733)	523	3,167	1,721
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	75,995	59,518	0	74,309	36,751	28,150	5,132	0	(733)	523	3,167	1,721

(a) Finance and service charges not included in Lines 1 to 34 \$.....4,204.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	132	10,862	0	10	0	(1,417)	1,788	0	41	330	28	36
2.1 Allied lines.....	232,648	243,458	0	75	6,874	17,313	11,469	98	382	305	36,110	7,419
2.2 Multiple peril crop.....	0	0	0	0	0	(2)	0	0	8	8	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	33,672	15,761	0	27,004	0	(1,518)	3,730	0	1,236	2,410	6,282	990
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	4,322	5,154	0	3,427	0	(1,419)	5,222	0	684	2,581	414	35
5.2 Commercial multiple peril (liability portion).....	7,600	12,687	0	3,517	0	(8,856)	22,114	0	6,767	19,648	1,344	237
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	35	525	0	(34)	46	0	0
9. Inland marine.....	15,395	8,671	0	8,594	0	(348)	701	0	12	141	3,197	450
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	2
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-cancelable 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	52,878	4,981	111,474	16,574	42,923	36,386	25	1,601
17. Other liability.....	799,284	883,557	0	366,723	0	145,044	595,802	1,656	34,649	60,046	118,972	25,985
18. Products liability.....	0	1,066	0	0	0	186	542	0	(187)	(85)	67	13
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	9,298	8,604	0	4,785	(2,000)	(1,628)	1,633	0	179	316	2,183	285
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	57,771	41,516	0	19,553	2,099	(2,823)	13,049	0	2,698	4,128	10,082	1,791
21.1 Private passenger auto physical damage.....	24,158	21,295	0	11,817	50,362	51,366	3,540	0	415	686	6,154	743
21.2 Commercial auto physical damage.....	30,620	(21,032)	0	131,935	1,245	1,244	613	0	135	227	5,475	855
22. Aircraft (all perils).....	0	466	0	0	0	(44,074)	58,351	2,255	(4,491)	37,966	0	46
23. Fidelity.....	63,781	59,063	0	34,464	15,739	15,947	16,618	0	3,603	3,764	5,815	2,047
24. Surety.....	368,337	362,390	0	192,620	0	(10,920)	61,591	0	18,407	18,407	123,140	11,908
26. Burglary and theft.....	7,636	7,691	0	2,227	0	577	2,222	0	635	836	1	243
27. Boiler and machinery.....	105	105	0	0	0	0	0	0	0	0	24	5
28. Credit.....	0	0	0	0	0	(413)	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	91,632	36,212	0	55,430	6,911	11,364	4,453	0	374	374	2,834	2,872
34. TOTALS (a).....	1,746,391	1,697,526	0	862,181	134,108	174,639	915,437	20,583	108,436	188,520	322,147	57,563

DETAILS OF WRITE-INS

3301. Collateral protection.....	91,632	36,212	0	55,430	6,911	11,364	4,453	0	374	374	2,834	2,872
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	91,632	36,212	0	55,430	6,911	11,364	4,453	0	374	374	2,834	2,872

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,889.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17,548	18,815	0	5,602	20,670	17,358	3,426	387	319	238	1,844	26
2.1 Allied lines.....	3,548,957	3,564,639	0	4,643	531,334	529,512	7,283	30,150	30,855	859	809,474	19,218
2.2 Multiple peril crop.....	0	0	0	0	0	(23)	0	0	0	0	0	5
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	117,838	100,671	0	74,781	16,965	10,506	9,514	0	4,498	6,298	20,085	1,006
4. Homeowners multiple peril.....	17,500	18,317	0	5,628	133,291	66,594	7,054	838	(832)	1,147	1,508	82
5.1 Commercial multiple peril (non-liability portion).....	1,473,362	281,809	0	1,292,648	4,210	71,110	137,587	0	35,275	55,918	219,812	14,673
5.2 Commercial multiple peril (liability portion).....	221,983	267,424	0	95,570	1,627	68,639	725,590	58,473	106,750	233,394	41,774	1,538
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	376	376	0	0	0	9,284	15,435	0	2,439	3,615	56	25
9. Inland marine.....	162,040	131,581	0	63,348	2,406	232	15,152	10	1,199	2,890	32,289	1,640
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,108	1,117	0	173	0	11	150	0	14	33	185	17
13. Group accident and health.....	0	0	0	0	46,753	82,677	35,924	25	25	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-cancelable 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.....	337,705	427,281	2,293	135,299	1,438,572	535,985	2,275,988	88,697	(38,527)	323,513	36,175	(13,071)
17. Other liability.....	19,733,474	16,023,808	0	11,792,063	1,546,694	3,894,379	20,182,235	340,327	850,055	2,222,024	2,394,367	186,110
18. Products liability.....	0	7,444	0	0	3,400	(1,431)	31,040	11,277	4,811	14,588	49	(128)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	277,883	247,994	0	126,039	42,195	45,814	52,548	0	4,416	8,112	46,675	2,685
19.3 Commercial auto no-fault (personal injury protection).....	67	67	0	0	0	15	15	0	5	5	10	2
19.4 Other commercial auto liability.....	390,193	458,453	0	92,919	53,859	361,928	427,971	58,303	87,825	44,929	51,990	1,883
21.1 Private passenger auto physical damage.....	396,687	359,728	0	186,431	81,354	96,054	42,959	3,904	8,166	7,122	91,649	3,259
21.2 Commercial auto physical damage.....	126,823	(11,614)	0	354,668	140,215	168,472	13,790	4,734	7,744	3,158	27,781	(1,618)
22. Aircraft (all perils).....	0	4,634	0	0	14,803	(425,582)	5,989,322	55,146	14,978	500,928	(15,186)	(88)
23. Fidelity.....	1,866,993	1,107,924	0	1,189,119	38,487	151,523	250,876	0	54,688	55,365	155,982	21,485
24. Surety.....	2,469,778	2,369,103	0	966,799	143,386	(235,970)	524,745	60,486	228,261	167,789	983,390	20,730
26. Burglary and theft.....	46,780	60,288	0	26,217	0	5,120	17,038	0	4,409	5,872	3,253	220
27. Boiler and machinery.....	15,844	14,026	0	8,689	0	0	0	0	0	0	2,730	30
28. Credit.....	1,248,656	1,291,014	0	261,458	(188,290)	(425,048)	760,584	288	288	0	453,165	3,670
33. Aggregate write-ins for other lines of business.....	916,625	(2,281)	0	2,845,986	3,153,806	3,168,133	18,749	0	0	0	25,376	11,803
34. TOTALS (a).....	33,388,220	26,742,618	2,293	19,528,080	7,225,737	8,195,292	31,544,975	713,045	1,407,179	3,657,797	5,384,433	275,202

DETAILS OF WRITE-INS

3301. Collateral protection.....	916,625	(2,281)	0	2,845,986	3,153,806	3,168,133	18,749	0	(482)	0	25,376	11,803
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	916,625	(2,281)	0	2,845,986	3,153,806	3,168,133	18,749	0	(482)	0	25,376	11,803

(a) Finance and service charges not included in Lines 1 to 34 \$.....50,953.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	187,143	179,399	0	43,916	0	1,084	1,629	40	595	455	29,869	3,245
2.1 Allied lines.....	734,341	733,940	0	401	45,885	34,393	(1,534)	0	320	262	181,933	15,342
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	21
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	27,844	27,391	0	11,162	423,203	724,503	301,698	601	1,637	1,090	4,998	442
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	15
5.1 Commercial multiple peril (non-liability portion).....	363,421	252,457	0	167,566	2,682	101,098	213,759	425	(15,288)	24,317	29,953	9,326
5.2 Commercial multiple peril (liability portion).....	113,512	88,708	0	29,311	6,020	35,780	115,883	3,672	20,978	52,967	19,190	3,040
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	(1,000)	45,226	81,520	0	9,611	14,893	0	153
9. Inland marine.....	204,619	211,502	0	74,282	0	59,909	90,546	0	6,503	8,228	37,612	5,037
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	10,059	7,963	0	2,096	0	824	824	0	0	0	1,760	210
13. Group accident and health.....	0	0	0	0	6,436	6,436	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-cancelable 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.....	(72,106)	12,217	0	0	426,500	(14,329)	364,333	18,493	19,172	147,139	(1,124)	(3,178)
17. Other liability.....	3,513,384	3,556,485	0	2,053,698	156,042	1,420,188	5,855,387	128,287	374,713	807,571	548,925	83,307
18. Products liability.....	96,677	88,535	0	27,151	0	38,676	151,648	0	17,903	57,446	5,131	2,519
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,008	521	0	487	0	93	102	0	(19)	(18)	131	35
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	400,095	311,897	0	171,049	15,090	69,405	155,293	5,131	37,582	47,801	37,728	8,707
21.1 Private passenger auto physical damage.....	6,141	3,446	0	2,734	1,049	(864)	115	0	20	25	819	120
21.2 Commercial auto physical damage.....	108,721	96,803	0	38,420	21,072	23,931	6,594	10	470	897	17,556	2,483
22. Aircraft (all perils).....	0	2,919	0	0	30,000	(90,149)	127,234	6,366	(9,246)	107,321	(15,688)	215
23. Fidelity.....	203,782	169,902	0	93,637	0	12,004	290,555	8,318	17,464	9,388	22,968	4,798
24. Surety.....	1,004,333	759,815	0	586,540	2,780,287	2,785,707	259,708	117,545	167,434	49,906	350,190	21,507
26. Burglary and theft.....	7,469	10,938	0	2,224	2,094	2,466	3,090	323	1,207	1,218	1,192	160
27. Boiler and machinery.....	18,699	16,032	0	8,707	0	0	0	0	0	0	198	474
28. Credit.....	1,242,708	1,251,797	0	408,732	337,442	217,687	590,543	2,549	2,549	0	386,071	25,906
33. Aggregate write-ins for other lines of business.....	520,260	383,479	0	415,799	257,281	250,823	39,333	0	326	3,589	32,634	10,972
34. TOTALS (a).....	8,692,110	8,166,146	0	4,137,912	4,510,083	5,724,891	8,648,260	291,760	653,931	1,334,495	1,692,046	194,856

DETAILS OF WRITE-INS

3301. Collateral protection.....	520,260	383,479	0	415,799	257,281	250,823	39,333	0	326	3,589	32,634	10,972
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	520,260	383,479	0	415,799	257,281	250,823	39,333	0	326	3,589	32,634	10,972

(a) Finance and service charges not included in Lines 1 to 34 \$.....11,027.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4	4	0	1	0	(34)	0	0	(5)	0	1	41
2.1 Allied lines.....	719,764	719,764	0	11	445,722	415,389	(30,314)	17,851	17,849	0	144,407	8,810
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	(79)
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	29
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	31
5.1 Commercial multiple peril (non-liability portion).....	10,373	12,492	0	9,124	2,124	310	12,745	0	7,411	13,233	1,766	(182)
5.2 Commercial multiple peril (liability portion).....	23,090	18,471	0	10,736	157,500	15,633	75,593	167,645	107,271	33,202	4,357	290
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(3)	(2)	0	46	46	0	0
9. Inland marine.....	15,017	33,556	0	4,151	0	27,596	31,180	0	428	521	3,015	756
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	47
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-cancelable 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.....	18,898	24,922	48	1,261	(19,882)	(10,916)	76,146	4,227	(2,982)	9,244	4,535	1,878
17. Other liability.....	1,759,974	1,692,576	0	989,944	7,967,987	6,204,126	1,861,233	49,650	(20,730)	108,903	163,312	17,650
18. Products liability.....	676	674	0	49	0	(1,166)	(815)	0	33	192	108	30
19.1 Private passenger auto no-fault (personal injury protection).....	202	199	0	100	0	(56)	(35)	0	2	5	40	7
19.2 Other private passenger auto liability.....	2,867	2,922	0	1,343	0	(244)	129	0	26	61	570	65
19.3 Commercial auto no-fault (personal injury protection).....	923	777	0	293	0	(1,196)	2,058	0	170	183	55	19
19.4 Other commercial auto liability.....	101,867	84,426	0	34,597	7,856	(38,393)	141,087	3	38,168	39,687	6,190	1,659
21.1 Private passenger auto physical damage.....	17,790	17,327	0	7,952	(8,720)	(7,636)	2,528	0	225	370	3,897	156
21.2 Commercial auto physical damage.....	553,489	562,929	0	265,641	302,287	386,863	84,909	0	4,861	4,916	239,188	5,366
22. Aircraft (all perils).....	0	677	0	0	2,377	(59,543)	63,351	0	(9,294)	52,742	0	1,319
23. Fidelity.....	38,773	36,649	0	27,071	19,753	23,420	7,509	0	1,460	1,551	6,136	491
24. Surety.....	115,376	85,312	0	53,129	442	4,366	33,197	(4,163)	1,700	5,863	44,094	2,321
26. Burglary and theft.....	397	1,946	0	2,058	0	(710)	478	0	167	310	74	32
27. Boiler and machinery.....	435	246	0	434	0	0	0	0	0	0	80	35
28. Credit.....	0	0	0	0	0	(55,522)	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	576,663	562,516	0	374,701	399,786	436,830	59,670	0	3,413	5,160	71,597	6,813
34. TOTALS (a).....	3,956,578	3,858,385	48	1,782,596	9,277,232	7,339,114	2,420,647	235,213	150,219	276,189	693,422	47,584

DETAILS OF WRITE-INS

3301. Collateral protection.....	576,663	562,516	0	374,701	399,786	436,830	59,670	0	3,413	5,160	71,597	6,813
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	576,663	562,516	0	374,701	399,786	436,830	59,670	0	3,413	5,160	71,597	6,813

(a) Finance and service charges not included in Lines 1 to 34 \$.....5,600.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	93,785	90,267	0	35,183	74,499	55,778	5,560	525	(1,328)	523	7,068	4,412
2.1 Allied lines.....	1,086,222	1,086,167	0	356	1,156,857	1,148,934	21,006	0	(1,410)	539	212,460	32,760
2.2 Multiple peril crop.....	0	0	0	0	0	1	0	0	(2)	(2)	0	79
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	232,679	30,900	0	205,494	1,474	3,144	2,214	0	1,389	1,496	43,153	5,650
4. Homeowners multiple peril.....	0	0	0	0	25,367	2,076	0	558	558	0	0	8
5.1 Commercial multiple peril (non-liability portion).....	431,972	361,199	0	162,833	6,578	(45,151)	67,234	0	30,084	70,793	6,865	16,104
5.2 Commercial multiple peril (liability portion).....	29,477	32,530	0	12,831	480,250	70,015	99,409	11,392	1,598	52,563	4,614	3,143
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(9)	(4)	0	193	194	0	7
9. Inland marine.....	148,076	119,471	0	77,774	0	23,789	57,782	1,853	4,860	4,253	28,955	11,850
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	7,821	1,260	0	6,561	0	594	562	0	120	114	1,364	1,064
13. Group accident and health.....	695,655	650,222	0	558,755	29,532	28,666	5,009	60	60	0	106,790	9,694
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-cancelable 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.....	505,866	1,052,205	0	35,087	1,576,752	22,387,812	28,832,201	138,457	(65,219)	690,168	20,109	3,964
17. Other liability.....	2,307,636	1,829,786	0	1,148,782	176,728	450,171	1,423,180	112,398	154,870	221,500	278,348	49,660
18. Products liability.....	0	0	0	0	0	(5,050)	7,785	0	(674)	3,345	0	944
19.1 Private passenger auto no-fault (personal injury protection).....	35,540	33,982	0	16,230	35,406	116,210	92,007	700	1,008	1,160	5,068	1,686
19.2 Other private passenger auto liability.....	256,592	241,701	0	120,874	209,275	(5,400)	86,460	23,939	25,582	8,618	40,177	13,384
19.3 Commercial auto no-fault (personal injury protection).....	10,804	8,362	0	4,948	6,572	8,256	8,191	4	172	754	1,313	304
19.4 Other commercial auto liability.....	440,671	361,681	0	156,195	140,527	66,617	127,529	2,658	36,579	46,320	31,835	16,695
21.1 Private passenger auto physical damage.....	326,967	298,321	0	157,119	173,788	176,371	23,215	10	1,648	3,406	58,057	18,544
21.2 Commercial auto physical damage.....	140,842	115,666	0	62,109	80,647	95,111	27,313	94	1,484	3,115	18,176	4,542
22. Aircraft (all perils).....	(80)	1,027	0	0	(34,000)	(68,209)	41,584	4,889	(1,808)	46,954	(48)	4,069
23. Fidelity.....	145,457	134,685	0	35,983	22,907	18,891	32,152	0	3,748	7,515	4,780	6,504
24. Surety.....	2,427,355	2,152,644	0	1,402,982	20,056	(62,434)	653,153	11,030	160,368	149,526	776,570	79,428
26. Burglary and theft.....	90	234	0	79	0	(266)	463	0	(63)	87	16	1,706
27. Boiler and machinery.....	2,212	2,067	0	1,211	0	0	0	0	0	0	336	1,802
28. Credit.....	117,132	117,132	0	0	0	(8,671)	84,049	0	0	0	41,379	3,671
33. Aggregate write-ins for other lines of business.....	330,248	289,469	0	294,376	237,029	234,308	30,146	0	(891)	2,692	18,652	11,149
34. TOTALS (a).....	9,773,019	9,010,978	0	4,495,762	4,420,244	24,691,554	31,728,200	308,567	352,926	1,315,633	1,706,037	302,823

DETAILS OF WRITE-INS

3301. Collateral protection.....	330,248	289,469	0	294,376	237,029	234,308	30,146	0	(891)	2,692	18,652	11,149
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	330,248	289,469	0	294,376	237,029	234,308	30,146	0	(891)	2,692	18,652	11,149

(a) Finance and service charges not included in Lines 1 to 34 \$.....85,157.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	9,077	8,129	0	3,939	0	(12,741)	4,987	205	(2,191)	475	897	335
2.1 Allied lines.....	5,017	4,366	0	2,653	2,463	(19,397)	7,850	7	(4,106)	847	679	321
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	90
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	81,650	64,066	0	57,557	130,475	12,571	7,519	5,372	(22,733)	8,613	16,236	2,603
4. Homeowners multiple peril.....	0	0	0	0	0	(8)	12	0	10	14	0	6
5.1 Commercial multiple peril (non-liability portion).....	55,571	51,303	0	36,154	4,734	49,996	112,642	130	1,347	21,572	10,461	1,671
5.2 Commercial multiple peril (liability portion).....	45,624	30,732	0	30,700	2,000	63,226	168,075	7,039	14,629	65,577	8,032	1,797
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(4,489)	215,728	1,967	2,075	64	0	3
9. Inland marine.....	374,195	304,422	0	171,931	107,802	126,432	93,127	5,844	109	11,236	71,938	12,401
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	12
13. Group accident and health.....	0	0	0	0	5,357	8,114	2,757	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-cancelable 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.....	1,316,863	2,050,164	0	616,332	2,861,651	231,937	6,183,341	462,026	(73,391)	542,861	328,890	161,202
17. Other liability.....	455,344	343,760	0	272,929	0	182,016	452,010	16,082	63,768	171,176	67,001	15,208
18. Products liability.....	7,087	2,222	0	5,020	0	1,066	2,942	31,234	31,819	902	886	260
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	97,108	113,273	0	44,927	738,356	692,737	828,686	87,958	(29,493)	49,891	12,183	3,741
21.1 Private passenger auto physical damage.....	0	0	0	0	0	17,000	17,000	0	0	0	0	3
21.2 Commercial auto physical damage.....	29,164	(6,735)	0	52,890	1,366	15,878	46,281	0	(1,657)	3,497	3,923	1,039
22. Aircraft (all perils).....	0	0	0	0	551	14,187	34,193	2,624	(2,805)	108,340	0	802
23. Fidelity.....	160,301	175,353	0	83,059	(2,120)	12,853	40,852	0	8,777	9,033	21,918	5,170
24. Surety.....	656,556	719,974	0	429,845	(7,500)	51,157	226,980	75	55,394	55,421	235,810	22,754
26. Burglary and theft.....	6,453	9,642	0	2,927	0	1,035	3,083	0	633	865	779	291
27. Boiler and machinery.....	250	1,667	0	219	0	0	0	0	0	0	25	50
28. Credit.....	136,591	153,841	0	0	774,741	(301,344)	129,097	6,730	6,730	0	51,299	4,774
33. Aggregate write-ins for other lines of business.....	2,952,054	5,538,595	0	3,598,281	6,840,181	7,754,340	1,287,649	0	(3,958)	51,446	274,770	104,065
34. TOTALS (a).....	6,388,905	9,565,325	0	5,409,363	11,473,693	8,783,224	9,864,811	627,293	44,957	1,101,830	1,105,727	338,598

DETAILS OF WRITE-INS

3301. Collateral protection.....	2,952,054	5,538,595	0	3,598,281	6,840,181	7,754,340	1,287,649	0	(3,958)	51,446	274,770	104,065
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	2,952,054	5,538,595	0	3,598,281	6,840,181	7,754,340	1,287,649	0	(3,958)	51,446	274,770	104,065

(a) Finance and service charges not included in Lines 1 to 34 \$.....8,411.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,573	8,126	0	7,172	5,855	20,975	25,724	2,485	3,756	2,059	229	0
2.1 Allied lines.....	5,466	6,937	0	3,507	1,237	24,942	28,804	0	2,351	2,868	835	(94)
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.....	10,238	13,829	0	2,424	0	(2,607)	1,809	0	1,013	1,896	1,753	119
4. Homeowners multiple peril.....	95,814	91,068	0	41,179	67,486	49,021	59,769	218	881	2,991	10,240	2,153
5.1 Commercial multiple peril (non-liability portion).....	105,719	120,241	0	65,060	298,267	145,795	274,585	6,347	69,777	212,046	18,884	(1,457)
5.2 Commercial multiple peril (liability portion).....	166,893	202,557	0	70,005	278,469	(159,252)	1,568,072	104,285	254,291	848,975	33,590	(120)
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(143)	(11,932)	0	4,851	135	0	0
9. Inland marine.....	89,862	91,659	0	34,467	54,973	46,255	34,794	36	(609)	3,059	28,820	1,448
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	16	33	0	13	16	0	28
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-cancelable 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.....	340,263	322,440	336,882	95,441	3,171,527	1,260,558	7,554,637	166,579	71,555	577,577	32,317	(666)
17. Other liability.....	5,871,742	6,297,284	0	2,923,803	1,230,701	2,502,692	9,765,091	1,280,043	(81,122)	1,537,897	949,699	77,624
18. Products liability.....	1,432	418	0	1,014	2,750	12,005	29,438	0	(2,357)	4,661	215	119
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	50,849	(469,310)	0	0	0	0	0	51
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(23,115)	0	0	(29)	0	0	0
19.4 Other commercial auto liability.....	188,566	170,600	0	43,533	17,124	(141,952)	599,830	20,792	(13,044)	2,193	18,850	4,200
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	91
21.2 Commercial auto physical damage.....	36,721	(26,428)	0	73,741	0	(647)	3,079	0	445	747	3,220	550
22. Aircraft (all perils).....	0	1,214	0	0	363,790	29,712	180,882	40,433	26,878	127,242	(12)	117
23. Fidelity.....	503,273	461,018	0	252,875	(600)	45,123	108,604	0	23,165	24,313	84,813	7,831
24. Surety.....	759,956	717,969	0	408,134	316,660	279,330	(110,472)	47,610	88,063	40,498	232,279	10,112
26. Burglary and theft.....	43,984	53,146	0	13,597	489	8,544	15,361	0	2,855	3,747	7,341	631
27. Boiler and machinery.....	3,569	3,324	0	2,848	10,149	(7,351)	0	0	0	0	712	(186)
28. Credit.....	619,565	632,935	0	20,925	(2,419,161)	(2,649,618)	344,363	377	377	0	226,195	8,752
33. Aggregate write-ins for other lines of business.....	103,835	101,329	0	2,539	1,478	12,386	13,521	0	613	897	3,277	2,898
34. TOTALS (a).....	8,954,471	9,269,666	336,882	4,062,264	3,452,043	983,359	20,485,992	1,669,205	453,723	3,393,817	1,653,257	114,201

DETAILS OF WRITE-INS

3301. Collateral protection.....	103,835	101,329	0	2,539	1,478	12,386	13,521	0	613	897	3,277	2,898
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	103,835	101,329	0	2,539	1,478	12,386	13,521	0	613	897	3,277	2,898

(a) Finance and service charges not included in Lines 1 to 34 \$.....9,167.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,439	6,180	0	1,767	0	(32,470)	4,915	170	(2,876)	503	443	258
2.1 Allied lines.....	5,018	5,331	0	1,293	0	(24,299)	4,439	0	(2,141)	446	759	259
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	8
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	155,566	145,012	0	87,446	262,470	190,077	97,767	50,512	37,598	20,778	30,892	3,533
4. Homeowners multiple peril.....	0	0	0	0	0	(381)	30,192	4,776	5,323	6,109	0	84
5.1 Commercial multiple peril (non-liability portion).....	208,939	197,084	0	69,920	43,858	(20,175)	120,921	12,029	21,973	58,378	39,296	5,530
5.2 Commercial multiple peril (liability portion).....	91,367	101,326	0	35,270	141,171	355,479	746,443	110,464	186,299	255,919	16,445	1,652
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(1,480)	10,562	0	(1,130)	1,052	0	33
9. Inland marine.....	1,336,384	1,343,852	0	572,342	144,590	212,948	142,152	10,281	29,005	24,630	255,535	31,167
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(1)	0	0	1	1	0	15
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-cancelable 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.....	332,259	310,891	126,794	37,626	2,330,263	1,495,471	4,823,092	277,725	(5,264)	860,293	30,178	178,983
17. Other liability.....	5,627,590	4,626,425	0	2,986,406	67,540	725,507	3,474,145	15,588	244,438	521,576	798,693	128,863
18. Products liability.....	(8,222)	26,247	0	681	0	(257,191)	85,901	225	19,191	34,704	(1,391)	(384)
19.1 Private passenger auto no-fault (personal injury protection).....	26,607	26,449	0	7,359	42,408	46,018	19,964	239	1,380	2,540	2,876	598
19.2 Other private passenger auto liability.....	260,047	255,620	0	80,755	364,416	169,513	193,891	33,004	27,041	26,563	29,287	5,894
19.3 Commercial auto no-fault (personal injury protection).....	445	647	0	266	0	(170)	319	0	55	122	59	14
19.4 Other commercial auto liability.....	53,873	125,551	0	20,958	13,319	45,254	449,672	5,911	17,757	15,447	7,741	1,291
21.1 Private passenger auto physical damage.....	343,568	318,231	0	151,350	98,888	117,518	45,027	360	4,305	6,512	75,435	8,158
21.2 Commercial auto physical damage.....	40,260	(216,354)	0	277,396	16,125	14,565	4,663	0	389	645	6,860	1,511
22. Aircraft (all perils).....	0	1,246	0	840,158	0	(23,106)	817,163	426,433	418,074	155,732	(13)	197
23. Fidelity.....	203,309	92,512	0	117,359	55,363	(2,973)	26,957	2,694	(3,583)	5,547	31,428	4,568
24. Surety.....	1,370,058	1,328,322	0	572,766	948,017	213,513	35,468	168,359	258,351	89,992	430,290	31,172
26. Burglary and theft.....	4,082	5,830	0	240	0	5,392	5,460	0	1,069	986	51	160
27. Boiler and machinery.....	37,761	37,633	0	8,020	36,969	36,969	0	0	0	0	6,602	1,056
28. Credit.....	264,035	344,164	0	11,083	0	(18,763)	116,879	0	0	0	90,979	5,536
33. Aggregate write-ins for other lines of business.....	441,095	292,889	0	150,044	62,638	107,309	44,672	0	2,692	2,692	16,332	10,821
34. TOTALS (a).....	10,800,480	9,375,088	126,794	5,190,347	5,468,193	3,354,524	11,300,664	1,118,770	1,259,947	2,091,167	1,868,777	420,977

DETAILS OF WRITE-INS

3301. Collateral protection.....	441,095	292,889	0	150,044	62,638	107,309	44,672	0	2,692	2,692	16,332	10,821
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	441,095	292,889	0	150,044	62,638	107,309	44,672	0	2,692	2,692	16,332	10,821

(a) Finance and service charges not included in Lines 1 to 34 \$.....21,114.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(36)	21	0	(5)	1	0	35
2.1 Allied lines.....	0	0	0	0	0	(10)	0	0	(1)	0	0	46
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.....	0	0	0	0	0	(360)	24	0	51	165	0	16
4. Homeowners multiple peril.....	20,933	21,557	0	13,382	0	(701)	3,493	0	796	1,338	2,377	674
5.1 Commercial multiple peril (non-liability portion).....	6,441	2,640	0	4,440	11,304	(110)	2,446	0	(4,964)	2,261	1,845	78
5.2 Commercial multiple peril (liability portion).....	8,638	5,275	0	6,070	0	(10,102)	16,264	0	2,629	14,178	2,243	279
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(83)	1,207	0	(526)	(10)	0	5
9. Inland marine.....	2,539	2,648	0	1,222	1,398	(141)	3,016	0	(60)	321	332	402
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(2)	3	0	0	1	0	44
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-cancelable 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	32,802	52,872	20,088	3,245	3,243	0	(1)	0
17. Other liability.....	770,586	602,731	0	437,778	472,095	712,270	896,921	82,627	104,991	60,966	118,928	20,265
18. Products liability.....	0	29	0	0	0	21	544	0	(46)	79	0	37
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	19,526	20,553	0	4,938	91,349	67,543	13,124	13,189	13,119	3,237	1,990	621
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	4,394	5,528	0	1,121	1,907	(22,840)	20,663	0	3,403	9,692	941	276
21.1 Private passenger auto physical damage.....	12,595	13,605	0	2,913	7,490	6,773	2,059	0	(13)	149	1,119	465
21.2 Commercial auto physical damage.....	1,646	1,227	0	1,050	(250)	(465)	942	0	388	594	345	61
22. Aircraft (all perils).....	0	901	0	0	0	(25,789)	39,318	0	(4,451)	24,655	(22)	575
23. Fidelity.....	958	306	0	843	0	(230)	159	0	34	42	166	327
24. Surety.....	76,706	83,043	0	47,442	0	20,151	33,724	0	5,517	5,517	27,967	2,750
26. Burglary and theft.....	2	2	0	0	1,000	952	21	0	1	8	0	141
27. Boiler and machinery.....	1	1	0	0	(1,570)	(1,570)	0	0	0	0	0	33
28. Credit.....	20,963	20,963	0	0	0	6,580	18,227	0	0	0	7,510	625
33. Aggregate write-ins for other lines of business.....	159,274	159,273	0	1	2,151	20,702	16,225	0	1,749	1,496	19,288	7,166
34. TOTALS (a).....	1,105,202	940,282	0	521,200	619,676	825,425	1,088,489	99,061	125,855	124,690	185,028	34,921

DETAILS OF WRITE-INS

3301. Collateral protection.....	159,274	159,273	0	1	2,151	20,702	16,225	0	1,749	1,496	19,288	7,166
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	159,274	159,273	0	1	2,151	20,702	16,225	0	1,749	1,496	19,288	7,166

(a) Finance and service charges not included in Lines 1 to 34 \$....842.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	41,635	171,038	0	4,479	0	(9,285)	1,065	40	(1,227)	125	10,182	(7,599)
2.1 Allied lines.....	204,498	203,832	0	1,992	25,066	20,855	(1,742)	0	21	125	55,149	3,891
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	26
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	28,303	2,833	0	25,624	0	140	140	0	87	87	5,661	496
4. Homeowners multiple peril.....	0	0	0	0	0	(653)	1,909	0	594	1,059	0	0
5.1 Commercial multiple peril (non-liability portion).....	597,791	607,991	0	156,190	218,778	194,410	270,451	0	8,952	121,782	33,425	9,918
5.2 Commercial multiple peril (liability portion).....	311,065	283,982	0	196,344	(660)	220,578	1,146,163	174,021	269,327	486,310	52,382	5,812
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(68,702)	311,300	3,227	528	52,332	0	523
9. Inland marine.....	318,018	355,748	0	92,891	242,699	226,329	400,758	0	9,981	38,128	54,333	6,573
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	(2)
12. Earthquake.....	0	0	0	0	0	(1)	1	0	0	1	0	17
13. Group accident and health.....	1,000	665	0	335	0	0	0	0	0	0	150	16
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-cancelable 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.....	895,756	759,339	357	962,219	977,674	660,318	5,403,869	56,317	2,499	537,678	18,904	18,409
17. Other liability.....	6,264,983	5,640,848	0	3,269,149	2,164,806	29,581,050	38,931,412	5,127,388	5,024,820	1,864,854	894,446	92,248
18. Products liability.....	154,528	58,551	0	101,278	0	35,847	51,248	3,210	17,292	18,707	16,617	4,763
19.1 Private passenger auto no-fault (personal injury protection).....	977,385	909,323	0	494,752	269,461	415,827	306,113	6,984	38,377	43,665	86,392	14,613
19.2 Other private passenger auto liability.....	821,356	954,900	0	414,963	175,303	531,226	599,361	11,005	71,644	77,954	75,294	9,795
19.3 Commercial auto no-fault (personal injury protection).....	13,191	16,338	0	6,819	79,256	(13,046)	16,154	1,151	971	3,584	2,039	(61)
19.4 Other commercial auto liability.....	275,158	250,254	0	133,532	801,457	222,962	241,868	59,550	(8,991)	31,438	38,448	4,221
21.1 Private passenger auto physical damage.....	2,468,864	2,623,538	0	1,269,341	2,018,356	2,023,578	121,592	434	7,008	14,066	235,375	34,695
21.2 Commercial auto physical damage.....	352,485	373,251	0	105,086	111,507	135,005	49,305	1,679	4,625	6,346	97,473	4,659
22. Aircraft (all perils).....	(231)	3,175	0	0	258,952	(116,659)	368,411	7,852	(15,730)	205,320	(43)	1,413
23. Fidelity.....	628,980	498,467	0	309,478	(458)	65,651	119,665	0	23,010	25,192	82,653	11,235
24. Surety.....	1,740,798	1,433,097	0	1,078,128	106,104	156,039	639,450	22,795	133,372	110,614	473,758	27,124
26. Burglary and theft.....	61,637	59,142	0	15,720	(200)	(1,675)	16,814	0	(854)	3,215	9,001	1,589
27. Boiler and machinery.....	7,482	4,496	0	4,601	6	6	0	0	0	0	1,131	1,081
28. Credit.....	486,843	344,455	0	181,971	0	(123,484)	145,915	0	0	0	169,580	6,682
33. Aggregate write-ins for other lines of business.....	9,159,105	2,860,002	0	32,425,254	1,155,324	1,623,130	403,025	0	33,847	26,546	630,918	46,237
34. TOTALS (a).....	25,810,630	18,415,265	357	41,250,146	8,603,431	35,779,446	49,544,247	5,475,653	5,620,153	3,669,128	3,043,268	298,374

DETAILS OF WRITE-INS

3301. Collateral protection.....	9,159,105	2,860,002	0	32,425,254	1,155,324	1,623,130	403,025	0	33,847	26,546	630,918	46,237
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	9,159,105	2,860,002	0	32,425,254	1,155,324	1,623,130	403,025	0	33,847	26,546	630,918	46,237

(a) Finance and service charges not included in Lines 1 to 34 \$.....66,840.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,187	7,341	0	4,934	0	(2,649)	7,066	40	(21)	752	819	302
2.1 Allied lines.....	2,595,277	2,595,123	0	2,355	1,187,042	1,167,836	2,921	0	(53)	319	446,433	64,657
2.2 Multiple peril crop.....	0	0	0	0	0	(88)	0	0	3	3	0	59
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	52,399	17,385	0	45,588	0	(213)	2,516	0	1,013	1,591	10,193	1,051
4. Homeowners multiple peril.....	0	0	0	0	0	0	34,711	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	172,345	143,334	0	65,757	(28,774)	73,168	122,088	56,401	105,641	56,098	31,025	4,254
5.2 Commercial multiple peril (liability portion).....	139,364	115,415	0	65,469	7,135	16,103	226,905	2,420	27,637	103,562	27,827	4,158
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	8,000	2,953	6,230	862	(562)	2,056	0	22
9. Inland marine.....	42,738	29,363	0	22,961	0	442	4,256	0	261	635	6,641	1,420
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	3
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	2
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-cancelable 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.....	39,159	68,203	0	857	325,387	(474,465)	3,223,625	91,795	99,275	20,150	7,002	813
17. Other liability.....	3,576,495	3,650,129	0	2,031,454	378,254	981,301	3,650,492	337,038	411,990	429,493	524,372	71,833
18. Products liability.....	(2,042)	(2,588)	0	663	49,150	152,236	125,762	77,926	142,929	75,447	(652)	81
19.1 Private passenger auto no-fault (personal injury protection).....	14,833	18,201	0	6,246	39,036	36,047	14,882	1,135	2,229	2,729	1,366	311
19.2 Other private passenger auto liability.....	73,132	80,369	0	32,900	61,227	9,146	43,094	900	863	7,988	11,981	1,685
19.3 Commercial auto no-fault (personal injury protection).....	3,956	6,560	0	1,921	25,644	51,655	32,008	3,461	3,673	334	296	(74)
19.4 Other commercial auto liability.....	514,034	895,127	0	150,608	71,309	167,170	373,567	4,514	(18,759)	9,141	52,094	6,696
21.1 Private passenger auto physical damage.....	126,112	125,529	0	60,490	22,502	29,769	19,943	0	1,913	3,185	28,996	2,934
21.2 Commercial auto physical damage.....	458,438	300,961	0	359,590	179,272	230,113	54,911	237	3,112	3,155	70,368	9,480
22. Aircraft (all perils).....	0	1,341	0	0	27,909	(9,898)	118,951	14,625	3,574	60,969	0	255
23. Fidelity.....	393,161	336,263	0	261,160	3,125	18,063	84,607	0	19,302	19,467	39,889	9,596
24. Surety.....	1,086,108	1,235,764	0	502,603	356,694	180,222	189,248	6,991	91,567	84,577	370,802	22,636
26. Burglary and theft.....	6,284	13,064	0	4,151	0	903	3,688	0	957	1,297	134	244
27. Boiler and machinery.....	2,979	5,128	0	1,888	0	0	0	445	445	0	704	92
28. Credit.....	304,109	377,382	0	73,315	1,515	19,065	214,061	5	5	0	106,568	5,319
33. Aggregate write-ins for other lines of business.....	1,041,597	826,932	0	306,586	170,048	266,676	106,868	0	7,003	7,627	238,204	25,619
34. TOTALS (a).....	10,647,665	10,846,326	0	4,001,496	2,884,475	2,915,555	8,662,400	598,795	903,997	890,575	1,975,062	233,448

DETAILS OF WRITE-INS

3301. Collateral protection.....	1,041,597	826,932	0	306,586	170,048	266,676	106,868	0	7,003	7,627	238,204	25,619
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	1,041,597	826,932	0	306,586	170,048	266,676	106,868	0	7,003	7,627	238,204	25,619

(a) Finance and service charges not included in Lines 1 to 34 \$.....123,882.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,381	2,257	0	1,124	0	9	241	80	70	12	592	58
2.1 Allied lines.....	338,257	337,320	0	937	422,436	428,593	6,250	0	2,156	2,164	78,127	6,251
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	62
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	24,315	5,143	0	19,447	8,805	8,940	327	0	184	219	4,487	318
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	3
5.1 Commercial multiple peril (non-liability portion).....	188,248	182,885	0	61,797	19,475	31,161	57,510	185	17,984	29,145	17,936	4,693
5.2 Commercial multiple peril (liability portion).....	52,482	108,932	0	17,638	4,263	34,899	174,864	9,929	24,637	58,163	12,014	1,999
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	22,500	(46,844)	9,935	4,163	(18,190)	3,765	0	8
9. Inland marine.....	68,539	48,201	0	27,418	0	1,764	2,594	0	931	825	14,045	1,984
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	35,000	0	240,000	2,978	2,978	0	0	0
12. Earthquake.....	25,704	23,963	0	7,575	0	1,886	3,287	0	577	662	4,029	599
13. Group accident and health.....	2,992,131	1,274,154	0	2,202,179	8,576	(1,721)	109	5	5	0	453,600	39,844
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-cancelable 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.....	276,173	290,583	146	12,634	144,845	252,026	1,095,778	14,378	32,342	115,545	32,531	3,118
17. Other liability.....	3,899,547	3,571,407	0	2,213,785	6,961,721	5,743,200	3,401,493	374,120	366,578	337,277	590,801	61,101
18. Products liability.....	0	0	0	0	0	(194)	333	0	(52)	90	0	19
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	57,143	55,763	0	24,728	9,723	4,088	7,047	0	185	1,101	10,874	1,301
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	233,310	216,150	0	52,125	43,598	34,203	56,791	(2,723)	(1,628)	3,627	20,638	4,438
21.1 Private passenger auto physical damage.....	133,183	119,731	0	61,122	41,747	51,847	20,970	0	1,590	2,729	33,897	2,729
21.2 Commercial auto physical damage.....	1,932,379	385,227	0	2,553,234	935,293	1,254,065	322,286	0	17,576	17,628	863,403	38,699
22. Aircraft (all perils).....	0	526	0	0	76,093	(398,427)	217,883	27,190	17,493	127,289	0	506
23. Fidelity.....	350,430	319,854	0	180,236	929,565	940,703	80,659	226,798	246,021	19,300	53,546	6,050
24. Surety.....	503,011	473,651	0	201,639	0	9,274	95,279	8,562	36,559	29,193	164,862	8,383
26. Burglary and theft.....	454	11,507	0	103	0	1,718	3,157	0	509	683	104	212
27. Boiler and machinery.....	1,606	1,043	0	651	0	0	0	99	99	0	299	39
28. Credit.....	186,792	186,792	0	0	0	(14,343)	147,621	13	13	0	68,236	4,170
33. Aggregate write-ins for other lines of business.....	1,690,138	1,728,375	0	228,255	581,901	779,588	228,465	0	13,127	16,002	545,942	25,200
34. TOTALS (a).....	12,957,223	9,343,464	146	7,866,627	10,245,541	9,116,435	6,172,879	665,777	761,744	765,419	2,969,963	211,784

DETAILS OF WRITE-INS

3301. Collateral protection.....	1,690,138	1,728,375	0	228,255	581,901	779,588	228,465	0	13,127	16,002	545,942	25,200
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	1,690,138	1,728,375	0	228,255	581,901	779,588	228,465	0	13,127	16,002	545,942	25,200

(a) Finance and service charges not included in Lines 1 to 34 \$.....20,670.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	68,079	62,206	0	25,530	0	(20)	0	0	(3)	0	4,989	3,371
2.1 Allied lines.....	9,483	9,483	0	0	0	(344)	(344)	0	332	332	3,361	1,127
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	144
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	4,696	6,929	0	3,689	0	(3,076)	4,970	0	(883)	122	704	290
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	6
5.1 Commercial multiple peril (non-liability portion).....	329,891	424,151	0	208,798	656,985	742,628	166,172	1,036	17,194	28,163	64,482	19,373
5.2 Commercial multiple peril (liability portion).....	35,101	128,282	0	4,260	58,842	(118,771)	208,936	11,867	59,175	110,287	6,639	10,319
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	1
9. Inland marine.....	1,043,910	806,842	0	499,282	288,383	90,110	84,785	0	39,107	65,018	217,768	46,664
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	3,608	1,265	0	2,343	0	168	168	0	34	34	595	138
13. Group accident and health.....	0	0	0	0	11,823	15,550	3,728	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-cancelable 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.....	430,126	471,982	0	73,086	86,234	297,383	482,876	4,085	21,088	86,629	111,797	29,482
17. Other liability.....	1,891,148	1,703,085	0	922,151	44,395	658,871	1,587,248	43,112	127,481	327,211	242,989	88,091
18. Products liability.....	0	0	0	0	0	0	1,000,010	0	(1)	427,001	0	2
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	6
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	130,433	115,428	0	39,982	11,009	(1,437)	46,009	4,535	15,260	11,788	13,109	5,878
21.1 Private passenger auto physical damage.....	0	5	0	0	0	(1)	0	0	0	0	0	1
21.2 Commercial auto physical damage.....	23,101	17,481	0	19,861	9,659	9,693	577	0	(22)	103	2,311	1,146
22. Aircraft (all perils).....	0	289	0	0	116,738	(9,486)	89,998	26,230	21,760	91,871	0	221
23. Fidelity.....	11,362	5,173	0	6,189	0	398	1,162	0	195	227	1,736	408
24. Surety.....	349,419	330,477	0	240,225	6,726	21,231	83,209	0	22,690	22,690	110,094	17,652
26. Burglary and theft.....	4,734	4,589	0	1,652	0	402	543	0	117	125	1,098	222
27. Boiler and machinery.....	10,485	5,380	0	6,777	0	0	0	0	0	0	2,648	423
28. Credit.....	10,000	3,333	0	6,667	0	(1,028)	3,433	0	0	0	2,995	320
33. Aggregate write-ins for other lines of business.....	305,750	194,014	0	111,736	1,658,183	1,677,889	22,776	0	1,385	1,720	46,301	12,168
34. TOTALS (a).....	4,661,326	4,290,394	0	2,172,228	2,948,977	3,380,160	3,786,256	90,865	324,909	1,173,321	833,616	237,453

DETAILS OF WRITE-INS

3301. Collateral protection.....	305,750	194,014	0	111,736	1,658,183	1,677,889	22,776	0	1,385	1,720	46,301	12,168
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	305,750	194,014	0	111,736	1,658,183	1,677,889	22,776	0	1,385	1,720	46,301	12,168

(a) Finance and service charges not included in Lines 1 to 34 \$.....4,205.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	211	0	0	0	(240)	86	0	(33)	4	0	9
2.1 Allied lines.....	0	256	0	0	0	(60)	108	0	(9)	5	0	10
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.....	7,744	10,694	0	4,208	0	(400)	1,444	0	503	841	2,552	363
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	3,481	9,040	0	211	0	(37)	5,363	0	1,139	2,704	617	228
5.2 Commercial multiple peril (liability portion).....	(3,156)	23,528	0	151	0	3,325	20,908	9,245	14,584	12,115	(226)	365
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.....	(15)	(15)	0	0	0	179	360	0	12	35	(1)	5
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	51	0	0	0	1	7	0	0	1	124	1
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-cancelable 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	0	(3,840)	180	0	(9,001)	554	0	0
17. Other liability.....	405,217	369,828	0	168,643	60,859	175,274	362,156	12,857	25,237	36,986	70,869	14,560
18. Products liability.....	765	741	0	24	0	(101)	338	0	(41)	103	153	22
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	44,479	22,231	0	25,048	6,960	7,241	764	0	76	127	4,732	1,449
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	2,323	8,242	0	712	5,789	1,834	4,122	26	1,942	2,240	630	277
21.1 Private passenger auto physical damage.....	283,057	140,738	0	157,177	106,827	107,585	1,567	0	197	284	17,021	9,289
21.2 Commercial auto physical damage.....	1,779	6,592	0	4,303	1,545	1,638	442	0	82	142	905	241
22. Aircraft (all perils).....	0	1,173	0	0	0	(18,032)	21,901	0	(3,732)	28,428	0	58
23. Fidelity.....	64,520	53,243	0	34,758	0	4,013	12,340	0	2,799	2,809	12,322	2,370
24. Surety.....	457,600	324,621	0	222,500	0	(32,784)	59,393	0	19,434	19,434	148,352	16,091
26. Burglary and theft.....	0	2,763	0	0	0	(291)	774	0	224	356	311	49
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	2,640	2,605	0	35	0	0	0	0	0	0	79	119
34. TOTALS (a).....	1,270,434	976,542	0	617,770	181,980	245,305	492,253	22,128	53,413	107,168	258,440	45,506
DETAILS OF WRITE-INS												
3301. Collateral protection.....	2,640	2,605	0	35	0	0	0	0	0	0	79	119
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	2,640	2,605	0	35	0	0	0	0	0	0	79	119

24

(a) Finance and service charges not included in Lines 1 to 34 \$.....2,335.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	239,462	264,150	0	137,012	13,141	43,882	142,387	686	851	14,350	35,238	5,756
2.1 Allied lines.....	5,804	5,302	0	2,924	0	3,346	88,490	42,675	39,918	8,581	799	5,232
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	2,445
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	31,471	6,997	0	27,788	0	35	471	0	251	337	7,100	971
4. Homeowners multiple peril.....	0	0	0	0	0	(9,495)	20,751	0	6,935	12,441	0	431
5.1 Commercial multiple peril (non-liability portion).....	1,256,520	1,028,561	0	928,336	223,892	(198,216)	1,029,599	6,392	(122,122)	211,404	263,665	34,086
5.2 Commercial multiple peril (liability portion).....	9,492	82,892	0	13,653	791,787	(794,875)	964,252	119,304	(306,498)	422,490	3,757	4,430
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,775	4,098	0	1,698	2,040	0	409
9. Inland marine.....	3,813,183	3,862,639	0	1,838,218	827,642	671,211	348,991	5,964	44,758	87,973	765,429	96,619
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	6
12. Earthquake.....	0	0	0	0	0	(508)	252	0	(93)	59	0	555
13. Group accident and health.....	0	0	0	0	5,990	8,400	2,410	235	235	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-cancelable 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.....	298,338	189,955	59	138,147	1,115,899	1,153,836	1,921,573	80,797	47,404	267,763	35,115	14,723
17. Other liability.....	6,597,633	5,091,629	0	3,163,175	46,584	1,077,053	5,742,702	146,707	556,857	1,583,200	773,831	173,418
18. Products liability.....	31,909	25,784	0	6,480	0	105,502	231,454	0	9,904	53,129	4,832	2,115
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,800,618	1,795,498	0	856,711	664,877	387,795	1,804,010	3,570	106,029	213,419	244,484	43,491
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	292,079	237,721	0	116,547	364,045	281,647	825,506	8,619	17,840	63,070	45,814	8,493
21.1 Private passenger auto physical damage.....	1,399,571	1,316,738	0	676,600	781,611	829,341	109,400	187	6,673	10,235	194,905	39,646
21.2 Commercial auto physical damage.....	82,620	4,849	0	117,138	30,922	25,685	15,077	(84)	2,336	5,443	13,408	1,825
22. Aircraft (all perils).....	0	1,643	0	0	24,959	(77,954)	81,061	653	(12,220)	83,328	0	3,531
23. Fidelity.....	490,401	442,102	0	246,643	(1,106)	24,436	138,120	(378)	28,515	31,163	75,629	12,818
24. Surety.....	2,458,565	1,929,005	0	1,395,443	306,571	483,269	666,157	28,065	216,838	188,773	872,350	65,771
26. Burglary and theft.....	38,749	86,645	0	18,210	2,540	2,380	36,273	0	3,073	9,093	5,478	2,305
27. Boiler and machinery.....	7,337	11,522	0	1,142	0	0	0	0	0	0	1,470	1,589
28. Credit.....	262,867	266,334	0	0	0	(74,632)	207,491	0	0	0	94,511	5,404
33. Aggregate write-ins for other lines of business.....	1,251,730	846,487	0	912,682	517,601	548,348	90,611	0	3,892	7,777	58,073	31,187
34. TOTALS (a).....	20,368,349	17,496,453	59	10,596,849	5,716,955	4,492,261	14,471,136	443,392	653,074	3,276,068	3,495,888	557,256

DETAILS OF WRITE-INS

3301. Collateral protection.....	1,251,730	846,487	0	912,682	517,601	548,348	90,611	0	3,892	7,777	58,073	31,187
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	1,251,730	846,487	0	912,682	517,601	548,348	90,611	0	3,892	7,777	58,073	31,187

(a) Finance and service charges not included in Lines 1 to 34 \$.....143,183.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(1,707)	184	0	(234)	0	0	37
2.1 Allied lines.....	4,674,566	4,674,566	0	0	6,416,237	6,415,148	101	106,756	106,608	0	833,059	93,374
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	47
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	10,102	3,469	0	8,090	0	(18)	314	0	125	188	2,020	210
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	5
5.1 Commercial multiple peril (non-liability portion).....	0	609	0	0	4,564	640	6,402	0	(435)	2,413	0	34
5.2 Commercial multiple peril (liability portion).....	217	1,128	0	38	0	(23,205)	27,500	4,844	(4,302)	10,338	14	44
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(1)	(1)	0	48	48	0	3
9. Inland marine.....	11,647	12,919	0	5,588	14,194	16,695	8,061	0	554	1,039	2,559	472
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	17
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-cancelable 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	0	0	0	0	0	0	0	22
17. Other liability.....	90,222	112,857	0	83,003	0	35,557	230,959	10,339	5,930	34,278	13,202	1,844
18. Products liability.....	0	0	0	0	0	(137)	478	0	(104)	106	5	33
19.1 Private passenger auto no-fault (personal injury protection).....	64	61	0	23	0	(5)	3	0	0	1	7	1
19.2 Other private passenger auto liability.....	896	847	0	334	0	44	139	0	15	25	146	31
19.3 Commercial auto no-fault (personal injury protection).....	116	15	0	101	0	(97)	113	0	29	64	12	2
19.4 Other commercial auto liability.....	7,601	950	0	6,651	0	(980)	2,115	0	387	836	768	200
21.1 Private passenger auto physical damage.....	1,562	1,579	0	838	0	140	234	0	26	36	319	27
21.2 Commercial auto physical damage.....	4,705	588	0	4,117	421	181	236	0	42	116	476	88
22. Aircraft (all perils).....	0	340	0	0	0	(22,160)	30,861	0	(3,338)	18,533	(15)	527
23. Fidelity.....	5,897	4,795	0	2,872	0	(175)	2,157	0	418	565	1,037	294
24. Surety.....	367,432	373,770	0	182,273	18,224	(90,244)	58,233	10,611	40,126	29,515	139,076	6,884
26. Burglary and theft.....	0	173	0	0	0	(144)	80	0	(38)	3	0	69
27. Boiler and machinery.....	0	74	0	0	0	0	0	0	0	0	0	24
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	151,473	69,135	0	129,021	57,199	52,111	9,912	0	(242)	673	6,475	3,389
34. TOTALS (a).....	5,326,500	5,257,875	0	422,949	6,510,839	6,381,643	378,081	132,550	145,615	98,777	999,160	107,678

DETAILS OF WRITE-INS

3301. Collateral protection.....	151,473	69,135	0	129,021	57,199	52,111	9,912	0	(242)	673	6,475	3,389
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	151,473	69,135	0	129,021	57,199	52,111	9,912	0	(242)	673	6,475	3,389

(a) Finance and service charges not included in Lines 1 to 34 \$.....603.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(107)	0	0	(14)	0	0	12
2.1 Allied lines.....	(124)	(124)	0	0	0	(10)	0	0	(1)	0	1,158	(1,237)
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	51
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	7,937	20,693	0	4,089	213	(741)	721	0	814	1,111	(5,341)	431
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	9
5.1 Commercial multiple peril (non-liability portion).....	16,030	14,027	0	6,738	0	9,368	17,023	0	4,216	6,424	4,709	258
5.2 Commercial multiple peril (liability portion).....	8,803	7,240	0	2,255	0	(5,290)	4,631	0	(1,971)	3,608	2,319	216
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	10	10	0	1
9. Inland marine.....	15,758	11,873	0	4,155	9,360	8,355	5,190	0	(343)	155	3,721	361
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	30
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-cancelable 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.....	(7,312)	2,044	0	0	33,222	15,601	93,445	278	(2,017)	1,736	(442)	(52)
17. Other liability.....	907,375	826,272	0	631,548	768	81,592	2,101,511	0	34,331	387,155	151,399	13,286
18. Products liability.....	0	0	0	0	0	86	88	0	9	9	0	1
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,829	1,769	0	701	0	78	255	0	27	46	328	33
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	36,480	116,896	0	4,967	5,004	13,466	16,141	25	13,634	16,017	5,595	15
21.1 Private passenger auto physical damage.....	3,797	3,590	0	1,259	0	216	466	0	58	85	661	58
21.2 Commercial auto physical damage.....	27,459	39,793	0	13,675	105,288	108,887	3,915	0	162	213	9,325	358
22. Aircraft (all perils).....	0	420	0	0	21,622	(74,102)	59,040	0	(7,174)	42,191	0	232
23. Fidelity.....	193,882	149,773	0	96,650	0	9,521	35,504	0	8,345	8,370	9,860	3,686
24. Surety.....	103,757	73,377	0	63,958	(363,098)	(153,289)	23,915	745	6,397	5,652	35,411	1,821
26. Burglary and theft.....	56	723	0	194	0	61	201	0	49	66	13	53
27. Boiler and machinery.....	7,999	7,118	0	4,173	0	0	0	0	0	0	1,494	220
28. Credit.....	7,866	7,866	0	0	2,120	(12,203)	5,396	5	5	0	2,796	117
33. Aggregate write-ins for other lines of business.....	42,442	42,016	0	426	0	5,267	4,451	0	463	374	4,499	566
34. TOTALS (a).....	1,374,034	1,325,366	0	834,788	(185,501)	6,756	2,371,893	1,053	57,000	473,222	227,505	20,526

DETAILS OF WRITE-INS

3301. Collateral protection.....	42,442	42,016	0	426	0	5,267	4,451	0	463	374	4,499	566
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	42,442	42,016	0	426	0	5,267	4,451	0	463	374	4,499	566

(a) Finance and service charges not included in Lines 1 to 34 \$.....3,011.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	11,336	5,203	0	6,771	0	(219)	4	0	(30)	0	1,588	290
2.1 Allied lines.....	10,976	5,069	0	6,422	0	(13)	3	0	(2)	0	1,596	274
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.....	5,295	8,770	0	1,005	10,500	8,033	1,385	0	813	1,777	1,059	248
4. Homeowners multiple peril.....	7,433	7,741	0	4,603	0	(233)	1,190	0	269	454	1,057	253
5.1 Commercial multiple peril (non-liability portion).....	170,875	148,885	0	145,152	26,159	35,314	42,699	4,066	35,041	43,931	3,024	5,978
5.2 Commercial multiple peril (liability portion).....	40,353	88,151	0	14,152	682,575	420,984	260,632	133,572	147,866	257,544	6,933	2,037
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1	(201)	0	98	18	0	2
9. Inland marine.....	4,330	7,271	0	1,560	(168)	(1,140)	1,483	0	132	359	770	358
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	1	0	0	0	0	18
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-cancelable 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.....	(8,934)	5,294	0	127	131,605	409,600	718,027	9,825	25,592	48,065	765	7,985
17. Other liability.....	177,499	641,296	0	263,691	0	190,557	2,297,397	9,039	152,090	617,738	50,505	14,919
18. Products liability.....	3,885	3,994	0	162	0	127	1,774	0	796	1,228	684	382
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	21,489	21,405	0	3,306	1,328	1,330	4	0	3	4	2,315	680
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	97,018	160,669	0	44,106	324,317	334,041	415,988	74,727	94,025	72,001	17,771	4,461
21.1 Private passenger auto physical damage.....	99,359	100,432	0	16,910	59,015	58,960	71	0	11	26	9,181	3,412
21.2 Commercial auto physical damage.....	151,161	120,793	0	70,174	73,938	104,829	41,188	6,051	10,205	5,485	59,058	3,941
22. Aircraft (all perils).....	0	230	0	0	0	(26,946)	40,844	12,204	7,004	28,663	0	345
23. Fidelity.....	44,828	50,308	0	15,083	0	1,300	12,074	0	2,372	2,811	4,700	1,430
24. Surety.....	165,393	142,197	0	56,543	0	24,694	36,180	7,821	14,467	6,647	60,450	4,728
26. Burglary and theft.....	4,073	4,404	0	189	0	25,532	26,240	298	519	316	101	246
27. Boiler and machinery.....	8,891	6,802	0	7,414	0	100	100	108	108	0	372	301
28. Credit.....	0	0	0	0	0	(4,778)	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	4,719	4,719	0	0	0	1,127	1,127	0	75	75	132	214
34. TOTALS (a).....	1,019,979	1,533,633	0	657,370	1,309,269	1,583,200	3,898,210	257,711	491,454	1,087,142	222,061	52,502

DETAILS OF WRITE-INS

3301. Collateral protection.....	4,719	4,719	0	0	0	1,127	1,127	0	75	75	132	214
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	4,719	4,719	0	0	0	1,127	1,127	0	75	75	132	214

(a) Finance and service charges not included in Lines 1 to 34 \$.....2,159.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	90,846	77,444	0	36,861	(5,531)	(81,125)	218,319	3,216	(6,116)	19,752	14,679	2,557
2.1 Allied lines.....	78,558	62,447	0	33,465	93,457	39,816	270,584	986	(5,370)	24,310	12,576	1,840
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.....	60,969	16,455	0	51,524	2,500	3,064	1,497	0	927	1,111	12,753	1,446
4. Homeowners multiple peril.....	5,880,882	5,702,216	0	3,193,406	2,582,886	2,926,433	1,990,045	156,558	248,936	313,619	1,034,695	130,944
5.1 Commercial multiple peril (non-liability portion).....	277,157	286,889	0	148,893	(71,058)	(281,833)	588,040	31,213	50,335	207,253	39,923	5,095
5.2 Commercial multiple peril (liability portion).....	364,409	538,761	0	115,541	1,488,575	(106,111)	3,587,418	395,513	250,244	914,592	60,751	11,684
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	(1,992)	(2,777)	(12,192)	0	4,557	(6)	0	0
9. Inland marine.....	950,225	934,140	0	251,548	55,824	166,237	358,641	62	27,174	53,494	105,795	22,827
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	5,720	5,467	0	3,234	0	68	854	0	171	268	608	130
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-cancelable 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.....	187,700	535,767	31,225	(2,086)	408,977	425,776	2,940,058	66,340	102,900	352,624	36,682	(1,494)
17. Other liability.....	10,051,676	9,383,853	0	4,975,078	2,192,049	3,091,137	12,021,245	1,267,420	1,149,846	1,890,669	1,605,560	238,002
18. Products liability.....	30,612	20,312	0	11,893	30,000	104,869	174,672	3,700	22,669	42,488	5,732	1,447
19.1 Private passenger auto no-fault (personal injury protection).....	20	174	0	9	156,223	177,610	67,677	0	2,540	6,939	1	(4)
19.2 Other private passenger auto liability.....	98	511	0	45	0	459,936	469,748	0	86,139	88,060	4	11
19.3 Commercial auto no-fault (personal injury protection).....	3,184	6,050	0	1,195	4,159	747	170,425	3,644	3,898	1,096	494	125
19.4 Other commercial auto liability.....	928,615	730,361	0	408,536	469,921	398,021	1,457,060	123,393	202,541	125,976	38,733	24,420
21.1 Private passenger auto physical damage.....	2,264	3,096	0	899	(400)	8,589	10,826	0	2,023	2,234	1,097	31
21.2 Commercial auto physical damage.....	49,867	(38,170)	0	156,222	39,884	55,374	30,534	719	1,852	3,028	7,497	1,185
22. Aircraft (all perils).....	0	998	0	0	8,116	(184,714)	89,947	3,375	(11,040)	89,302	0	(141)
23. Fidelity.....	2,581,125	1,723,161	0	1,511,015	150,000	358,571	414,365	258,464	348,396	92,198	260,680	65,497
24. Surety.....	1,502,961	1,615,433	0	856,306	1,000	210,063	502,078	10,052	141,779	131,746	470,694	34,019
26. Burglary and theft.....	106,566	92,285	0	53,158	0	14,230	29,229	0	5,000	6,963	19,308	2,597
27. Boiler and machinery.....	19,048	21,124	0	4,905	0	0	0	0	0	0	1,943	461
28. Credit.....	1,465,095	1,202,320	0	357,650	145,342	(142,278)	809,694	5,714	5,714	0	474,201	32,701
33. Aggregate write-ins for other lines of business.....	4,543,772	4,196,188	0	363,750	1,049,905	1,980,416	1,250,937	0	15,977	38,959	175,585	109,593
34. TOTALS (a).....	29,181,369	27,117,282	31,225	12,533,047	8,799,837	9,622,119	27,442,065	2,330,369	2,651,092	4,406,675	4,379,991	684,973
DETAILS OF WRITE-INS												
3301. Collateral protection.....	4,543,772	4,196,188	0	363,750	1,049,905	1,980,416	1,250,937	0	15,977	38,959	175,585	109,593
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	4,543,772	4,196,188	0	363,750	1,049,905	1,980,416	1,250,937	0	15,977	38,959	175,585	109,593

24

(a) Finance and service charges not included in Lines 1 to 34 \$.....238,847.

Total P.I.P losses paid excluding those over \$75,000 - Private Passenger \$59,324; Commercial \$4,159

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14	13	0	1	0	(27)	0	240	236	0	3	30
2.1 Allied lines.....	20,205	20,195	0	10	62,834	62,527	(299)	33	32	0	1,859	1,103
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	387
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	14,734	10,980	0	3,754	0	627	731	0	439	457	2,657	450
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	21
5.1 Commercial multiple peril (non-liability portion).....	23,957	36,868	0	17,634	10,000	44,977	48,424	0	8,725	14,548	4,725	1,305
5.2 Commercial multiple peril (liability portion).....	28,115	31,340	0	23,211	(612)	25,014	63,464	0	13,148	31,632	4,387	1,801
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.....	6,049	10,487	0	787	0	432	1,213	0	93	153	1,264	800
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	62
13. Group accident and health.....	0	0	0	0	667	667	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-cancelable 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.....	269	4,660	0	0	24,664	(90,310)	28,214	0	25,830	1,329	(106)	654
17. Other liability.....	341,209	352,763	0	135,011	58,571	347,972	719,754	11,017	65,944	138,433	50,782	14,349
18. Products liability.....	0	0	0	0	0	159	(222)	0	(432)	(572)	0	16
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	10,346	9,730	0	5,257	220,892	79,374	972	0	20	155	2,487	520
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	247,983	117,639	0	170,453	373,595	222,122	46,092	21,634	1,318	4,831	36,916	9,770
21.1 Private passenger auto physical damage.....	45,721	39,100	0	23,138	228	2,178	5,831	0	636	1,044	12,017	3,033
21.2 Commercial auto physical damage.....	105,392	53,174	0	81,709	(8,652)	(6,839)	3,026	3	692	879	15,640	4,272
22. Aircraft (all perils).....	0	513	0	0	0	(73,845)	64,039	(540)	(8,048)	43,223	0	712
23. Fidelity.....	5,862	5,016	0	3,061	0	(3,140)	1,990	0	482	572	936	791
24. Surety.....	629,178	567,391	0	246,887	758	53,420	154,136	2,042	39,763	37,720	235,144	24,332
26. Burglary and theft.....	334	529	0	111	0	78	98	0	14	15	53	216
27. Boiler and machinery.....	89	39	0	50	0	0	0	0	0	0	13	46
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	297,651	297,651	0	0	0	32,342	29,126	0	3,042	2,692	18,042	12,214
34. TOTALS (a).....	1,777,108	1,558,088	0	711,074	742,945	697,728	1,166,589	34,429	151,934	277,111	386,819	76,884

DETAILS OF WRITE-INS

3301. Collateral protection.....	297,651	297,651	0	0	0	32,342	29,126	0	3,042	2,692	18,042	12,214
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	297,651	297,651	0	0	0	32,342	29,126	0	3,042	2,692	18,042	12,214

(a) Finance and service charges not included in Lines 1 to 34 \$.....12,460.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	6	0	0	0	(92)	47	1,267	1,259	5	0	91
2.1 Allied lines.....	0	4	0	0	0	(18)	20	0	(1)	2	0	23
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.....	2,577	3,051	0	492	500	396	520	0	169	298	439	132
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	4
5.1 Commercial multiple peril (non-liability portion).....	201,071	227,447	0	142,569	34,358	47,590	79,568	0	29,465	54,569	27,763	6,936
5.2 Commercial multiple peril (liability portion).....	296,753	279,218	0	124,648	191,684	561,969	1,187,252	175,981	139,936	307,968	58,268	10,834
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	2
9. Inland marine.....	13,831	16,023	0	2,778	0	(1,129)	19,562	0	(68)	44	2,932	819
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	19
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-cancelable 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.....	1,067,126	1,032,130	802	98,388	140,897	511,777	598,768	13,148	84,516	142,209	141,891	52,375
17. Other liability.....	4,258,913	3,776,745	0	2,188,426	6,159	548,806	1,808,945	81,103	276,638	290,065	572,227	161,786
18. Products liability.....	0	0	0	0	0	35	53	0	2	5	0	19
19.1 Private passenger auto no-fault (personal injury protection).....	5	5	0	3	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	16,844	15,342	0	8,417	0	(2,018)	4,396	0	377	1,003	4,595	695
19.3 Commercial auto no-fault (personal injury protection).....	95	91	0	44	0	0	0	0	0	0	19	3
19.4 Other commercial auto liability.....	123,891	219,057	0	41,001	83,591	126,008	208,310	28,746	40,492	15,789	18,763	5,062
21.1 Private passenger auto physical damage.....	82,402	75,666	0	38,395	41,635	48,785	15,480	(217)	982	1,977	26,316	3,163
21.2 Commercial auto physical damage.....	36,806	(3,193)	0	60,235	13,865	13,625	4,282	0	139	404	5,971	1,357
22. Aircraft (all perils).....	0	1,238	0	59,940	0	(60,277)	66,607	0	(7,768)	45,296	0	486
23. Fidelity.....	929,142	655,131	0	573,056	211,826	262,852	(475,879)	39,816	74,432	34,863	113,635	36,307
24. Surety.....	907,798	727,189	0	411,064	(2,831)	(8,067)	121,286	1,951	36,472	34,523	330,164	36,016
26. Burglary and theft.....	21,232	74,512	0	4,849	0	4,504	21,036	0	6,514	8,530	1,427	969
27. Boiler and machinery.....	3,849	2,923	0	1,123	4,274	4,274	0	67	67	0	0	161
28. Credit.....	10,435	10,435	0	0	0	(6,340)	10,320	0	0	0	3,740	296
33. Aggregate write-ins for other lines of business.....	160,462	147,139	0	14,811	20,600	40,882	20,281	0	1,346	1,346	62,325	6,285
34. TOTALS (a).....	8,133,232	7,260,159	802	3,710,299	806,498	2,093,562	3,690,854	341,862	684,969	938,896	1,370,475	323,840

DETAILS OF WRITE-INS

3301. Collateral protection.....	160,462	147,139	0	14,811	20,600	40,882	20,281	0	1,346	1,346	62,325	6,285
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	160,462	147,139	0	14,811	20,600	40,882	20,281	0	1,346	1,346	62,325	6,285

(a) Finance and service charges not included in Lines 1 to 34 \$.....12,796.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,170,761	1,581,423	0	639,362	6,959	(47,314)	42,706	2,874	(68)	4,442	16,797	128,927
2.1 Allied lines.....	50,722	45,577	0	20,701	(754)	801,900	985,998	0	(3,746)	3,266	10,666	4,128
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.....	555,962	634,469	0	277,756	192,491	167,671	429,201	18,980	(13,518)	78,721	99,624	29,675
4. Homeowners multiple peril.....	0	0	0	0	0	(877)	(407)	0	(42)	42	0	0
5.1 Commercial multiple peril (non-liability portion).....	1,432,881	1,692,749	0	672,030	146,866	162,230	683,080	2,933	102,877	255,725	115,474	75,016
5.2 Commercial multiple peril (liability portion).....	578,119	632,610	0	282,768	657,561	(1,040,624)	6,646,212	318,435	(1,311,759)	1,313,497	103,498	37,363
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	(10,319)	(142,016)	174,412	7,173	5,464	1,174	(11)	7
9. Inland marine.....	200,672	179,151	0	85,092	151	(47,044)	83,648	0	(3,598)	7,163	36,631	9,340
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	352	377	0	15	0	(4)	55	0	5	14	54	13
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-cancelable 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.....	77,411	322,804	15,991	(69,036)	996,697	1,006,386	3,608,166	25,109	(43,373)	317,595	5,011	6,206
17. Other liability.....	15,891,510	15,078,263	0	7,717,633	2,649,150	7,816,471	85,708,733	929,620	1,680,482	4,653,068	2,271,443	863,875
18. Products liability.....	(89,504)	164,711	0	6,091	0	(76,560)	406,528	3,616	(135,691)	101,229	(6,508)	765
19.1 Private passenger auto no-fault (personal injury protection).....	342,870	370,994	0	178,688	1,023,954	1,121,497	341,172	14,598	13,459	21,925	13,399	22,722
19.2 Other private passenger auto liability.....	1,180,954	1,321,708	0	589,472	589,279	1,346,362	2,005,663	60,849	125,935	187,728	85,608	70,185
19.3 Commercial auto no-fault (personal injury protection).....	31,311	38,648	0	8,535	116,841	58,395	265,577	6,966	1,799	7,102	4,521	2,043
19.4 Other commercial auto liability.....	651,169	832,559	0	152,686	2,470,689	1,646,088	3,506,736	443,269	433,549	163,442	89,026	54,418
21.1 Private passenger auto physical damage.....	1,403,778	1,462,195	0	674,906	752,885	807,942	196,131	112	18,725	33,177	254,958	61,141
21.2 Commercial auto physical damage.....	165,854	32,010	0	498,167	68,612	45,503	93,279	134	9,771	26,558	52,702	10,238
22. Aircraft (all perils).....	0	2,763	0	48,297	0	(123,549)	186,316	12,181	(10,419)	132,116	(13,293)	0
23. Fidelity.....	4,686,658	3,676,050	0	2,411,764	452,288	489,639	725,987	224,787	414,682	192,746	653,294	241,643
24. Surety.....	1,761,394	2,311,214	0	762,634	(45,313)	(664,167)	1,557,202	42,888	220,522	177,642	585,957	72,137
26. Burglary and theft.....	136,352	204,677	0	43,544	656	13,989	58,045	0	14,070	19,608	21,244	5,995
27. Boiler and machinery.....	21,618	13,255	0	13,756	40,036	40,036	0	7,416	7,416	0	3,625	918
28. Credit.....	4,613,789	2,583,937	0	2,736,940	2,883	2,543,953	4,001,748	33,665	33,665	0	1,421,425	229,400
33. Aggregate write-ins for other lines of business.....	110,857	104,515	0	6,712	0	20,655	0	0	3,224	972	569,075	67,530
34. TOTALS (a).....	35,975,490	33,286,659	15,991	17,710,216	10,159,909	15,946,562	111,706,188	2,155,605	1,563,431	7,698,952	6,394,220	1,993,685

DETAILS OF WRITE-INS

3301. Collateral protection.....	110,857	104,515	0	6,712	0	20,655	0	0	3,224	972	569,075	67,530
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	110,857	104,515	0	6,712	0	20,655	0	0	3,224	972	569,075	67,530

(a) Finance and service charges not included in Lines 1 to 34 \$.....712,609.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,636	4,681	0	1,298	0	(22,420)	4,785	655	(1,192)	1,134	273	1,232
2.1 Allied lines.....	402,487	404,137	0	958	44,785	46,038	8,299	17,416	17,676	1,020	89,964	11,997
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	49
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	78,235	35,201	0	52,864	2,697	2,494	4,802	0	2,238	3,240	14,807	2,035
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	104
5.1 Commercial multiple peril (non-liability portion).....	250,445	598,600	0	89,436	32,266	(217,753)	220,727	28	(43,886)	94,371	15,662	2,326
5.2 Commercial multiple peril (liability portion).....	223,054	295,180	0	88,870	166,945	194,126	955,551	86,242	53,863	317,793	20,324	6,564
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(508,407)	345,153	6,134	(90,776)	56,010	0	1,534
9. Inland marine.....	60,388	96,018	0	21,328	60,191	4,872	59,933	110	(16,834)	7,692	12,276	5,911
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	34,405	0	0	0	0	0
12. Earthquake.....	1,243	155	0	1,088	0	7	26	0	4	6	249	1,436
13. Group accident and health.....	172,002	133,646	0	92,218	1,190	1,750	560	56	56	0	29,427	3,110
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-cancelable 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.....	(251)	(251)	0	0	14,116	(13,820)	185,743	0	524	302	0	1,517
17. Other liability.....	9,340,917	9,087,468	0	4,406,714	713,208	2,904,076	11,352,639	495,180	817,919	1,722,683	1,243,273	162,688
18. Products liability.....	(4,993)	(4,177)	0	0	0	(12,733)	13,210	1,802	(1,408)	5,724	(707)	1,766
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	84,840	82,187	0	44,464	8,946	(15,628)	15,791	(381)	(2,034)	2,456	21,420	5,147
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	493,101	485,473	0	229,464	388,228	(6,992)	818,088	14,220	(11,970)	171,067	33,505	9,951
21.1 Private passenger auto physical damage.....	273,174	252,424	0	143,448	66,409	77,722	40,934	(202)	3,907	7,233	74,989	16,987
21.2 Commercial auto physical damage.....	83,635	75,356	0	60,214	55,084	92,471	63,914	68	34,702	39,418	4,518	3,380
22. Aircraft (all perils).....	(136)	2,532	0	0	622,758	(183,931)	1,013,893	58,856	23,660	592,669	(20)	5,732
23. Fidelity.....	390,432	362,910	0	150,293	138,452	152,388	101,534	0	15,761	22,061	63,332	11,280
24. Surety.....	2,148,126	2,228,816	0	1,241,656	275,208	143,002	110,298	8,733	146,295	137,591	647,085	38,609
26. Burglary and theft.....	18,013	24,764	0	5,796	0	(271)	7,258	0	261	1,583	2,834	4,191
27. Boiler and machinery.....	27,100	63,570	0	11,486	0	0	0	0	0	0	997	3,594
28. Credit.....	614,761	596,220	0	45,035	178,591	(209,125)	332,386	2,475	2,475	0	204,325	8,900
33. Aggregate write-ins for other lines of business.....	118,176	102,579	0	18,066	0	15,047	15,047	0	972	972	32,672	2,995
34. TOTALS (a).....	14,777,385	14,927,489	0	6,704,696	2,769,074	2,442,913	15,704,976	691,392	952,213	3,185,025	2,511,205	313,035

DETAILS OF WRITE-INS

3301. Collateral protection.....	118,176	102,579	0	18,066	0	15,047	15,047	0	972	972	32,672	2,995
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	118,176	102,579	0	18,066	0	15,047	15,047	0	972	972	32,672	2,995

(a) Finance and service charges not included in Lines 1 to 34 \$.....108,480.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17,034	14,624	0	6,388	3,217	3,217	0	(161)	(161)	0	1,213	599
2.1 Allied lines.....	5,410	5,410	0	0	4,903	(7,292)	(12,195)	0	0	0	669	956
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	631
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	5,613	7,975	0	339	0	(858)	1,010	0	670	1,076	1,123	209
4. Homeowners multiple peril.....	0	0	0	0	0	(1)	0	0	1	1	0	18
5.1 Commercial multiple peril (non-liability portion).....	39,000	15,240	0	24,375	0	(3,356)	10,057	0	317	3,653	5,842	1,185
5.2 Commercial multiple peril (liability portion).....	0	206	0	0	(862)	12,860	31,661	0	1,326	6,427	(10)	90
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	2
9. Inland marine.....	38,868	19,152	0	24,529	0	217	578	0	233	270	7,690	1,738
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	35
13. Group accident and health.....	274,085	100,478	0	173,607	20,692	22,103	1,411	0	0	0	41,135	7,059
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-cancelable 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.....	61,116	61,484	0	8,705	4,589	385	33,065	1,316	6,344	14,707	455	2,325
17. Other liability.....	1,537,823	1,224,831	0	744,152	43,232	395,496	1,364,490	55,633	121,588	219,949	134,711	42,172
18. Products liability.....	0	0	0	0	0	(302)	66	0	(196)	24	0	10
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	1,423	446	0	1,034	0	3	3	0	0	0	174	69
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	29,458	40,469	0	4,028	16,045	(3,589)	(4,854)	3,104	3,570	2,505	3,307	917
21.1 Private passenger auto physical damage.....	7,961	2,813	0	5,392	0	19	142	0	10	22	723	194
21.2 Commercial auto physical damage.....	9,153	8,620	0	5,065	13,732	13,737	508	0	72	139	936	278
22. Aircraft (all perils).....	0	1,415	0	0	37,233	(15,670)	60,255	0	(8,859)	48,829	(36)	1,435
23. Fidelity.....	85,193	70,087	0	24,313	0	6,037	16,863	0	3,848	3,848	10,310	2,519
24. Surety.....	306,420	304,219	0	161,957	622,405	8,985	(585,584)	0	14,150	14,150	31,979	8,646
26. Burglary and theft.....	845	1,378	0	162	0	(318)	370	0	159	242	(367)	96
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	13
28. Credit.....	112,956	112,956	0	0	21,010	14,746	95,081	542	542	0	35,322	3,039
33. Aggregate write-ins for other lines of business.....	169,979	156,084	0	13,899	0	15,028	14,648	0	1,537	1,496	15,932	5,096
34. TOTALS (a).....	2,702,337	2,147,887	0	1,197,945	786,196	461,447	1,027,575	60,434	145,151	317,338	291,108	79,331

DETAILS OF WRITE-INS

3301. Collateral protection.....	169,979	156,084	0	13,899	0	15,028	14,648	0	1,537	1,496	15,932	5,096
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	169,979	156,084	0	13,899	0	15,028	14,648	0	1,537	1,496	15,932	5,096

(a) Finance and service charges not included in Lines 1 to 34 \$.....4,125.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	345,788	369,583	0	112,620	26,307	57,896	43,998	210	8,223	8,076	87,179	6,238
2.1 Allied lines.....	2,292,397	2,360,050	0	210,991	1,530,751	1,850,693	343,491	0	71,698	71,754	864,026	31,387
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.....	29,179	19,243	0	10,768	0	1,096	1,771	0	812	944	4,833	627
4. Homeowners multiple peril.....	0	0	0	0	0	(5)	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	1,499,835	1,495,306	0	828,494	197,675	140,260	481,402	4,515	38,308	191,759	375,353	24,661
5.2 Commercial multiple peril (liability portion).....	654,194	648,523	0	363,920	415,054	562,854	1,463,977	88,586	315,115	579,766	157,279	10,893
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	895	(36,642)	679	0	(7,531)	100	0	3
9. Inland marine.....	43,563	43,509	0	26,130	97,841	(7,603)	12,321	16,598	(24,389)	751	10,835	794
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	89,663	94,221	0	42,165	0	403	16,750	0	(227)	1,139	25,025	1,407
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-cancelable 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.....	(9,711)	38,470	0	134	77,775	121,364	904,024	10,198	(44,637)	27,605	1,093	(1,334)
17. Other liability.....	2,333,490	2,293,115	0	828,636	990,301	1,692,650	4,505,224	62,770	141,078	845,103	354,843	46,154
18. Products liability.....	0	12,596	0	0	0	6,591	10,137	0	2,661	4,155	0	3
19.1 Private passenger auto no-fault (personal injury protection).....	2,077	1,726	0	1,138	0	(14)	162	0	28	46	369	29
19.2 Other private passenger auto liability.....	21,920	18,638	0	11,891	0	563	2,529	0	199	410	4,990	324
19.3 Commercial auto no-fault (personal injury protection).....	4,596	6,936	0	1,891	2,355	100	2,328	0	(346)	797	536	63
19.4 Other commercial auto liability.....	122,727	174,185	0	47,369	48,166	29,683	80,670	(57)	4,931	22,105	16,121	1,413
21.1 Private passenger auto physical damage.....	94,717	72,050	0	52,305	5,199	8,964	10,458	0	962	1,664	21,154	1,616
21.2 Commercial auto physical damage.....	109,389	476,990	0	2,113,761	94,448	117,625	46,340	5	1,934	2,787	39,321	1,639
22. Aircraft (all perils).....	0	3,339	0	0	21,662	(68,120)	106,546	0	(14,241)	81,576	(10,753)	(137)
23. Fidelity.....	14,804	24,141	0	12,626	(34)	2,195	15,533	0	1,253	3,147	3,836	252
24. Surety.....	1,004,685	888,928	0	523,308	64,074	293,096	(43,223)	23,680	69,545	45,865	339,586	17,300
26. Burglary and theft.....	10,336	8,760	0	6,365	0	51	2,786	0	(20)	384	2,344	173
27. Boiler and machinery.....	3,033	4,088	0	882	0	0	0	0	0	0	624	64
28. Credit.....	1,356,391	984,912	0	389,479	0	200,111	341,345	0	0	0	421,295	25,795
33. Aggregate write-ins for other lines of business.....	595,551	396,922	0	198,636	38,213	83,379	42,006	0	4,083	3,739	31,687	11,654
34. TOTALS (a).....	10,618,624	10,436,231	0	5,783,509	3,610,682	5,057,190	8,391,254	206,505	569,439	1,893,673	2,751,576	181,019

DETAILS OF WRITE-INS

3301. Collateral protection.....	595,551	396,922	0	198,636	38,213	83,379	42,006	0	4,083	3,739	31,687	11,654
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	595,551	396,922	0	198,636	38,213	83,379	42,006	0	4,083	3,739	31,687	11,654

(a) Finance and service charges not included in Lines 1 to 34 \$.....11,565.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	1,140	(3,860)	0	4	4	0	0	0
2.1 Allied lines.....	0	0	0	0	0	(650)	0	6	6	0	0	0
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.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	50,919	1,318	0	20,401	561	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
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-cancelable 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	0	0	0	0	0	0	0	0
17. Other liability.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	1,103,649	857,409	0	376,154	0	(671,130)	1,328,595	5,054	5,054	0	328,518	3,020
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,103,649	857,409	0	376,154	1,140	(624,721)	1,329,913	5,064	25,465	561	328,518	3,020

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	26,366	23,537	0	10,489	11	9,183	14,205	2,615	3,406	1,366	2,762	1,938
2.1 Allied lines.....	3,154,431	3,111,511	0	106,456	376,505	956,570	628,159	24,894	134,930	113,081	911,769	76,752
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	15
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	105,137	26,880	0	90,032	14,820	12,535	4,884	0	1,880	3,405	20,596	2,457
4. Homeowners multiple peril.....	0	0	0	0	58,970	19,952	(781)	0	(147)	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	376,258	406,200	0	197,596	110,493	19,087	346,334	0	6,916	106,604	57,082	10,122
5.2 Commercial multiple peril (liability portion).....	495,244	501,155	0	240,658	496,969	297,266	1,903,393	118,096	(31,660)	673,856	78,085	15,196
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,206	(4,113)	0	2,552	292	10,125	443
9. Inland marine.....	106,080	25,835	0	114,220	8,745	3,700	28,855	(536)	820	3,422	20,127	5,399
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	140
13. Group accident and health.....	0	0	0	0	2,982	2,982	0	0	0	0	0	1
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-cancelable 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.....	305,380	608,823	22,433	(13,491)	853,529	2,211,137	4,699,607	188,325	278,516	370,214	15,568	14,315
17. Other liability.....	6,940,417	6,380,502	0	3,446,352	2,682,085	4,002,150	8,548,819	418,530	659,964	1,316,080	1,038,581	175,187
18. Products liability.....	24,918	17,993	0	11,604	0	18,921	108,404	6,822	15,302	34,004	4,861	1,393
19.1 Private passenger auto no-fault (personal injury protection).....	210,500	254,231	0	105,490	289,816	334,172	247,859	12,383	15,784	17,618	21,998	7,937
19.2 Other private passenger auto liability.....	996,260	1,192,084	0	491,542	556,248	975,545	1,536,911	37,509	118,670	127,781	117,183	28,937
19.3 Commercial auto no-fault (personal injury protection).....	23,345	16,421	0	11,246	50,169	56,284	92,143	753	6,221	3,310	3,279	763
19.4 Other commercial auto liability.....	405,848	552,399	0	203,584	737,096	1,004,860	1,211,139	80,995	125,406	84,346	58,974	15,989
21.1 Private passenger auto physical damage.....	1,432,237	1,546,120	0	705,637	925,168	944,025	174,551	1,275	13,427	26,246	254,380	44,544
21.2 Commercial auto physical damage.....	89,318	(490,892)	0	713,688	315,686	261,590	67,058	3,221	3,323	4,895	14,778	4,452
22. Aircraft (all perils).....	0	4,536	0	0	1,070,003	(151,969)	1,180,086	61,307	37,237	271,454	(14,788)	2,251
23. Fidelity.....	365,056	229,619	0	238,151	40,534	51,581	66,773	4,216	17,256	14,838	44,167	10,256
24. Surety.....	5,020,415	4,700,808	0	2,426,943	3,626,420	4,411,574	1,718,082	374,081	810,968	436,888	1,647,554	129,163
26. Burglary and theft.....	14,677	21,914	0	4,504	0	960	6,921	0	1,500	2,101	1,114	1,376
27. Boiler and machinery.....	47,124	48,797	0	25,460	4,032	4,032	0	0	0	0	5,565	1,808
28. Credit.....	1,647,899	1,599,775	0	507,293	2,415	(426,705)	724,172	4,102	4,102	0	574,827	43,234
33. Aggregate write-ins for other lines of business.....	2,234,995	2,009,752	0	404,557	460,664	754,117	340,627	0	15,195	18,545	673,014	53,381
34. TOTALS (a).....	24,021,905	22,788,000	22,433	10,042,011	12,683,360	15,774,755	23,644,088	1,338,588	2,241,568	3,630,199	5,561,601	647,449

DETAILS OF WRITE-INS

3301. Collateral protection.....	2,234,995	2,009,752	0	404,557	460,664	754,117	340,627	0	15,195	18,545	673,014	53,381
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	2,234,995	2,009,752	0	404,557	460,664	754,117	340,627	0	15,195	18,545	673,014	53,381

(a) Finance and service charges not included in Lines 1 to 34 \$.....566,420.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
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.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
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.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
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-cancelable 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	16,623	(21,966)	100,456	169	(7,549)	20,091	0	0
17. Other liability.....	0	0	0	0	0	0	125,000	26	26	57,500	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	25,000	0	0	6,250	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	50,000	(95,000)	33,122	2,781	(310)	142,755	0	0
23. Fidelity.....	18,957	17,495	0	10,268	0	455	3,764	0	866	866	3,782	190
24. Surety.....	26,927	27,601	0	8,654	0	2,795	7,131	451	2,055	1,605	8,166	721
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	(83)	0	83	0	0	0	0	0	0	0	0
34. TOTALS (a).....	45,884	45,013	0	19,005	66,623	(113,716)	294,473	3,427	(4,912)	229,067	11,948	911

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	(83)	0	83	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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	(83)	0	83	0	0	0	0	0	0	0	0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	185	116	0	69	0	(192)	15	45	19	1	30	8
2.1 Allied lines.....	266,946	266,827	0	159	0	79,363	79,333	0	9,627	9,619	77,668	6,232
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.....	0	0	0	0	0	(5)	2	0	(1)	1	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	(3)	4	0	6	7	0	2
5.1 Commercial multiple peril (non-liability portion).....	70,142	80,988	0	15,514	27,579	38,761	30,236	0	16,959	24,710	13,070	1,420
5.2 Commercial multiple peril (liability portion).....	80,215	89,959	0	22,933	159,703	93,711	198,193	19,256	9,997	112,162	15,546	325
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(1)	0	0	(1)	0	0	0
9. Inland marine.....	31,701	16,422	0	15,955	0	(149)	581	0	(148)	52	7,220	931
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	260	(17)	0	46	(9)	0	20
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-cancelable 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.....	10,559	11,454	0	0	5,127	(16,457)	77,505	4,383	5,916	8,756	1,089	524
17. Other liability.....	1,380,016	1,142,228	0	667,569	11,232	101,407	1,240,551	7,495	54,262	114,766	168,065	37,121
18. Products liability.....	354	221	0	133	0	439	4,250	0	435	1,358	63	16
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	22,760	22,542	0	11,678	1,611	8,643	10,091	0	476	805	6,094	730
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	48,317	45,765	0	23,641	18,310	(6,150)	33,481	705	4,524	11,607	6,300	3,693
21.1 Private passenger auto physical damage.....	54,539	50,553	0	27,149	17,050	19,855	8,665	0	969	1,594	16,580	1,723
21.2 Commercial auto physical damage.....	11,617	5,460	0	10,123	2,143	1,788	2,411	5	568	889	1,720	1,568
22. Aircraft (all perils).....	0	342	0	0	0	(9,223)	10,127	0	(1,411)	7,777	0	68
23. Fidelity.....	194,165	155,331	0	81,086	0	15,586	33,492	0	6,956	7,225	30,190	5,439
24. Surety.....	37,516	30,639	0	18,308	25,000	19,027	11,267	5,563	10,441	4,878	12,275	6
26. Burglary and theft.....	11,758	11,888	0	1,924	500	2,065	3,170	0	600	791	1,783	348
27. Boiler and machinery.....	1,761	1,073	0	688	9,350	9,350	0	0	0	0	371	64
28. Credit.....	779,476	777,809	0	10,417	1,392,644	788,122	461,308	8,686	8,686	0	268,288	19,709
33. Aggregate write-ins for other lines of business.....	0	(21)	0	21	0	0	0	0	0	0	0	8
34. TOTALS (a).....	3,002,027	2,709,596	0	907,367	1,670,249	1,146,197	2,204,665	46,138	128,926	306,989	626,352	79,955

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	(21)	0	21	0	0	0	0	0	0	0	8
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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	(21)	0	21	0	0	0	0	0	0	0	8

(a) Finance and service charges not included in Lines 1 to 34 \$.....4,501.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,371	57,492	0	1,634	4,113	(2,932)	7,628	120	(827)	642	543	1,427
2.1 Allied lines.....	1,040	1,270	0	189	674	(2,379)	3,343	0	(449)	296	(472)	970
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.....	102,741	20,417	0	85,592	0	200	271	0	394	403	24,211	3,741
4. Homeowners multiple peril.....	0	0	0	0	0	(284)	435	0	316	447	0	77
5.1 Commercial multiple peril (non-liability portion).....	654,862	356,069	0	336,805	(683)	34,921	76,032	0	15,943	26,343	125,641	25,082
5.2 Commercial multiple peril (liability portion).....	32,024	26,978	0	15,883	13,500	(94,571)	155,241	6,287	(7,845)	70,322	6,877	3,334
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	236	1,393	0	0	163	0	188
9. Inland marine.....	1,324,089	1,198,893	0	695,364	240,502	339,844	207,881	0	9,276	21,036	266,495	63,054
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(177)	154	0	(30)	36	0	363
13. Group accident and health.....	0	0	0	0	16,384	25,742	15,223	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-cancelable 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.....	1,134	79,539	0	0	1,115,374	418,404	2,353,340	88,916	(192,710)	128,295	4,641	6,188
17. Other liability.....	2,737,244	2,346,676	0	1,493,379	796,887	792,506	3,094,183	248,198	320,464	764,729	257,405	122,467
18. Products liability.....	8,239	7,518	0	833	0	441	40,122	0	2,525	22,958	1,640	841
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(165)	0	0	(38)	0	0	0
19.2 Other private passenger auto liability.....	11,819	9,983	0	4,451	0	(76)	2,111	0	22	635	1,964	573
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	(173)	0	0	(10)	0	(1)	4
19.4 Other commercial auto liability.....	224,157	287,766	0	42,120	156,867	242,111	211,256	12,393	24,180	20,753	30,342	12,289
21.1 Private passenger auto physical damage.....	10,675	9,030	0	4,037	0	37	38	0	16	16	1,704	596
21.2 Commercial auto physical damage.....	69,257	74,281	0	19,514	81,303	78,666	4,094	0	1,066	1,611	9,672	3,232
22. Aircraft (all perils).....	0	1,179	0	0	(9,390)	(40,043)	43,345	6,871	1,404	43,305	(58)	2,555
23. Fidelity.....	44,553	37,012	0	15,945	(2,903)	3,561	9,446	0	1,818	1,943	2,717	1,956
24. Surety.....	649,769	576,156	0	399,993	(28,249)	23,800	115,448	107,094	156,362	49,268	217,943	31,556
26. Burglary and theft.....	1,030	2,738	0	968	0	(691)	2,042	0	(63)	398	167	965
27. Boiler and machinery.....	2,916	1,831	0	1,085	0	0	0	0	0	0	533	373
28. Credit.....	110,967	186,024	0	0	297,605	10,315,237	10,254,951	32,339	32,339	0	39,179	7,147
33. Aggregate write-ins for other lines of business.....	251,222	122,735	0	208,995	1,702	8,085	11,383	0	817	1,122	11,214	10,986
34. TOTALS (a).....	6,243,109	5,403,587	0	3,326,787	2,683,686	12,142,300	16,609,360	502,218	364,970	1,154,721	1,002,357	299,964

DETAILS OF WRITE-INS

3301. Collateral protection.....	251,222	122,735	0	208,995	1,702	8,085	11,383	0	817	1,122	11,214	10,986
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	251,222	122,735	0	208,995	1,702	8,085	11,383	0	817	1,122	11,214	10,986

(a) Finance and service charges not included in Lines 1 to 34 \$.....6,598.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(575)	0	0	(79)	0	0	24
2.1 Allied lines.....	894,128	894,128	0	0	361,302	360,913	0	0	(33)	0	139,121	36,794
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	148
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,572	1,538	0	34	0	139	139	0	71	71	275	55
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	18
5.1 Commercial multiple peril (non-liability portion).....	24,434	15,424	0	9,010	0	2,227	2,384	0	493	553	5,930	749
5.2 Commercial multiple peril (liability portion).....	6,582	6,308	0	274	0	24,908	41,368	8,781	9,245	2,823	1,529	279
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	58	0	(4)	4	0	6
9. Inland marine.....	3,846	3,686	0	160	0	4,465	5,023	0	8	62	885	278
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	57
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-cancelable 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.....	19,550	22,324	0	2,192	2,282	(2,619)	10,976	106	6,464	2,133	5,127	1,137
17. Other liability.....	689,718	554,732	0	402,475	129,736	291,648	703,167	35,169	9,651	36,294	104,043	29,476
18. Products liability.....	0	0	0	0	0	(21)	65	0	(13)	6	0	17
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	7,838	7,156	0	3,847	0	374	1,169	0	136	221	1,905	440
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	132,786	104,220	0	63,537	4,923	2,811	307	0	(6)	38	13,315	5,806
21.1 Private passenger auto physical damage.....	17,131	14,792	0	7,498	2,133	3,262	2,275	0	267	389	4,686	782
21.2 Commercial auto physical damage.....	24,539	(4,741)	0	35,597	4,121	4,080	0	0	(8)	0	2,483	1,065
22. Aircraft (all perils).....	0	363	0	0	0	(27,246)	42,462	0	(4,542)	25,124	(18)	715
23. Fidelity.....	161	161	0	47	0	(121)	44	0	12	13	24	163
24. Surety.....	97,037	99,437	0	43,729	52,277	(31,206)	(314,643)	0	6,156	6,156	33,340	5,102
26. Burglary and theft.....	0	0	0	0	0	(24)	6	0	(5)	0	0	129
27. Boiler and machinery.....	105	101	0	4	0	0	0	0	0	0	11	43
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	371,445	359,959	0	209,622	423,759	444,840	39,673	0	1,578	3,365	60,729	17,915
34. TOTALS (a).....	2,290,872	2,079,588	0	778,026	980,533	1,077,855	534,473	44,056	29,391	77,252	373,385	101,198

DETAILS OF WRITE-INS

3301. Collateral protection.....	371,445	359,959	0	209,622	423,759	444,840	39,673	0	1,578	3,365	60,729	17,915
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	371,445	359,959	0	209,622	423,759	444,840	39,673	0	1,578	3,365	60,729	17,915

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,322.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	24,513	24,605	0	7,545	0	(16,555)	2,681	56	(535)	1,498	2,346	412
2.1 Allied lines.....	193,714	193,024	0	1,213	166,495	158,940	1,646	0	(801)	164	37,978	6,681
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	25
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	65,546	11,426	0	55,295	1,168	1,696	744	0	470	513	13,078	1,956
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	332,806	289,476	0	112,904	25,815	(24,124)	127,342	4,612	(3,480)	41,853	52,424	14,413
5.2 Commercial multiple peril (liability portion).....	44,434	46,594	0	22,208	(75,221)	(126,944)	227,987	11,123	(7,170)	92,565	7,005	2,178
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,882	12,221	0	(608)	943	0	76
9. Inland marine.....	362,929	314,094	0	169,487	9,821	(4,189)	21,041	0	7,639	10,395	70,276	12,975
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	735	31	0	704	0	244	214	0	50	43	147	109
13. Group accident and health.....	729,885	260,365	0	479,942	48,535	202,734	154,200	0	0	0	114,126	23,031
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-cancelable 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.....	155,551	741,631	0	0	572,302	805,307	1,735,503	68,966	45,375	237,191	39,119	20,453
17. Other liability.....	4,425,683	3,962,054	0	1,972,342	104,946	939,948	4,756,234	35,811	172,094	751,407	562,237	145,444
18. Products liability.....	196,698	194,849	0	10,400	0	46,288	86,242	0	61,077	83,452	30,800	7,546
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	552	243	0	381	(1,745)	(8,188)	9,213	0	(439)	1,419	58	67
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	321,917	285,785	0	139,605	40,652	61,369	127,512	9,405	38,783	41,080	32,944	11,212
21.1 Private passenger auto physical damage.....	4,725	2,581	0	3,137	560	2,993	2,131	0	263	238	747	377
21.2 Commercial auto physical damage.....	279,196	286,531	0	136,706	145,211	172,527	32,282	1,601	3,044	2,488	111,197	9,216
22. Aircraft (all perils).....	(47)	2,013	0	46,649	0	(80,812)	165,032	14,340	5,600	124,327	(11,187)	604
23. Fidelity.....	400,787	289,666	0	372,757	0	30,611	64,858	0	12,353	13,994	54,308	13,835
24. Surety.....	1,444,140	1,703,343	0	929,936	1,686,307	1,709,252	661,202	276,158	429,284	153,160	468,915	50,034
26. Burglary and theft.....	1,450	29,768	0	28,764	0	4,102	8,552	0	1,392	1,934	208	357
27. Boiler and machinery.....	7,486	8,069	0	2,807	0	0	0	0	0	0	1,179	359
28. Credit.....	437,175	358,125	0	112,617	0	118,664	316,260	336	336	0	159,792	14,092
33. Aggregate write-ins for other lines of business.....	287,517	259,078	0	28,439	950	36,879	35,929	0	2,318	2,318	13,754	9,328
34. TOTALS (a).....	9,717,392	9,263,351	0	4,587,189	2,772,445	4,032,624	8,549,026	422,408	767,045	1,560,982	1,761,451	344,780

DETAILS OF WRITE-INS

3301. Collateral protection.....	287,517	259,078	0	28,439	950	36,879	35,929	0	2,318	2,318	13,754	9,328
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	287,517	259,078	0	28,439	950	36,879	35,929	0	2,318	2,318	13,754	9,328

(a) Finance and service charges not included in Lines 1 to 34 \$.....15,179.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	61,009	63,396	0	10,758	0	(9,930)	7,740	750	2,279	3,967	2,659	(397)
2.1 Allied lines.....	734,694	734,603	0	5,104	573,451	532,930	(25,593)	1,239	1,444	247	102,584	16,238
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	5
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	71,535	11,607	0	59,928	0	769	769	0	479	479	14,118	1,469
4. Homeowners multiple peril.....	0	0	0	0	75,026	38,183	165	0	64	102	0	13
5.1 Commercial multiple peril (non-liability portion).....	480,993	632,294	0	149,532	19,801	43,259	170,441	327	31,930	62,687	51,620	11,163
5.2 Commercial multiple peril (liability portion).....	56,403	212,128	0	29,318	163,369	(375,432)	623,134	(2,801)	113,635	280,800	7,497	375
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(659)	59	0	(115)	29	0	0
9. Inland marine.....	356,177	220,796	0	182,698	6,940	(66,392)	123,678	0	(756)	15,347	65,181	9,194
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	1
13. Group accident and health.....	0	0	0	0	66,786	67,830	9,279	9	9	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-cancelable 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.....	114,335	230,379	4,466	44	398,435	420,154	3,469,164	17,989	(60,818)	226,071	8,634	19,142
17. Other liability.....	28,718,248	27,314,485	0	11,573,712	3,316,093	8,728,166	41,723,071	937,624	933,709	2,843,874	3,646,680	631,172
18. Products liability.....	28,282	24,747	0	3,535	0	(2,275)	52,689	0	608	21,512	4,232	950
19.1 Private passenger auto no-fault (personal injury protection).....	12,729	6,891	0	6,194	0	(104)	0	915	905	0	1,840	230
19.2 Other private passenger auto liability.....	139,979	76,636	0	67,872	8,114	6,272	21	59,526	59,454	0	20,743	3,044
19.3 Commercial auto no-fault (personal injury protection).....	8,027	7,358	0	1,196	5,517	32,761	44,578	(254)	(271)	85	858	157
19.4 Other commercial auto liability.....	2,275,750	2,108,750	0	409,214	370,212	327,797	224,844	84,633	83,465	3,301	217,681	50,001
21.1 Private passenger auto physical damage.....	786,288	430,995	0	378,106	312,530	296,967	24,587	5,952	5,962	17	117,463	16,615
21.2 Commercial auto physical damage.....	460,422	(121,586)	0	1,077,031	497,092	515,196	25,342	1,482	1,240	192	64,100	9,953
22. Aircraft (all perils).....	(461)	5,054	0	249,144	(774,107)	876,645	187,526	133,850	619,292	(26,482)	12,334	
23. Fidelity.....	3,740,823	3,344,782	0	2,188,941	417,820	438,122	744,822	85,860	250,959	165,126	269,399	81,433
24. Surety.....	1,171,556	1,229,719	8,961	878,231	341,120	865,347	687,344	111,095	203,543	92,448	447,308	24,746
26. Burglary and theft.....	33,634	106,337	0	50,537	695	6,461	30,143	0	8,242	11,213	2,815	577
27. Boiler and machinery.....	20	46	0	11	0	0	0	0	0	0	1	4
28. Credit.....	888,016	903,855	0	103,058	815,099	(206,968)	951,222	23,128	23,128	0	311,711	18,531
33. Aggregate write-ins for other lines of business.....	11,726,152	7,555,400	0	8,484,920	3,397,571	5,035,828	2,075,821	0	51,128	100,275	1,939,213	261,348
34. TOTALS (a).....	51,864,611	45,098,672	13,427	25,659,940	11,034,815	15,920,175	51,839,965	1,515,000	1,844,073	4,447,064	7,269,855	1,168,298

DETAILS OF WRITE-INS

3301. Collateral protection.....	11,726,152	7,555,400	0	8,484,920	3,397,571	5,035,828	2,075,821	0	51,128	100,275	1,939,213	261,348
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	11,726,152	7,555,400	0	8,484,920	3,397,571	5,035,828	2,075,821	0	51,128	100,275	1,939,213	261,348

(a) Finance and service charges not included in Lines 1 to 34 \$.....253,261.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,249	2,843	0	406	0	(1,394)	(502)	80	(88)	(47)	1,055	157
2.1 Allied lines.....	48,104	47,162	0	942	1,101	8,541	11,652	0	143	1,477	12,185	1,937
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.....	0	0	0	0	0	0	0	0	0	0	0	16
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	10
5.1 Commercial multiple peril (non-liability portion).....	10,626	39,213	0	9,315	1,163	(11,095)	46,157	0	10,148	29,381	1,627	322
5.2 Commercial multiple peril (liability portion).....	52,719	83,019	0	5,807	87,285	362,852	1,071,202	190,137	298,415	229,937	9,168	570
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,316	2,048	0	48	165	0	44
9. Inland marine.....	7,237	5,925	0	4,836	0	3,544	8,485	0	(15)	782	1,051	391
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	3
12. Earthquake.....	183	325	0	0	0	192	196	0	48	48	28	97
13. Group accident and health.....	0	0	0	0	171	7,000	6,829	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-cancelable 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.....	146,038	133,732	0	55,321	222,707	302,223	846,270	22,301	220,339	201,937	940	12,579
17. Other liability.....	1,773,957	1,777,304	0	627,954	122,232	358,739	1,110,537	4,778	100,942	180,823	291,038	42,816
18. Products liability.....	0	0	0	0	0	7,004	9,649	0	3,281	4,458	4	49
19.1 Private passenger auto no-fault (personal injury protection).....	1,105	1,088	0	593	0	(43)	107	0	23	39	197	112
19.2 Other private passenger auto liability.....	15,327	14,932	0	8,099	0	357	2,269	0	256	459	3,618	359
19.3 Commercial auto no-fault (personal injury protection).....	455	1,030	0	78	0	(171)	507	0	49	150	4	13
19.4 Other commercial auto liability.....	52,613	64,801	0	11,164	2,823	1,250	34,500	0	1,144	5,618	3,220	1,414
21.1 Private passenger auto physical damage.....	47,988	43,843	0	23,943	(45,656)	(42,234)	12,870	0	786	1,385	11,618	1,646
21.2 Commercial auto physical damage.....	6,429	(21,948)	0	79,561	4,682	4,295	1,594	0	171	468	287	164
22. Aircraft (all perils).....	(73)	403	0	0	0	(60,744)	78,753	0	(8,208)	45,567	(14)	504
23. Fidelity.....	86,840	61,316	0	55,424	0	14,780	19,194	0	5,199	4,168	7,332	2,726
24. Surety.....	199,563	204,875	0	72,977	415,917	478,571	100,407	50,446	58,336	7,890	63,588	4,304
26. Burglary and theft.....	1,175	2,881	0	246	0	638	1,070	0	144	200	177	121
27. Boiler and machinery.....	491	102	0	389	0	0	0	13	13	0	115	38
28. Credit.....	17,698	17,698	0	0	0	2,192	13,179	0	0	0	5,723	381
33. Aggregate write-ins for other lines of business.....	183,194	198,809	0	122,430	218,715	216,483	30,019	0	(1,406)	1,869	9,280	4,637
34. TOTALS (a).....	2,654,918	2,679,353	0	1,079,485	1,031,140	1,654,296	3,406,992	267,755	689,768	716,774	422,241	75,410

DETAILS OF WRITE-INS

3301. Collateral protection.....	183,194	198,809	0	122,430	218,715	216,483	30,019	0	(1,406)	1,869	9,280	4,637
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	183,194	198,809	0	122,430	218,715	216,483	30,019	0	(1,406)	1,869	9,280	4,637

(a) Finance and service charges not included in Lines 1 to 34 \$.....7,343.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	11,574	11,558	0	3,735	0	(23,597)	6,064	135	(2,311)	490	890	755
2.1 Allied lines.....	5,450	5,010	0	1,642	0	(16,827)	4,194	0	(1,694)	443	825	750
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	206
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	86,253	17,162	0	70,164	0	480	1,337	0	902	1,069	16,749	2,349
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	690,795	603,681	0	174,108	37,915	80,818	139,454	0	37,204	67,025	64,952	27,301
5.2 Commercial multiple peril (liability portion).....	240,600	214,763	0	94,619	5,770	138,870	351,788	0	71,680	150,225	42,062	9,873
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	(4,725)	3,205	840	256	419	0	231
9. Inland marine.....	1,413,017	1,216,248	0	707,683	116,221	139,481	102,127	0	9,757	20,832	279,837	47,342
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	264	33	0	231	0	14	14	0	0	0	46	17
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-cancelable 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.....	260,716	296,925	16	38,738	991,213	978,995	2,096,337	80,469	8,046	230,785	7,726	22,260
17. Other liability.....	5,458,836	4,552,201	0	2,939,501	40,289	671,141	2,704,369	26,885	349,172	531,170	753,640	172,759
18. Products liability.....	1,864	797	0	1,154	0	2,226	14,797	3,579	7,175	8,145	280	374
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	67,074	62,786	0	35,536	126,835	204,655	116,537	581	(660)	1,473	17,913	2,817
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	323,435	290,953	0	127,513	61,171	77,874	220,597	14,117	29,961	23,204	47,659	10,596
21.1 Private passenger auto physical damage.....	188,449	170,463	0	98,143	69,717	73,880	27,212	0	2,871	4,713	54,619	8,330
21.2 Commercial auto physical damage.....	86,438	74,204	0	37,869	23,522	29,125	9,113	3	942	1,365	12,931	2,751
22. Aircraft (all perils).....	0	1,484	0	0	(32,960)	(110,310)	105,263	6,375	(5,939)	73,812	(8,909)	1,767
23. Fidelity.....	367,814	219,536	0	198,661	(3,710)	18,200	52,782	0	11,504	11,786	25,614	12,268
24. Surety.....	2,608,839	2,069,394	0	1,328,858	71,700	671,985	601,663	53,075	172,759	119,687	766,792	85,485
26. Burglary and theft.....	14,083	15,706	0	1,920	0	2,008	5,335	0	1,284	1,689	114	932
27. Boiler and machinery.....	6,189	3,898	0	2,822	0	0	0	0	0	0	992	1,030
28. Credit.....	94,095	94,095	0	0	90,000	121,098	65,286	981	981	0	34,008	2,986
33. Aggregate write-ins for other lines of business.....	626,787	626,787	0	0	0	76,398	64,224	0	7,160	5,833	37,219	20,897
34. TOTALS (a).....	12,552,572	10,547,684	16	5,862,897	1,597,683	3,131,789	6,691,698	187,040	701,050	1,254,165	2,155,959	434,076

DETAILS OF WRITE-INS

3301. Collateral protection.....	626,787	626,787	0	0	0	76,398	64,224	0	7,160	5,833	37,219	20,897
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	626,787	626,787	0	0	0	76,398	64,224	0	7,160	5,833	37,219	20,897

(a) Finance and service charges not included in Lines 1 to 34 \$.....57,984.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(220)	19	40	10	2	0	17
2.1 Allied lines.....	0	0	0	0	0	(10)	0	0	(1)	0	0	26
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.....	32,965	27,196	0	6,202	135,240	238,520	103,543	1,888	3,095	1,274	5,911	698
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	10
5.1 Commercial multiple peril (non-liability portion).....	3	1,077	0	1	0	(1,937)	2,741	0	1,319	2,833	17	144
5.2 Commercial multiple peril (liability portion).....	0	409	0	0	102,082	290,154	441,042	97,650	19,184	41,906	26	87
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	1
9. Inland marine.....	94	3,760	0	43	0	(42)	78	0	36	52	25	245
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	28
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-cancelable 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.....	14,263	16,157	0	465	767,402	720,646	1,365,037	51,278	24,681	27,498	1,721	1,093
17. Other liability.....	74,756	72,914	0	31,735	0	(892)	89,833	5,153	(1,224)	13,788	13,076	2,904
18. Products liability.....	0	0	0	0	0	69	444	0	18	99	0	7
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	190	190	0	115	0	11	43	0	5	8	6	20
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	66,029	41,493	0	31,273	37,337	31,430	31,433	3,089	5,710	6,570	11,249	1,656
21.1 Private passenger auto physical damage.....	313	313	0	196	0	(58)	37	0	2	12	5	24
21.2 Commercial auto physical damage.....	5,826	5,543	0	3,366	0	777	2,019	0	699	843	854	471
22. Aircraft (all perils).....	0	589	0	0	0	(7,712)	7,744	0	(1,695)	9,294	(17)	309
23. Fidelity.....	0	0	0	0	0	(183)	190	0	(45)	32	0	64
24. Surety.....	10,554	39,963	0	3,458	0	9,123	12,060	0	2,122	2,122	4,093	2,597
26. Burglary and theft.....	0	0	0	0	0	(5)	7	0	(1)	0	0	51
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	15
28. Credit.....	18,545	18,545	0	0	0	(1,586)	21,643	0	0	0	6,776	1,471
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	1
34. TOTALS (a).....	223,538	228,149	0	76,854	1,042,061	1,278,085	2,077,913	159,098	53,915	106,333	43,742	11,939

DETAILS OF WRITE-INS

3301. Collateral protection.....	0	0	0	0	0	0	0	0	0	0	0	1
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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	1

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,773.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	361,940	407,522	0	133,321	44,580	73,764	50,591	382	8,914	9,648	94,907	9,590
2.1 Allied lines.....	1,549,811	1,615,442	0	188,485	327,844	464,595	167,401	6,133	19,205	14,929	291,805	39,581
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	(1)
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	375,510	334,556	0	173,944	141,108	106,292	34,372	5,398	11,273	17,997	60,846	10,331
4. Homeowners multiple peril.....	0	0	0	0	0	(544)	2,550	0	615	1,177	0	0
5.1 Commercial multiple peril (non-liability portion).....	600,898	780,947	0	439,626	459,847	194,613	299,470	50,885	(70,668)	102,349	39,059	11,945
5.2 Commercial multiple peril (liability portion).....	95,197	157,379	0	36,299	100,101	114,394	504,345	113,857	207,683	317,413	16,453	3,407
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	7,838	(9,005)	17,078	0	(4,764)	1,467	0	(6)
9. Inland marine.....	27,667	42,178	0	11,476	10,746	6,637	18,500	0	1,063	3,745	3,937	594
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	97,808	89,477	0	23,016	0	4,443	7,300	0	284	386	20,496	2,333
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-cancelable 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.....	(275)	(275)	0	0	0	(570)	934	0	(877)	1,865	0	(2)
17. Other liability.....	5,020,617	5,029,541	0	2,414,695	10,117,215	11,025,382	15,329,441	2,128,559	3,921,827	3,881,154	704,019	122,377
18. Products liability.....	571	514	0	214	50,000	(143,339)	30,357	35,173	42,140	15,700	134	44
19.1 Private passenger auto no-fault (personal injury protection).....	3,720	3,361	0	1,938	0	15,168	15,580	0	60	104	963	83
19.2 Other private passenger auto liability.....	45,041	39,707	0	23,307	7,149	9,408	6,728	0	546	1,017	11,480	1,051
19.3 Commercial auto no-fault (personal injury protection).....	6,476	7,579	0	2,325	0	590	3,075	0	380	743	971	167
19.4 Other commercial auto liability.....	748,032	702,861	0	186,550	110,571	136,291	290,010	20,448	45,615	57,854	81,532	18,467
21.1 Private passenger auto physical damage.....	147,162	120,563	0	79,505	5,886	12,111	18,991	35	1,905	3,206	39,692	3,461
21.2 Commercial auto physical damage.....	350,792	204,416	0	1,678,944	271,711	301,276	46,201	25	4,154	7,339	105,146	9,049
22. Aircraft (all perils).....	(67)	2,944	0	0	0	(93,736)	127,195	211	(17,811)	98,994	(10,838)	(128)
23. Fidelity.....	380,906	247,484	0	230,883	10,816	19,594	69,647	0	12,113	15,892	36,465	9,334
24. Surety.....	1,326,073	953,895	0	724,744	1,723,917	774,485	(688,926)	63,192	114,627	51,436	420,643	32,567
26. Burglary and theft.....	14,542	30,814	0	4,458	0	1,305	10,340	0	2,572	3,780	2,503	374
27. Boiler and machinery.....	44,223	38,200	0	22,273	0	0	0	0	0	0	874	1,291
28. Credit.....	515,297	657,514	0	65,975	994,390	(815,479)	293,987	15,769	15,769	0	176,310	13,335
33. Aggregate write-ins for other lines of business.....	1,744,457	1,727,366	0	45,409	150,353	389,537	253,806	0	14,723	16,077	264,565	42,216
34. TOTALS (a).....	13,456,398	13,193,985	0	6,487,387	14,534,072	12,587,212	16,908,973	2,440,067	4,331,348	4,624,272	2,361,962	331,460

DETAILS OF WRITE-INS

3301. Collateral protection.....	1,744,457	1,727,366	0	45,409	150,353	389,537	253,806	0	14,723	16,077	264,565	42,216
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	1,744,457	1,727,366	0	45,409	150,353	389,537	253,806	0	14,723	16,077	264,565	42,216

(a) Finance and service charges not included in Lines 1 to 34 \$.....25,784.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,419	4,610	0	2,134	229	(1,051)	845	45	(150)	30	1,021	76
2.1 Allied lines.....	396,921	393,884	0	3,186	191,923	195,294	4,048	0	(49)	19	90,539	8,919
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	5
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	25,352	29,747	0	4,012	103,381	102,114	(36)	0	1,479	1,624	4,437	585
4. Homeowners multiple peril.....	643	577	0	310	526	529	584	0	0	0	63	23
5.1 Commercial multiple peril (non-liability portion).....	184,019	172,729	0	61,779	20,445	29,025	70,701	0	27,642	46,915	32,044	3,865
5.2 Commercial multiple peril (liability portion).....	134,578	111,420	0	48,634	16,569	5,204	184,959	7,918	6,995	76,214	23,661	2,536
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	1,434	1,877	0	408	475	0	0
9. Inland marine.....	30,211	20,600	0	12,122	0	1,448	3,195	0	(7)	211	5,865	996
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	15
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-cancelable 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.....	50,644	57,138	6,996	1,107	116,998	27,712	483,556	3,063	561	21,697	3,369	1,187
17. Other liability.....	3,946,017	4,147,302	0	2,644,787	331,897	1,313,541	3,842,512	84,192	347,832	427,610	490,003	93,277
18. Products liability.....	11,237	8,817	0	2,506	0	6,877	58,487	61,288	63,800	28,111	1,950	242
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	29,600	27,837	0	14,574	1,000	2,093	6,035	1,628	2,184	937	7,415	576
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	386,736	340,363	0	170,855	1,778,824	190,455	320,985	24,296	24,148	1,672	39,123	7,920
21.1 Private passenger auto physical damage.....	76,259	65,446	0	38,488	22,630	27,390	18,022	0	936	1,761	20,169	1,984
21.2 Commercial auto physical damage.....	95,756	(6,957)	0	289,585	19,489	5,941	729	0	59	168	9,719	2,030
22. Aircraft (all perils).....	0	1,007	0	0	223,863	(109,320)	151,989	450	(18,170)	154,089	0	602
23. Fidelity.....	122,913	136,202	0	121,182	510,531	521,971	31,330	763	7,708	6,966	14,854	2,667
24. Surety.....	244,334	242,953	0	213,902	0	(31,447)	96,413	0	21,584	21,584	90,391	5,594
26. Burglary and theft.....	3,203	13,408	0	11,534	0	1,054	3,745	0	776	1,110	506	84
27. Boiler and machinery.....	1,956	1,214	0	742	0	0	0	0	0	0	348	118
28. Credit.....	908,544	874,014	0	54,696	(74,961)	(67,745)	474,683	1	1	0	335,756	19,281
33. Aggregate write-ins for other lines of business.....	899,754	571,128	0	656,221	665,868	690,085	59,220	0	3,099	5,234	47,940	19,303
34. TOTALS (a).....	7,555,096	7,213,439	6,996	4,352,356	3,929,212	2,912,604	5,813,879	183,644	490,836	796,427	1,219,173	171,885

DETAILS OF WRITE-INS

3301. Collateral protection.....	899,754	571,128	0	656,221	665,868	690,085	59,220	0	3,099	5,234	47,940	19,303
3302.....	0	0	0	0	0	0	0	0	0	0	0	0
3303.....	0	0	0	0	0	0	0	0	0	0	0	0
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).....	899,754	571,128	0	656,221	665,868	690,085	59,220	0	3,099	5,234	47,940	19,303

(a) Finance and service charges not included in Lines 1 to 34 \$.....10,681.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	.81	.387	0	22	0	(65)	11	0	(10)	0	6	15
2.1 Allied lines.....	228	228	0	0	0	(21)	7	0	(3)	0	34	28
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	4
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	7,999	7,808	0	5,666	0	(908)	919	0	.619	1,066	1,600	281
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	6
5.1 Commercial multiple peril (non-liability portion).....	69,096	60,858	0	27,363	0	(4,274)	10,276	0	9,276	15,933	2,980	2,730
5.2 Commercial multiple peril (liability portion).....	3,210	3,706	0	1,245	28,000	160,791	173,134	0	36,932	45,444	535	193
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	.5	.5	0	0
9. Inland marine.....	24,804	52,992	0	8,895	43,115	66,234	26,698	2,000	2,553	791	4,801	820
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	9
13. Group accident and health.....	5,040	2,730	0	2,310	0	0	0	0	0	0	756	171
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-cancelable 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	0	0	0	0	0	0	0	0
17. Other liability.....	254,236	225,561	0	116,124	81,175	8,278	243,873	96,180	62,517	77,761	43,700	9,463
18. Products liability.....	0	0	0	0	0	80	112	0	12	19	0	28
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	49	0	0	0	0	0	0	0	0	0	7
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	15,095	13,974	0	3,270	1,876	(3,051)	5,337	0	1,126	1,484	2,729	575
21.1 Private passenger auto physical damage.....	250	411	0	240	0	(35)	26	0	.1	.8	64	10
21.2 Commercial auto physical damage.....	7,050	7,356	0	2,070	0	(193)	318	0	30	86	1,450	273
22. Aircraft (all perils).....	0	8	0	0	35,000	(30,854)	32,880	14,748	10,785	45,574	0	253
23. Fidelity.....	7,470	6,653	0	3,918	0	1,274	1,891	0	333	353	1,142	272
24. Surety.....	326,035	374,011	0	161,215	0	28,978	85,727	3,263	26,373	23,113	136,184	11,969
26. Burglary and theft.....	0	163	0	0	0	322	350	0	29	32	0	78
27. Boiler and machinery.....	0	48	0	0	0	0	0	5,266	5,266	0	0	12
28. Credit.....	0	0	0	0	0	(6,752)	1,120	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	2,999	(48)	0	3,047	0	0	0	0	0	0	744	123
34. TOTALS (a).....	723,593	756,895	0	335,385	189,166	219,804	582,679	121,457	155,844	211,669	196,725	27,320

DETAILS OF WRITE-INS

3301. Collateral protection.....	2,999	(48)	0	3,047	0	0	0	0	0	0	744	123
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	2,999	(48)	0	3,047	0	0	0	0	0	0	744	123

(a) Finance and service charges not included in Lines 1 to 34 \$.....3,623.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....16691

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(2)	4	0	0	0	0	9
2.1 Allied lines.....	0	0	0	0	0	(50)	(44)	0	0	0	0	39
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.....	2,735	1,432	0	2,061	0	(3)	101	0	39	57	466	53
4. Homeowners multiple peril.....	0	0	0	0	0	(1)	0	0	0	0	0	7
5.1 Commercial multiple peril (non-liability portion).....	7,769	10,543	0	4,239	0	(585)	5,098	0	1,392	3,708	1,198	210
5.2 Commercial multiple peril (liability portion).....	14,967	11,586	0	7,925	0	1,051	15,692	0	4,076	11,339	2,716	538
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	4
9. Inland marine.....	3,071	812	0	2,408	0	1	157	0	(4)	17	464	143
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	28
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-cancelable 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	0	0	0	0	0	0	0	26
17. Other liability.....	175,161	205,831	0	97,613	17,500	69,554	234,276	0	10,782	30,586	22,118	3,884
18. Products liability.....	0	0	0	0	0	(12)	18	0	(5)	2	0	9
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	2,958	2,785	0	1,446	548	679	482	0	52	90	709	104
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	39,092	29,651	0	15,735	650	396	6,427	0	2,111	3,154	3,995	880
21.1 Private passenger auto physical damage.....	8,809	7,711	0	4,060	0	482	1,385	0	154	251	2,353	247
21.2 Commercial auto physical damage.....	8,116	9,465	0	2,730	4,131	3,891	861	0	179	360	916	179
22. Aircraft (all perils).....	0	1,012	0	63,346	0	16,550	32,037	114	(3,556)	24,989	(10)	458
23. Fidelity.....	17,118	12,486	0	9,454	0	1,600	2,680	0	496	562	2,580	370
24. Surety.....	106,609	73,805	0	58,076	0	(2,245)	15,266	0	4,362	4,362	33,292	2,334
26. Burglary and theft.....	0	447	0	0	0	60	134	0	22	31	0	56
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	21
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	207,558	174,196	0	173,642	224,912	222,059	16,917	0	(510)	1,645	11,144	4,419
34. TOTALS (a).....	593,963	541,762	0	379,389	311,087	313,425	331,491	114	19,590	81,153	81,941	14,018

DETAILS OF WRITE-INS

3301. Collateral protection.....	207,558	174,196	0	173,642	224,912	222,059	16,917	0	(510)	1,645	11,144	4,419
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
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).....	207,558	174,196	0	173,642	224,912	222,059	16,917	0	(510)	1,645	11,144	4,419

(a) Finance and service charges not included in Lines 1 to 34 \$.....1,687.

SCHEDULE A - VERIFICATION BETWEEN YEARS

1.	Book/adjusted carrying value, December 31, prior year (prior year statement).....	48,644,960
2.	Increase (decrease) by adjustment:	
2.1	Totals, Part 1, Column 10.....	(1,874,640)
2.2	Totals, Part 3, Column 7.....	4,416,373
3.	Cost of acquired (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9)).....	5,365,702
4.	Cost of additions and permanent improvements:	
4.1	Totals, Part 1, Column 13.....	3,060,656
4.2	Totals, Part 3, Column 9.....	55,815
5.	Total profit (loss) on sales, Part 3, Column 14.....	13,526,994
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.....	26,531,827
8.	Book/adjusted carrying value at end of current period.....	46,664,034
9.	Total valuation allowance.....	0
10.	Subtotal (Lines 8 plus 9).....	46,664,034
11.	Total nonadmitted amounts.....	0
12.	Statement value, current period (Page 2, real estate lines, current period).....	46,664,034

SCHEDULE B - VERIFICATION BETWEEN YEARS

1.	Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year.....	63,737,210
2.	Amount loaned during year:	
2.1	Actual cost at time of acquisitions.....	20,512,631
2.2	Additional investment made after acquisitions.....	641,842
3.	Accrual of discount and mortgage interest points and commitment fees.....	31,200
4.	Increase (decrease) by adjustment.....	0
5.	Total profit (loss) on sale.....	0
6.	Amounts paid on account or in full during the year.....	8,763,030
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.....	76,159,853
10.	Total valuation allowance.....	(1,430,000)
11.	Subtotal (Lines 9 plus 10).....	74,729,853
12.	Total nonadmitted amounts.....	0
13.	Statement value of mortgages owned at end of current period.....	74,729,853

SCHEDULE BA - VERIFICATION BETWEEN YEARS

1.	Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	40,323,225
2.	Cost of acquisitions during year:	
2.1	Actual cost at time of acquisitions.....	4,389,574
2.2	Additional investment made after acquisitions.....	14,352,425
3.	Accrual of discount.....	0
4.	Increase (decrease) by adjustment.....	(382,928)
5.	Total profit (loss) on sale.....	0
6.	Amounts paid on account or in full during the year.....	10,372,039
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.....	48,310,256
10.	Total valuation allowance.....	0
11.	Subtotal (Lines 9 plus 10).....	48,310,256
12.	Total nonadmitted amounts.....	0
13.	Statement value of long-term invested assets at end of current period.....	48,310,256

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1.....	108,387,943	4,218,552	149,304,655	1,043,259	0	262,954,409	11.4	237,243,944	12.5	262,954,409	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.....	108,387,943	4,218,552	149,304,655	1,043,259	0	262,954,409	11.4	237,243,944	12.5	262,954,409	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1.....	4,101,014	6,000,000	98,519,452	0	0	108,620,466	4.7	69,294,395	3.6	108,620,466	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.....	4,101,014	6,000,000	98,519,452	0	0	108,620,466	4.7	69,294,395	3.6	108,620,466	0
3. States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1.....	250,000	8,313,972	77,700,653	10,033,581	0	96,298,206	4.2	20,485,822	1.1	96,298,206	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.....	250,000	8,313,972	77,700,653	10,033,581	0	96,298,206	4.2	20,485,822	1.1	96,298,206	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....	0	601,653	0	0	0	601,653	0.0	0	0.0	601,653	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	601,653	0	0	0	601,653	0.0	0	0.0	601,653	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1.....	16,299,829	85,804,552	69,370,052	119,954,496	64,996,005	356,424,934	15.4	165,489,197	8.7	356,424,934	0
5.2 Class 2.....	0	0	0	0	0	0	0.0	6,210,953	0.3	0	0
5.3 Class 3.....	0	67,876	0	6,008,221	0	6,076,097	0.3	77,830	0.0	6,076,097	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.....	16,299,829	85,872,428	69,370,052	125,962,717	64,996,005	362,501,031	15.7	171,777,980	9.0	362,501,031	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1.....	3,135,649	17,796,173	41,117,745	2,522,021	4,000,000	68,571,588	3.0	78,226,547	4.1	68,571,588	0
6.2 Class 2.....	10,423,741	18,796,358	43,123,799	0	11,260,931	83,604,829	3.6	62,041,017	3.3	83,604,829	0
6.3 Class 3.....	0	0	7,893,750	0	5,915,000	13,808,750	0.6	1,221,832	0.1	13,808,750	0
6.4 Class 4.....	0	2,523,900	6,135,000	0	0	8,658,900	0.4	0	0.0	8,658,900	0
6.5 Class 5.....	0	3,179,649	0	0	0	3,179,649	0.1	0	0.0	3,179,649	0
6.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.7 Totals.....	13,559,390	42,296,080	98,270,294	2,522,021	21,175,931	177,823,716	7.7	141,489,396	7.4	177,823,716	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1.....	140,485,528	219,525,267	317,727,739	124,367,772	51,338,344	853,444,650	36.9	774,229,478	40.6	822,812,767	30,631,883
7.2 Class 2.....	15,489,976	95,761,069	132,931,129	18,401,600	22,423,712	285,007,486	12.3	273,520,626	14.4	285,007,486	0
7.3 Class 3.....	7,676,018	35,787,652	18,695,788	4,634,323	0	66,793,781	2.9	76,125,977	4.0	62,793,781	4,000,000
7.4 Class 4.....	0	19,922,553	37,760,927	1,063,591	4,839,240	63,586,311	2.8	69,384,123	3.6	38,335,808	25,250,503
7.5 Class 5.....	12,287,354	3,910,436	5,843,234	0	0	22,041,024	1.0	43,591,332	2.3	20,093,524	1,947,500
7.6 Class 6.....	1,292,874	3,355,081	3,855,839	0	1,717,448	10,221,242	0.4	27,544,000	1.4	8,757,217	1,464,025
7.7 Totals.....	177,231,750	378,262,058	516,814,656	148,467,286	80,318,744	1,301,094,494	56.3	1,264,395,536	66.4	1,237,800,583	63,293,911
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
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
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
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

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1.....	272,659,963	342,260,169	753,740,296	257,921,129	120,334,349	1,746,915,906	75.6	XXX	XXX	1,716,284,023	30,631,883
10.2 Class 2.....	25,913,717	114,557,427	176,054,928	18,401,600	33,684,643	368,612,315	16.0	XXX	XXX	368,612,315	0
10.3 Class 3.....	7,676,018	35,855,528	26,589,538	10,642,544	5,915,000	86,678,628	3.8	XXX	XXX	82,678,628	4,000,000
10.4 Class 4.....	0	22,446,453	43,895,927	1,063,591	4,839,240	72,245,211	3.1	XXX	XXX	46,994,708	25,250,503
10.5 Class 5.....	12,287,354	7,090,085	5,843,234	0	0	(c) 25,220,673	1.1	XXX	XXX	23,273,173	1,947,500
10.6 Class 6.....	1,292,874	3,355,081	3,855,839	0	1,717,448	(c) 10,221,242	0.4	XXX	XXX	8,757,217	1,464,025
10.7 Totals.....	319,829,926	525,564,743	1,009,979,762	288,028,864	166,490,680	(b) 2,309,893,975	100.0	XXX	XXX	2,246,600,064	63,293,911
10.8 Line 10.7 as a % of Col. 6.....	13.8	22.8	43.7	12.5	7.2	100.0	XXX	XXX	XXX	97.3	2.7
11. Total Bonds Prior Year											
11.1 Class 1.....	118,085,588	296,047,746	568,797,015	207,324,097	154,714,937	XXX	XXX	1,344,969,383	70.6	1,307,901,875	37,067,508
11.2 Class 2.....	36,851,116	108,489,296	132,701,869	27,554,551	36,175,764	XXX	XXX	341,772,596	17.9	341,772,596	0
11.3 Class 3.....	3,215,139	35,063,110	25,139,377	2,222,166	11,785,847	XXX	XXX	77,425,639	4.1	70,735,727	6,689,912
11.4 Class 4.....	6,194,878	44,139,442	19,049,803	0	0	XXX	XXX	69,384,123	3.6	62,255,885	7,128,238
11.5 Class 5.....	11,304,247	10,673,953	13,260,595	6,240,000	2,112,537	XXX	XXX	(c) 43,591,332	2.3	38,816,084	4,775,248
11.6 Class 6.....	731,250	25,881,500	931,250	0	0	XXX	XXX	(c) 27,544,000	1.4	2,719,000	24,825,000
11.7 Totals.....	176,382,218	520,295,047	759,879,909	243,340,814	204,789,085	XXX	XXX	(b) 1,904,687,073	100.0	1,824,201,167	80,485,906
11.8 Line 11.7 as a % of Col. 8.....	9.3	27.3	39.9	12.8	10.8	XXX	XXX	100.0	XXX	95.8	4.2
12. Total Publicly Traded Bonds											
12.1 Class 1.....	266,659,963	337,201,637	752,916,945	257,921,129	101,584,349	1,716,284,023	74.3	1,307,901,875	68.7	1,716,284,023	XXX
12.2 Class 2.....	25,913,717	114,557,427	176,054,928	18,401,600	33,684,643	368,612,315	16.0	341,772,596	17.9	368,612,315	XXX
12.3 Class 3.....	7,676,018	31,855,528	26,589,538	10,642,544	5,915,000	82,678,628	3.6	70,735,727	3.7	82,678,628	XXX
12.4 Class 4.....	0	15,670,203	25,421,674	1,063,591	4,839,240	46,994,708	2.0	62,255,885	3.3	46,994,708	XXX
12.5 Class 5.....	10,339,854	7,090,085	5,843,234	0	0	23,273,173	1.0	38,816,084	2.0	23,273,173	XXX
12.6 Class 6.....	1,292,874	1,891,056	3,855,839	0	1,717,448	8,757,217	0.4	2,719,000	0.1	8,757,217	XXX
12.7 Totals.....	311,882,426	508,265,936	990,682,158	288,028,864	147,740,680	2,246,600,064	97.3	1,824,201,167	95.8	2,246,600,064	XXX
12.8 Line 12.7 as a % of Col. 6.....	13.9	22.6	44.1	12.8	6.6	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	13.5	22.0	42.9	12.5	6.4	97.3	XXX	XXX	XXX	97.3	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	6,000,000	5,058,532	823,351	0	18,750,000	30,631,883	1.3	37,067,508	1.9	XXX	30,631,883
13.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.3 Class 3.....	0	4,000,000	0	0	0	4,000,000	0.2	6,689,912	0.4	XXX	4,000,000
13.4 Class 4.....	0	6,776,250	18,474,253	0	0	25,250,503	1.1	7,128,238	0.4	XXX	25,250,503
13.5 Class 5.....	1,947,500	0	0	0	0	1,947,500	0.1	4,775,248	0.3	XXX	1,947,500
13.6 Class 6.....	0	1,464,025	0	0	0	1,464,025	0.1	24,825,000	1.3	XXX	1,464,025
13.7 Totals.....	7,947,500	17,298,807	19,297,604	0	18,750,000	63,293,911	2.7	80,485,906	4.2	XXX	63,293,911
13.8 Line 13.7 as a % of Col. 6.....	12.6	27.3	30.5	0.0	29.6	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.3	0.7	0.8	0.0	0.8	2.7	XXX	XXX	XXX	XXX	2.7

(a) Includes \$.....5,058,532 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes \$.....15,460,958 current year, \$.....20,739,382 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z* designation. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.

(c) Includes \$.....0 current year, \$.....9,991,743 prior year of bonds with 5* designations and \$.....0 current year, \$.....24,825,000 prior year of bonds with 6* designation. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations.....	108,387,943	660,123	148,157,397	0	0	257,205,463	11.1	230,356,036	12.1	257,205,463	0
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	0	3,558,429	1,147,258	1,043,259	0	5,748,946	0.2	6,887,908	0.4	5,748,946	0
1.7 Totals.....	108,387,943	4,218,552	149,304,655	1,043,259	0	262,954,409	11.4	237,243,944	12.5	262,954,409	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations.....	4,101,014	6,000,000	98,519,452	0	0	108,620,466	4.7	69,294,395	3.6	108,620,466	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:											
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:											
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.....	4,101,014	6,000,000	98,519,452	0	0	108,620,466	4.7	69,294,395	3.6	108,620,466	0
3. States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations.....	250,000	8,313,972	77,700,653	10,033,581	0	96,298,206	4.2	20,485,822	1.1	96,298,206	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:											
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:											
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.....	250,000	8,313,972	77,700,653	10,033,581	0	96,298,206	4.2	20,485,822	1.1	96,298,206	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations.....	0	601,653	0	0	0	601,653	0.0	0	0.0	601,653	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:											
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:											
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	601,653	0	0	0	601,653	0.0	0	0.0	601,653	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations.....	8,230,485	19,364,713	67,392,059	20,157,392	0	115,144,649	5.0	75,042,745	3.9	115,144,649	0
5.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	54,665,922	56,976,670	111,642,592	4.8	32,271,014	1.7	111,642,592	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined.....	8,069,344	62,997,950	1,977,993	51,139,403	8,019,335	132,204,025	5.7	64,464,221	3.4	132,204,025	0
5.4 Other.....	0	3,509,765	0	0	0	3,509,765	0.2	0	0.0	3,509,765	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
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.....	16,299,829	85,872,428	69,370,052	125,962,717	64,996,005	362,501,031	15.7	171,777,980	9.0	362,501,031	0

30

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations.....	13,559,390	42,296,080	98,270,294	2,522,021	21,175,931	177,823,716	7.7	141,489,396	7.4	177,823,716	0
6.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	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.....	13,559,390	42,296,080	98,270,294	2,522,021	21,175,931	177,823,716	7.7	141,489,396	7.4	177,823,716	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations.....	157,266,815	253,899,437	393,495,406	104,969,877	68,178,824	977,810,359	42.3	911,309,359	47.8	914,516,448	63,293,911
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	6,622,561	244,167	0	6,866,728	0.3	7,414,491	0.4	6,866,728	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....	18,466,829	94,087,159	12,944,518	14,630,562	8,781,731	148,910,799	6.4	145,821,500	7.7	148,910,799	0
7.4 Other.....	1,498,106	5,193,753	41,592,289	28,622,680	1,138,126	78,044,954	3.4	60,312,838	3.2	78,044,954	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....	0	13,086,359	0	0	0	13,086,359	0.6	28,507,258	1.5	13,086,359	0
7.6 Other.....	0	11,995,350	62,159,882	0	2,220,063	76,375,295	3.3	111,030,090	5.8	76,375,295	0
7.7 Totals.....	177,231,750	378,262,058	516,814,656	148,467,286	80,318,744	1,301,094,494	56.3	1,264,395,536	66.4	1,237,800,583	63,293,911
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
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
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	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

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations.....	291,795,647	331,135,978	883,535,261	137,682,871	89,354,755	1,733,504,512	75.0	XXX	XXX	1,670,210,601	63,293,911
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	3,558,429	7,769,819	55,953,348	56,976,670	124,258,266	5.4	XXX	XXX	124,258,266	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	26,536,173	157,085,109	14,922,511	65,769,965	16,801,066	281,114,824	12.2	XXX	XXX	281,114,824	0
10.4 Other.....	1,498,106	8,703,518	41,592,289	28,622,680	1,138,126	81,554,719	3.5	XXX	XXX	81,554,719	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	0	13,086,359	0	0	0	13,086,359	0.6	XXX	XXX	13,086,359	0
10.6 Other.....	0	11,995,350	62,159,882	0	2,220,063	76,375,295	3.3	XXX	XXX	76,375,295	0
10.7 Totals.....	319,829,926	525,564,743	1,009,979,762	288,028,864	166,490,680	2,309,893,975	100.0	XXX	XXX	2,246,600,064	63,293,911
10.8 Line 10.7 as a % of Col. 6.....	13.8	22.8	43.7	12.5	7.2	100.0	XXX	XXX	XXX	97.3	2.7
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	164,821,602	408,897,313	616,313,021	145,114,908	112,830,909	XXX	XXX	1,447,977,753	76.0	1,367,491,847	80,485,906
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	7,894,007	7,307,609	31,371,797	XXX	XXX	46,573,413	2.4	46,573,413	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	11,560,616	89,662,080	9,920,265	60,709,390	38,433,370	XXX	XXX	210,285,721	11.0	210,285,721	0
11.4 Other.....	0	13,306,638	20,891,649	16,943,207	9,171,344	XXX	XXX	60,312,838	3.2	60,312,838	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....	0	0	28,507,258	0	0	XXX	XXX	28,507,258	1.5	28,507,258	0
11.6 Other.....	0	8,429,016	76,353,709	13,265,700	12,981,665	XXX	XXX	111,030,090	5.8	111,030,090	0
11.7 Totals.....	176,382,218	520,295,047	759,879,909	243,340,814	204,789,085	XXX	XXX	1,904,687,073	100.0	1,824,201,167	80,485,906
11.8 Line 11.7 as a % of Col. 8.....	9.3	27.3	39.9	12.8	10.8	XXX	XXX	100.0	XXX	95.8	4.2
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	283,848,147	313,837,171	864,237,657	137,682,871	70,604,755	1,670,210,601	72.3	1,367,491,847	71.8	1,670,210,601	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	3,558,429	7,769,819	55,953,348	56,976,670	124,258,266	5.4	46,573,413	2.4	124,258,266	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	26,536,173	157,085,109	14,922,511	65,769,965	16,801,066	281,114,824	12.2	210,285,721	11.0	281,114,824	XXX
12.4 Other.....	1,498,106	8,703,518	41,592,289	28,622,680	1,138,126	81,554,719	3.5	60,312,838	3.2	81,554,719	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....	0	13,086,359	0	0	0	13,086,359	0.6	28,507,258	1.5	13,086,359	XXX
12.6 Other.....	0	11,995,350	62,159,882	0	2,220,063	76,375,295	3.3	111,030,090	5.8	76,375,295	XXX
12.7 Totals.....	311,882,426	508,265,936	990,682,158	288,028,864	147,740,680	2,246,600,064	97.3	1,824,201,167	95.8	2,246,600,064	XXX
12.8 Line 12.7 as a % of Col. 6.....	13.9	22.6	44.1	12.8	6.6	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	13.5	22.0	42.9	12.5	6.4	97.3	XXX	XXX	XXX	97.3	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....	7,947,500	17,298,807	19,297,604	0	18,750,000	63,293,911	2.7	80,485,906	4.2	XXX	63,293,911
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	7,947,500	17,298,807	19,297,604	0	18,750,000	63,293,911	2.7	80,485,906	4.2	XXX	63,293,911
13.8 Line 13.7 as a % of Col. 6.....	12.6	27.3	30.5	0.0	29.6	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.3	0.7	0.8	0.0	0.8	2.7	XXX	XXX	XXX	XXX	2.7

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.....	83,470,285	83,470,285	.0	.0	.0
2. Cost of short-term investments acquired.....	1,618,271,902	1,618,271,902	.0	.0	.0
3. Increase (decrease) by adjustment.....	.0	.0	.0	.0	.0
4. Increase (decrease) by foreign exchange adjustment.....	.0	.0	.0	.0	.0
5. Total profit (loss) on disposal of short-term investments.....	.0	.0	.0	.0	.0
6. Consideration received on disposal of short-term investments.....	1,519,555,587	1,519,555,587	.0	.0	.0
7. Book/adjusted carrying value, current year.....	182,186,600	182,186,600	.0	.0	.0
8. Total valuation allowance.....	.0	.0	.0	.0	.0
9. Subtotal (Lines 7 plus 8).....	182,186,600	182,186,600	.0	.0	.0
10. Total nonadmitted amounts.....	.0	.0	.0	.0	.0
11. Statement value (Lines 9 minus 10).....	182,186,600	182,186,600	.0	.0	.0
12. Income collected during year.....	1,309,424	1,309,424	.0	.0	.0
13. Income earned during year.....	1,309,424	1,309,424	.0	.0	.0

33

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:..... Not Applicable

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

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

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

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

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

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

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

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
Affiliated - U. S. Intercompany Pooling:													
95-1542353	26832	Great American Alliance Insurance Company	Cincinnati, OH	195,552	0	171,062	171,062	799	0	78,276	0	N	0
15-6020948	26344	Great American Assurance Company	Cincinnati, OH	495,558	0	239,821	239,821	2,781	0	356,799	0	N	0
36-4079497	10646	Great American Contemporary Insurance Company	Cincinnati, OH	3,707	0	1,174	1,174	1	0	1,614	0	N	0
31-0954439	37532	Great American E & S Insurance Co.	Wilmington, DE	187,567	0	100,164	100,164	765	0	155,562	0	N	0
31-1036473	41858	Great American Fidelity Insurance Company	Wilmington, DE	7,886	0	49,666	49,666	1	0	4,466	0	N	0
13-5539046	22136	Great American Insurance Co. of New York	New York, NY	536,083	0	429,299	429,299	6,789	0	155,563	0	N	0
31-1288778	38580	Great American Protection Insurance Company	Indianapolis, IN	103	0	1,511	1,511	0	0	11	0	N	0
31-1209419	31135	Great American Security Insurance Company	Cincinnati, OH	35,877	0	19,971	19,971	369	0	17,849	0	N	0
31-1237970	33723	Great American Spirit Insurance Company	Indianapolis, IN	78,615	0	45,417	45,417	873	0	35,547	0	N	0
06-1022232	24899	Seven Hills Insurance Company	New York, NY	13	0	2,815	2,815	0	0	0	0	N	0
61-0983091	39896	Worldwide Casualty Insurance Company	Cincinnati, OH	1,820	0	556	556	0	0	889	0	N	0
61-6027355	20133	Worldwide Direct Auto Insurance Company	Cincinnati, OH	20,452	0	12,435	12,435	0	0	8,819	0	N	0
39-1341441	26050	Worldwide Insurance Company	Cincinnati, OH	57,233	0	29,524	29,524	0	0	26,593	0	N	0
0199999	Affiliated - U. S. Intercompany Pooling			1,620,466	0	1,103,415	1,103,415	12,378	0	841,988	0	0	0
Affiliated - U.S. Non-Pool:													
31-0912199	35351	American Empire Surplus Lines Insurance Company	Wilmington, DE	19,840	0	899	899	0	3,499	9,296	0	N	0
31-0974853	38024	Great American Lloyd's Insurance Company	Richardson, TX	8,694	0	7,579	7,579	241	0	1,365	0	N	0
43-6030348	13820	Great Texas County Mutual Insurance Co.	Dallas, TX	37,083	0	12,974	12,974	46	0	18,062	0	N	0
73-0556513	23418	Mid-Continent Casualty Company	Tulsa, OK	159	0	648	648	0	0	14	0	N	0
34-1607395	32620	National Interstate Insurance Company	Richfield, OH	0	(129)	591	462	0	0	0	0	N	0
95-2801326	22179	Republic Indemnity Company of America	Encino, CA	0	5	1,801	1,806	0	0	0	0	N	0
75-0784127	33014	Transport Insurance Company	Cincinnati, OH	0	0	160	160	0	0	0	0	N	0
0299999	Affiliated - U.S. Non-Pool			65,776	(124)	24,652	24,528	287	3,499	28,737	0	0	0
0499999	Total Affiliates			1,686,242	(124)	1,128,067	1,127,943	12,665	3,499	870,725	0	0	0
Other U. S. Unaffiliated Insurers:													
95-2371728	22667	ACE American Insurance Company	Philadelphia, PA	0	0	24	24	0	0	0	0	N	0
23-1740414	22705	ACE American Reinsurance Company	Philadelphia, PA	0	0	2,140	2,140	0	0	0	0	N	0
23-2137343	38741	ACE Employers Insurance Company	Philadelphia, PA	0	0	200	200	0	0	0	0	N	0
06-0237820	20699	ACE Property & Casualty Insurance Company	Bloomfield, CT	168	0	1,755	1,755	0	0	4,937	0	N	0
05-0254496	10014	Affiliated FM Insurance Company	Johnston, RI	110	0	0	0	0	0	62	0	N	0
95-3323939	36420	Allianz Underwriters Insurance Company	Los Angeles, CA	0	0	15	15	0	0	0	0	N	0
36-0719665	19232	Allstate Insurance Company	Northbrook, IL	0	0	86	86	0	0	0	0	N	0
52-2048110	19720	American Alternative Insurance Corp.	Wilmington, DE	0	0	74	74	0	0	0	0	N	0
31-0199720	10154	American Druggists' Insurance Co.	Blue Ash, OH	0	0	22	22	0	0	0	0	N	0
41-0299900	13331	American Hardware Mutual Insurance Co.	Columbus, OH	0	0	73	73	0	0	0	0	N	0
13-5124990	19380	American Home Assurance Company	New York, NY	0	0	708	708	0	0	0	0	N	0
31-0715697	23469	American Modern Home Insurance Company	Amelia, OH	2,102	0	10	10	0	0	6,723	0	N	0
04-1028440	19569	American Mutual Liability Insurance Co.	Wakefield, MA	0	0	109	109	0	0	0	0	N	0
36-0727470	13358	American Mutual Reinsurance Company	Lisle, IL	0	4	50	54	0	0	0	0	N	0
13-4924125	10227	American Re-Insurance Company	Dover, DE	0	0	530	530	0	0	0	0	N	0
05-0278615	19747	American Universal Insurance Company	Providence, RI	0	0	75	75	0	0	0	0	N	0
37-0301640	19860	Argonaut Great Central Insurance Co.	Peoria, IL	0	0	13	13	0	0	0	0	N	0
94-1390273	19801	Argonaut Insurance Company	Menlo Park, CA	0	0	1,030	1,030	0	0	0	0	N	0
13-2668999	20931	Atlanta International Insurance Company	New York, NY	0	0	10	10	0	0	0	0	N	0
13-4934590	19895	Atlantic Mutual Insurance Company	New York, NY	0	0	115	115	0	0	0	0	N	0
95-6027860	24813	Balboa Insurance Company	Irvine, CA	0	0	15	15	0	0	0	0	N	0
47-0574325	32603	Berkley Insurance Company	Wilmington, DE	251	9	66	75	0	105	0	0	N	0
25-1118791	19402	Birmingham Fire Ins. Co. of Pennsylvania	Pittsburgh, PA	0	0	3	3	0	0	0	0	N	0
13-1701424	10650	California Compensation Casualty Company	Calabasas, CA	0	0	23	23	0	0	0	0	N	0
75-1766339	41017	Cascade Insurance Company	Shreveport, LA	0	0	45	45	0	0	0	0	N	0

38

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
47-0360368	20249	Central National Insurance Co. of Omaha	Omaha, NE	0	0	271	271	0	0	0	0	N	0
06-6105395	20710	Century Indemnity Company	Philadelphia, PA	0	0	1	1	0	0	0	0	N	0
13-2963258	36579	CGU Insurance Company of Canada	Williamsville, NY	0	0	3	3	0	0	0	0	N	0
22-2405591	41386	Chubb Insurance Company of New Jersey	Warren, NJ	0	0	837	837	0	0	0	0	N	0
47-0490411	31127	Columbia Casualty Company	Chicago, IL	0	0	327	327	0	0	0	0	N	0
36-3186541	40827	Combined Specialty Insurance Company	Glenview, IL	20,427	0	1,692	1,692	0	0	9,955	0	N	0
13-1938623	19410	Commerce & Industry Insurance Company	New York, NY	0	0	3	3	0	0	0	0	N	0
36-2114545	20443	Continental Casualty Company	Chicago, IL	0	0	2,701	2,701	0	0	0	0	N	0
13-5010440	35289	Continental Insurance Company	Concord, NH	0	0	1,230	1,230	0	0	0	0	N	0
13-1941984	20923	Continental Reinsurance Corporation	Los Angeles, CA	0	0	198	198	0	0	0	0	N	0
13-2901685	35165	Corpa Reinsurance Company	New York, NY	0	0	(37)	(37)	0	0	0	0	N	0
00-0000000	13676	Cosmopolitan Mutual Insurance Company	New York, NY	0	0	9	9	0	0	0	0	N	0
22-2464174	42471	Crum & Forster Insurance Company	Morristown, NJ	0	0	104	104	0	0	0	0	N	0
13-1203170	21350	Empire Insurance Company	New York, NY	0	0	3	3	0	0	0	0	N	0
95-1613489	32794	Employee Benefits Insurance Company	Farmington, CT	0	0	44	44	0	0	0	0	N	0
39-0264050	21458	Employers Ins. of Wausau A Mutual Co	Wausau, WI	0	0	1,001	1,001	0	0	0	0	N	0
48-0921045	39845	Employers Reinsurance Corporation	Jefferson city, MO	0	0	54	54	0	0	0	0	N	0
37-0960908	28088	Equity General Insurance Company	Chicago, IL	0	0	13	13	0	0	0	0	N	0
73-0486465	25712	Esurance Insurance Company	Tulsa, OK	0	0	24	24	0	0	0	0	N	0
23-0564640	17043	Everett Cash Mutual Insurance Company	Everett, PA	0	0	7	7	0	0	0	0	N	0
63-0329091	25186	EMC Property & Casualty Ins. Co	Des Moines, IA	0	0	9	9	0	0	0	0	N	0
05-0316605	21482	Factory Mutual Insurance Company	Johnston, RI	0	0	20	20	0	0	0	0	N	0
94-1737938	18864	Fairmont Insurance Company	Woodland Hills, CA	0	0	89	89	0	0	0	0	N	0
13-1963496	20281	Federal Insurance Company	Indianapolis, IN	68	0	0	0	0	0	810	0	N	0
41-0417460	13935	Federated Mutual Insurance Company	Owatonna, MN	0	0	82	82	0	0	0	0	N	0
94-1610280	21873	Fireman's Fund Insurance Company	Novato, CA	0	0	324	324	0	0	0	0	N	0
99-0218317	41742	First Insurance Company of Hawaii, Ltd	Honolulu, HI	0	0	402	402	0	0	0	0	N	0
04-2198460	21822	First State Insurance Company	Hartford, CT	0	0	538	538	0	0	0	0	N	0
13-2997499	38776	Folksamerica Reinsurance Company	New York, NY	0	0	234	234	0	0	0	0	N	0
94-1032958	21040	Fremont Indemnity Company	Glendale, CA	0	0	45	45	0	0	0	0	N	0
36-2667627	22969	GE Reinsurance Corporation	Lincolnshire, IL	0	0	13	13	0	0	0	0	N	0
13-2673100	22039	General Reinsurance Corporation	Wilmington, DE	0	8	2,362	2,370	0	0	0	0	N	0
13-1958482	11967	General Star National Insurance Company	Columbus, OH	0	0	3	3	0	0	0	0	N	0
13-6107326	11266	Gerling Global Reinsurance Corporation	New York, NY	0	0	667	667	0	0	0	0	N	0
81-0285438	11290	Glacier General Assurance Company	Missoula, MT	0	0	153	153	0	0	0	0	N	0
13-2669000	34622	Glens Falls Insurance Company	Wilmington, DE	0	0	8	8	0	0	0	0	N	0
31-4192970	14060	Grange Mutual Casualty Company	Columbus, OH	0	0	7	7	0	0	0	0	N	0
02-0140540	14079	Grange Mutual Insurance Company	Rochester, NH	0	0	2	2	0	0	0	0	N	0
84-0638259	11401	Guaranty National Insurance Company	Englewood, CO	0	0	1	1	0	0	0	0	N	0
43-6028696	22217	Gulf Insurance Company	Hazelwood, MO	107	0	75	75	0	0	26	0	N	0
13-5129825	22292	Hanover Insurance Company	Bedford, NH	0	0	0	0	0	0	26	0	N	0
06-0383750	19682	Hartford Fire Insurance Company	Hartford, CT	0	(10)	100	90	0	0	0	0	N	0
99-6005726	22438	Hawaiian Insurance & Guaranty Co., Ltd	Honolulu, HI	0	0	15	15	0	0	0	0	N	0
74-1296673	22489	Highlands Insurance Company	Houston, TX	0	0	47	47	0	0	0	0	N	0
02-0308052	22527	Home Insurance Company	Manchester, NH	0	0	3,098	3,098	0	0	0	0	N	0
75-1728967	38849	Houston General Insurance Company	Fort Worth, TX	0	0	230	230	0	0	0	0	N	0
03-0311204	11268	ICI Mutual Insurance Company	Burlington, VT	171	0	0	0	0	0	91	0	N	0
37-0344310	23817	Illinois National Insurance Company	Chicago, IL	0	0	0	0	0	0	8,153	0	N	0
47-0412734	11487	Imperial Casualty & Indemnity Company	Omaha, NE	0	0	1	1	0	0	0	0	N	0
06-1016108	43575	Indemnity Insurance Co. of North America	Philadelphia, PA	0	0	3	3	0	0	0	0	N	0

38.1

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
35-0410010	22659	Indiana Insurance Company	Indianapolis, IN	0	0	104	104	0	0	0	0	N	0
74-1746542	26581	Independence American Insurance Company	Dover, DE	0	0	2	2	0	0	0	0	N	0
23-0723970	22713	Insurance Company of North America	Philadelphia, PA	0	0	612	612	0	0	0	0	N	0
95-2769232	27847	Insurance Company of the West	San Diego, CA	0	0	122	122	0	0	0	0	N	0
13-5540698	19429	Insurance Company State of Pennsylvania	Philadelphia, PA	0	0	2	2	0	0	0	0	N	0
22-1626385	11584	Integrity Insurance Company	Paramus, NJ	0	0	4,630	4,630	0	0	0	0	N	0
22-1964136	21083	International Insurance Company	Chicago, IL	0	170	1,846	2,016	0	0	0	0	N	0
36-2259886	22829	Interstate Fire & Casualty Company	Chicago, IL	0	0	147	147	0	0	0	0	N	0
58-2510529	11361	JCJ Insurance Company	Colchester, VT	0	0	0	0	0	0	167	0	N	0
36-6077839	26077	Lancer Insurance Company	Chicago, IL	0	0	50	50	0	0	0	0	N	0
25-1149494	19437	Lexington Insurance Company	Wilmington, DE	0	0	108	108	0	0	0	0	N	0
36-1410470	22977	Lumbermens Mutual Casualty Company	Long Grove, IL	0	0	187	187	0	0	0	0	N	0
52-0403120	19356	Maryland Casualty Company	Baltimore, MD	0	0	284	284	0	0	0	0	N	0
31-0978280	23515	Midwestern Indemnity Company	Loveland, OH	0	0	3	3	0	0	0	0	N	0
46-0368854	41653	Milbank Insurance Company	Milbank, SD	0	0	79	79	0	0	0	0	N	0
95-1728812	23604	Mission Insurance Company	Los Angeles, CA	0	0	2,774	2,774	0	0	0	0	N	0
13-3467153	22551	Mitsui Marine & Fire Ins. Co. of America	New York, NY	3,007	0	719	719	0	0	0	0	N	0
38-0855585	22012	Motors Insurance Corporation	Southfield, MI	0	36	0	36	0	0	0	0	N	0
23-0902460	14729	Mutual Fire Marine & Inland Insurance Co.	Philadelphia, PA	0	0	2	2	0	0	0	0	N	0
95-2488300	23671	National American Ins. Co. of California	Rancho Dominguez, CA	0	0	111	111	0	0	0	0	N	0
31-4177100	23787	Nationwide Mutual Insurance Company	Columbus, OH	0	0	24	24	0	0	0	0	N	0
06-1053492	41629	New England Reinsurance Corporation	Boston, MA	0	0	18	18	0	0	0	0	N	0
01-0278387	24007	North East Insurance Company	Portland, ME	0	0	41	41	0	0	0	0	N	0
41-0446480	14850	North Star Mutual Insurance Company	Cottonwood, MN	0	0	27	27	0	0	0	0	N	0
36-2542404	19224	Northbrook Property & Casualty Ins. Co.	South Barrington, IL	0	0	198	198	0	0	0	0	N	0
22-1964135	21105	North River Insurance Company	Morristown, NJ	0	0	60	60	0	0	0	0	N	0
39-0509630	23914	Northwestern National Ins. Co. Milwaukee	Milwaukee, WI	0	0	200	200	0	0	0	0	N	0
13-2781282	25070	Odyssey America Reinsurance Corporation	Wilmington, DE	15,848	0	3,405	3,405	0	0	0	0	N	0
04-2475442	20621	OneBeacon America Insurance Company	Boston, MA	0	0	1,753	1,753	0	0	0	0	N	0
95-1077060	22748	Pacific Employers Insurance Company	Philadelphia, PA	0	0	44	44	0	0	0	0	N	0
95-1078160	20346	Pacific Indemnity Company	Milwaukee, WI	0	0	4	4	0	0	0	0	N	0
72-1073432	25330	Patterson Insurance Company	Bossier City, LA	0	0	1	1	0	0	0	0	N	0
06-0303275	25623	Phoenix Insurance Company	Hartford, CT	0	0	23	23	0	0	0	0	N	0
04-3002627	21750	Pilgrim Insurance Company	Boston, MA	1,763	0	1,001	1,001	0	728	1,012	0	N	0
13-5667145	12513	Professional Liability Ins. Co. of America	New York, NY	0	0	1	1	0	0	0	0	N	0
05-0204450	24295	Providence Washington Insurance Company	Providence, RI	0	0	214	214	0	0	0	0	N	0
22-2053189	32352	Prudential Property & Casualty Ins. Co.	Indianapolis, IN	0	0	599	599	0	0	0	0	N	0
13-1188550	15059	Public Service Mutual Insurance Company	New York, NY	0	0	7	7	0	0	0	0	N	0
23-2153760	39675	PMA Capital Insurance Company	Philadelphia, PA	0	0	226	226	0	0	0	0	N	0
23-1641984	10219	QBE Reinsurance Corporation	New York, NY	0	0	108	108	0	0	0	0	N	0
74-1280541	24384	Ranger Insurance Company	Wilmington, DE	0	0	84	84	0	0	0	0	N	0
23-0580680	24457	Reliance Insurance Company	Philadelphia, PA	0	0	2	2	0	0	0	0	N	0
36-2722478	26980	Royal Insurance Company of America	Naperville, IL	0	0	364	364	0	0	0	0	N	0
04-2689624	39454	Safety Insurance Company	Boston, MA	0	0	139	139	0	0	0	0	N	0
36-1751840	24929	Security Casualty Company	Chicago, IL	0	0	20	20	0	0	0	0	N	0
06-0529570	24902	Security Insurance Company of Hartford	Farmington, CT	0	0	5	5	0	0	0	0	N	0
39-0333950	24988	Sentry Insurance A Mutual Company	Stevens Point, WI	0	0	981	981	0	0	0	0	N	0
34-1532771	15156	Shelby Insurance Company	Shelby, OH	0	0	8	8	0	0	0	0	N	0
13-2791458	38997	Sompo Japan F & M Ins. Co. of America	New York, NY	0	0	3	3	0	0	0	0	N	0
41-1230819	30481	St. Paul Surplus Lines Insurance Company	Dover, DE	0	0	201	201	0	0	0	0	N	0

38.2

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
13-1675535	25364	Swiss Reinsurance America Corporation	New York, NY	0	0	2,281	2,281	0	0	0	0	N	0
94-1517098	25534	TIG Insurance Company	San Francisco, CA	0	0	12,280	12,280	0	0	0	0	N	0
94-0781581	25518	TIG Premier Insurance Company	San Francisco, CA	0	0	55	55	0	0	0	0	N	0
13-2918573	42439	Toa Reinsurance Company of America	Wilmington, DE	0	0	1	1	0	0	0	0	N	0
13-6108722	12904	Tokio Marine & Fire Insurance Company, Ltd.	New York, NY	0	0	0	0	0	0	1,562	0	N	0
23-6200030	23221	Transportation Mutual Insurance Co.	Philadelphia, PA	0	0	5	5	0	0	0	0	N	0
06-6033504	19038	Travelers Casualty & Surety Company	Hartford, CT	0	0	272	272	0	0	0	0	N	0
06-0566050	25658	Travelers Indemnity Company	Hartford, CT	0	0	1,389	1,389	0	0	0	0	N	0
13-2838344	12971	Union Indemnity Ins. Co. of New York	New York, NY	0	0	79	79	0	0	0	0	N	0
23-1581485	13064	United National Insurance Company	Philadelphia, PA	0	0	31	31	0	0	0	0	N	0
52-0515280	25887	United States Fidelity and Guaranty Co.	Baltimore, MD	0	519	396	915	0	0	0	0	N	0
13-5459190	21113	United States Fire Insurance Company	New York, NY	0	0	177	177	0	0	0	0	N	0
43-1249228	41181	Universal Underwriters Insurance Company	Overland Park, KS	0	0	120	120	0	0	28	0	N	0
15-0476880	25976	Utica Mutual Insurance Company	New Hartford, NY	0	0	8	8	0	0	0	0	N	0
13-5481330	21121	Westchester Fire Insurance Company	New York, NY	191	0	0	0	0	0	56	0	N	0
13-3787296	40193	X.L. Insurance Company of New York	Stamford, CT	0	0	6	6	0	0	0	0	N	0
94-1590201	26220	Yosemite Insurance Company	San Francisco, CA	0	0	185	185	0	0	0	0	N	0
95-1651549	13269	Zenith Insurance Company	Woodland Hills, CA	0	0	4	4	0	0	0	0	N	0
36-2781080	27855	Zurich American Ins. Co. of Illinois	Schaumburg, IL	0	0	645	645	0	0	0	0	N	0
0599999		Other U. S. Unaffiliated Insurers		44,213	736	63,681	64,417	0	833	33,608	0	0	0
383 Pools and Associations - Mandatory Pools:													
AA-9991100	00000	Alabama Commercial Auto Ins. Procedure	Montgomery, AL	2	0	0	0	0	0	1	0	N	0
AA-9991300	00000	Alabama Insurance Underwriting Assn.	Foley, AL	74	95	0	95	0	210	21	0	N	0
AA-9991103	00000	Arkansas Commercial Auto Ins. Procedure	Little Rock, AR	0	0	0	0	0	0	0	0	N	0
AA-9991102	00000	Arizona Commercial Auto Ins. Procedure	Phoenix, AZ	2	0	0	0	0	0	1	0	N	0
AA-9991105	00000	California Commercial Auto Ins. Procedure	Sacramento, CA	239	22	89	111	0	57	118	0	N	0
AA-9991107	00000	Colorado Commercial Auto Ins. Procedure	Denver, CO	1	0	0	0	0	0	0	0	N	0
AA-9991161	00000	Commonwealth Automobile Reinsurers	Boston, MA	186	0	1,059	1,059	0	1,562	1,048	0	N	0
AA-9991108	00000	Connecticut Commercial Auto Ins. Procedure	Hartford, CT	154	24	86	110	0	98	79	0	N	0
AA-9991202	00000	Connecticut Fair Plan	East Hartford, CT	22	132	35	167	0	126	20	0	N	0
AA-9991110	00000	Delaware Commercial Auto Ins. Procedure	Dover, DE	140	18	30	48	0	27	67	0	N	0
AA-9991203	00000	Delaware Fair Plan	Dover, DE	0	14	0	14	0	21	0	0	N	0
AA-9991204	00000	District of Columbia Prop Ins. Facility	Washington, DC	(1)	5	0	5	0	10	0	0	N	0
AA-9991112	00000	Georgia Commercial Auto Ins. Procedure	Atlanta, GA	12	1	8	9	0	3	5	0	N	0
AA-9991114	00000	Idaho Commercial Auto Ins. Procedure	Boise, ID	0	0	0	0	0	1	0	0	N	0
AA-9991115	00000	Illinois Commercial Auto Ins. Procedure	Springfield, IL	12	3	9	12	0	6	6	0	N	0
AA-9991207	00000	Indiana Basic Property Insurance Underwriting	Indianapolis, IN	0	(1)	0	(1)	0	2	0	0	N	0
AA-9991117	00000	Indiana Commercial Auto Ins. Procedure	Indianapolis, IN	1	0	0	0	0	0	1	0	N	0
AA-9991118	00000	Iowa Commercial Auto Ins. Procedure	Des Moines, IA	0	2	0	2	0	1	0	0	N	0
AA-9991209	00000	Kansas All-Industry Placement Facility	Topeka, KS	3	9	0	9	0	2	2	0	N	0
AA-9991119	00000	Kansas Commercial Auto Ins. Procedure	Topeka, KS	5	0	0	0	0	1	3	0	N	0
AA-9991120	00000	Kentucky Commercial Auto Ins. Procedure	Frankfort, KY	22	1	3	4	0	4	11	0	N	0
AA-9991121	00000	Louisiana Commercial Auto Ins. Procedure	Baton Rouge, LA	26	0	18	18	0	0	24	0	N	0
AA-9991302	00000	Louisiana Insurance Underwriting Assn.	New Orleans, LA	3	52	2	54	0	70	5	0	N	0
AA-9991211	00000	Louisiana Joint Reinsurance Association	New Orleans, LA	25	7	1	8	0	19	2	0	N	0
AA-9991122	00000	Maine Commercial Auto Ins. Procedure	Augusta, ME	4	0	3	3	0	0	4	0	N	0
AA-9991212	00000	Maryland Fair Plan	Baltimore, MD	12	78	4	82	0	82	7	0	N	0
AA-9991124	00000	Michigan Auto Ins Placement Facility	Livonia, MI	47	0	0	0	0	0	0	0	N	0
AA-9991125	00000	Minnesota Commercial Auto Ins. Procedure	Minneapolis, MN	2	0	0	0	0	0	1	0	N	0
AA-9991215	00000	Minnesota Prop Ins. Placement Facility	Minneapolis, MN	0	49	4	53	0	94	6	0	N	0

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
AA-9991127...	00000	Mississippi Commercial Auto Ins. Procedure	Jackson, MS	3	1	0	1	0	2	0	0	N	0
AA-9992055...	00000	Mississippi Rural Risk Underwriting Association	Jackson, MS	0	1	0	1	0	(3)	0	0	N	0
AA-9991315...	00000	Mississippi Windstorm Underwriting Assn	Jackson, MS	48	29	3	32	0	37	26	0	N	0
AA-9991217...	00000	Missouri Prop Ins. Placement Facility	St. Louis, MO	0	86	0	86	0	88	0	0	N	0
AA-9991129...	00000	Montana Commercial Auto Ins. Procedure	Helena, MT	(1)	0	0	0	0	0	0	0	N	0
AA-9991130...	00000	Nebraska Commercial Auto Ins. Procedure	Lincoln, NE	1	1	0	1	0	1	0	0	N	0
AA-9991131...	00000	Nevada Commercial Auto Ins. Procedure	Carson City, NV	8	0	1	1	0	0	2	0	N	0
AA-9991133...	00000	New Hampshire Commercial Auto Ins. Procedure	Concord, NH	37	5	37	42	0	5	14	0	N	0
AA-9991134...	00000	New Jersey Commercial Auto Ins. Procedure	Trenton, NJ	987	167	655	822	0	233	469	0	N	0
AA-9992059...	00000	New Jersey Crime Indemnity	Newark, NJ	0	0	1	1	0	0	2	0	N	0
AA-9991218...	00000	New Jersey Insurance Underwriting Assn	Newark, NJ	0	0	94	94	0	188	111	0	N	0
AA-9991136...	00000	New Mexico Commercial Auto Ins. Procedure	Santa Fe, NM	0	1	0	1	0	1	0	0	N	0
AA-9991304...	00000	North Carolina Ins. Underwriting Assn	Raleigh, NC	432	58	9	67	0	1,810	116	0	N	0
AA-9991221...	00000	North Carolina Joint Underwriting Assn	Raleigh, NC	42	77	5	82	0	3	21	0	N	0
AA-9991139...	00000	North Carolina Reinsurance Facility	Raleigh, NC	570	0	1,136	1,136	0	2,380	624	0	N	0
AA-9991140...	00000	North Dakota Commercial Auto Ins. Procedure	Bismark, ND	1	0	0	0	0	0	0	0	N	0
AA-9991141...	00000	Ohio Commercial Auto Ins. Procedure	Columbus, OH	1	0	0	0	0	0	0	0	N	0
AA-9991222...	00000	Ohio Fair Plan Underwriting Assn	Columbus, OH	31	388	2	390	0	398	3	0	N	0
AA-9991142...	00000	Oklahoma Commercial Auto Ins. Procedure	Oklahoma City, OK	5	0	0	0	0	1	2	0	N	0
AA-9991143...	00000	Oregon Commercial Auto Ins. Procedure	Salem, OR	(1)	0	0	0	0	1	2	0	N	0
AA-9991223...	00000	Oregon Fair Plan	Beaverton, OR	0	25	0	25	0	23	0	0	N	0
AA-9991224...	00000	Pennsylvania Fair Plan	Philadelphia, PA	3	252	2	254	0	265	2	0	N	0
AA-9991145...	00000	Pennsylvania Special Risk Program	Harrisburg, PA	25	(11)	0	(11)	0	3	0	0	N	0
AA-9991146...	00000	Rhode Island Commercial Auto Ins. Procedure	Providence, RI	55	0	119	119	0	0	26	0	N	0
AA-9991225...	00000	Rhode Island Joint Reinsurance Assn	Providence, RI	4	105	2	107	0	108	2	0	N	0
AA-9991147...	00000	South Carolina Commercial Auto Ins. Procedure	Columbia, SC	4	0	2	2	0	0	1	0	N	0
AA-9991148...	00000	South Carolina Reinsurance Facility	Columbia, SC	25	0	4	4	0	0	4	0	N	0
AA-9991305...	00000	South Carolina Windstorm & Hail Undrw	Columbia, SC	69	125	0	125	0	152	32	0	N	0
AA-9991149...	00000	South Dakota Commercial Auto Ins. Procedure	Pierre, SD	1	0	0	0	0	0	1	0	N	0
AA-9991150...	00000	Tennessee Commercial Auto Ins. Procedure	Nashville, TN	3	0	0	0	0	0	1	0	N	0
AA-9991151...	00000	Utah Commercial Auto Ins. Procedure	Johnston, RI	3	0	0	0	0	0	0	0	N	0
AA-9991152...	00000	Vermont Commercial Auto Ins. Procedure	Montpelier, VT	14	1	5	6	0	2	5	0	N	0
AA-9991153...	00000	Virginia Commercial Auto Ins. Procedure	Richmond, VA	50	8	19	27	0	14	26	0	N	0
AA-9991226...	00000	Virginia Property Insurance Association	Richmond, VA	3	170	0	170	0	195	1	0	N	0
AA-9991154...	00000	Washington Commercial Auto Ins. Procedure	Olympia, WA	2	0	4	4	0	1	2	0	N	0
AA-9991227...	00000	Washington Fair Plan	Seattle, WA	1	48	0	48	0	49	0	0	N	0
AA-9991156...	00000	West Virginia Commercial Auto Ins. Procedure	Charleston, WV	0	0	0	0	0	0	1	0	N	0
AA-9991228...	00000	West Virginia Essential Prop Ins. Assn	Charleston, WV	2	7	0	7	0	7	0	0	N	0
AA-9991229...	00000	Wisconsin Fair Plan	Milwaukee, WI	0	0	0	0	0	(1)	0	0	N	0
AA-9991157...	00000	Wisconsin Special Risk Program	Madison, WI	3	0	0	0	0	1	2	0	N	0
AA-9991158...	00000	Wyoming Commercial Auto Ins. Procedure	Cheyenne, WY	2	0	0	0	0	1	2	0	N	0
0699999		0699999 Pools and Associations - Mandatory Pools		3,426	2,055	3,451	5,506	0	8,361	2,935	0	0	0
Pools and Associations - Voluntary Pools:													
AA-9995003...	00000	American Cargo War Risk Reins Exchange	New York, NY	0	0	3	3	0	0	0	0	N	0
AA-9995005...	00000	American Hull Insurance Syndicate	New York, NY	0	0	19	19	0	0	0	0	N	0
AA-9995010...	00000	Amer Nuclear Insurers-Property Excess Pool	Farmington, CT	100	0	4	4	0	0	20	0	N	0
AA-9995014...	00000	Associated Commercial Property Insurers	New York, NY	0	0	4	4	0	0	0	0	N	0
AA-9995047...	00000	Cargo Reinsurance Association	New York, NY	(28)	0	27	27	0	0	0	0	N	0
AA-9995022...	00000	Excess & Casualty Reinsurance Assn	New York, NY	0	163	5,577	5,740	0	0	0	0	N	0
AA-9995023...	00000	Excess Bond Reinsurance Association	New York, NY	0	0	13	13	0	0	0	0	N	0

38.4

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
AA-9995052	00000	Excise Bond Underwriters	New York, NY	.65	.0	.11	.11	.0	.0	.133	.0	N.	.0
AA-9995061	00000	Foreign Credit Insurance Association	New York, NY	730	.0	1,500	1,500	.0	1,716	317	.0	N.	.0
AA-9995026	00000	Guy Carpenter Management Corporation	New York, NY	.0	.0	1,000	1,000	.0	.0	.0	.0	N.	.0
AA-9995028	00000	Industrial Risk Insurers	Hartford, CT	.0	.0	963	963	.0	.0	.0	.0	N.	.0
AA-9995032	00000	Mutual Marine Office, Inc.	New York, NY	.0	.0	513	513	.0	.0	.0	.0	N.	.0
AA-9992118	00000	National Workers' Compensation Reinsurance Pool	Boca Raton, FL	1,552	.0	31,814	31,814	.0	.0	1,053	.0	N.	.0
AA-9993220	00000	Pan Atlantic Investors Ltd.	White Plains, NY	.0	.0	22	22	.0	.0	.0	.0	N.	.0
AA-9995041	00000	Registered Mail Insurance Association	New York, NY	26	.0	.0	.0	.0	.0	15	.0	N.	.0
AA-9995043	00000	United States Aircraft Insurance Group	New York, NY	.0	(1)	1,244	1,243	.0	.0	.0	.0	N.	.0
AA-9995044	00000	Water Quality Insurance Syndicate	New York, NY	.0	.0	39	39	.0	.0	.0	.0	N.	.0
AA-9995051	00000	Workers' Compensation Reinsurance Bureau	Hoboken, NJ	.0	.0	4,989	4,989	.0	.0	.0	.0	N.	.0
0799999		0799999 Pools and Associations - Voluntary Pools		2,445	162	47,742	47,904	.0	1,716	1,538	.0	.0	.0
0899999		0899999 Total Pools and Associations		5,871	2,217	51,193	53,410	.0	10,077	4,473	.0	.0	.0
Other Non-U. S. Insurers:													
AA-3190770	00000	Ace Tempest Reinsurance Company, Ltd	Hamilton, Bermuda	.65	.0	.0	.0	.0	.0	.0	.0	N.	.0
AA-1120445	00000	Cornhill Insurance PLC	London, England	.0	.0	.0	.0	.0	.0	282	.0	N.	.0
AA-1120495	00000	Dominion Insurance Company, Ltd.	London, England	.0	.0	3,343	3,343	.0	.0	.0	.0	641	.0
AA-1120521	00000	Eagle Star Reinsurance Company Ltd.	London, England	.0	.3	3	6	.0	.0	.0	.0	N.	.0
AA-1120545	00000	English & American Insurance Company, Ltd.	London, England	.0	.0	7	7	.0	.0	.0	.0	N.	.0
AA-1560208	00000	Group Commerce Compagnie D' Assurances	St. Hyacinthe, Canada	.0	.0	10	10	.0	.0	.0	.0	N.	.0
AA-1560460	00000	Guarantee Company of North America	Montreal, Canada	.0	.0	56	56	.0	.0	.0	.0	N.	.0
AA-1120518	00000	Home & Overseas Insurance Company, Ltd.	London, England	.0	.0	7	7	.0	.0	.0	.0	N.	.0
AA-3190425	00000	Keycorp Insurance Company, Ltd.	Hamilton, Bermuda	.0	.0	.0	.0	.0	.0	456	.0	N.	.0
AA-2130002	00000	La Buenos Aires Cia Argentina Seguros	Buenos Aires, Argentina	971	.0	.0	.0	.0	300	.0	.0	N.	.0
AA-1569530	00000	Laurentian General Insurance Company, Inc.	Montreal, Canada	.0	.0	8	8	.0	.0	.0	.0	N.	.0
AA-1122000	00000	Lloyd's of London	London, England	.0	269	4,726	4,995	.0	.0	.0	.0	N.	.0
AA-1126040	00000	Lloyd's Syndicate Number 40	London, England	.0	725	.0	725	.0	.0	725	.0	N.	.0
AA-1126138	00000	Lloyd's Syndicate Number 138	London, England	.0	108	.0	.0	.0	.0	.0	.0	N.	.0
AA-1126219	00000	Lloyd's Syndicate Number 219	London, England	.0	.0	.0	.0	.0	.0	.0	.0	N.	.0
AA-1126250	00000	Lloyd's Syndicate Number 250	London, England	.0	455	2,000	2,000	.0	200	.0	.0	N.	.0
AA-1126780	00000	Lloyd's Syndicate Number 780	London, England	.0	347	.0	.0	.0	.0	.0	.0	N.	.0
AA-1126958	00000	Lloyd's Syndicate Number 958	London, England	.0	250	.0	.0	.0	.0	.0	.0	N.	.0
AA-1127007	00000	Lloyd's Syndicate Number 1007	London, England	.0	.0	.0	.0	.0	54	.0	.0	N.	.0
AA-1127084	00000	Lloyd's Syndicate Number 1084	London, England	.0	29	.0	.0	.0	.0	.0	.0	N.	.0
AA-1128020	00000	Lloyd's Syndicate Number 2020	London, England	.0	165	.0	.0	.0	569	.0	.0	N.	.0
AA-1128121	00000	Lloyd's Syndicate Number 2121	London, England	.0	(125)	.0	.0	.0	.0	.0	.0	N.	.0
AA-1128987	00000	Lloyd's Syndicate Number 2987	London, England	.0	160	.0	.0	.0	.0	.0	.0	N.	.0
AA-3190374	00000	Magna Carta Insurance Limited	Hamilton, Bermuda	.0	.0	2,267	2,267	.0	33	1	.0	N.	.0
AA-2330025	00000	Mapfre Seguros Generales de Columbia S.A.	Bogota, Colombia	1,724	.0	328	328	.0	576	.0	.0	N.	.0
AA-1121045	00000	National Insurance & Guarantee Corp. PLC	London, England	.0	108	.0	.0	.0	.0	1,118	.0	N.	.0
AA-1121135	00000	Orion Insurance Company, PLC	London, England	.0	.0	299	299	.0	.0	.0	.0	N.	.0
AA-5780080	00000	Pacific Insurance Company Ltd.	Bangkok, Thailand	.0	.0	8	8	.0	.0	.0	.0	N.	.0
AA-1121200	00000	Pohjola Insurance Company, Ltd.	London, England	.0	.0	5	5	.0	.0	.0	.0	N.	.0
AA-1121220	00000	Provincial Insurance, PLC	London, England	.0	(1)	975	975	.0	.0	.0	.0	N.	.0
AA-2280001	00000	Renta Nacional Cia de Seguros Generales	Santiago, Chile	(5)	.0	15	15	.0	148	.0	.0	N.	.0
AA-1121275	00000	Royal Insurance, PLC	London, England	.0	32	.0	.0	.0	.0	14	.0	N.	.0
AA-1121390	00000	Stronghold Insurance Company, Ltd.	London, England	.0	.0	443	443	.0	.0	.0	.0	N.	.0
AA-1121425	00000	Terra Nova Insurance Company, Ltd.	London, England	.0	.0	6	6	.0	.0	.0	.0	N.	.0
AA-1120431	00000	Turegum Insurance Company, Ltd.	London, England	.0	.0	63	63	.0	.0	.0	.0	N.	.0
AA-1420100	00000	UNI-Polaris	Oslo, Norway	.0	.0	2	2	.0	.0	.0	.0	N.	.0
AA-2130034	00000	Victoria Seguros	Buenos Aires, Argentina	(69)	.0	62	62	.0	672	.0	.0	N.	.0

38.5

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
0999999	Other Non-U. S. Insurers.....			4,215	997	14,633	15,630	0	3,277	1,871	0	641	0
9999999	Totals.....			1,740,541	3,826	1,257,574	1,261,400	12,665	17,686	910,677	0	641	0

GREAT AMERICAN INSURANCE COMPANY

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
Reinsurance Ceded:					
59-0593886.....	10111.....	American Bankers Insurance Company of Florida.....	.....08/20/2001.....	.....1,800,000	.....1,800,000
0199999.	Total Reinsurance Ceded by Portfolio.....			.....1,800,000	.....1,800,000

GREAT AMERICAN INSURANCE COMPANY

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-16+17	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized Affiliates-U.S. Non-Pool																			
31-0973761	37990	American Empire Insurance Company	Cincinnati, OH		246	(2)	0	382	31	280	80	191	0	963	124	0	839	0	
58-1132392	21792	Atlanta Casualty Company	Cincinnati, OH		1,351	0	0	868	256	328	0	283	0	1,734	0	0	1,734	0	
31-0943862	22268	Infinity Insurance Company	Indianapolis, IN		276	0	0	204	54	36	0	95	0	390	875	0	(486)	0	
34-0927698	11738	Leader Insurance Company	Cincinnati, OH		253	0	0	125	120	215	0	68	0	528	47	0	481	0	
73-0556513	23418	Mid-Continent Casualty Company	Tulsa, OK		29,174	0	0	11,524	0	8	7	9,094	0	20,634	9	0	20,625	0	
34-1607395	32620	National Interstate Insurance Company	Richfield, OH		13,696	12,626	0	5,687	0	0	0	3,567	0	21,880	0	0	21,880	0	
95-2801326	22179	Republic Indemnity Company of America	Encino, CA		1,646	33	1	1,657	35	0	0	541	0	2,267	0	0	2,267	0	
58-1806189	12599	Windsor Insurance Company	Indianapolis, IN		23,131	0	0	7,334	98	804	0	9,542	0	17,777	2,286	0	15,491	0	
0299999	Total Authorized Affiliates - U.S. Non-Pool				69,772	12,657	1	27,781	595	1,671	87	23,382	0	66,174	3,342	0	62,831	0	
0499999	Total Authorized Affiliates				69,772	12,657	1	27,781	595	1,671	87	23,382	0	66,174	3,342	0	62,831	0	
Other U.S. Unaffiliated Insurers																			
41-1366075	90611	Allianz Life Ins. Co. of North America	Minneapolis, MN		0	139	5	267	3	33	4	0	0	451	0	0	451	0	
36-0719665	19232	Allstate Insurance Company	Northbrook, IL		0	297	0	583	0	0	0	0	0	880	0	103	777	0	
36-2661954	10103	American Agricultural Insurance Company	Indianapolis, IN		704	(50)	0	1,478	20	649	17	125	0	2,238	(21)	0	2,258	0	
52-2048110	19720	American Alternative Insurance Corp.	Wilmington, DE		0	4	0	233	0	0	0	0	0	236	0	0	236	0	
59-0593886	10111	American Bankers Ins. Co. of Florida	Miami, FL		1,800	24	0	3	1	180	17	0	0	225	0	0	225	0	
41-0299900	13331	American Hardware Mutual Insurance Co.	Columbus, OH		0	0	0	2	0	0	0	0	0	2	0	0	2	0	
74-0484030	60739	American National Insurance Co.	Galveston, TX		562	0	0	334	0	3	0	12	0	348	(712)	0	1,061	0	
13-4924125	10227	American Re-Insurance Company	Dover, DE		100,080	8,716	94	31,698	6,984	78,324	11,584	35,905	21	173,327	8,263	101	164,963	21,109	
35-0145825	60895	American United Life Insurance Co.	Indianapolis, IN		734	476	0	1,933	0	5	0	9	0	2,424	(72)	0	2,496	0	
38-0829210	23396	Amerisure Mutual Insurance Co.	Farmington Hills, MI		0	4	203	0	0	484	117	0	0	809	0	0	809	0	
06-1430254	10348	Arch Reinsurance Company	Omaha, NE		1,110	2,762	0	5,874	1,478	1,348	773	1,138	0	13,373	330	0	13,043	0	
94-1390273	19801	Argonaut Insurance Company	Menlo Park, CA		0	35	0	17	0	0	0	0	0	52	0	0	52	0	
13-4934590	19895	Atlantic Mutual Insurance Company	New York, NY		84	4	0	80	0	0	0	0	0	84	0	0	84	0	
13-2919779	18333	Atlas Assurance Company of America	New York, NY		0	27	0	21	0	0	0	0	0	49	0	0	49	0	
95-2371728	22667	ACE American Insurance Company	Philadelphia, PA		0	(0)	0	0	0	143	7	0	0	149	0	0	149	0	
23-1740414	22705	ACE American Reinsurance Company	Philadelphia, PA		0	367	1	131	2	1	1	0	0	504	0	0	504	0	
36-2994662	36552	AXA Corporate Solutions Reins Co.	Wilmington, DE		1,644	539	0	4,020	367	3,771	653	668	0	10,019	180	0	9,839	0	
04-1590940	11835	AXA Re America Insurance Co.	Wilmington, DE		0	28	0	30	11	22	8	0	0	100	26	0	74	0	
47-0574325	32603	Berkley Insurance Company	Wilmington, DE		15,851	510	10	4,410	848	5,401	1,474	7,715	0	20,367	3,526	0	16,841	0	
43-1432586	29580	Berkley Regional Ins. Co.	Wilmington, DE		0	404	0	127	36	287	43	0	0	897	151	0	746	0	
41-1353943	36870	Chartwell Insurance Company	Stamford, CT		0	0	0	0	9	209	7	0	0	225	0	0	225	0	
52-0266645	20532	Clarendon National Insurance Company	Trenton, NJ		0	(14)	0	340	36	442	44	0	0	849	4	0	845	0	
06-0949141	33197	Cologne Reinsurance Company of America	Stamford, CT		0	0	0	0	0	6	0	0	0	7	0	0	7	0	
52-1096670	34347	Colonial American Casualty & Surety Comp.	Baltimore, MD		0	0	0	0	0	3	1	0	0	4	0	0	4	0	
36-3186541	40827	Combined Specialty Insurance Co.	Chicago, IL		16,594	0	0	0	284	337	217	10,876	0	11,715	7,601	0	4,114	0	
36-0947200	62413	Continental Assurance Company	Chicago, IL		0	0	0	0	1	3	0	0	0	4	0	0	4	0	
36-2114545	20443	Continental Casualty Company	Chicago, IL		13,474	939	298	8,107	2,618	31,656	3,217	5,250	9	52,092	2,180	0	49,912	0	
13-5010440	35289	Continental Insurance Company	Concord, NH		0	0	0	19	0	0	0	0	0	19	0	0	19	0	
13-1941984	20923	Continental Reinsurance Corporation	Los Angeles, CA		0	0	0	0	0	3	0	0	0	4	0	0	4	0	
06-1182357	22730	Converium Insurance (North America) Inc.	Fort Lee, NJ		0	0	0	2	0	20	2	0	0	24	0	0	24	0	
06-1325038	39136	Converium Reinsurance North America, Inc.	Stamford, CT		14,732	6,503	0	6,109	746	9,041	2,768	39,875	0	65,043	2,087	0	62,956	0	
65-0020407	26492	Courtesy Insurance Company	Deerfield Beach, FL		1,890	0	0	23	0	34	3	1,518	0	1,581	177	0	1,405	0	
03-0350908	10641	CORE Insurance Company	Burlington, VT		0	0	0	0	4	17	2	0	0	23	0	0	23	0	
38-1775863	10499	DaimlerChrysler Insurance Co.	Southfield, MI		8,945	235	0	139	1,119	0	0	10,047	0	11,539	458	0	11,081	0	
38-2145898	33499	Dorinco Reinsurance Company	Midland, MI		47	0	0	16	4	0	0	0	0	21	1	0	20	0	
47-6022701	21326	Empire Fire & Marine Ins. Co.	Omaha, NE		82,956	24,101	0	31,130	4,280	3,092	17	4,426	0	67,046	66,826	0	220	0	
39-0264050	21458	Employers Ins. of Wausau A Mutual Co.	Wausau, WI		0	402	0	272	5	0	0	0	0	678	0	0	678	0	

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
42-0234980	21415	Employers Mutual Casualty Company	Des Moines, IA		45	81	0	47	0	11	0	1	0	140	83	0	58	0	
48-0921045	39845	Employers Reinsurance Corporation	Jefferson City, MO		20,859	298	12	11,091	3,107	30,846	6,132	9,897	0	61,382	2,271	0	59,112	0	
25-6038677	26271	Erie Insurance Exchange	Erie, PA		3,286	168	0	1,674	5	4	4	0	0	1,855	(11)	0	1,865	0	
22-2005057	26921	Everest Reinsurance Company	Wilmington, DE		40,734	1,610	5	12,507	1,848	14,243	3,835	16,996	0	51,044	4,992	0	46,052	0	
05-0316605	21482	Factory Mutual Insurance Company	Johnston, RI		0	79	0	3	2	10	1	0	0	96	0	0	96	0	
42-0618271	13838	Farmland Mutual Insurance Company	Des Moines, IA		0	5	0	5	0	0	0	0	0	11	0	0	11	0	
13-1963496	20281	Federal Insurance Company	Indianapolis, IN		9,111	246	60	961	16	784	84	23,457	0	25,607	2,712	0	22,895	0	
13-3046577	39306	Fidelity & Deposit Company of Maryland	Baltimore, MD		0	0	0	0	0	0	0	0	0	0	45	0	(45)	0	
94-1610280	21873	Fireman's Fund Insurance Company	Novato, CA		0	0	0	5	0	0	0	0	0	6	0	0	6	0	
13-2997499	38776	Folksamerica Reinsurance Company	New York, NY		25,546	1,111	14	7,556	2,060	14,125	3,130	12,383	0	40,380	3,236	0	37,144	0	
35-1495207	38830	Fort Wayne Health & Casualty Ins. Co	Fort Wayne, IN		0	0	0	0	1	2	0	0	0	3	0	0	3	0	
94-1032958	21040	Fremont Indemnity Company	Glendale, CA		0	85	0	0	0	0	0	0	0	85	0	0	85	0	
13-2673100	22039	General Reinsurance Corporation	Wilmington, DE		21,613	(2,434)	0	18,079	1,867	21,504	5,012	6,435	0	50,464	2,200	4	48,260	0	
13-3029255	39322	General Security National Insurance Co	New York, NY		18	0	0	92	39	171	31	0	0	333	26	0	307	0	
13-5009848	21032	Gerling Global Reins. Corp. of America	New York, NY		4,179	1,097	2	5,217	568	3,435	869	1,513	0	12,702	282	0	12,420	0	
43-6028696	22217	Gulf Insurance Company	Hartford, CT		(20)	36	0	3	32	680	303	0	0	1,054	2	0	1,052	0	
36-2667627	22969	GE Reinsurance Corporation	Lincolnshire, IL		6,775	763	7	5,501	611	2,244	641	3,849	0	13,616	496	0	13,120	0	
13-5129825	22292	Hanover Insurance Company	Bedford, NH		14	0	0	61	1	3	0	5	0	70	0	0	70	0	
06-0383750	19682	Hartford Fire Insurance Company	Hartford, CT		6,439	756	0	9,563	3,007	21,852	2,828	2,609	819	41,434	1,576	95	39,762	0	
06-0384680	11452	Hartford Steam Boiler I & I Company	Hartford, CT		3,345	101	0	7	158	182	57	1,244	0	1,749	357	0	1,392	0	
74-1296673	22489	Highlands Insurance Company	Houston, TX		0	9	0	4	0	0	0	0	0	13	(44)	0	57	0	
02-0308052	22527	Home Insurance Company	Manchester, NH		0	56	0	208	0	0	0	0	0	263	0	0	263	0	
95-2769232	27847	Insurance Company of the West	San Diego, CA		0	(2)	0	0	2	87	19	0	0	106	6	0	100	0	
23-0723970	22713	Insurance Company of North America	Philadelphia, PA		0	506	0	155	0	0	0	0	0	661	0	0	661	0	
36-3030511	37257	Insurance Corporation of Hannover	Chicago, IL		4,283	1,205	0	1,549	214	156	2	220	0	3,347	3,226	0	121	0	
13-5339725	18341	Insurance Corporation of New York	Jericho, NY		0	163	0	41	1	132	31	0	0	367	0	0	367	0	
22-1964136	21083	International Insurance Company	Chicago, IL		0	0	0	9	4	0	0	0	0	12	0	0	12	0	
23-1892289	24422	Legion Insurance Company	Philadelphia, PA		0	0	0	0	0	1	0	0	0	1	0	0	1	0	
04-1543470	23043	Liberty Mutual Insurance Company	Boston, MA		3,716	26	0	262	99	2,283	180	1,670	0	4,520	305	0	4,215	0	
36-1410470	22977	Lumbermens Mutual Casualty Company	Long Grove, IL		(7)	119	0	794	375	355	135	28	0	1,808	9	0	1,799	0	
36-3347420	23876	Mapfre Reinsurance Corporation	Florham Park, NJ		3,277	644	0	373	0	1	0	1,244	141	2,404	423	0	1,981	0	
13-2915260	34339	Metropolitan Group Prop & Cas. Ins. Co	Warwick, RI		0	0	0	0	0	7	0	0	0	7	0	0	7	0	
31-0978280	23515	Midwestern Indemnity Company	Loveland, OH		0	16	0	4	0	0	0	0	0	20	0	0	20	0	
13-3467153	22551	Mitsui Marine & Fire Ins. Co. of America	New York, NY	2	166,061	7,805	0	32,799	7,371	64,302	18,630	66,731	673	198,310	13,614	0	184,696	3,085	
38-0855585	22012	Motors Insurance Corporation	Southfield, MI		106	900	599	1,182	75	777	181	1	0	3,715	160	0	3,555	0	
39-1830674	22594	MGIC Assurance Corporation	Milwaukee, WI		0	0	0	1	0	0	0	0	0	1	0	0	1	0	
25-0687550	19445	Nat'l Union Fire Ins. Co. of Pittsburgh	Harrisburg, PA		0	0	0	0	0	2	0	0	0	2	(22)	0	24	0	
02-0170490	14788	National Grange Mutual Insurance Company	Keene, NH		32	16	0	0	0	0	0	0	0	16	(1)	0	17	0	
31-4177100	23787	Nationwide Mutual Insurance Company	Columbus, OH		1	51	0	57	1	0	0	0	0	109	39	0	69	0	
06-1053492	41629	New England Reinsurance Corporation	Hartford, CT		0	61	0	35	0	1	0	0	0	97	0	0	97	0	
13-3440360	29700	North American Elite Ins. Co.	Manchester, NH		0	11	0	261	34	414	217	0	0	937	(1)	0	938	0	
02-0311919	29874	North American Specialty Insurance Co.	Manchester, NH		0	0	0	0	1	0	0	0	0	1	21	0	(21)	0	
41-6009967	24015	Northland Insurance Company	St. Paul, MN		27	0	0	150	14	43	17	0	0	224	3	0	221	0	
39-0509630	23914	Northwestern National Ins. Co. Milwaukee	Milwaukee, WI		0	8	0	3	0	0	0	0	0	11	0	0	11	0	
98-0032627	27073	NIPPONKOA Insurance Co., Ltd.	New York, NY		0	0	0	0	0	7	1	0	0	8	0	0	8	0	
47-0698507	23680	Odyssey America Reinsurance Corp.	Stamford, CT		12,354	2,177	8	7,815	895	3,273	1,649	5,862	909	22,587	3,609	24	18,953	0	
31-0396250	24074	Ohio Casualty Insurance Company	Hamilton, OH		(257)	(919)	0	85,596	10,466	62,217	11,625	0	0	168,984	(5)	0	168,989	0	
34-0438190	24104	Ohio Farmers Insurance Company	Westfield Center, OH		1	0	0	0	0	2	2	0	0	4	0	0	4	0	
25-0410420	24147	Old Republic Insurance Company	Greensburg, PA		8	20	0	932	22	264	59	0	0	1,297	(7)	0	1,304	0	

40.1

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
04-2475442	20621	OneBeacon America Insurance Co.	Boston, MA		0	150	0	276	0	0	0	0	0	0	0	427	0	0	427	0
23-1502700	21970	OneBeacon Insurance Company	Philadelphia, PA		0	36	0	0	0	0	0	0	0	0	0	36	0	0	36	0
23-2745904	10019	Overseas Partners US Reinsurance Company	Wilmington, DE		381	10	0	684	674	7,265	715	73	69	9,490	(548)	0	0	10,039	0	
13-3031176	38636	Partner Reinsurance Company of the U.S.	New York, NY		7,476	356	0	1,565	416	4,375	1,068	2,610	0	10,391	371	0	0	10,020	0	
13-3531373	10006	PartnerRe Ins. Co. of New York	New York, NY		17	(19)	0	320	92	329	45	0	0	768	(3)	0	0	770	0	
23-1642962	12262	Pennsylvania Mfrs' Assn. Ins. Co.	Blue Bell, PA		0	(2)	0	0	0	0	0	0	0	(2)	0	0	0	(2)	0	
23-1620930	12319	Philadelphia Reinsurance Corporation	Philadelphia, PA		0	12	0	756	0	0	0	0	0	768	0	0	0	768	0	
06-0303275	25623	Phoenix Insurance Company	Hartford, CT		0	32	0	3	0	0	0	0	0	35	0	0	0	35	0	
35-6021485	12416	Protective Insurance Company	Indianapolis, IN		0	5	0	0	0	0	0	0	0	5	4	0	0	1	0	
13-2922160	35726	Providence Washington Ins Co, NY	Garden City, NY		0	0	0	0	7	2	0	0	0	9	0	0	0	9	0	
05-0204450	24295	Providence Washington Insurance Company	Providence, RI		0	3	0	1	0	0	0	0	0	4	0	0	0	4	0	
22-2053189	32352	Prudential Property and Casualty Ins. Co.	Indianapolis, IN		0	0	0	0	0	0	0	0	0	0	2	0	0	(2)	0	
13-1188550	15059	Public Service Mutual Insurance Company	New York, NY		0	7	0	11	0	0	0	0	0	18	0	0	0	18	0	
23-2153760	39675	PMA Capital Insurance Co.	Philadelphia, PA		15,347	1,267	0	4,862	1,561	11,737	2,184	6,721	0	28,332	(83)	0	0	28,415	0	
06-1206728	29807	PXRE Reinsurance Company	Hartford, CT		110	0	0	958	0	267	0	0	0	1,226	4	0	0	1,221	0	
23-1641984	10219	QBE Reinsurance Corporation	Philadelphia, PA		6,26	(4)	17	300	23	182	46	1	0	565	(0)	21	0	544	0	
22-2712977	36250	Radian Asset Assurance, Inc.	New York, NY		6,692	0	0	2,926	0	1,542	0	1,620	0	6,088	0	0	0	6,088	0	
74-1280541	24384	Ranger Insurance Company	Wilmington, DE		0	2	0	74	0	0	0	0	0	76	0	0	0	76	0	
36-0883760	68381	Reliance Standard Life Insurance Company	Chicago, IL		33	208	0	1,438	0	0	0	0	0	1,647	0	0	0	1,647	0	
41-0451140	67105	ReliaStar Life Insurance Co.	Minneapolis, MN		33	0	0	7,894	13	537	11	0	0	8,454	0	0	0	8,454	0	
75-1670124	38318	Republic Insurance Company	Dallas, TX		0	45	0	130	0	0	0	0	0	175	0	0	0	175	0	
86-0274508	31089	Republic Western Insurance Company	Phoenix, AZ		(1,692)	342	0	116	4	1	0	0	83	545	270	0	0	276	0	
36-2722478	26980	Royal Insurance Company of America	Naperville, IL		0	200	0	176	389	262	116	0	0	1,143	0	0	0	1,143	0	
94-6078058	21911	San Francisco Reinsurance Company	San Francisco, CA		(1)	103	7	143	54	531	117	0	0	954	(49)	0	0	1,003	0	
75-1444207	30058	Scor Reinsurance Company	New York, NY		1,234	479	23	6,261	314	5,370	1,457	608	0	14,511	283	0	0	14,228	0	
91-0341780	25763	Seaton Insurance Company	Seattle, WA		0	212	0	942	0	0	0	0	0	1,153	0	0	0	1,153	0	
06-0529570	24902	Security Insurance Company of Hartford	Farmington, CT		0	84	0	10	9	8	4	0	0	114	0	0	0	114	0	
13-2941133	10936	Seneca Insurance Company Incorporated	New York, NY		0	(0)	0	0	0	0	0	0	0	1	0	0	0	1	0	
39-0333950	24988	Sentry Insurance A Mutual Company	Stevens Point, WI		0	3	0	99	23	0	0	0	0	125	0	0	0	125	0	
43-0613000	23388	Shelter Mutual Insurance Company	Columbia, MO		417	1	0	0	20	103	13	113	0	250	(23)	0	0	273	0	
13-2791458	38997	Sompo Japan F & M Ins. Co. of America	New York, NY		0	1	0	28	0	104	0	0	0	133	0	0	0	133	0	
41-0406690	24767	St. Paul Fire & Marine Insurance Company	St. Paul, MN		10,224	2,368	1	4,944	966	12,801	2,643	4,628	0	28,350	264	0	0	28,086	0	
22-3590451	40045	StarNet Insurance Company	Wilmington, DE		0	0	0	0	0	0	0	0	0	0	1	0	0	(1)	0	
13-3031274	39187	Suecia Insurance Company	Nanuet, NY		0	0	0	41	0	1	0	0	0	41	0	0	0	41	0	
22-3818012	20362	Sumitomo M & F Ins. Co. of America	New York, NY		31	0	0	450	270	0	0	0	0	721	(10)	0	0	731	0	
13-1562932	82627	Swiss Re Life & Health America Inc.	Stamford, CT		0	0	0	110	0	0	0	0	0	110	0	0	0	110	0	
13-1675535	25364	Swiss Reinsurance America Corporation	New York, NY		77,587	8,770	9	33,149	5,635	54,244	7,132	37,181	0	146,120	6,928	0	0	139,193	0	
13-2918573	42439	Toa Reinsurance Company of America	Wilmington, DE		9,649	727	1	5,049	518	2,965	952	3,518	0	13,732	674	0	0	13,058	0	
13-6108722	12904	Tokio Marine & Fire Insurance Co., Ltd.	New York, NY		136	373	447	440	120	299	50	6	0	1,734	26	0	0	1,708	0	
13-5616275	19453	Transatlantic Reinsurance Company	New York, NY		34,681	5,123	36	13,794	1,202	10,806	1,625	15,199	3,667	51,452	8,451	95	0	42,905	0	
06-6033504	19038	Travelers Casualty & Surety Company	Hartford, CT		0	0	0	0	0	0	0	0	0	0	17	0	0	(17)	0	
06-0566050	25658	Travelers Indemnity Company	Hartford, CT		224	515	44	36	16	135	33	10	0	788	49	0	0	739	0	
06-1117063	34894	Trenwick America Reinsurance Corporation	Stamford, CT		4,722	4,572	85	6,439	1,595	573	1,556	2,027	0	16,846	471	0	0	16,375	0	
98-0033230	33421	Trygg-Hansa Insurance Company, Ltd.	Nanuet, NY		0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0
94-1517098	25534	TIG Insurance Company	San Francisco, CA		0	603	0	34	0	0	0	0	0	637	357	0	0	280	0	
94-0781581	25518	TIG Premier Insurance Company	San Francisco, CA		0	0	0	0	2	12	1	0	0	16	0	0	0	16	0	
42-0644327	13021	United Fire and Casualty Company	Cedar Rapids, IA		19	0	0	0	2	4	2	8	0	17	(37)	0	0	54	0	
52-0515280	25887	United States Fidelity & Guaranty Co.	Baltimore, MD		(0)	210	0	0	17	23	13	0	0	262	83	0	0	179	0	
13-5459190	21113	United States Fire Insurance Company	New York, NY		0	0	0	0	0	0	0	0	0	0	10	0	0	(9)	0	
02-0349547	38032	US International Reinsurance Company	Manchester, NH		0	176	0	77	0	0	0	0	0	253	0	0	0	253	0	

40.2

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
63-0598629	11762	Vesta Fire Insurance Corporation	Chicago, IL		0	134	0	125	0	0	0	0	0	1,434	1,693	1,648	0	45	0
13-1941868	34207	Westport Insurance Corporation	Jefferson City, MO		0	90	0	0	0	0	0	0	0	0	91	0	0	91	0
13-3787296	40193	X. L. Insurance Co. of New York	New York, NY		0	0	0	129	33	180	92	0	0	0	433	6	0	427	0
13-1290712	20583	X. L. Reinsurance America Inc.	New York, NY		51,527	6,288	5	29,058	6,489	26,287	8,745	21,138	0	0	98,010	8,071	0	89,939	0
95-1651549	13269	Zenith Insurance Company	Woodland Hills, CA		45	1	0	42	8	38	12	22	0	0	124	4	0	119	0
0599999		Total Authorized Other U.S. Unaffiliated Insurers			811,639	96,811	1,995	425,890	72,223	520,919	105,285	367,190	7,824	1,598,138	157,846	443	1,439,849	24,202	
Pools-Mandatory Pools																			
AA-9991300	00000	Alabama Insurance Underwriting Assn	Foley, AL		4	0	0	0	0	0	0	3	0	3	0	0	3	0	0
AA-9991201	00000	California Fair Plan	Los Angeles, CA		24	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991161	00000	Commonwealth Automobile Reinsurers	Boston, MA		1,763	702	0	0	0	6	2	0	0	710	1,124	0	(415)	0	0
AA-9991310	00000	Florida Hurricane Catastrophe Fund	Tallahassee, FL		41	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991500	00000	Illinois Mine Subsidence Fund	Chicago, IL		2	0	0	0	0	0	0	1	0	2	1	0	1	0	0
AA-9991501	00000	Indiana Mine Subsidence Fund	Indianapolis, IN		0	0	0	0	0	0	0	0	0	1	1	0	(0)	0	0
AA-9991502	00000	Kentucky Mine Subsidence Fund	Frankfort, KY		0	0	0	0	0	2	0	0	0	3	0	0	3	0	0
AA-9991124	00000	Michigan Auto Ins. Placement Facility	Livonia, MI		(5)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991159	00000	Michigan Catastrophic Claims Association	Livonia, MI		1,168	(12)	0	129	0	1	0	0	0	118	38	0	80	0	0
AA-9991423	00000	Minnesota Workers' Comp. Reins Assn	St. Paul, MN		(43)	0	0	367	2	0	0	0	0	369	0	0	369	0	0
AA-9991315	00000	Mississippi Windstorm Underwriting Assn	Jackson, MS		35	0	0	2	0	0	0	0	0	2	0	0	2	0	0
AA-9991160	00000	N.J. Unsatisfied Claim & Judgment Fnd	Trenton, NJ		951	(2)	0	1,091	47	2	0	0	0	1,138	0	0	1,138	0	0
AA-9991132	00000	New Hampshire Automobile Reins. Facility	Concord, NH		0	0	0	0	0	0	0	0	0	0	5	0	(5)	0	0
AA-9991162	00000	New Jersey Automobile Ins. Risk Exchange	Parsippany, NJ		423	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991220	00000	New York Property Insurance Underwriting	New York, NY		(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991139	00000	North Carolina Reinsurance Facility	Raleigh, NC		424	(5)	0	268	68	909	65	229	0	1,533	344	0	1,190	0	0
AA-9991148	00000	South Carolina Reinsurance Facility	Columbia, SC		0	(15)	0	0	0	7	0	0	0	(7)	11	0	(18)	0	0
AA-9991305	00000	South Carolina Windstorm & Hail UW Assn	Columbia, SC		59	0	0	0	0	0	0	5	0	5	0	0	5	0	0
0699999		Total Authorized Pools - Mandatory Pools			4,845	668	0	1,856	119	926	68	238	0	3,877	1,525	0	2,352	0	0
Pools-Voluntary Pools																			
AA-9995000	00000	American Accident Reinsurance Group I	New York, NY		(6)	302	51	169	17	120	13	0	0	671	(5)	0	676	0	0
AA-9995011	00000	American Nuclear Insurers-Primary Prop	Farmington, CT		87	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9995047	00000	Cargo Reinsurance Association	New York, NY		0	15	0	0	0	0	0	0	0	15	0	0	15	0	0
AA-9995022	00000	Excess & Casualty Reinsurance Assn	New York, NY		0	559	0	860	0	8	0	0	0	1,427	0	0	1,427	0	0
AA-9995052	00000	Excise Bond Underwriters	New York, NY		70	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9992200	00000	Federal Crop Insurance Corporation	Washington, DC		40,765	37,087	0	13,127	4,355	457	0	0	0	55,027	2,141	0	52,886	0	0
AA-9995026	00000	Guy Carpenter Management Corporation	New York, NY		0	349	0	273	0	0	0	0	0	622	0	0	622	0	0
AA-9995028	00000	Industrial Risk Insurers	Hartford, CT		192	489	0	12	148	33	5	0	0	687	0	0	687	0	0
AA-9995041	00000	Registered Mail Insurance Association	New York, NY		27	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991443	00000	Tennessee W.C. Assigned Risk Pool	Nashville, TN		0	28	0	198	230	122	8	0	0	586	0	0	586	0	0
AA-9992202	00000	U.S. Small Business Administration	Washington, DC		0	311	0	0	0	0	0	0	0	311	(1)	0	312	0	0
AA-9995043	00000	United States Aircraft Insurance Group	New York, NY		0	0	0	457	0	35	0	0	0	491	0	0	491	0	0
AA-9995051	00000	Workers' Compensation Reinsurance Bureau	Hoboken, NJ		0	168	1	6,081	266	0	0	0	0	6,516	0	0	6,516	2,128	0
0799999		Total Authorized Pools - Voluntary Pools			41,136	39,308	52	21,178	5,016	774	27	0	0	66,354	2,135	0	64,219	2,128	0
Other Non-U.S. Insurers																			
AA-1120355	00000	CX Reinsurance Company Limited	London, England		97	7	0	431	0	15	0	0	0	454	(5)	0	459	0	0
AA-1340125	00000	Hannover Reinsurance Company, Ltd.	Hannover, Germany		2,613	49	0	823	37	488	38	842	0	2,277	106	0	2,171	0	0
AA-1122000	00000	Lloyd's of London	London, England		0	945	0	2,351	4	28	8	0	0	3,337	(3)	0	3,340	0	0
AA-1126002	00000	Lloyd's Syndicate Number 2	London, England		146	5	0	79	1	5	1	2	0	92	10	0	82	0	0
AA-1126033	00000	Lloyd's Syndicate Number 33	London, England		59	0	0	0	15	15	5	10	0	44	(6)	0	50	0	0
AA-1126040	00000	Lloyd's Syndicate Number 40	London, England		135	0	0	0	1	21	3	7	0	32	(23)	0	55	0	0
AA-1126047	00000	Lloyd's Syndicate Number 47	London, England		0	0	0	2	0	0	0	0	0	2	0	0	2	0	0

40.3

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1126051	00000	Lloyd's Syndicate Number 51	London, England		5	0	0	0	1	1	1	1	0	0	3	(1)	0	4	0
AA-1126053	00000	Lloyd's Syndicate Number 53	London, England		(1)	17	0	773	0	0	0	0	0	0	790	167	0	623	0
AA-1126055	00000	Lloyd's Syndicate Number 55	London, England		2	0	0	0	1	1	0	0	0	0	2	0	0	2	0
AA-1126079	00000	Lloyd's Syndicate Number 79	London, England		0	61	0	238	0	2	1	0	0	0	302	0	0	302	0
AA-1126102	00000	Lloyd's Syndicate Number 102	London, England		68	2	0	50	0	5	0	2	0	0	60	(7)	0	67	0
AA-1126138	00000	Lloyd's Syndicate Number 138	London, England		43	0	0	0	2	2	1	1	0	0	6	(1)	0	7	0
AA-1126190	00000	Lloyd's Syndicate Number 190	London, England		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126205	00000	Lloyd's Syndicate Number 205	London, England		133	10	0	15	0	2	0	0	0	0	26	(3)	(0)	30	0
AA-1126219	00000	Lloyd's Syndicate Number 219	London, England		(3)	6	0	16	0	0	0	0	0	0	22	1	0	21	0
AA-1126227	00000	Lloyd's Syndicate Number 227	London, England		2	4	0	0	0	0	0	0	0	0	4	1	0	3	0
AA-1126250	00000	Lloyd's Syndicate Number 250	London, England		23	0	0	0	1	7	0	0	0	0	8	(25)	0	33	0
AA-1126270	00000	Lloyd's Syndicate Number 270	London, England		0	9	0	599	0	0	0	0	0	0	608	6	0	602	0
AA-1126282	00000	Lloyd's Syndicate Number 282	London, England		5	0	0	0	0	2	0	2	0	0	4	8	0	(4)	0
AA-1126314	00000	Lloyd's Syndicate Number 314	London, England		2	0	0	0	1	1	0	0	0	0	2	(0)	(0)	3	0
AA-1126322	00000	Lloyd's Syndicate Number 322	London, England		1	0	0	0	0	0	0	0	0	0	1	0	0	1	0
AA-1126340	00000	Lloyd's Syndicate Number 340	London, England		0	(30)	0	92	0	0	0	0	0	0	63	264	0	(201)	0
AA-1126362	00000	Lloyd's Syndicate Number 362	London, England		19	0	0	18	5	6	2	3	0	0	33	(3)	(0)	37	0
AA-1126376	00000	Lloyd's Syndicate Number 376	London, England		30	15	0	0	2	11	1	1	0	0	31	(32)	0	63	0
AA-1126382	00000	Lloyd's Syndicate Number 382	London, England		23	92	0	(2)	0	0	0	0	0	0	90	65	0	25	0
AA-1126435	00000	Lloyd's Syndicate Number 435	London, England		635	10	0	13	2	3	1	1	0	0	29	16	0	13	0
AA-1126456	00000	Lloyd's Syndicate Number 456	London, England		0	0	0	0	0	0	0	0	0	0	1	0	0	1	0
AA-1126457	00000	Lloyd's Syndicate Number 457	London, England		185	7	0	309	0	2	1	10	0	0	329	(1)	(0)	331	0
AA-1126484	00000	Lloyd's Syndicate Number 484	London, England		0	0	0	1	0	0	0	0	0	0	1	0	0	1	0
AA-1126488	00000	Lloyd's Syndicate Number 488	London, England		0	0	0	1	0	0	0	0	0	0	1	(2)	0	3	0
AA-1126506	00000	Lloyd's Syndicate Number 506	London, England		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126510	00000	Lloyd's Syndicate Number 510	London, England		110	28	0	117	2	6	1	6	0	0	160	179	0	(19)	0
AA-1126529	00000	Lloyd's Syndicate Number 529	London, England		3	0	0	0	0	0	0	0	0	0	0	(0)	(0)	1	0
AA-1126535	00000	Lloyd's Syndicate Number 535	London, England		9	0	0	44	0	0	0	0	0	0	44	0	0	44	0
AA-1126557	00000	Lloyd's Syndicate Number 557	London, England		44	0	0	2	0	0	0	0	0	0	2	1	(0)	2	0
AA-1126566	00000	Lloyd's Syndicate Number 566	London, England		112	39	0	17	0	0	0	0	0	0	56	22	0	34	0
AA-1126570	00000	Lloyd's Syndicate Number 570	London, England		11	45	0	(1)	0	1	0	0	0	0	45	31	0	14	0
AA-1126575	00000	Lloyd's Syndicate Number 575	London, England		0	0	0	6	0	0	0	0	0	0	6	(9)	(0)	16	0
AA-1126609	00000	Lloyd's Syndicate Number 609	London, England		27	0	0	0	0	0	0	0	0	0	0	1	(0)	(0)	0
AA-1126623	00000	Lloyd's Syndicate Number 623	London, England		144	0	0	0	1	1	0	0	0	0	2	3	0	(1)	0
AA-1126672	00000	Lloyd's Syndicate Number 672	London, England		7	0	0	0	2	3	1	1	0	0	6	(1)	(0)	8	0
AA-1126702	00000	Lloyd's Syndicate Number 702	London, England		0	6	0	0	0	0	0	0	0	0	7	(10)	0	17	0
AA-1126727	00000	Lloyd's Syndicate Number 727	London, England		11	0	0	0	1	1	0	0	0	0	2	0	0	2	0
AA-1126735	00000	Lloyd's Syndicate Number 735	London, England		1	0	0	0	0	0	0	0	0	0	1	0	0	1	0
AA-1126741	00000	Lloyd's Syndicate Number 741	London, England		0	0	0	3	0	0	0	0	0	0	3	0	0	3	0
AA-1126744	00000	Lloyd's Syndicate Number 744	London, England		0	3	0	102	0	0	0	0	0	0	105	0	0	105	0
AA-1126765	00000	Lloyd's Syndicate Number 765	London, England		1	0	0	0	0	0	0	0	0	0	1	0	0	1	0
AA-1126780	00000	Lloyd's Syndicate Number 780	London, England		252	0	0	7	0	2	0	0	0	0	10	1	0	9	0
AA-1126800	00000	Lloyd's Syndicate Number 800	London, England		0	63	0	300	0	0	0	0	0	0	363	45	0	318	0
AA-1126824	00000	Lloyd's Syndicate Number 824	London, England		0	111	0	1,769	0	0	0	0	0	0	1,880	79	0	1,801	0
AA-1126861	00000	Lloyd's Syndicate Number 861	London, England		(2)	0	0	0	0	0	0	0	0	0	0	(1)	(0)	2	0
AA-1126925	00000	Lloyd's Syndicate Number 925	London, England		0	0	0	59	0	0	0	0	0	0	59	0	0	59	0
AA-1126947	00000	Lloyd's Syndicate Number 947	London, England		2	0	0	0	0	0	0	0	0	0	0	1	0	(1)	0
AA-1126958	00000	Lloyd's Syndicate Number 958	London, England		57	0	0	5	0	0	0	0	0	0	6	(2)	0	7	0
AA-1126959	00000	Lloyd's Syndicate Number 959	London, England		0	60	0	224	0	0	0	0	0	0	284	43	(0)	242	0

40.4

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-16+17	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1126960	00000	Lloyd's Syndicate Number 960	London, England		0	229	0	2,078	422	0	0	0	0	2,729	162	0	2,567	0	
AA-1126990	00000	Lloyd's Syndicate Number 990	London, England		9	0	0	0	2	2	0	0	0	5	(2)	(0)	8	0	
AA-1126991	00000	Lloyd's Syndicate Number 991	London, England		1	0	0	0	0	0	0	0	0	1	(0)	(0)	2	0	
AA-1126994	00000	Lloyd's Syndicate Number 994	London, England		58	0	0	0	0	0	0	0	0	1	0	0	1	0	
AA-1126998	00000	Lloyd's Syndicate Number 998	London, England		0	0	0	7	0	0	0	0	0	7	0	0	7	0	
AA-1127003	00000	Lloyd's Syndicate Number 1003	London, England		170	0	0	0	2	12	3	37	54	42	0	12	0		
AA-1127007	00000	Lloyd's Syndicate Number 1007	London, England		71	0	0	9	1	5	0	0	15	(2)	0	16	0		
AA-1127009	00000	Lloyd's Syndicate Number 1009	London, England		24	0	0	60	0	7	2	3	72	(10)	0	82	0		
AA-1127036	00000	Lloyd's Syndicate Number 1036	London, England		88	0	0	0	0	0	0	0	0	(23)	0	23	0		
AA-1127069	00000	Lloyd's Syndicate Number 1069	London, England		(2)	0	0	0	0	0	0	0	0	(1)	(0)	2	0		
AA-1127084	00000	Lloyd's Syndicate Number 1084	London, England		759	197	0	120	0	121	28	306	773	460	0	313	0		
AA-1127093	00000	Lloyd's Syndicate Number 1093	London, England		0	0	0	73	(0)	0	0	0	72	0	0	72	0		
AA-1127096	00000	Lloyd's Syndicate Number 1096	London, England		227	0	0	79	0	0	2	0	81	18	0	63	0		
AA-1127141	00000	Lloyd's Syndicate Number 1141	London, England		3	0	0	0	1	3	0	0	5	(1)	0	5	0		
AA-1127173	00000	Lloyd's Syndicate Number 1173	London, England		3	0	0	0	1	1	0	0	2	(0)	(0)	3	0		
AA-1127183	00000	Lloyd's Syndicate Number 1183	London, England		30	0	0	6	0	1	0	2	9	(4)	0	13	0		
AA-1127206	00000	Lloyd's Syndicate Number 1206	London, England		(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1127215	00000	Lloyd's Syndicate Number 1215	London, England		0	0	0	292	0	0	0	0	293	0	0	293	0		
AA-1127221	00000	Lloyd's Syndicate Number 1221	London, England		394	21	0	770	0	0	0	0	791	0	0	791	0		
AA-1127225	00000	Lloyd's Syndicate Number 1225	London, England		26	0	0	0	0	0	0	0	0	(8)	0	8	0		
AA-1127241	00000	Lloyd's Syndicate Number 1241	London, England		123	0	0	0	0	2	0	0	2	11	0	(9)	0		
AA-1127245	00000	Lloyd's Syndicate Number 1245	London, England		10	0	0	0	0	0	0	0	0	(1)	0	1	0		
AA-1127308	00000	Lloyd's Syndicate Number 1308	London, England		0	1	0	10	0	0	0	0	11	28	0	(17)	0		
AA-1127400	00000	Lloyd's Syndicate Number 1400	London, England		158	0	0	0	0	0	0	0	0	23	0	(23)	0		
AA-1127414	00000	Lloyd's Syndicate Number 1414	London, England		98	0	0	0	0	0	0	0	0	(8)	0	8	0		
AA-1127688	00000	Lloyd's Syndicate Number 1688	London, England		10	0	0	0	0	0	0	0	0	(11)	0	11	0		
AA-1127861	00000	Lloyd's Syndicate Number 1861	London, England		33	0	0	0	0	0	0	0	0	14	0	(14)	0		
AA-1128000	00000	Lloyd's Syndicate Number 2000	London, England		248	0	0	0	0	0	0	0	0	24	0	(24)	0		
AA-1128001	00000	Lloyd's Syndicate Number 2001	London, England		195	0	0	63	0	5	1	24	95	18	0	77	0		
AA-1128003	00000	Lloyd's Syndicate Number 2003	London, England		504	0	0	0	6	32	6	83	128	64	0	64	0		
AA-1128010	00000	Lloyd's Syndicate Number 2010	London, England		141	0	0	63	0	0	0	1	64	(3)	(0)	68	0		
AA-1128020	00000	Lloyd's Syndicate Number 2020	London, England		5,106	4	0	1,136	22	462	35	1,551	3,210	393	(0)	2,818	0		
AA-1128027	00000	Lloyd's Syndicate Number 2027	London, England		40	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1128121	00000	Lloyd's Syndicate Number 2121	London, England		58	39	0	0	0	0	0	0	39	13	0	26	0		
AA-1128147	00000	Lloyd's Syndicate Number 2147	London, England		68	0	0	0	0	0	0	0	0	(5)	0	5	0		
AA-1128183	00000	Lloyd's Syndicate Number 2183	London, England		0	0	0	3	0	0	0	0	3	0	0	3	0		
AA-1128376	00000	Lloyd's Syndicate Number 2376	London, England		1	1	0	0	0	0	0	0	1	0	0	1	0		
AA-1128488	00000	Lloyd's Syndicate Number 2488	London, England		233	0	0	0	0	3	0	9	12	4	0	8	0		
AA-1128591	00000	Lloyd's Syndicate Number 2591	London, England		0	1	0	150	1	0	0	0	152	0	0	152	0		
AA-1128724	00000	Lloyd's Syndicate Number 2724	London, England		0	0	0	0	0	0	0	0	1	0	0	1	0		
AA-1128741	00000	Lloyd's Syndicate Number 2741	London, England		0	0	0	1	0	0	0	0	1	0	0	1	0		
AA-1128791	00000	Lloyd's Syndicate Number 2791	London, England		2	0	(0)	0	0	0	0	0	(0)	(3)	0	3	0		
AA-1128987	00000	Lloyd's Syndicate Number 2987	London, England		234	0	0	0	0	1	0	10	12	1	0	10	0		
AA-1129000	00000	Lloyd's Syndicate Number 3000	London, England		14	0	0	0	0	2	0	7	9	0	0	9	0		
AA-1120962	00000	St. Paul Reinsurance Company, Ltd.	London, England		145	5	0	1	0	0	0	14	19	(3)	0	22	0		
AA-1121425	00000	Terra Nova Insurance Company, Ltd.	London, England		103	18	0	117	0	8	0	1	145	3	0	142	0		
AA-1121480	00000	Unionamerica Insurance Company, Ltd.	London, England		0	2	0	59	0	0	0	0	61	0	0	61	0		
AA-1120001	00000	Zurich Specialties London Limited	London, England		0	0	0	7	0	0	0	0	0	192	0	(185)	0		
0899999	Total Authorized Other Non-U.S. Insurers				14,399	2,079	0	13,573	538	1,302	145	2,942	20,579	2,293	0	18,286	0		
0999999	Total Authorized				941,791	151,523	2,048	490,278	78,490	525,593	105,613	393,752	7,824	1,755,121	167,141	443	1,587,537	26,329	

40.5

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-16+17	19 Funds Held By Company Under Reinsurance Treaties												
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers															
Unauthorized Affiliates-U.S. Non-Pool																															
31-0912199	35351	American Empire Surplus Lines Ins. Co.	Wilmington, DE		0	92	0	1,580	221	3,384	474	0	0	5,751	0	0	5,751	0													
1199999	Total Unauthorized Affiliates - U.S. Non-Pool																	0	92	0	1,580	221	3,384	474	0	0	5,751	0	5,751	0	
Affiliates-Other (Non-U.S.)																															
AA-3190529	00000	GAI Insurance Company, Ltd.	Hamilton, Bermuda		8,058	703	0	1,470	188	1,682	304	2,722	0	7,069	986	0	6,083	4,078													
1299999	Total Unauthorized Affiliates - Other (Non-U.S.)																	8,058	703	0	1,470	188	1,682	304	2,722	0	7,069	986	0	6,083	4,078
1399999	Total Unauthorized Affiliates																	8,058	795	0	3,050	409	5,066	777	2,722	0	12,820	986	0	11,834	4,078
Other U.S. Unaffiliated Insurers																															
00-0000000	19593	American Fidelity Fire Insurance Company	Woodbury, NY		0	0	0	139	0	0	0	0	0	139	0	0	139	0													
95-2769926	27189	Associated International Insurance Co	Los Angeles, CA		0	9	0	0	0	0	0	0	0	9	0	0	9	0													
13-1701424	10650	California Compensation Casualty Co	Calabasas, CA		0	(29)	0	0	0	1	0	0	0	(28)	0	0	(28)	0													
31-0908652	22144	Constellation Reinsurance Company	New York, NY		0	137	0	4,597	1	9,894	0	0	0	14,628	0	0	14,628	0													
37-0807507	20990	Country Mutual Insurance Company	Bloomington, IL		41	0	0	3	0	1	0	0	0	4	1	0	3	0													
06-0383480	21016	Covenant Mutual Insurance Company	Hartford, CT		0	17	0	3	0	0	0	0	0	19	0	0	19	0													
63-0329091	25186	EMC Property & Casualty Ins. Co.	Des Moines, IA		0	16	0	4	0	0	0	0	0	20	0	0	20	0													
38-1316179	21555	Farm Bureau Mutual Ins. Co. of Michigan	Lansing, MI		0	3	0	3	0	0	0	0	0	7	3	0	4	0													
14-1415410	13803	Farm Family Casualty Insurance Co	Glenmont, NY		135	30	0	45	0	0	0	0	0	75	5	0	69	0													
99-0351330	10619	First Automotive Insurance RRG, Inc.	Honolulu, HI		236	0	0	0	0	10	1	121	0	132	236	0	(103)	0													
99-0218317	41742	First Insurance Company of Hawaii, Ltd	Honolulu, HI		0	2	0	78	0	920	0	0	0	1,000	0	0	1,000	0													
81-0285438	11290	Glacier General Assurance Company	Missoula, MT		0	0	0	16	0	0	0	0	0	16	0	0	16	0													
25-1149494	19437	Lexington Insurance Company	Wilmington, DE		0	0	0	0	0	0	0	0	0	1	(9)	0	10	0													
34-0368340	23086	LMI Insurance Company	Columbus, OH		0	0	0	4	0	0	0	0	0	4	0	0	4	0													
99-0346754	10099	Mt. Horizon Insurance Company, Inc.	Honolulu, HI		299	0	0	0	0	27	3	408	0	438	24	0	414	0													
00-0000000	10165	Pollution Liability Insurance Agency	Olympia, WA		(0)	0	0	0	0	0	0	0	0	1	0	0	1	0													
23-0580680	24457	Reliance Insurance Company	Philadelphia, PA		133	9,336	1	7,483	1,246	916	643	25	0	19,650	4,667	0	14,983	0													
00-0000000	00000	Signal Insurance Company	Los Angeles, CA		0	0	0	26	0	0	0	0	0	26	0	0	26	0													
74-2564217	10085	Tank Owners Mutual Ins. Co.	Fort Worth, TX		401	0	0	0	61	71	50	68	0	250	43	0	207	0													
55-0665879	39330	United Capitol Insurance Company	Chicago, IL		0	0	0	0	19	156	27	1	0	203	107	0	96	0													
76-0197261	29220	United Republic Insurance Company	Houston, TX		0	1,340	0	15	0	0	0	0	0	1,355	125	0	1,230	0													
1499999	Total Unauthorized Other U.S. Unaffiliated Insurers																	1,244	10,860	1	12,416	1,327	11,996	725	622	0	37,948	5,201	0	32,747	0
Pools-Voluntary Pools																															
AA-9995005	00000	American Hull Insurance Syndicate	New York, NY		0	0	0	11	0	0	0	0	0	11	0	0	11	0													
AA-9995048	00000	American Offshore Insurance Syndicate	New York, NY		0	0	0	8	0	0	0	0	0	8	0	0	8	0													
AA-9995049	00000	First Non-Profit Risk Pooling Trust	Springfield, IL		0	0	0	11	0	0	0	0	0	11	0	0	11	0													
AA-9992110	00000	IL Stock Pool for Assigned W.C. Risks	Springfield, IL		0	0	0	102	0	0	0	0	0	102	0	0	102	0													
AA-9995028	00000	Industrial Risk Insurers	Hartford, CT		0	256	0	0	0	0	0	0	0	256	0	0	256	0													
AA-9993219	00000	NRG America Syndicate Incorporated	New York, NY		0	5	0	5	0	0	0	0	0	11	0	0	11	0													
1699999	Total Unauthorized Pools - Voluntary Pools																	0	262	0	137	0	0	0	0	399	0	0	399	0	
Other Non-U.S. Insurers																															
AA-1320013	00000	A.G.F. Assurances Generales de France	Paris, France		0	2	0	0	0	2	1	0	0	5	(7)	0	11	0													
AA-1580015	00000	Aioi Insurance Company, Ltd.	Tokyo, Japan		131	46	6	269	70	171	34	0	0	597	(0)	0	597	0													
AA-1340020	00000	Albingia Versicherungs AG	Hamburg, Germany		(1)	0	0	1	0	0	0	0	0	1	0	0	1	0													
AA-1460115	00000	Alea Europe Limited	Basel, Switzerland		206	8	0	33	8	32	6	26	0	113	0	0	113	0													
AA-1120126	00000	Alea London, Ltd.	London, England		534	22	0	237	0	0	0	5	0	264	(5)	0	270	0													
AA-1340035	00000	Alte Leipziger Ruckversicherung AG	Oberursel, Germany		(2)	15	0	0	0	0	0	0	0	15	15	0	1	0													
AA-1120170	00000	Andrew Weir Insurance Company, Ltd.	London, England		0	267	0	416	0	0	0	0	0	683	0	0	683	0													
AA-1120150	00000	Anglo American Insurance Company, Ltd.	London, England		0	36	0	6	0	0	0	0	0	42	1	0	41	0													
AA-3194126	00000	Arch Reinsurance Ltd. - Bermuda	Hamilton, Bermuda		1,872	0	0	16	0	124	0	0	0	140	5	0	135	0													

40.6

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1360015	00000	Assicurazioni Generali S.P.A.	Trieste, Italy		5	776	0	5	0	0	0	0	0	0	781	738	0	42	0
AA-1320140	00000	Assurances Mutuelles De France	Chartres Cedex, France		3	25	0	0	0	0	0	0	0	0	25	22	0	3	0
AA-3190813	00000	Atlantic Gateway International Ltd	Hamilton, Bermuda		637	28	0	53	2	200	10	37	0	0	330	3	0	327	377
AA-1120701	00000	Atlas Assurance Company, Ltd	London, England		0	0	0	208	0	0	0	0	0	0	209	0	0	209	0
AA-3190809	00000	ACE Capital Re, Ltd	Hamilton, Bermuda		0	0	0	1,637	0	558	0	0	0	0	2,195	0	0	2,195	0
AA-3770211	00000	Bedford Re-Insurance, Ltd	Grand Cayman, Cayman Islands		(2)	133	0	119	88	214	88	0	0	0	641	4	0	637	0
AA-1460030	00000	Berner Allgemeine Versicherungs-Gesellsch	Berne, Switzerland		3	0	0	0	0	0	0	0	0	0	0	42	0	(42)	0
AA-1122001	00000	British Nat'l Life Assur Co., Ltd	London, England		0	0	0	9	0	0	0	0	0	0	9	0	0	9	0
AA-3190336	00000	Broadway Insurance Company, Ltd	Hamilton, Bermuda		0	0	0	0	0	2	1	0	0	0	3	0	0	3	0
AA-1120305	00000	Bryanston Insurance Company, Ltd	London, England		0	0	0	70	0	0	0	0	0	0	70	0	0	70	0
AA-3190053	00000	Centre Reinsurance (Bermuda), Ltd	Hamilton, Bermuda		0	0	0	54	0	0	0	0	0	0	54	1	0	53	3
AA-3770004	00000	Chandler Insurance Company, Ltd	Grand Cayman, Cayman Islands		0	0	0	5	0	0	0	0	0	0	5	0	0	5	20
AA-1320105	00000	Cie Transcontinentale de Reassurance	Paris, France		0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
AA-3190657	00000	Client's Risk Security Pool, Ltd	Hamilton, Bermuda		1,500	79	0	377	0	0	0	63	0	0	519	0	0	519	0
AA-1120375	00000	Commercial Union Assurance Co., PLC	London, England		0	0	0	0	2	1	0	0	0	0	4	0	0	4	0
AA-1280067	00000	Copenhagen Reinsurance Company, Ltd	Copenhagen, Denmark		0	78	0	0	0	0	0	0	0	0	78	63	0	16	0
AA-1120445	00000	Cornhill Insurance, PLC	London, England		421	29	0	659	0	0	0	0	0	0	688	0	0	688	0
AA-3770088	00000	Crescent Casualty Insurance Company	Grand Cayman, Cayman Islands		9,792	348	0	1,919	0	4,220	702	3,801	0	0	10,990	1,406	0	9,585	0
AA-3190460	00000	CAT Limited	Hamilton, Bermuda		0	0	0	10	0	0	0	0	0	0	10	0	0	10	1
AA-1120465	00000	Dai-Tokyo Insurance Company, Ltd	London, England		0	3	0	0	0	0	0	0	0	0	3	0	0	3	0
AA-3194122	00000	DaVinci Reinsurance Ltd	Hamilton, Bermuda		272	0	0	0	0	0	0	0	0	0	0	66	0	(66)	0
AA-1120495	00000	Dominion Insurance Company, Ltd	London, England		0	16	0	1,994	0	0	0	0	0	0	2,010	0	0	2,010	0
AA-1120510	00000	Drake Insurance Company, Ltd	London, England		0	0	0	1	0	0	0	0	0	0	3	0	0	3	0
AA-1340085	00000	E+S Rueckversicherungs-AG	Hannover, Germany		1	(2)	0	1	1	28	1	0	0	0	30	1	0	30	2
AA-1120521	00000	Eagle Star Reinsurance Company, Ltd	London, England		(0)	120	0	0	0	0	0	0	0	0	120	117	0	3	0
AA-3194130	00000	Endurance Specialty Insurance Ltd	Hamilton, Bermuda		2,793	0	0	0	97	135	69	1,681	0	0	1,982	(897)	0	2,879	0
AA-1120545	00000	English & American Insurance Co., Ltd	London, England		0	0	0	33	0	0	0	0	0	0	33	0	0	33	0
AA-1340003	00000	Europa Ruckversicherung AG	Cologne, Germany		5	0	0	20	0	0	0	0	0	0	20	0	0	20	0
AA-1120580	00000	Excess Insurance Company, Ltd	London, England		0	54	0	92	0	0	0	0	0	0	146	0	0	146	0
AA-1440035	00000	Folksam International Ins. Co., Ltd	Stockholm, Sweden		0	186	0	0	0	0	0	0	0	0	186	176	0	10	0
AA-1120033	00000	General Star International Indemnity Ltd	London, England		(0)	0	0	0	2	1	0	0	0	0	2	(0)	0	3	0
AA-1120680	00000	Gerling Global General & Reins. Co., Ltd	London, England		0	0	0	2	0	0	0	0	0	0	2	0	0	2	0
AA-1340093	00000	Gerling-Konzern Allgemeine Versicherungs	Koeln, Germany		0	0	0	0	0	1	0	0	0	0	1	0	0	1	0
AA-1930320	00000	Government Ins. Office of New S. Wales	Sydney, Australia		0	755	0	3,119	0	0	0	0	0	0	3,874	2,632	0	1,242	0
AA-1120980	00000	Groupama Insurance Company Limited	London, England		(0)	14	0	107	0	0	0	0	0	0	121	(0)	0	121	0
AA-1120020	00000	GE Frankona Reassurance Limited	London, England		108	275	0	0	0	15	2	57	0	0	349	361	0	(12)	0
AA-1120643	00000	GE Frankona Reinsurance Co., Ltd	London, England		(6)	0	0	370	0	5	0	0	0	0	375	0	0	375	0
AA-1340090	00000	GE Frankona Ruckversicherungs AG	Munich, Germany		1,233	277	0	346	0	312	0	358	0	0	1,293	80	0	1,213	0
AA-1120512	00000	GE Specialty Insurance, Ltd	London, England		0	0	0	6	0	0	0	0	0	0	6	0	0	6	0
AA-1340115	00000	Hamburg International Reinsurance Co	Hamburg, Germany		0	6	0	6	3	0	0	0	0	0	15	(11)	0	26	0
AA-1440045	00000	Hansa International Insurance Co., Ltd	Stockholm, Sweden		0	(12)	0	1	0	0	0	0	0	0	(11)	(0)	0	(11)	0
AA-1340129	00000	Hanseatica Reinsurance Company, Ltd	Hamburg, Germany		0	1	0	0	0	0	0	0	0	0	2	0	0	2	2
AA-3190183	00000	Hurst Holme Insurance Company, Ltd	Hamilton, Bermuda		15	0	0	17	64	202	52	0	0	0	336	(0)	0	336	0
AA-1930380	00000	HIH Casualty and General Insurance, Ltd	Sydney, Australia		0	0	0	0	0	1	0	0	0	0	1	0	0	1	0
AA-3770229	00000	HSBC Insurance SPC, Ltd	Hamilton, Bermuda		2,230	227	0	387	81	859	208	1,024	0	0	2,785	314	0	2,471	2,356
AA-1120368	00000	Indemnity Marine Assurance Company, Ltd	London, England		0	0	0	0	0	1	0	0	0	0	1	0	0	1	0
AA-3194107	00000	Insure Pak, Ltd	Hamilton, Bermuda		5,181	245	0	1,196	113	1,601	139	2,496	0	0	5,792	315	0	5,477	3,631
AA-1784101	00000	Inter-Ocean Reinsurance Limited	Dublin, Ireland		188,866	0	0	7,314	0	15,468	0	78,405	0	0	101,187	(2,190)	0	103,377	77,716
AA-3190463	00000	International Property Cat Re Co., Ltd	Hamilton, Bermuda		131	0	0	0	0	1	0	0	0	0	1	3	0	(2)	0

GREAT AMERICAN INSURANCE COMPANY

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
AA-1120827	00000	Kemper Reinsurance London, Ltd.	London, England		0	0	0	0	0	0	0	0	0	0	0	0	46	0	(46)	0
AA-1440060	00000	Lansforsakringsbolagens A/B	Stockholm, Sweden		6	3	0	0	0	0	0	0	0	0	0	0	(0)	0	3	0
AA-3190654	00000	Lasalle Re, Ltd.	Hamilton, Bermuda		434	1	0	81	11	28	5	0	0	0	0	127	9	0	118	0
AA-1120887	00000	London and Edinburgh Insurance Co., Ltd.	West Sussex, England		0	0	0	11	0	0	0	0	0	0	0	11	0	0	11	0
AA-1840617	00000	Mapfre X.L.	Madrid, Spain		0	0	0	0	0	2	0	0	0	0	0	2	0	0	2	3
AA-1121106	00000	Maritime Insurance Company, Ltd.	Norwich, England		80	10	0	49	0	0	0	0	0	0	0	59	0	0	59	0
AA-3190115	00000	Mentor Insurance, Ltd.	Hamilton, Bermuda		0	(25)	0	0	0	0	0	0	0	0	0	(25)	0	0	(25)	0
AA-1580085	00000	Mitsui Sumitomo Insurance Co., Ltd.	Tokyo, Japan		5,688	1,425	602	12,654	5,605	11,046	0	1,520	0	0	32,852	(59)	0	32,911	0	
AA-3194129	00000	Montpelier Reinsurance Limited	Pembroke, Bermuda		0	40	0	0	2	1	1	24	0	0	27	(354)	0	381	0	
AA-1340165	00000	Munchener Ruckversicherungs-Gesellschaft	Munich, Germany		70,528	20,806	0	26,459	3,638	2,632	15	3,761	0	0	57,311	57,089	0	222	0	
AA-1930680	00000	N.R.M.A. Insurance Limited	Sydney, Australia		0	1	0	14	9	28	10	0	0	0	62	0	0	62	87	
AA-1121075	00000	Nippon Insurance Company of Europe, Ltd.	London, England		0	0	0	0	0	0	0	0	0	0	0	2	0	(2)	0	
AA-3190130	00000	Nobel Insurance, Ltd.	Hamilton, Bermuda		0	66	0	0	0	0	0	0	0	0	66	0	0	66	0	
AA-1120374	00000	Northern Assurance Company, Ltd.	London, England		0	10	0	3	0	2	1	0	0	0	16	0	0	16	0	
AA-1784107	00000	NCM Reinsurance Limited	Dublin, Ireland		328	0	0	3	0	25	0	115	0	0	143	0	0	143	0	
AA-1120377	00000	Ocean Marine Insurance Company, Ltd.	London, England		0	0	0	0	2	1	1	0	0	0	3	0	0	3	0	
AA-1121366	00000	Odyssey Re (London) Limited	London, England		1	1	0	8	0	0	0	0	0	0	9	1	0	8	0	
AA-3190746	00000	Odyssey Re, Ltd.	Hamilton, Bermuda		0	71	0	0	0	0	0	0	0	0	71	(0)	0	71	0	
AA-3190615	00000	Ohio CAP Insurance Company Ltd.	Hamilton, Bermuda		107	0	0	0	0	0	0	75	0	0	75	68	0	7	0	
AA-1121135	00000	Orion Insurance Company, PLC	London, England		0	0	0	2	0	0	0	0	0	0	2	0	0	2	0	
AA-1220061	00000	Osterreichische Hagelversicherung Auf Ge	Vienna, Austria		(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190224	00000	Overseas Partners, Ltd.	Hamilton, Bermuda		4,307	1,534	0	0	0	0	0	5,650	0	0	7,184	(1,016)	0	8,201	0	
AA-0051331	00000	P.D.S. Excess Reinsurance Co., Ltd.	Providenciales, Turks & Caicos Isln		2,471	0	0	0	1	133	13	1,981	0	0	2,127	4,182	0	(2,055)	0	
AA-0051330	00000	P.D.S. Reinsurance Company, Ltd.	Providenciales, Turks & Caicos Isln		13,509	6,232	0	397	9	1,279	123	27,671	0	0	35,711	21,772	0	13,939	12,771	
AA-0051332	00000	P.D.S. Retro Reinsurance Co., Ltd.	Providenciales, Turks & Caicos Isln		6,265	7,950	0	9	2	336	32	4,874	0	0	13,204	11,904	0	1,300	0	
AA-3190686	00000	Partner Reinsurance Company, Ltd.	Pembroke, Bermuda		641	68	0	27	1	2	0	0	0	0	98	82	0	16	0	
AA-1122002	00000	Pine Top Insurance Company, Ltd.	London, England		0	4	0	0	0	0	0	0	0	0	4	0	0	4	0	
AA-1340187	00000	Provinzial Brandkasse Versicherungstalt	Kiel, Germany		2	13	0	0	0	0	0	0	0	0	13	11	0	2	0	
AA-1780070	00000	QBE Insurance & Reins (Europe), Ltd	Dublin, Ireland		0	2	0	6	1	12	4	0	0	0	25	0	0	25	0	
AA-1120481	00000	QBE International Insurance, Ltd.	London, England		1,343	89	0	383	8	284	1	473	0	0	1,237	78	0	1,159	0	
AA-1340192	00000	R&V Allgemeine Versicherung AG	Wiesbaden, Germany		319	197	0	0	0	0	0	0	0	0	197	172	0	25	0	
AA-1930880	00000	Reinsurance Australia Corporation, Ltd.	Sydney, Australia		0	0	0	78	0	1	0	0	0	0	80	0	0	80	93	
AA-3190339	00000	Renaissance Reinsurance, Ltd.	Hamilton, Bermuda		617	0	0	45	0	1	0	0	0	0	46	144	0	(98)	2	
AA-1121270	00000	River Thames Insurance Company, Ltd.	London, England		0	1	0	0	0	0	0	0	0	0	2	0	0	2	0	
AA-1121275	00000	Royal Insurance PLC	London, England		0	0	0	0	0	0	0	0	0	0	0	(8)	0	8	0	
AA-1121277	00000	Royal Reinsurance Company, Ltd	London, England		0	0	0	924	0	279	0	0	0	0	1,204	0	0	1,204	0	
AA-1560745	00000	Scor Reinsurance Company of Canada	Toronto, Canada		0	1	0	6	12	0	3	0	0	0	23	0	0	23	0	
AA-1440082	00000	Skandia International Insurance Corp.	Stockholm, Sweden		0	0	0	0	0	0	0	0	0	0	0	10	0	(10)	0	
AA-1580110	00000	Sompo Japan Insurance Inc.	Tokyo, Japan		0	46	75	239	68	1,400	0	0	0	0	1,829	0	0	1,829	0	
AA-1320295	00000	Sorema, Societe de Reassur. des Assur.	Paris, France		2	1	0	0	0	0	0	0	0	0	1	(0)	0	1	0	
AA-1121360	00000	Sovereign Marine & General Ins. Co., Ltd.	London, England		0	0	0	6	0	0	0	0	0	0	6	0	0	6	0	
AA-3190797	00000	St. Paul Re, Ltd.	Hamilton, Bermuda		52	0	0	0	1	9	2	27	0	0	38	21	0	17	0	
AA-3610296	00000	Standard Re, Ltd	Nevis, British West Indies		1,585	15	0	0	0	62	6	1,435	0	0	1,519	157	0	1,361	0	
AA-1121390	00000	Stronhold Insurance Company, Ltd.	London, England		0	3	0	4	0	0	0	0	0	0	7	0	0	7	0	
AA-1121395	00000	Sumitomo Marine & Fire Ins. Co., Ltd.	London, England		2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1320018	00000	SPS Reassurance	Paris, France		147	0	0	47	0	1	0	1	0	0	50	5	0	45	0	
AA-1580080	00000	Taisei Fire & Marine Insurance Co., Ltd.	Tokyo, Japan		0	(1)	0	0	0	1	0	0	0	0	1	0	0	1	0	
AA-3190295	00000	Thoroughbred International Ins. Co., Ltd.	Hamilton, Bermuda		2,188	240	0	87	6	172	10	870	0	0	1,386	359	0	1,027	0	
AA-1340220	00000	Thuringia Versicherungs AG	Munich, Germany		(1)	11	0	0	0	0	0	0	0	0	11	10	0	1	0	
AA-1460075	00000	Trans Re Zurich	Zurich, Switzerland		1	25	0	0	0	0	0	0	0	0	25	22	0	3	0	

40.8

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
AA-1120040	00000	Trenwick International Limited	London, England		10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190066	00000	Tricor Co., Ltd.	Hamilton, Bermuda		1,954	114	0	3	1	136	13	3,480	0	3,747	1,961	0	1,786	0	0	
AA-1120365	00000	Tryg-Baltica International, Ltd.	London, England		3,187	2	0	17	9	245	14	971	0	1,257	426	0	831	0	0	
AA-1120431	00000	Turegum Insurance Company, Ltd.	London, England		0	9	0	23	0	0	0	0	0	33	0	0	33	0	0	
AA-1340218	00000	TELA Versicherung AG	Munich, Germany		2	18	0	33	32	76	10	1	0	171	(17)	0	188	0	0	
AA-1460155	00000	Union Reinsurance Company	Zurich, Switzerland		0	0	0	35	0	0	0	0	0	35	0	0	35	0	0	
AA-1121503	00000	United Standard Insurance Company, Ltd.	London, England		0	0	0	2	0	0	0	0	0	2	0	0	2	0	0	
AA-3770208	00000	United SPC	George Town, Cayman Islands		547	0	0	4	0	0	0	0	390	395	59	0	336	300	0	
AA-1340240	00000	Victoria Reinsurance Company, Ltd.	Duesseldorf, Germany		0	0	0	2	1	0	0	0	0	3	0	0	3	0	0	
AA-1120337	00000	Wellington Reinsurance Limited	London, England		20	0	0	0	1	1	0	12	0	14	(177)	0	191	0	0	
AA-1340255	00000	Wuerttembergische Versicherung AG	Stuttgart, Germany		37	0	0	0	0	6	1	15	0	22	(1)	0	23	0	0	
AA-3190757	00000	X. L. Re Ltd	Hamilton, Bermuda		1,455	19	0	346	4	27	4	206	0	605	81	0	524	0	0	
AA-3190232	00000	York Jersey Liability, Ltd.	Hamilton, Bermuda		0	0	0	0	0	1	1	0	0	3	1	0	3	0	0	
1799999		Total Unauthorized Other Non-U.S. Insurers			333,800	43,023	684	63,126	9,952	42,383	1,586	141,503	0	302,258	100,291	0	201,967	97,371	0	
1899999		Total Unauthorized			343,102	54,941	685	78,729	11,689	59,445	3,089	144,848	0	353,424	106,478	0	246,946	101,450	0	
1999999		Total Authorized and Unauthorized			1,284,893	206,464	2,733	569,007	90,179	585,038	108,701	538,599	7,824	2,108,545	273,619	443	1,834,483	127,779	0	
9999999		Totals			1,284,893	206,464	2,733	569,007	90,179	585,038	108,701	538,599	7,824	2,108,545	273,619	443	1,834,483	127,779	0	

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

1 Name of Company	2 Commission Rate	3 Ceded Premium
(1) HSBC Insurance SPC, Ltd.	43.00%	1,052
(2) GAI Insurance Company Ltd.	36.50%	1,179
(3) Crescent Casualty Insurance Company	36.00%	11,021
(4) Inter-Ocean Reinsurance Limited	33.70%	188,866
(5) American Re-Insurance Company	33.25%	37,913

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage more than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
Authorized Affiliates-U.S. Non-Pool												
31-0973761	37990	American Empire Insurance Company	Cincinnati, OH	(2)	0	0	0	0	0	(2)	0.0	0.0
34-1607395	32620	National Interstate Insurance Company	Richfield, OH	12,626	0	0	0	0	0	12,626	0.0	0.0
95-2801326	22179	Republic Indemnity Company of America	Encino, CA	33	0	0	0	0	0	33	0.0	0.0
0299999	Total Authorized - Affiliates - U.S. Non-Pool			12,657	0	0	0	0	0	12,657	0.0	0.0
0499999	Total Authorized - Affiliates			12,657	0	0	0	0	0	12,657	0.0	0.0
Other U.S. Unaffiliated Insurers												
41-1366075	90611	Allianz Life Ins. Co. of North America	Minneapolis, MN	143	0	0	0	0	0	143	0.0	0.0
36-0719665	19232	Allstate Insurance Company	Northbrook, IL	6	0	43	0	248	291	297	98.0	83.5
36-2661954	10103	American Agricultural Insurance Company	Indianapolis, IN	(50)	0	0	0	0	0	(50)	0.0	0.0
52-2048110	19720	American Alternative Insurance Corp.	Wilmington, DE	1	0	0	0	3	3	4	74.0	74.0
59-0593886	10111	American Bankers Ins. Co. of Florida	Miami, FL	0	0	0	0	24	24	24	100.0	100.0
13-4924125	10227	American Re-Insurance Company	Dover, DE	8,257	3	207	6	337	553	8,810	6.3	3.8
35-0145825	60895	American United Life Insurance Co.	Indianapolis, IN	60	41	375	0	0	416	476	87.4	0.0
38-0829210	23396	Amerisure Mutual Insurance Co.	Farmington Hills, MI	0	0	0	0	208	208	208	100.0	100.0
06-1430254	10348	Arch Reinsurance Company	Omaha, NE	879	0	1,882	0	1	1,883	2,762	68.2	0.0
94-1390273	19801	Argonaut Insurance Company	Menlo Park, CA	0	0	18	0	18	35	35	100.0	50.1
13-4934590	19895	Atlantic Mutual Insurance Company	New York, NY	4	0	0	0	0	0	4	0.0	0.0
13-2919779	18333	Atlas Assurance Company of America	New York, NY	1	0	0	0	26	26	27	95.6	95.6
23-1740414	22705	ACE American Reinsurance Company	Philadelphia, PA	6	1	10	0	351	362	368	98.3	95.2
36-2994662	36552	AXA Corporate Solutions Reins Co.	Wilmington, DE	505	0	23	10	2	35	540	6.4	0.3
04-1590940	11835	AXA Re America Insurance Co.	Wilmington, DE	28	0	0	0	0	0	28	0.0	0.0
47-0574325	32603	Berkley Insurance Company	Wilmington, DE	349	122	42	6	2	171	520	32.9	0.4
43-1432586	29580	Berkley Regional Ins. Co.	Wilmington, DE	404	0	0	0	0	0	404	0.0	0.0
52-0266645	20532	Clarendon National Insurance Company	Trenton, NJ	(14)	0	0	0	0	0	(14)	0.0	0.0
36-2114545	20443	Continental Casualty Company	Chicago, IL	1,064	0	51	105	15	172	1,236	13.9	1.2
06-1325038	39136	Converium Reinsurance North America, Inc.	Stamford, CT	6,495	0	9	0	1	9	6,504	0.1	0.0
65-0020407	26492	Courtesy Insurance Company	Deerfield Beach, FL	2	0	0	0	0	0	2	0.0	0.0
38-1775863	10499	DaimlerChrysler Insurance Co.	Southfield, MI	235	0	0	0	0	0	235	0.0	0.0
47-6022701	21326	Empire Fire & Marine Ins. Co.	Omaha, NE	24,101	0	0	0	0	0	24,101	0.0	0.0
39-0264050	21458	Employers Ins. of Wausau A Mutual Co.	Wausau, WI	8	0	12	0	382	394	402	98.1	95.2
42-0234980	21415	Employers Mutual Casualty Company	Des Moines, IA	81	0	0	0	0	0	81	0.0	0.0
48-0921045	39845	Employers Reinsurance Corporation	Jefferson City, MO	174	0	85	7	39	136	310	44.0	12.7
25-6038677	26271	Erie Insurance Exchange	Erie, PA	0	167	0	0	0	167	168	99.8	0.0
22-2005057	26921	Everest Reinsurance Company	Wilmington, DE	1,221	154	201	25	14	394	1,615	24.4	0.9
05-0316605	21482	Factory Mutual Insurance Company	Johnston, RI	78	0	0	0	1	1	79	1.8	1.6
42-0618271	13838	Farmland Mutual Insurance Company	Des Moines, IA	0	0	0	0	5	5	5	99.3	97.8
13-1963496	20281	Federal Insurance Company	Indianapolis, IN	108	18	180	0	0	198	306	64.7	0.0
13-2997499	38776	Folksamerica Reinsurance Company	New York, NY	817	49	204	4	51	308	1,125	27.4	4.6
94-1032958	21040	Fremont Indemnity Company	Glendale, CA	0	0	0	0	85	85	85	100.0	100.0
13-2673100	22039	General Reinsurance Corporation	Wilmington, DE	(3,328)	500	391	3	0	894	(2,433)	(36.8)	0.0
13-5009848	21032	Gerling Global Reins. Corp. of America	New York, NY	953	56	27	5	58	147	1,099	13.3	5.3
43-6028696	22217	Gulf Insurance Company	Hartford, CT	0	0	36	0	0	36	36	99.1	0.0
36-2667627	22969	GE Reinsurance Corporation	Lincolnshire, IL	559	107	32	24	48	211	770	27.4	6.3
06-0383750	19682	Hartford Fire Insurance Company	Hartford, CT	441	101	181	22	11	316	756	41.7	1.5
06-0384680	11452	Hartford Steam Boiler I & I Company	Hartford, CT	101	0	0	0	0	0	101	0.0	0.0
74-1296673	22489	Highlands Insurance Company	Houston, TX	0	0	0	0	8	9	9	96.1	92.2
02-0308052	22527	Home Insurance Company	Manchester, NH	0	0	0	0	50	56	56	100.0	89.1
95-2769232	27847	Insurance Company of the West	San Diego, CA	(2)	0	0	0	0	0	(2)	0.0	0.0
23-0723970	22713	Insurance Company of North America	Philadelphia, PA	8	0	14	0	484	498	506	98.4	95.6

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 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
36-3030511	37257	Insurance Corporation of Hannover	Chicago, IL	1,205	0	0	0	0	0	1,205	0.0	0.0
13-5339725	18341	Insurance Corporation of New York	Jericho, NY	104	0	36	5	18	58	163	35.8	10.8
04-1543470	23043	Liberty Mutual Insurance Company	Boston, MA	26	0	0	0	0	0	26	0.7	0.0
36-1410470	22977	Lumbermens Mutual Casualty Company	Long Grove, IL	55	0	1	0	63	65	119	54.2	53.1
36-3347420	23876	Mapfre Reinsurance Corporation	Florham Park, NJ	644	0	0	0	0	0	644	0.0	0.0
31-0978280	23515	Midwestern Indemnity Company	Loveland, OH	0	0	0	0	15	15	16	97.8	95.5
13-3467153	22551	Mitsui Marine & Fire Ins. Co. of America	New York, NY	7,661	0	11	0	134	145	7,805	1.9	1.7
38-0855585	22012	Motors Insurance Corporation	Southfield, MI	0	0	0	0	1,498	1,498	1,498	100.0	100.0
02-0170490	14788	National Grange Mutual Insurance Company	Keene, NH	16	0	0	0	0	0	16	0.0	0.0
31-4177100	23787	Nationwide Mutual Insurance Company	Columbus, OH	41	0	8	0	2	10	51	20.1	4.5
06-1053492	41629	New England Reinsurance Corporation	Hartford, CT	10	0	40	0	12	51	61	84.1	19.0
13-3440360	29700	North American Elite Ins. Co.	Manchester, NH	5	0	0	6	1	7	11	59.9	7.7
39-0509630	23914	Northwestern National Ins. Co. Milwaukee	Milwaukee, WI	0	0	0	1	7	8	8	99.8	86.6
47-0698507	23680	Odyssey America Reinsurance Corp	Stamford, CT	937	13	1,235	0	0	1,248	2,185	57.1	0.0
31-0396250	24074	Ohio Casualty Insurance Company	Hamilton, OH	(919)	0	0	0	0	0	(919)	0.0	0.0
25-0410420	24147	Old Republic Insurance Company	Greensburg, PA	20	0	0	0	0	0	20	0.0	0.0
04-2475442	20621	OneBeacon America Insurance Co.	Boston, MA	0	0	22	4	125	150	150	100.0	83.1
23-1502700	21970	OneBeacon Insurance Company	Philadelphia, PA	1	0	22	0	13	35	36	97.5	37.0
23-2745904	10019	Overseas Partners US Reinsurance Company	Wilmington, DE	3	7	0	0	0	7	10	67.9	0.0
13-3031176	38636	Partner Reinsurance Company of the U.S.	New York, NY	227	83	46	0	1	130	356	36.4	0.2
13-3531373	10006	PartnerRe Ins. Co. of New York	New York, NY	(19)	0	0	0	0	0	(19)	0.0	0.0
23-1642962	12262	Pennsylvania Mfrs' Assn. Ins. Co.	Blue Bell, PA	(2)	0	0	0	0	0	(2)	0.0	0.0
23-1620930	12319	Philadelphia Reinsurance Corporation	Philadelphia, PA	12	0	0	0	0	0	12	0.0	0.0
06-0303275	25623	Phoenix Insurance Company	Hartford, CT	0	0	3	3	26	32	32	100.0	81.1
35-6021485	12416	Protective Insurance Company	Indianapolis, IN	5	0	0	0	0	0	5	0.0	0.0
05-0204450	24295	Providence Washington Insurance Company	Providence, RI	0	0	1	1	0	3	3	100.0	0.0
13-1188550	15059	Public Service Mutual Insurance Company	New York, NY	0	3	1	0	0	7	7	98.6	38.6
23-2153760	39675	PMA Capital Insurance Co.	Philadelphia, PA	1,141	104	0	0	21	126	1,267	9.9	1.7
23-1641984	10219	QBE Reinsurance Corporation	Philadelphia, PA	10	0	3	0	0	3	13	26.8	0.0
74-1280541	24384	Ranger Insurance Company	Wilmington, DE	2	0	0	0	0	0	2	0.0	0.0
36-0883760	68381	Reliance Standard Life Insurance Company	Chicago, IL	0	75	45	89	0	208	208	100.0	0.0
75-1670124	38318	Republic Insurance Company	Dallas, TX	0	0	4	0	41	45	45	100.0	91.6
86-0274508	31089	Republic Western Insurance Company	Phoenix, AZ	342	0	0	0	0	0	342	0.0	0.0
36-2722478	26980	Royal Insurance Company of America	Naperville, IL	1	1	198	0	0	199	200	99.4	0.0
94-6078058	21911	San Francisco Reinsurance Company	San Francisco, CA	3	0	14	4	89	107	111	97.1	80.3
75-1444207	30058	Scor Reinsurance Company	New York, NY	443	1	50	7	2	59	502	11.7	0.3
91-0341780	25763	Seaton Insurance Company	Seattle, WA	5	0	0	5	202	207	212	97.8	95.4
06-0529570	24902	Security Insurance Company of Hartford	Farmington, CT	84	0	0	0	0	0	84	0.0	0.0
39-0333950	24988	Sentry Insurance A Mutual Company	Stevens Point, WI	0	0	0	0	3	3	3	97.7	92.9
43-0613000	23388	Shelter Mutual Insurance Company	Columbia, MO	1	0	0	0	0	0	1	0.0	0.0
13-2791458	38997	Sompo Japan F & M Ins. Co. of America	New York, NY	1	0	0	0	0	0	1	0.0	0.0
41-0406690	24767	St. Paul Fire & Marine Insurance Company	St. Paul, MN	2,135	4	137	55	37	233	2,369	9.9	1.5
13-1675535	25364	Swiss Reinsurance America Corporation	New York, NY	7,297	11	1,404	30	38	1,483	8,780	16.9	0.4
13-2918573	42439	Toa Reinsurance Company of America	Wilmington, DE	623	40	63	0	3	106	729	14.6	0.5
13-6108722	12904	Tokio Marine & Fire Insurance Co., Ltd.	New York, NY	730	0	0	0	90	90	820	10.9	10.9
13-5616275	19453	Transatlantic Reinsurance Company	New York, NY	4,233	32	382	2	510	926	5,159	17.9	9.9
06-0566050	25658	Travelers Indemnity Company	Hartford, CT	335	0	70	5	148	224	559	40.0	26.5
06-1117063	34894	Trenwick America Reinsurance Corporation	Stamford, CT	2,949	0	1,688	19	0	1,708	4,657	36.7	0.0
94-1517098	25534	TIG Insurance Company	San Francisco, CA	308	0	0	0	295	295	603	48.9	48.9
52-0515280	25887	United States Fidelity & Guaranty Co.	Baltimore, MD	210	0	0	0	0	0	210	0.0	0.0

41.1

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage more than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9				
02-0349547	38032	US International Reinsurance Company	Manchester, NH	60	0	15	2	99	116	176	66.0	56.0	
63-0598629	11762	Vesta Fire Insurance Corporation	Chicago, IL	30	0	73	0	31	104	134	77.5	23.0	
13-1941868	34207	Westport Insurance Corporation	Jefferson City, MO	0	0	81	0	0	90	90	100.0	0.0	
13-1290712	20583	X. L. Reinsurance America Inc	New York, NY	5,629	186	273	93	112	664	6,293	10.5	1.8	
95-1651549	13269	Zenith Insurance Company	Woodland Hills, CA	2	0	0	0	0	0	2	0.0	0.0	
0599999	Total Authorized - Other U.S. Unaffiliated Insurers			80,298	1,887	9,954	561	6,107	18,509	98,807	18.7	6.2	
Pools-Mandatory Pools													
AA-9991161	00000	Commonwealth Automobile Reinsurers	Boston, MA	702	0	0	0	0	0	702	0.0	0.0	
AA-9991159	00000	Michigan Catastrophic Claims Association	Livonia, MI	(12)	0	0	0	0	0	(12)	0.0	0.0	
AA-9991160	00000	N.J. Unsatisfied Claim & Judgment Fnd.	Trenton, NJ	(2)	0	0	0	0	0	(2)	0.0	0.0	
AA-9991139	00000	North Carolina Reinsurance Facility	Raleigh, NC	(5)	0	0	0	0	0	(5)	0.0	0.0	
AA-9991148	00000	South Carolina Reinsurance Facility	Columbia, SC	(15)	1	0	0	0	1	(14)	(7.4)	0.0	
0699999	Total Authorized - Pools - Mandatory Pools			668	1	0	0	0	1	669	0.1	0.0	
Pools-Voluntary Pools													
AA-9995000	00000	American Accident Reinsurance Group I	New York, NY	352	0	0	0	0	0	352	0.0	0.0	
AA-9995047	00000	Cargo Reinsurance Association	New York, NY	0	0	0	0	15	15	15	100.0	100.0	
AA-9995022	00000	Excess & Casualty Reinsurance Assn.	New York, NY	5	0	241	8	305	554	559	99.2	54.6	
AA-9992200	00000	Federal Crop Insurance Corporation	Washington, DC	37,087	0	0	0	0	0	37,087	0.0	0.0	
AA-9995026	00000	Guy Carpenter Management Corporation	New York, NY	5	0	179	0	165	344	349	98.6	47.4	
AA-9995028	00000	Industrial Risk Insurers	Hartford, CT	1	0	0	0	488	488	489	99.8	99.8	
AA-9991443	00000	Tennessee W.C. Assigned Risk Pool	Nashville, TN	28	0	0	0	0	0	28	0.0	0.0	
AA-9992202	00000	U.S. Small Business Administration	Washington, DC	311	0	1	0	0	1	312	0.3	0.0	
AA-9995051	00000	Workers' Compensation Reinsurance Bureau	Hoboken, NJ	169	0	0	0	0	0	169	0.0	0.0	
0799999	Total Authorized - Pools - Voluntary Pools			37,958	0	421	8	974	1,402	39,361	3.6	2.5	
Other Non-U.S. Insurers													
AA-1120355	00000	CX Reinsurance Company Limited	London, England	7	0	0	0	0	0	7	0.0	0.0	
AA-1340125	00000	Hannover Reinsurance Company, Ltd.	Hannover, Germany	29	20	0	0	0	20	49	41.0	0.0	
AA-1122000	00000	Lloyd's of London	London, England	130	89	449	9	268	815	945	86.2	28.4	
AA-1126002	00000	Lloyd's Syndicate Number 2	London, England	5	0	0	0	0	0	5	0.0	0.0	
AA-1126053	00000	Lloyd's Syndicate Number 53	London, England	17	0	0	0	0	0	17	0.0	0.0	
AA-1126079	00000	Lloyd's Syndicate Number 79	London, England	58	0	2	0	1	3	61	5.0	1.2	
AA-1126102	00000	Lloyd's Syndicate Number 102	London, England	2	0	0	0	0	0	2	0.0	0.0	
AA-1126205	00000	Lloyd's Syndicate Number 205	London, England	1	8	0	0	0	8	10	85.5	0.0	
AA-1126219	00000	Lloyd's Syndicate Number 219	London, England	6	0	0	0	0	0	6	0.0	0.0	
AA-1126227	00000	Lloyd's Syndicate Number 227	London, England	0	4	0	0	0	4	4	100.0	0.0	
AA-1126270	00000	Lloyd's Syndicate Number 270	London, England	9	0	0	0	0	0	9	0.0	0.0	
AA-1126340	00000	Lloyd's Syndicate Number 340	London, England	(30)	0	0	0	0	0	(30)	0.0	0.0	
AA-1126376	00000	Lloyd's Syndicate Number 376	London, England	8	7	0	0	0	7	15	45.4	0.0	
AA-1126382	00000	Lloyd's Syndicate Number 382	London, England	92	0	0	0	0	0	92	0.0	0.0	
AA-1126435	00000	Lloyd's Syndicate Number 435	London, England	0	10	0	0	0	10	10	100.0	0.0	
AA-1126457	00000	Lloyd's Syndicate Number 457	London, England	7	0	0	0	0	0	7	0.0	0.0	
AA-1126510	00000	Lloyd's Syndicate Number 510	London, England	28	0	0	0	0	0	28	0.0	0.0	
AA-1126566	00000	Lloyd's Syndicate Number 566	London, England	0	14	25	0	0	39	39	100.0	0.0	
AA-1126570	00000	Lloyd's Syndicate Number 570	London, England	45	0	0	0	0	0	45	0.0	0.0	
AA-1126702	00000	Lloyd's Syndicate Number 702	London, England	6	0	0	0	0	0	6	0.0	0.0	
AA-1126744	00000	Lloyd's Syndicate Number 744	London, England	1	0	0	0	2	2	3	74.7	74.7	
AA-1126800	00000	Lloyd's Syndicate Number 800	London, England	63	0	0	0	0	0	63	0.0	0.0	
AA-1126824	00000	Lloyd's Syndicate Number 824	London, England	111	0	0	0	0	0	111	0.0	0.0	
AA-1126959	00000	Lloyd's Syndicate Number 959	London, England	60	0	0	0	0	0	60	0.0	0.0	
AA-1126960	00000	Lloyd's Syndicate Number 960	London, England	229	0	0	0	0	0	229	0.0	0.0	

41.2

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage more than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9				
AA-1127084.....	00000.....	Lloyd's Syndicate Number 1084.....	London, England.....	53	0	120	0	25	144	197	73.2	12.5	
AA-1127221.....	00000.....	Lloyd's Syndicate Number 1221.....	London, England.....	19	0	2	0	0	2	21	9.0	1.7	
AA-1127308.....	00000.....	Lloyd's Syndicate Number 1308.....	London, England.....	1	0	0	0	0	0	1	0.0	0.0	
AA-1128020.....	00000.....	Lloyd's Syndicate Number 2020.....	London, England.....	4	0	0	0	0	0	4	0.0	0.0	
AA-1128121.....	00000.....	Lloyd's Syndicate Number 2121.....	London, England.....	0	14	25	0	0	39	39	100.0	0.0	
AA-1128376.....	00000.....	Lloyd's Syndicate Number 2376.....	London, England.....	0	1	0	0	0	1	1	100.0	0.0	
AA-1128591.....	00000.....	Lloyd's Syndicate Number 2591.....	London, England.....	1	0	0	0	0	0	1	0.0	0.0	
AA-1120962.....	00000.....	St. Paul Reinsurance Company, Ltd.....	London, England.....	5	0	0	0	0	0	5	0.0	0.0	
AA-1121425.....	00000.....	Terra Nova Insurance Company, Ltd.....	London, England.....	18	0	0	0	0	0	18	0.0	0.0	
AA-1121480.....	00000.....	Unionamerica Insurance Company, Ltd.....	London, England.....	2	0	0	0	0	0	2	0.0	0.0	
0899999.....	Total Authorized - Other Non-U.S. Insurers.....			985	165	624	9	296	1,094	2,079	52.6	14.2	
0999999.....	Total Authorized.....			132,567	2,053	11,000	578	7,376	21,006	153,573	13.7	4.8	
Unauthorized													
Affiliates-U.S. Non-Pool													
31-0912199.....	35351.....	American Empire Surplus Lines Ins. Co.....	Wilmington, DE.....	92	0	0	0	0	0	92	0.0	0.0	
1199999.....	Total Unauthorized - Affiliates - U.S. Non-Pool.....			92	0	0	0	0	0	92	0.0	0.0	
Affiliates-Other (Non-U.S.)													
AA-3190529.....	00000.....	GAI Insurance Company, Ltd.....	Hamilton, Bermuda.....	703	0	0	0	0	0	703	0.0	0.0	
1299999.....	Total Unauthorized - Affiliates - Other (Non-U.S.).....			703	0	0	0	0	0	703	0.0	0.0	
1399999.....	Total Unauthorized - Affiliates.....			795	0	0	0	0	0	795	0.0	0.0	
Other U.S. Unaffiliated Insurers													
95-2769926.....	27189.....	Associated International Insurance Co.....	Los Angeles, CA.....	9	0	0	0	0	0	9	0.0	0.0	
13-1701424.....	10650.....	California Compensation Casualty Co.....	Calabasas, CA.....	(29)	0	0	0	0	0	(29)	0.0	0.0	
31-0908652.....	22144.....	Constellation Reinsurance Company.....	New York, NY.....	0	0	0	0	137	137	137	100.0	100.0	
06-0383480.....	21016.....	Covenant Mutual Insurance Company.....	Hartford, CT.....	0	0	1	0	15	17	17	100.0	92.0	
63-0329091.....	25186.....	EMC Property & Casualty Ins. Co.....	Des Moines, IA.....	0	0	0	0	15	15	16	97.8	95.5	
38-1316179.....	21555.....	Farm Bureau Mutual Ins. Co. of Michigan.....	Lansing, MI.....	3	0	0	0	0	0	3	0.0	0.0	
14-1415410.....	13803.....	Farm Family Casualty Insurance Co.....	Glenmont, NY.....	13	17	0	0	0	17	30	57.5	0.0	
99-0218317.....	41742.....	First Insurance Company of Hawaii, Ltd.....	Honolulu, HI.....	2	0	0	0	0	0	2	0.0	0.0	
23-0580680.....	24457.....	Reliance Insurance Company.....	Philadelphia, PA.....	1,528	3	1,975	464	5,366	7,808	9,337	83.6	57.5	
76-0197261.....	29220.....	United Republic Insurance Company.....	Houston, TX.....	0	0	0	0	1,340	1,340	1,340	100.0	100.0	
1499999.....	Total Unauthorized - Other U.S. Unaffiliated Insurers.....			1,527	20	1,977	464	6,873	9,334	10,861	85.9	63.3	
Pools-Voluntary Pools													
AA-9995028.....	00000.....	Industrial Risk Insurers.....	Hartford, CT.....	1	0	0	0	255	255	256	99.8	99.6	
AA-9993219.....	00000.....	NRG America Syndicate Incorporated.....	New York, NY.....	0	0	0	0	5	5	5	99.3	97.8	
1699999.....	Total Unauthorized - Pools - Voluntary Pools.....			1	0	0	0	260	261	261	99.8	99.6	
Other Non-U.S. Insurers													
AA-1320013.....	00000.....	A.G.F. Assurances Generales de France.....	Paris, France.....	2	0	0	0	0	0	2	0.0	0.0	
AA-1580015.....	00000.....	Aioi Insurance Company, Ltd.....	Tokyo, Japan.....	19	26	7	0	0	33	52	63.3	0.0	
AA-1460115.....	00000.....	Alea Europe Limited.....	Basel, Switzerland.....	0	8	0	0	0	8	8	100.0	0.0	
AA-1120126.....	00000.....	Alea London, Ltd.....	London, England.....	22	0	0	0	0	0	22	0.0	0.0	
AA-1340035.....	00000.....	Alte Leipziger Ruckversicherung AG.....	Oberursel, Germany.....	15	0	0	0	0	0	15	0.0	0.0	
AA-1120170.....	00000.....	Andrew Weir Insurance Company, Ltd.....	London, England.....	25	0	39	0	203	242	267	90.6	75.8	
AA-1120150.....	00000.....	Anglo American Insurance Company, Ltd.....	London, England.....	0	0	0	0	36	36	36	100.0	100.0	
AA-1360015.....	00000.....	Assicurazioni Generali S.P.A.....	Trieste, Italy.....	771	1	2	0	2	4	776	0.5	0.2	
AA-1320140.....	00000.....	Assurances Mutuelles De France.....	Chartres Cedex, France.....	25	0	0	0	0	0	25	0.0	0.0	
AA-3190813.....	00000.....	Atlantic Gateway International Ltd.....	Hamilton, Bermuda.....	28	0	0	0	0	0	28	0.0	0.0	
AA-3770211.....	00000.....	Bedford Re-Insurance, Ltd.....	Grand Cayman, Cayman Islands.....	91	0	20	0	21	42	133	31.5	16.1	
AA-3190657.....	00000.....	Client's Risk Security Pool, Ltd.....	Hamilton, Bermuda.....	79	0	0	0	0	0	79	0.0	0.0	
AA-1280067.....	00000.....	Copenhagen Reinsurance Company, Ltd.....	Copenhagen, Denmark.....	78	0	0	0	0	0	78	0.0	0.0	

41.3

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage more than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9				
AA-1120445	00000	Cornhill Insurance, PLC	London, England	20	0	0	0	10	10	29	32.6	32.6	
AA-3770088	00000	Crescent Casualty Insurance Company	Grand Cayman, Cayman Islands	348	0	0	0	0	0	348	0.0	0.0	
AA-1120465	00000	Dai-Tokyo Insurance Company, Ltd.	London, England	0	1	0	0	2	3	3	100.0	73.5	
AA-1120495	00000	Dominion Insurance Company, Ltd.	London, England	0	5	3	5	3	16	16	99.9	17.2	
AA-1120510	00000	Drake Insurance Company, Ltd.	London, England	0	0	0	0	2	2	2	100.0	95.8	
AA-1340085	00000	E+S Rueckversicherungs-AG	Hannover, Germany	(1)	0	0	0	0	0	(1)	0.0	0.0	
AA-1120521	00000	Eagle Star Reinsurance Company, Ltd.	London, England	120	0	0	0	0	0	120	0.0	0.0	
AA-1120580	00000	Excess Insurance Company, Ltd.	London, England	0	11	9	0	34	54	54	99.8	62.4	
AA-1440035	00000	Folksam International Ins. Co., Ltd.	Stockholm, Sweden	186	0	0	0	0	0	186	0.0	0.0	
AA-1930320	00000	Government Ins. Office of New S. Wales	Sydney, Australia	710	0	0	0	44	44	755	5.9	5.9	
AA-1120980	00000	Groupama Insurance Company Limited	London, England	0	0	0	0	14	14	14	100.0	100.0	
AA-1120020	00000	GE Frankona Reassurance Limited	London, England	275	0	0	0	0	0	275	0.0	0.0	
AA-1340090	00000	GE Frankona Ruckversicherungs AG	Munich, Germany	200	27	50	0	0	77	277	27.9	0.0	
AA-1340115	00000	Hamburg International Reinsurance Co.	Hamburg, Germany	0	0	0	0	6	6	6	100.0	100.0	
AA-1440045	00000	Hansa International Insurance Co., Ltd.	Stockholm, Sweden	(12)	0	0	0	0	0	(12)	0.0	0.0	
AA-1340129	00000	Hanseatica Reinsurance Company, Ltd.	Hamburg, Germany	0	0	0	0	1	1	1	100.0	94.9	
AA-3770229	00000	HSBC Insurance SPC, Ltd.	Hamilton, Bermuda	227	0	0	0	0	0	227	0.0	0.0	
AA-3194107	00000	Insure Pak, Ltd.	Hamilton, Bermuda	245	0	0	0	0	0	245	0.0	0.0	
AA-1440060	00000	Lansforsakringsbolagens A/B	Stockholm, Sweden	3	0	0	0	0	0	3	0.0	0.0	
AA-3190654	00000	Lasalle Re, Ltd.	Hamilton, Bermuda	1	0	0	0	0	0	1	0.0	0.0	
AA-1121106	00000	Maritime Insurance Company, Ltd.	Norwich, England	4	0	0	0	7	7	10	62.2	62.2	
AA-3190115	00000	Mentor Insurance, Ltd.	Hamilton, Bermuda	(25)	0	0	0	0	0	(25)	0.0	0.0	
AA-1580085	00000	Mitsui Sumitomo Insurance Co., Ltd.	Tokyo, Japan	1,166	298	339	26	197	861	2,027	42.5	9.7	
AA-1340165	00000	Munchener Ruckversicherungs-Gesellschaft	Munich, Germany	20,806	0	0	0	0	0	20,806	0.0	0.0	
AA-1930680	00000	N.R.M.A. Insurance Limited	Sydney, Australia	1	0	0	0	0	0	1	44.1	0.0	
AA-3190130	00000	Nobel Insurance, Ltd.	Hamilton, Bermuda	13	4	17	1	31	53	66	80.5	46.7	
AA-1120374	00000	Northern Assurance Company, Ltd.	London, England	0	1	0	0	10	10	10	100.0	93.7	
AA-1121366	00000	Odyssey Re (London) Limited	London, England	1	0	0	0	0	0	1	0.0	0.0	
AA-3190746	00000	Odyssey Re, Ltd.	Hamilton, Bermuda	71	0	0	0	0	0	71	0.0	0.0	
AA-3190224	00000	Overseas Partners, Ltd.	Hamilton, Bermuda	1,534	0	0	0	0	0	1,534	0.0	0.0	
AA-0051330	00000	P.D.S. Reinsurance Company, Ltd.	Providenciales, Turks & Caicos Isln.	6,232	0	0	0	0	0	6,232	0.0	0.0	
AA-0051332	00000	P.D.S. Retro Reinsurance Co., Ltd.	Providenciales, Turks & Caicos Isln.	7,950	0	0	0	0	0	7,950	0.0	0.0	
AA-3190686	00000	Partner Reinsurance Company, Ltd.	Pembroke, Bermuda	0	24	44	0	0	68	68	100.0	0.0	
AA-1122002	00000	Pine Top Insurance Company, Ltd.	London, England	4	0	0	0	0	0	4	0.0	0.0	
AA-1340187	00000	Provinzial Brandkasse Versicherungstalt	Kiel, Germany	13	0	0	0	0	0	13	0.0	0.0	
AA-1780070	00000	QBE Insurance & Reins (Europe), Ltd.	Dublin, Ireland	0	1	1	0	0	2	2	96.2	0.0	
AA-1120481	00000	QBE International Insurance, Ltd.	London, England	89	0	0	0	0	0	89	0.0	0.0	
AA-1340192	00000	R&V Allgemeine Versicherung AG	Wiesbaden, Germany	187	3	6	0	0	10	197	4.9	0.0	
AA-1121270	00000	River Thames Insurance Company, Ltd.	London, England	0	0	0	0	1	1	1	100.0	100.0	
AA-1560745	00000	Scor Reinsurance Company of Canada	Toronto, Canada	1	1	0	0	0	1	2	63.8	0.0	
AA-1580110	00000	Sompo Japan Insurance Inc.	Tokyo, Japan	71	3	36	4	7	51	121	41.7	5.8	
AA-1320295	00000	Sorema, Societe de Reassur. des Assur	Paris, France	1	0	0	0	0	0	1	0.0	0.0	
AA-3610296	00000	Standard Re, Ltd.	Nevis, British West Indies	15	0	0	0	0	0	15	0.0	0.0	
AA-1121390	00000	Stronghold Insurance Company, Ltd.	London, England	0	1	0	0	2	3	3	99.5	57.4	
AA-1580080	00000	Taisei Fire & Marine Insurance Co., Ltd.	Tokyo, Japan	(1)	0	0	0	0	0	(1)	0.0	0.0	
AA-3190295	00000	Thoroughbred International Ins. Co., Ltd.	Hamilton, Bermuda	240	0	0	0	0	0	240	0.0	0.0	
AA-1340220	00000	Thuringia Versicherungs AG	Munich, Germany	11	0	0	0	0	0	11	0.0	0.0	
AA-1460075	00000	Trans Re Zurich	Zurich, Switzerland	25	0	0	0	0	0	25	0.0	0.0	
AA-3190066	00000	Tricor Co., Ltd.	Hamilton, Bermuda	114	0	0	0	0	0	114	0.0	0.0	
AA-1120365	00000	Tryg-Baltica International, Ltd.	London, England	0	2	0	0	0	2	2	99.6	0.0	

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 to 90 Days	8 91 to 120 Days	9 Over 120 Days		10 Total Overdue Cols. 6 + 7 + 8 + 9		
AA-1120431.....	00000.....	Turegum Insurance Company, Ltd.....	London, England.....	.....0	.....3	.....3	.....0	.....4	.....9	.....9	.....99.8	.....41.4
AA-1340218.....	00000.....	TELA Versicherung AG.....	Munich, Germany.....	.....18	.....0	.....0	.....0	.....0	.....0	.....18	.....0.0	.....0.0
AA-3190757.....	00000.....	X. L. Re Ltd.....	Hamilton, Bermuda.....	.....3	.....0	.....0	.....0	.....16	.....16	.....19	.....85.1	.....85.1
1799999.	Total Unauthorized - Other Non-U.S. Insurers.....			.....42,022	.....419	.....577	.....37	.....652	.....1,684	.....43,706	.....3.9	.....1.5
1899999.	Total Unauthorized.....			.....44,345	.....439	.....2,554	.....501	.....7,785	.....11,279	.....55,624	.....20.3	.....14.0
1999999.	Total Authorized and Unauthorized.....			.....176,911	.....2,492	.....13,554	.....1,079	.....15,161	.....32,286	.....209,197	.....15.4	.....7.2
9999999.	Totals.....			.....176,911	.....2,492	.....13,554	.....1,079	.....15,161	.....32,286	.....209,197	.....15.4	.....7.2

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 thru 10 but not in excess of Column 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
Affiliates-U.S. Non-Pool																
31-0912199	35351	American Empire Surplus Lines Ins. Co.	Wilmington, DE	5,751	0	0	0	0	6,482	5,751	0	0	0	0	0	0
0299999	Total Affiliates - U.S. Non-Pool			5,751	0	0	0	0	6,482	5,751	0	0	0	0	0	0
Affiliates-Other Non-U.S. Insurers																
AA-3190529	00000	GAI Insurance Company, Ltd.	Hamilton, Bermuda	7,069	4,078	541	986	0	372	5,978	1,091	0	0	0	0	1,091
0399999	Total Affiliates - Other Non-U.S. Insurers			7,069	4,078	541	986	0	372	5,978	1,091	0	0	0	0	1,091
0499999	Total Affiliates			12,820	4,078	541	986	0	6,854	11,728	1,091	0	0	0	0	1,091
Other U.S. Unaffiliated Insurers																
00-000000	19593	American Fidelity Fire Insurance Company	Woodbury, NY	139	0	0	0	0	0	0	139	0	0	0	0	139
95-2769926	27189	Associated International Insurance Co	Los Angeles, CA	9	0	0	0	0	0	0	9	0	0	0	0	9
13-1701424	10650	California Compensation Casualty Co	Calabasas, CA	(28)	0	0	0	0	0	(28)	0	0	0	0	0	0
31-0908652	22144	Constellation Reinsurance Company	New York, NY	14,628	0	0	0	0	14,628	14,628	0	137	27	27	0	27
37-0807507	20990	Country Mutual Insurance Company	Bloomington, IL	4	0	0	1	0	0	1	3	0	0	0	0	3
06-0383480	21016	Covenant Mutual Insurance Company	Hartford, CT	19	0	0	0	0	0	0	19	15	3	0	0	19
63-0329091	25186	EMC Property & Casualty Ins. Co	Des Moines, IA	20	0	0	0	0	0	0	20	15	3	0	0	20
38-1316179	21555	Farm Bureau Mutual Ins. Co. of Michigan	Lansing, MI	7	0	0	3	0	0	3	4	0	0	0	0	4
14-1415410	13803	Farm Family Casualty Insurance Co	Glenmont, NY	75	0	22	5	0	0	28	47	0	0	0	0	47
99-0351330	10619	First Automotive Insurance RRG, Inc.	Honolulu, HI	132	0	0	236	0	0	132	0	0	0	0	0	0
99-0218317	41742	First Insurance Company of Hawaii, Ltd	Honolulu, HI	1,000	0	0	0	0	0	1,000	0	0	0	0	0	1,000
81-0285438	11290	Glacier General Assurance Company	Missoula, MT	16	0	0	0	0	0	0	16	0	0	0	0	16
25-1149494	19437	Lexington Insurance Company	Wilmington, DE	1	0	0	(9)	0	0	(9)	10	0	0	0	0	1
34-0368340	23086	LMI Insurance Company	Columbus, OH	4	0	0	0	0	0	0	4	0	0	0	0	4
99-0346754	10099	Mt. Horizon Insurance Company, Inc.	Honolulu, HI	438	0	3,300	24	0	0	438	0	0	0	0	0	0
00-000000	10165	Pollution Liability Insurance Agency	Olympia, WA	1	0	0	0	0	0	0	1	0	0	0	0	1
23-0580680	24457	Reliance Insurance Company	Philadelphia, PA	19,650	0	0	4,667	0	0	4,667	14,983	5,830	1,166	1,166	0	16,149
43-1424791	26557	Shelter Reinsurance Company	Columbia, MO	0	0	213	0	0	0	0	0	0	0	0	0	0
00-000000	00000	Signal Insurance Company	Los Angeles, CA	26	0	0	0	0	0	0	26	0	0	0	0	26
74-2564217	10085	Tank Owners Mutual Ins. Co	Fort Worth, TX	250	0	115	43	0	0	158	92	0	0	0	0	92
55-0665879	39330	United Capitol Insurance Company	Chicago, IL	203	0	0	107	0	0	107	96	0	0	0	0	96
76-0197261	29220	United Republic Insurance Company	Houston, TX	1,355	0	0	125	0	0	125	1,230	1,340	268	125	0	1,355
0599999	Total Other U.S. Unaffiliated Insurers			37,948	0	3,650	5,201	0	14,628	20,249	17,699	7,337	1,467	1,318	0	19,008
Pools and Associations-Voluntary																
AA-9995005	00000	American Hull Insurance Syndicate	New York, NY	11	0	0	0	0	0	0	11	0	0	0	0	11
AA-9995048	00000	American Offshore Insurance Syndicate	New York, NY	8	0	0	0	0	0	0	8	0	0	0	0	8
AA-9995049	00000	First Non-Profit Risk Pooling Trust	Springfield, IL	11	0	0	0	0	0	0	11	0	0	0	0	11
AA-9992110	00000	IL Stock Pool for Assigned W.C. Risks	Springfield, IL	102	0	0	0	0	0	0	102	0	0	0	0	102
AA-9995028	00000	Industrial Risk Insurers	Hartford, CT	256	0	40	0	0	0	40	216	255	51	40	0	256
AA-9993219	00000	NRG America Syndicate Incorporated	New York, NY	11	0	0	0	0	0	0	11	5	1	0	0	11
0799999	Total Pools and Associations - Voluntary			399	0	40	0	0	0	40	359	260	52	40	0	399
Other Non-U.S. Insurers																
AA-1320013	00000	A.G.F. Assurances Generales de France	Paris, France	5	0	0	(7)	0	0	(7)	11	0	0	0	0	5
AA-1580015	00000	Aioi Insurance Company, Ltd.	Tokyo, Japan	597	0	813	(0)	0	0	597	0	0	0	0	0	0
AA-1340020	00000	Albingia Versicherungs AG	Hamburg, Germany	1	0	0	0	0	0	0	1	0	0	0	0	1
AA-1460115	00000	Alea Europe Limited	Basel, Switzerland	113	0	236	0	0	0	113	0	0	0	0	0	0
AA-1120126	00000	Alea London, Ltd.	London, England	264	0	0	(5)	0	0	(5)	270	0	0	0	0	264
AA-1340035	00000	Alte Leipziger Ruckversicherung AG	Oberursel, Germany	15	0	0	15	0	0	15	1	0	0	0	0	1
AA-1120170	00000	Andrew Weir Insurance Company, Ltd.	London, England	683	0	0	0	0	0	0	683	203	41	0	0	683
AA-1120150	00000	Anglo American Insurance Company, Ltd.	London, England	42	0	0	1	0	0	1	41	36	7	1	0	42
AA-3194126	00000	Arch Reinsurance Ltd. - Bermuda	Hamilton, Bermuda	140	0	0	5	0	0	5	135	0	0	0	0	135

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 thru 10 but not in excess of Column 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-1360015	00000	Assicurazioni Generali S.P.A.	Trieste, Italy	781	0	0	738	0	0	738	42	2	0	0	0	43
AA-1320140	00000	Assurances Mutuelles De France	Chartres Cedex, France	25	0	0	22	0	0	22	3	0	0	0	0	3
AA-3190813	00000	Atlantic Gateway International Ltd	Hamilton, Bermuda	330	377	300	3	0	0	330	0	0	0	0	0	0
AA-1120701	00000	Atlas Assurance Company, Ltd	London, England	209	0	275	0	0	0	209	0	0	0	0	0	0
AA-3190809	00000	ACE Capital Re, Ltd	Hamilton, Bermuda	2,195	0	0	0	0	2,255	2,195	0	0	0	0	0	0
AA-3770211	00000	Bedford Re-Insurance, Ltd	Grand Cayman, Cayman Islands	641	0	180	4	0	0	184	457	21	4	4	0	461
AA-1460030	00000	Berner Allgemeine Versicherungs-Gesellsc	Berne, Switzerland	0	0	0	42	0	0	0	0	0	0	0	0	0
AA-1122001	00000	British Nat'l Life Assur Co., Ltd	London, England	9	0	0	0	0	0	0	9	0	0	0	0	9
AA-3190336	00000	Broadway Insurance Company, Ltd	Hamilton, Bermuda	3	0	0	0	0	0	0	3	0	0	0	0	3
AA-1120305	00000	Bryanston Insurance Company, Ltd	London, England	70	0	4	0	0	0	4	66	0	0	0	0	66
AA-3190053	00000	Centre Reinsurance (Bermuda), Ltd	Hamilton, Bermuda	54	3	0	1	0	0	3	50	0	0	0	0	50
AA-3770004	00000	Chandler Insurance Company, Ltd	Grand Cayman, Cayman Islands	5	20	0	0	0	0	5	0	0	0	0	0	0
AA-1320105	00000	Cie Transcontinentale de Reassurance	Paris, France	0	7	0	0	0	0	0	0	0	0	0	0	0
AA-3190657	00000	Client's Risk Security Pool, Ltd	Hamilton, Bermuda	519	0	400	0	0	0	400	119	0	0	0	0	119
AA-1120375	00000	Commercial Union Assurance Co., PLC	London, England	4	0	0	0	0	0	0	4	0	0	0	0	4
AA-1280067	00000	Copenhagen Reinsurance Company, Ltd	Copenhagen, Denmark	78	0	0	63	0	0	63	16	0	0	0	0	16
AA-1120445	00000	Cornhill Insurance, PLC	London, England	688	0	283	0	0	0	283	406	10	2	2	0	408
AA-3770088	00000	Crescent Casualty Insurance Company	Grand Cayman, Cayman Islands	10,990	0	0	1,406	0	11,701	10,990	0	0	0	0	0	0
AA-3190460	00000	CAT Limited	Hamilton, Bermuda	10	1	0	0	0	0	10	0	0	0	0	0	10
AA-1120465	00000	Dai-Tokyo Insurance Company, Ltd	London, England	3	0	0	0	0	0	0	3	2	0	0	0	3
AA-3194122	00000	DaVinci Reinsurance Ltd	Hamilton, Bermuda	0	0	0	66	0	0	0	0	0	0	0	0	0
AA-1120495	00000	Dominion Insurance Company, Ltd	London, England	2,010	0	2,301	0	0	0	2,010	0	8	2	2	0	2
AA-1120510	00000	Drake Insurance Company, Ltd	London, England	3	0	0	0	0	0	0	3	2	0	0	0	3
AA-1340085	00000	E+S Rueckversicherungs-AG	Hannover, Germany	30	2	3	1	0	0	5	25	0	0	0	0	25
AA-1120521	00000	Eagle Star Reinsurance Company, Ltd	London, England	120	0	0	117	0	0	117	3	0	0	0	0	3
AA-3194130	00000	Endurance Specialty Insurance Ltd	Hamilton, Bermuda	1,982	0	2,975	(897)	0	0	1,982	0	0	0	0	0	0
AA-1120545	00000	English & American Insurance Co., Ltd	London, England	33	0	0	0	0	0	0	33	0	0	0	0	33
AA-1340003	00000	Europa Ruckversicherung AG	Cologne, Germany	20	0	18	0	0	0	18	1	0	0	0	0	1
AA-1120580	00000	Excess Insurance Company, Ltd	London, England	146	0	0	0	0	0	0	146	34	7	0	0	146
AA-1440035	00000	Folksam International Ins. Co., Ltd	Stockholm, Sweden	186	0	0	176	0	0	176	10	0	0	0	0	10
AA-1120033	00000	General Star International Indemnity Ltd	London, England	2	0	0	(0)	0	0	(0)	3	0	0	0	0	2
AA-1120680	00000	Gerling Global General & Reins. Co., Ltd	London, England	2	0	0	0	0	0	0	2	0	0	0	0	2
AA-1340093	00000	Gerling-Konzern Allgemeine Versicherungs	Koeln, Germany	1	0	0	0	0	0	0	1	0	0	0	0	1
AA-1930320	00000	Government Ins. Office of New S. Wales	Sydney, Australia	3,874	0	3,079	2,632	0	0	3,874	0	44	9	9	0	9
AA-1120980	00000	Groupama Insurance Company Limited	London, England	121	0	124	(0)	0	0	121	0	14	3	3	0	3
AA-1120020	00000	GE Frankona Reassurance Limited	London, England	349	0	0	361	0	0	349	0	0	0	0	0	0
AA-1120643	00000	GE Frankona Reinsurance Co., Ltd	London, England	375	0	0	0	0	0	0	375	0	0	0	0	375
AA-1340090	00000	GE Frankona Ruckversicherungs AG	Munich, Germany	1,293	0	1,433	80	0	0	1,293	0	0	0	0	0	0
AA-1120512	00000	GE Specialty Insurance, Ltd	London, England	6	0	0	0	0	0	0	6	0	0	0	0	6
AA-1340115	00000	Hamburg International Reinsurance Co.	Hamburg, Germany	15	0	0	(11)	0	0	(11)	26	6	1	0	0	15
AA-1440045	00000	Hansa International Insurance Co., Ltd	Stockholm, Sweden	(11)	0	15	(0)	0	0	(11)	0	0	0	0	0	0
AA-1340129	00000	Hanseatica Reinsurance Company, Ltd	Hamburg, Germany	2	2	0	0	0	0	2	0	1	0	0	0	0
AA-3190183	00000	Hurst Holme Insurance Company, Ltd	Hamilton, Bermuda	336	0	0	(0)	0	0	(0)	336	0	0	0	0	336
AA-1930380	00000	HIH Casualty and General Insurance, Ltd	Sydney, Australia	1	0	0	0	0	0	0	1	0	0	0	0	1
AA-3770229	00000	HSBC Insurance SPC, Ltd	Hamilton, Bermuda	2,785	2,356	200	314	0	0	2,785	0	0	0	0	0	0
AA-1120368	00000	Indemnity Marine Assurance Company, Ltd	London, England	1	0	0	0	0	0	0	1	0	0	0	0	1
AA-3194107	00000	Insure Pak, Ltd	Hamilton, Bermuda	5,792	3,631	775	315	0	0	4,721	1,071	0	0	0	0	1,071
AA-1784101	00000	Inter-Ocean Reinsurance Limited	Dublin, Ireland	101,187	77,716	0	(2,190)	0	25,661	101,187	0	0	0	0	0	0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 thru 10 but not in excess of Column 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-3190463	00000	International Property Cat Re Co., Ltd.	Hamilton, Bermuda	.1	.0	.0	.3	.0	.0	.1	.0	.0	.0	.0	.0	.0
AA-1120827	00000	Kemper Reinsurance London, Ltd.	London, England	.0	.0	.0	.46	.0	.0	.0	.0	.0	.0	.0	.0	.0
AA-1440060	00000	Lansforsakringsbolagens A/B	Stockholm, Sweden	.3	.0	.0	(.0)	.0	.0	(.0)	.3	.0	.0	.0	.0	.3
AA-3190654	00000	Lasalle Re, Ltd.	Hamilton, Bermuda	.127	.0	.81	.9	.0	.0	.90	.37	.0	.0	.0	.0	.37
AA-1120887	00000	London and Edinburgh Insurance Co., Ltd.	West Sussex, England	.11	.0	.0	.0	.0	.0	.0	.11	.0	.0	.0	.0	.11
AA-1840617	00000	Mapfre X.L.	Madrid, Spain	.2	.3	.0	.0	.0	.0	.2	.0	.0	.0	.0	.0	.0
AA-1121106	00000	Maritime Insurance Company, Ltd.	Norwich, England	.59	.0	.39	.0	.0	.0	.39	.21	.7	.1	.1	.0	.22
AA-3190115	00000	Mentor Insurance, Ltd.	Hamilton, Bermuda	(.25)	.0	.0	.0	.0	.0	(.25)	.0	.0	.0	.0	.0	.0
AA-1580085	00000	Mitsui Sumitomo Insurance Co., Ltd.	Tokyo, Japan	32,852	.0	38,724	(59)	.0	.0	32,852	.0	224	45	45	.0	45
AA-3194129	00000	Montpelier Reinsurance Limited	Pembroke, Bermuda	.27	.0	102	(354)	.0	.0	(251)	.279	.0	.0	.0	.0	.27
AA-1340165	00000	Munchener Ruckversicherungs-Gesellschaft	Munich, Germany	57,311	.0	57	57,089	.0	.0	57,146	.166	.0	.0	.0	.0	166
AA-1930680	00000	N.R.M.A. Insurance Limited	Sydney, Australia	.62	.87	.0	.0	.0	.0	.62	.0	.0	.0	.0	.0	.0
AA-1121075	00000	Nippon Insurance Company of Europe, Ltd.	London, England	.0	.0	.0	.2	.0	.0	.0	.0	.0	.0	.0	.0	.0
AA-3190130	00000	Nobel Insurance, Ltd.	Hamilton, Bermuda	.66	.0	.0	.0	.0	.0	.66	.32	.6	.0	.0	.0	.66
AA-1120374	00000	Northern Assurance Company, Ltd.	London, England	.16	.0	.0	.0	.0	.0	.16	.10	.2	.0	.0	.0	.16
AA-1784107	00000	NCM Reinsurance Limited	Dublin, Ireland	.143	.0	.0	.0	.0	.0	.143	.0	.0	.0	.0	.0	.143
AA-1120377	00000	Ocean Marine Insurance Company, Ltd.	London, England	.3	.0	.0	.0	.0	.0	.3	.0	.0	.0	.0	.0	.3
AA-1121366	00000	Odyssey Re (London) Limited	London, England	.9	.0	.0	.1	.0	.0	.2	.7	.0	.0	.0	.0	.7
AA-3190746	00000	Odyssey Re, Ltd.	Hamilton, Bermuda	.71	.0	.0	(.0)	.0	.0	(.0)	.71	.0	.0	.0	.0	.71
AA-3190615	00000	Ohio CAP Insurance Company Ltd.	Hamilton, Bermuda	.75	.0	.0	.68	.0	.0	.68	.7	.0	.0	.0	.0	.7
AA-1121135	00000	Orion Insurance Company, PLC	London, England	.2	.0	.0	.0	.0	.0	.2	.0	.0	.0	.0	.0	.2
AA-3190224	00000	Overseas Partners, Ltd.	Hamilton, Bermuda	7,184	.0	7,250	(1,016)	.0	.0	6,233	.951	.0	.0	.0	.0	951
AA-0051331	00000	P.D.S. Excess Reinsurance Co., Ltd.	Providenciales, Turks & Caicos Isln.	2,127	.0	.0	4,182	.0	.0	2,127	.0	.0	.0	.0	.0	.0
AA-0051330	00000	P.D.S. Reinsurance Company, Ltd.	Providenciales, Turks & Caicos Isln.	35,711	12,771	.0	21,772	.0	.0	34,543	1,168	.0	.0	.0	.0	1,168
AA-0051332	00000	P.D.S. Retro Reinsurance Co., Ltd.	Providenciales, Turks & Caicos Isln.	13,204	.0	.0	11,904	.0	.0	11,904	1,300	.0	.0	.0	.0	1,300
AA-3190686	00000	Partner Reinsurance Company, Ltd.	Pembroke, Bermuda	.98	.0	.1	.82	.0	.0	.83	.15	.0	.0	.0	.0	.15
AA-1122002	00000	Pine Top Insurance Company, Ltd.	London, England	.4	.0	.0	.0	.0	.0	.0	.4	.0	.0	.0	.0	.4
AA-1340187	00000	Provinzial Brandkasse Versicherungstalt.	Kiel, Germany	.13	.0	.0	.11	.0	.0	.11	.2	.0	.0	.0	.0	.2
AA-1780070	00000	QBE Insurance & Reins (Europe), Ltd.	Dublin, Ireland	.25	.0	.26	.0	.0	.0	.25	.0	.0	.0	.0	.0	.0
AA-1120481	00000	QBE International Insurance, Ltd.	London, England	1,237	.0	383	.78	.0	.0	461	.777	.0	.0	.0	.0	.777
AA-1340192	00000	R&V Allgemeine Versicherung AG	Wiesbaden, Germany	.197	.0	.0	.172	.0	.0	.172	.25	.0	.0	.0	.0	.25
AA-1930880	00000	Reinsurance Australia Corporation, Ltd.	Sydney, Australia	.80	.93	.0	.0	.0	.0	.80	.0	.0	.0	.0	.0	.0
AA-3190339	00000	Renaissance Reinsurance, Ltd.	Hamilton, Bermuda	.46	.2	.0	.144	.0	.0	.46	.0	.0	.0	.0	.0	.0
AA-1121270	00000	River Thames Insurance Company, Ltd.	London, England	.2	.0	.0	.0	.0	.0	.0	.2	.1	.0	.0	.0	.2
AA-1121275	00000	Royal Insurance PLC	London, England	.0	.0	.0	(.8)	.0	.0	(.8)	.8	.0	.0	.0	.0	.0
AA-1121277	00000	Royal Reinsurance Company, Ltd.	London, England	1,204	.0	921	.0	.0	.0	921	.282	.0	.0	.0	.0	.282
AA-1560745	00000	Scor Reinsurance Company of Canada	Toronto, Canada	.23	.0	.9	.0	.0	.0	.9	.14	.0	.0	.0	.0	.14
AA-1440082	00000	Skandia International Insurance Corp.	Stockholm, Sweden	.0	.0	.0	.10	.0	.0	.0	.0	.0	.0	.0	.0	.0
AA-1580110	00000	Sompo Japan Insurance Inc.	Tokyo, Japan	1,829	.0	1,710	.0	.0	.0	1,710	.119	.12	.2	.2	.0	.121
AA-1320295	00000	Sorema, Societe de Reassur. des Assur.	Paris, France	.1	.0	.0	(.0)	.0	.0	(.0)	.1	.0	.0	.0	.0	.1
AA-1121360	00000	Sovereign Marine & General Ins. Co., Ltd.	London, England	.6	.0	.0	.0	.0	.0	.6	.0	.0	.0	.0	.0	.6
AA-3190797	00000	St. Paul Re, Ltd.	Hamilton, Bermuda	.38	.0	.0	.21	.0	.0	.21	.17	.0	.0	.0	.0	.17
AA-3610296	00000	Standard Re, Ltd.	Nevis, British West Indies	1,519	.0	.0	.157	.0	1,909	1,519	.0	.0	.0	.0	.0	.0
AA-1121390	00000	Stronghold Insurance Company, Ltd.	London, England	.7	.0	.0	.0	.0	.0	.0	.7	.2	.0	.0	.0	.7
AA-1320018	00000	SPS Reassurance	Paris, France	.50	.0	.48	.5	.0	.0	.50	.0	.0	.0	.0	.0	.0
AA-1580080	00000	Taisei Fire & Marine Insurance Co., Ltd.	Tokyo, Japan	.1	.0	.0	.0	.0	.0	.0	.1	.0	.0	.0	.0	.1
AA-3190295	00000	Thoroughbred International Ins. Co., Ltd.	Hamilton, Bermuda	1,386	.0	1,104	359	.0	.0	1,386	.0	.0	.0	.0	.0	.0
AA-1340220	00000	Thuringia Versicherungs AG	Munich, Germany	.11	.0	.0	.10	.0	.0	.10	.1	.0	.0	.0	.0	.1
AA-1460075	00000	Trans Re Zurich	Zurich, Switzerland	.25	.0	.0	.22	.0	.0	.22	.3	.0	.0	.0	.0	.3

42.2

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 thru 10 but not in excess of Column 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 12 + 15 + 16
AA-3190066	00000	Tricor Co., Ltd.	Hamilton, Bermuda	3,747	0	1,918	1,961	0	0	3,747	0	0	0	0	0	0
AA-1120365	00000	Tryg-Baltica International, Ltd.	London, England	1,257	0	0	426	0	0	426	831	0	0	0	0	831
AA-1120431	00000	Turegum Insurance Company, Ltd.	London, England	33	0	0	0	0	0	0	33	4	1	0	0	33
AA-1340218	00000	TELA Versicherung AG	Munich, Germany	171	0	336	(17)	0	0	171	0	0	0	0	0	0
AA-1460155	00000	Union Reinsurance Company	Zurich, Switzerland	35	0	0	0	0	0	0	35	0	0	0	0	35
AA-1121503	00000	United Standard Insurance Company, Ltd.	London, England	2	0	0	0	0	0	0	2	0	0	0	0	2
AA-3770208	00000	United SPC	George Town, Cayman Islands	395	300	0	59	0	0	358	36	0	0	0	0	36
AA-1340240	00000	Victoria Reinsurance Company, Ltd.	Duesseldorf, Germany	3	0	2	0	0	0	2	2	0	0	0	0	2
AA-1120337	00000	Wellington Reinsurance Limited	London, England	14	0	0	(177)	0	0	(177)	191	0	0	0	0	14
AA-1340255	00000	Wuerttembergische Versicherung AG	Stuttgart, Germany	22	0	0	(1)	0	0	(1)	23	0	0	0	0	22
AA-3190757	00000	X. L. Re Ltd.	Hamilton, Bermuda	605	0	541	81	0	0	605	0	16	3	3	0	3
AA-3190232	00000	York Jersey Liability, Ltd.	Hamilton, Bermuda	3	0	0	1	0	0	1	2	0	0	0	0	2
0899999		Total Other Non-U.S. Insurers		302,257	97,371	66,666	100,291	0	41,526	291,201	11,056	689	138	73	0	10,667
0999999		Total Affiliates and Others		353,424	101,450	70,897	106,478	0	63,008	323,218	30,205	8,286	1,657	1,431	0	31,166
9999999		Totals		353,424	101,450	70,897	106,478	0	63,008	323,218	30,205	8,286	1,657	1,431	0	31,166

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

SCHEDULE F - PART 6

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

1	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
Overdue Authorized Reinsurance										
36-0719665	19232	Allstate Insurance Company	247,935	296,844	15,176	79.5	0	0	0	0
52-2048110	19720	American Alternative Insurance Corp	2,638	3,566	0	74.0	0	0	0	0
59-0593886	10111	American Bankers Ins. Co. of Florida	23,666	23,666	0	100.0	0	0	0	0
13-4924125	10227	American Re-Insurance Company	343,003	8,809,985	1,706,016	3.3	343,003	0	0	68,601
38-0829210	23396	Amerisure Mutual Insurance Co	207,608	207,608	0	100.0	0	0	0	0
06-1430254	10348	Arch Reinsurance Company	873	2,762,288	402,914	0.0	873	0	0	175
94-1390273	19801	Argonaut Insurance Company	17,639	35,187	0	50.1	0	0	0	0
13-2919779	18333	Atlas Assurance Company of America	25,556	26,726	4,413	82.1	0	0	0	0
23-1740414	22705	ACE American Reinsurance Company	350,850	368,372	0	95.2	0	0	0	0
36-2994662	36552	AXA Corporate Solutions Reins Co	11,783	539,617	127,405	1.8	11,783	0	0	2,357
47-0574325	32603	Berkley Insurance Company	7,362	520,107	1,657,269	0.3	7,362	0	0	1,472
AA-9995047	00000	Cargo Reinsurance Association	15,128	15,128	0	100.0	0	0	0	0
36-2114545	20443	Continental Casualty Company	120,778	1,236,267	735,354	6.1	120,778	0	0	24,156
06-1325038	39136	Converium Reinsurance North America, Inc	520	6,503,698	88,646	0.0	520	0	0	104
39-0264050	21458	Employers Ins. of Wausau A Mutual Co	382,378	401,773	451,548	44.8	0	0	0	0
48-0921045	39845	Employers Reinsurance Corporation	46,436	309,851	2,298,791	1.8	46,436	0	0	9,287
22-2005057	26921	Everest Reinsurance Company	39,529	1,614,899	983,529	1.5	39,529	0	0	7,906
AA-9995022	00000	Excess & Casualty Reinsurance Assn	312,956	558,764	54,995	51.0	0	0	0	0
05-0316605	21482	Factory Mutual Insurance Company	1,275	79,432	0	1.6	1,275	0	0	255
42-0618271	13838	Farmland Mutual Insurance Company	5,315	5,436	0	97.8	0	0	0	0
13-2997499	38776	Folksamerica Reinsurance Company	55,241	1,125,377	323,992	3.8	55,241	0	0	11,048
94-1032958	21040	Fremont Indemnity Company	84,887	84,887	0	100.0	0	0	0	0
13-2673100	22039	General Reinsurance Corporation	2,734	(2,433,279)	190,432	0.0	2,734	0	0	547
13-5009848	21032	Gerling Global Reins. Corp. of America	63,251	1,099,352	192,309	4.9	63,251	0	0	12,650
AA-9995026	00000	Guy Carpenter Management Corporation	165,391	349,093	20,237	44.8	0	0	0	0
36-2667627	22969	GE Reinsurance Corporation	72,725	770,113	2,137,471	2.5	72,725	0	0	14,545
06-0383750	19682	Hartford Fire Insurance Company	33,297	756,274	580,030	2.5	33,297	0	0	6,659
74-1296673	22489	Highlands Insurance Company	8,405	9,119	0	92.2	0	0	0	0
02-0308052	22527	Home Insurance Company	52,585	55,565	0	94.6	0	0	0	0
AA-9995028	00000	Industrial Risk Insurers	487,830	488,974	0	99.8	0	0	0	0
23-0723970	22713	Insurance Company of North America	483,763	505,944	0	95.6	0	0	0	0
13-5339725	18341	Insurance Corporation of New York	22,120	162,587	9,611	12.8	22,120	0	0	4,424
AA-1122000	00000	Lloyd's of London	277,355	945,090	15,181	28.9	0	0	0	0
AA-1126079	00000	Lloyd's Syndicate Number 79	708	60,746	46,919	0.7	708	0	0	142
AA-1126575	00000	Lloyd's Syndicate Number 575	291	291	0	100.0	0	0	0	0
AA-1126744	00000	Lloyd's Syndicate Number 744	1,912	2,559	99	71.9	0	0	0	0
AA-1127084	00000	Lloyd's Syndicate Number 1084	24,577	197,015	7,501	12.0	24,577	0	0	4,915
AA-1127215	00000	Lloyd's Syndicate Number 1215	420	420	0	100.0	0	0	0	0
AA-1127221	00000	Lloyd's Syndicate Number 1221	350	20,616	72,988	0.4	350	0	0	70
36-1410470	22977	Lumbermens Mutual Casualty Company	63,440	119,402	216,201	18.9	63,440	0	0	12,688
31-0978280	23515	Midwestern Indemnity Company	15,120	15,834	0	95.5	0	0	0	0
13-3467153	22551	Mitsui Marine & Fire Ins. Co. of America	133,705	7,805,318	12,970,424	0.6	133,705	0	0	26,741
38-0855585	22012	Motors Insurance Corporation	1,498,400	1,498,400	253,417	85.5	0	0	0	0
31-4177100	23787	Nationwide Mutual Insurance Company	2,281	51,088	63	4.5	2,281	0	0	456
06-1053492	41629	New England Reinsurance Corporation	11,592	0	61,113	19.0	11,592	0	0	2,318
13-3440360	29700	North American Elite Ins. Co	6,865	11,464	0	59.9	0	0	0	0
39-0509630	23914	Northwestern National Ins. Co. Milwaukee	7,989	8,049	0	99.3	0	0	0	0
04-2475442	20621	OneBeacon America Insurance Co	128,514	150,306	5,160	82.7	0	0	0	0
23-1502700	21970	OneBeacon Insurance Company	13,424	36,315	0	37.0	0	0	0	0
13-3031176	38636	Partner Reinsurance Company of the U.S.	721	356,349	413,214	0.1	721	0	0	144

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
06-0303275	25623	Phoenix Insurance Company	29,067	32,047	0	90.7	0	0	0	0
05-0204450	24295	Providence Washington Insurance Company	1,033	2,523	0	40.9	0	0	0	0
13-1188550	15059	Public Service Mutual Insurance Company	2,718	7,032	0	38.7	0	0	0	0
23-2153760	39675	PMA Capital Insurance Co.	21,353	1,266,766	29,278	1.6	21,353	0	0	4,271
36-0883760	68381	Reliance Standard Life Insurance Company	88,730	208,448	0	42.6	0	0	0	0
75-1670124	38318	Republic Insurance Company	40,887	44,642	0	91.6	0	0	0	0
94-6078058	21911	San Francisco Reinsurance Company	92,791	110,506	0	84.0	0	0	0	0
75-1444207	30058	Scor Reinsurance Company	8,561	501,779	370,725	1.0	8,561	0	0	1,712
91-0341780	25763	Seaton Insurance Company	207,145	211,822	0	97.8	0	0	0	0
39-0333950	24988	Sentry Insurance A Mutual Company	3,167	3,410	0	92.9	0	0	0	0
41-0406690	24767	St. Paul Fire & Marine Insurance Company	91,754	2,368,758	1,267,853	2.5	91,754	0	0	18,351
13-1675535	25364	Swiss Reinsurance America Corporation	67,364	8,779,624	2,348,877	0.6	67,364	0	0	13,473
13-2918573	42439	Toa Reinsurance Company of America	3,296	728,788	2,031,645	0.1	3,296	0	0	659
13-6108722	12904	Tokio Marine & Fire Insurance Co., Ltd.	89,643	819,701	337,856	7.7	89,643	0	0	17,929
13-5616275	19453	Transatlantic Reinsurance Company	511,841	5,159,190	1,490,885	7.7	511,841	0	0	102,368
06-0566050	25658	Travelers Indemnity Company	153,401	559,049	0	27.4	0	0	0	0
06-1117063	34894	Trenwick America Reinsurance Corporation	19,067	4,656,750	1,592,177	0.3	19,067	0	0	3,813
94-1517098	25534	TIG Insurance Company	294,553	602,500	0	48.9	0	0	0	0
02-0349547	38032	US International Reinsurance Company	100,963	175,858	0	57.4	0	0	0	0
63-0598629	11762	Vesta Fire Insurance Corporation	30,799	134,076	0	23.0	0	0	0	0
13-1941868	34207	Westport Insurance Corporation	9,198	90,178	0	10.2	9,198	0	0	1,840
13-1290712	20583	X. L. Reinsurance America Inc.	204,228	6,293,137	3,131,487	2.2	204,228	0	0	40,846
9999999	Totals		7,954,680	71,390,179	38,582,088	7.2	2,084,606	0	0	416,921

43.1

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.....0 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.....0 in dispute.

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable all Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 thru 9 but not in excess of Col. 4	Col. 4 minus Col. 10	Greater of Col. 11 or Schedule F, Part 4 Cols. 8 + 9
Overdue Reinsurance											
36-0719665	19232	Allstate Insurance Company	880,095	0	0	0	0	0	0	880,095	880,095
52-2048110	19720	American Alternative Insurance Corp.	236,342	0	0	0	0	0	0	236,342	236,342
59-0593886	10111	American Bankers Ins. Co. of Florida	224,795	0	0	0	0	0	0	224,795	224,795
38-0829210	23396	Amerisure Mutual Insurance Co.	809,059	0	0	0	0	0	0	809,059	809,059
94-1390273	19801	Argonaut Insurance Company	52,296	0	0	0	0	0	0	52,296	52,296
13-2919779	18333	Atlas Assurance Company of America	48,613	0	0	0	0	0	0	48,613	48,613
23-1740414	22705	ACE American Reinsurance Company	503,630	0	0	0	0	0	0	503,630	503,630
AA-9995047	00000	Cargo Reinsurance Association	15,128	0	0	0	0	0	0	15,128	15,128
39-0264050	21458	Employers Ins. of Wausau A Mutual Co.	678,376	0	0	0	0	0	0	678,376	678,376
AA-9995022	00000	Excess & Casualty Reinsurance Assn.	1,426,744	0	0	0	0	0	0	1,426,744	1,426,744
42-0618271	13838	Farmland Mutual Insurance Company	10,681	0	0	0	0	0	0	10,681	10,681
94-1032958	21040	Fremont Indemnity Company	84,887	0	0	0	0	0	0	84,887	84,887
AA-9995026	00000	Guy Carpenter Management Corporation	622,427	0	0	0	0	0	0	622,427	622,427
74-1296673	22489	Highlands Insurance Company	12,988	0	0	(44,320)	0	0	(44,320)	57,308	57,308
02-0308052	22527	Home Insurance Company	263,147	0	0	0	0	0	0	263,147	263,147
AA-9995028	00000	Industrial Risk Insurers	686,998	0	0	0	0	0	0	686,998	686,998
23-0723970	22713	Insurance Company of North America	660,651	0	0	0	0	0	0	660,651	660,651
AA-1122000	00000	Lloyd's of London	3,336,581	0	0	(3,237)	0	0	(3,237)	3,339,818	3,339,819
AA-1126575	00000	Lloyd's Syndicate Number 575	6,429	0	0	(9,214)	0	0	(9,214)	15,643	15,643
AA-1126744	00000	Lloyd's Syndicate Number 744	104,815	0	0	0	0	0	0	104,815	104,815
AA-1127215	00000	Lloyd's Syndicate Number 1215	292,827	0	0	0	0	0	0	292,827	292,827
31-0978280	23515	Midwestern Indemnity Company	19,683	0	0	0	0	0	0	19,683	19,683
38-0855585	22012	Motors Insurance Corporation	3,714,508	0	0	159,767	0	0	159,767	3,554,741	3,554,741
13-3440360	29700	North American Elite Ins. Co.	937,451	0	0	(900)	0	0	(900)	938,351	938,351
39-0509630	23914	Northwestern National Ins. Co. Milwaukee	10,672	0	0	0	0	0	0	10,672	10,672
04-2475442	20621	OneBeacon America Insurance Co.	426,731	0	0	0	0	0	0	426,731	426,731
23-1502700	21970	OneBeacon Insurance Company	36,315	0	0	0	0	0	0	36,315	36,315
06-0303275	25623	Phoenix Insurance Company	34,701	0	0	0	0	0	0	34,701	34,701
05-0204450	24295	Providence Washington Insurance Company	3,881	0	0	0	0	0	0	3,881	3,881
13-1188550	15059	Public Service Mutual Insurance Company	17,591	0	0	0	0	0	0	17,591	17,591
36-0883760	68381	Reliance Standard Life Insurance Company	1,646,956	0	0	0	0	0	0	1,646,956	1,646,956
75-1670124	38318	Republic Insurance Company	174,881	0	0	0	0	0	0	174,881	174,881
94-6078058	21911	San Francisco Reinsurance Company	954,165	0	0	(49,049)	0	0	(49,049)	1,003,214	1,003,214
91-0341780	25763	Seaton Insurance Company	1,153,450	0	0	0	0	0	0	1,153,450	1,153,450
39-0333950	24988	Sentry Insurance A Mutual Company	125,182	0	0	0	0	0	0	125,182	125,182
06-0566050	25658	Travelers Indemnity Company	787,543	0	0	48,645	0	0	48,645	738,898	738,898
94-1517098	25534	TIG Insurance Company	636,915	0	0	356,836	0	0	356,836	280,079	294,553
02-0349547	38032	US International Reinsurance Company	253,042	0	0	0	0	0	0	253,042	253,042
63-0598629	11762	Vesta Fire Insurance Corporation	1,692,789	0	0	1,647,793	0	0	1,647,793	44,996	44,995
9999999	Totals		23,583,965	0	0	2,106,321	0	0	2,106,321	21,477,644	21,492,118

44

1. Total	21,492,118
2. Line 1 x 20	4,298,424
3. Schedule F - Part 6 Col. 11	416,921
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	4,715,345
5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 17 x 1000)	31,165,747
6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16)	35,881,092

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 9).....	3,650,132,716	0	3,650,132,716
2. Agents' balances or uncollected premiums (Line 10).....	341,762,793	0	341,762,793
3. Funds held by or deposited with reinsured companies (Line 11).....	408	0	408
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	209,196,784	(208,528,784)	668,000
5. Other assets (Lines 12 and 13 and 15 through 25).....	314,210,132	0	314,210,132
6. Net amount recoverable from reinsurers.....	0	1,668,475,576	1,668,475,576
7. Totals (Line 28).....	4,515,302,833	1,459,946,792	5,975,249,625
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	2,100,400,587	1,349,957,696	3,450,358,283
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	77,168,136	7,381,399	84,549,535
10. Unearned premiums (Line 9).....	752,849,528	538,361,496	1,291,211,024
11. Advance premiums (Line 10).....	0	0	0
12. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....	273,618,700	(272,093,700)	1,525,000
14. Funds held by company under reinsurance treaties (Line 13).....	127,779,007	(127,779,007)	0
15. Amounts withheld or retained by company for account of others (Line 14).....	1,083,673	0	1,083,673
16. Provision for reinsurance (Line 16).....	35,881,092	(35,881,092)	0
17. Other liabilities (Lines 15 and 17 through 23).....	(55,032,467)	0	(55,032,467)
18. Total liabilities (Line 26 minus Line 25).....	3,313,748,256	1,459,946,792	4,773,695,048
19. Surplus as regards policyholders (Line 35).....	1,201,554,577	XXX	1,201,554,577
20. Totals (Line 36).....	4,515,302,833	1,459,946,792	5,975,249,625

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:

See Note 25 to Financial Statements.

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written.....	7,732,478	XXX	7,732,478	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2. Premiums earned.....	2,107,641	XXX	2,107,641	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3. Incurred claims.....	366,437	17.4	366,437	17.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4. Increase in contract reserves.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5. Commissions (a).....	487,536	23.1	487,536	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6. General insurance expenses.....	253,093	12.0	253,093	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7. Taxes, licenses and fees.....	191,645	9.1	191,645	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8. Total expenses incurred.....	932,274	44.2	932,274	44.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9. Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10. Gain from underwriting before dividends or refunds.....	808,931	38.4	808,931	38.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Dividends or refunds.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting after dividends or refunds.....	808,931	38.4	808,931	38.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

46

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1 Total	2 Group Accident and Health	3 Credit Accident and Health (Group and Individual)	4 Collectively Renewable	Other Individual Contracts				
					5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	6,468,971	6,468,971	0	0	0	0	0	0	0
2. Advance premiums.....	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits.....	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year.....	6,468,971	6,468,971	0	0	0	0	0	0	0
5. Total premium reserves, prior year.....	844,134	844,134	0	0	0	0	0	0	0
6. Increase in total premium reserves.....	5,624,837	5,624,837	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves.....	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits.....	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	159,849	159,849	0	0	0	0	0	0	0
2. Total prior year.....	16,622	16,622	0	0	0	0	0	0	0
3. Increase.....	143,227	143,227	0	0	0	0	0	0	0

PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES

47

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	32,125	32,125	0	0	0	0	0	0	0
1.2 On claims incurred during current year.....	191,085	191,085	0	0	0	0	0	0	0
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year.....	109	109	0	0	0	0	0	0	0
2.2 On claims incurred during current year.....	159,740	159,740	0	0	0	0	0	0	0
3. Test:									
3.1 Lines 1.1 and 2.1.....	32,234	32,234	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year.....	16,622	16,622	0	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2.....	15,612	15,612	0	0	0	0	0	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	0	0	0	0	0	0	0	0	0
2. Premiums earned.....	0	0	0	0	0	0	0	0	0
3. Incurred claims.....	0	0	0	0	0	0	0	0	0
4. Commissions.....	0	0	0	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written.....	2,414,475	2,414,475	0	0	0	0	0	0	0
2. Premiums earned.....	681,716	681,716	0	0	0	0	0	0	0
3. Incurred claims.....	350,145	350,145	0	0	0	0	0	0	0
4. Commissions.....	821,967	821,967	0	0	0	0	0	0	0

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

GREAT AMERICAN INSURANCE COMPANY

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							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.....	448	(0)	14	0	6	0	1	468	XXX.....	
2. 1993.....	96,378	5,988	90,390	64,813	2,533	3,545	11	6,259	241	615	71,833	24,893	
3. 1994.....	99,457	9,332	90,125	68,706	2,067	3,176	5	6,125	391	886	75,544	29,483	
4. 1995.....	104,553	10,068	94,485	67,512	2,704	3,005	1	5,287	318	1,790	72,781	24,633	
5. 1996.....	97,573	13,070	84,503	99,755	14,848	2,623	2	7,106	291	1,899	94,344	33,180	
6. 1997.....	84,915	57,222	27,693	41,715	28,417	2,565	898	3,244	2,723	367	15,486	12,615	
7. 1998.....	70,341	51,548	18,793	36,955	25,680	1,946	890	3,072	2,426	393	12,977	10,345	
8. 1999.....	61,044	39,984	21,060	31,308	23,229	1,240	730	2,779	1,759	567	9,609	8,576	
9. 2000.....	55,615	37,204	18,410	22,964	15,570	391	493	2,348	1,511	281	8,128	6,509	
10. 2001.....	52,338	30,018	22,320	23,213	13,261	340	391	1,899	1,214	158	10,586	5,160	
11. 2002.....	54,667	28,113	26,554	13,101	7,972	119	355	1,234	1,122	89	5,006	3,634	
12. Totals.....	XXX.....	XXX.....	XXX.....	470,492	136,282	18,965	3,775	39,357	11,995	7,045	376,762	XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	165	5	270	5	6	1	0	0	30	0	0	461	17
2. 1993.....	307	0	36	0	112	1	4	0	18	0	0	476	3
3. 1994.....	2	0	94	0	1	0	19	0	10	0	1	126	0
4. 1995.....	113	0	125	0	21	0	25	0	20	0	2	304	3
5. 1996.....	91	0	223	0	20	0	45	0	26	0	1	405	7
6. 1997.....	438	122	272	196	83	37	33	22	51	18	3	481	10
7. 1998.....	367	346	174	11	18	1	26	3	42	3	7	264	28
8. 1999.....	2,192	738	136	161	389	189	17	10	176	16	25	1,797	109
9. 2000.....	1,066	614	709	313	443	236	212	26	153	30	31	1,364	48
10. 2001.....	1,998	1,070	1,195	504	606	248	298	33	271	48	53	2,466	94
11. 2002.....	4,978	3,435	4,110	1,938	792	309	588	68	787	190	279	5,316	419
12. Totals.....	11,719	6,328	7,344	3,128	2,490	1,021	1,267	163	1,585	306	401	13,459	738

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	426	35
2. 1993.....	75,094	2,786	72,309	77.9	46.5	80.0	0	0	100.00	344	132
3. 1994.....	78,133	2,463	75,670	78.6	26.4	84.0	0	0	100.00	96	30
4. 1995.....	76,108	3,024	73,085	72.8	30.0	77.4	0	0	100.00	238	66
5. 1996.....	109,890	15,141	94,749	112.6	115.8	112.1	0	0	100.00	314	91
6. 1997.....	48,401	32,434	15,967	57.0	56.7	57.7	0	0	100.00	392	89
7. 1998.....	42,600	29,359	13,241	60.6	57.0	70.5	0	0	100.00	185	79
8. 1999.....	38,237	26,831	11,406	62.6	67.1	54.2	0	0	100.00	1,429	367
9. 2000.....	28,285	18,793	9,492	50.9	50.5	51.6	0	0	100.00	847	517
10. 2001.....	29,821	16,768	13,052	57.0	55.9	58.5	0	0	100.00	1,620	845
11. 2002.....	25,710	15,388	10,322	47.0	54.7	38.9	0	0	100.00	3,716	1,600
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	9,607	3,852

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.....	1,658	577	24	(0)	23	2	(179)	1,127	XXX.....
2. 1993.....	280,340	22,316	258,024	188,877	12,563	9,729	527	19,323	449	4,978	204,390	62,147
3. 1994.....	354,278	59,761	294,517	266,239	47,488	14,019	3,125	21,285	754	4,788	250,176	89,379
4. 1995.....	419,544	105,706	313,838	312,310	88,005	16,821	4,920	22,420	589	4,069	258,038	97,952
5. 1996.....	401,041	91,013	310,028	257,978	45,679	14,404	2,605	27,660	612	3,224	251,145	81,418
6. 1997.....	331,605	61,027	270,578	198,107	33,237	10,729	1,394	22,835	529	2,125	196,510	57,629
7. 1998.....	207,023	39,665	167,358	122,032	21,439	7,743	753	18,845	292	1,152	126,136	46,018
8. 1999.....	166,982	28,633	138,349	107,440	18,368	6,177	671	18,708	265	1,183	113,022	40,046
9. 2000.....	142,239	22,400	119,840	85,289	11,715	3,553	347	12,547	79	550	89,248	32,324
10. 2001.....	163,107	21,352	141,755	85,681	8,286	1,835	102	11,076	2	446	90,202	36,860
11. 2002.....	177,288	18,714	158,574	45,853	2,847	396	27	7,134	2	245	50,507	31,212
12. Totals.....	XXX.....	XXX.....	XXX.....	1,671,464	290,204	85,430	14,469	181,856	3,575	22,581	1,630,502	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	1,848	1,027	837	0	48	47	0	0	20	42	0	1,636	83
2. 1993.....	62	25	89	2	16	0	21	(0)	15	0	0	176	9
3. 1994.....	422	89	528	12	19	7	74	1	88	1	1	1,021	14
4. 1995.....	976	35	506	12	73	7	77	0	102	0	6	1,680	27
5. 1996.....	1,246	90	540	13	148	0	69	1	137	1	11	2,035	67
6. 1997.....	2,020	477	1,261	65	195	3	205	9	245	13	16	3,358	107
7. 1998.....	4,080	1,019	1,480	78	636	14	226	9	416	7	22	5,712	251
8. 1999.....	8,826	633	2,513	106	1,287	26	333	10	896	6	63	13,074	570
9. 2000.....	14,700	1,425	6,703	144	2,102	47	902	7	1,814	38	71	24,561	1,070
10. 2001.....	32,504	3,158	13,790	463	4,166	248	1,703	19	3,933	43	155	52,166	2,897
11. 2002.....	43,786	3,332	44,025	825	4,168	227	4,363	39	8,763	87	338	100,595	8,975
12. Totals.....	110,470	11,311	72,273	1,719	12,860	626	7,972	95	16,428	238	681	206,015	14,070

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,657	(21)
2. 1993.....	218,131	13,565	204,566	77.8	60.8	79.3	0	0	100.00	125	51
3. 1994.....	302,675	51,477	251,198	85.4	86.1	85.3	0	0	100.00	849	172
4. 1995.....	353,287	93,569	259,718	84.2	88.5	82.8	0	0	100.00	1,434	246
5. 1996.....	302,181	49,001	253,180	75.3	53.8	81.7	0	0	100.00	1,684	351
6. 1997.....	235,595	35,727	199,868	71.0	58.5	73.9	0	0	100.00	2,738	620
7. 1998.....	155,459	23,611	131,848	75.1	59.5	78.8	0	0	100.00	4,463	1,249
8. 1999.....	146,181	20,085	126,097	87.5	70.1	91.1	0	0	100.00	10,600	2,474
9. 2000.....	127,610	13,801	113,810	89.7	61.6	95.0	0	0	100.00	19,834	4,727
10. 2001.....	154,689	12,320	142,368	94.8	57.7	100.4	0	0	100.00	42,674	9,492
11. 2002.....	158,487	7,386	151,101	89.4	39.5	95.3	0	0	100.00	83,655	16,940
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	169,713	36,301

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.....	(57)	11	31	6	(51)	0	0	(94)	XXX.....
2. 1993.....	113,893	26,375	87,518	75,016	17,776	11,386	3,138	2,908	430	417	67,965	10,958
3. 1994.....	123,002	33,261	89,741	72,774	18,702	10,278	3,895	3,444	355	423	63,544	14,338
4. 1995.....	115,074	27,231	87,843	68,939	19,076	8,175	2,551	3,922	146	618	59,261	12,991
5. 1996.....	109,488	28,140	81,348	72,956	19,595	6,768	2,284	5,237	1	635	63,079	14,144
6. 1997.....	111,571	29,565	82,006	69,978	20,883	6,722	2,618	4,604	(326)	501	58,128	12,806
7. 1998.....	98,831	25,672	73,159	50,332	12,267	4,585	1,526	4,347	(448)	389	45,920	11,404
8. 1999.....	99,409	50,812	48,597	55,677	31,044	4,523	2,295	4,081	368	232	30,575	11,688
9. 2000.....	101,660	49,454	52,206	53,384	27,901	3,048	1,352	3,876	(346)	192	31,402	11,456
10. 2001.....	79,403	37,691	41,712	21,018	11,527	712	485	2,476	279	119	11,916	6,329
11. 2002.....	70,112	40,138	29,974	6,606	4,596	82	70	1,242	106	26	3,157	3,723
12. Totals.....	XXX.....	XXX.....	XXX.....	546,622	183,378	56,310	20,220	36,086	566	3,553	434,854	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	3,205	2,610	1,621	545	51	0	0	11	130	140	25	1,701	72
2. 1993.....	513	430	80	49	(24)	2	28	4	29	36	0	105	39
3. 1994.....	1,184	1,148	65	36	11	1	2	0	68	92	1	54	96
4. 1995.....	1,200	885	552	334	23	3	8	0	120	144	2	537	173
5. 1996.....	1,909	778	9	35	76	5	75	14	96	221	4	1,110	333
6. 1997.....	1,790	513	650	203	112	13	91	21	113	385	12	1,621	211
7. 1998.....	3,495	1,327	1,722	695	373	32	341	70	271	530	32	3,548	162
8. 1999.....	7,163	2,198	8,270	5,449	1,588	465	723	519	961	475	30	9,599	282
9. 2000.....	18,795	7,948	5,500	331	2,508	642	1,504	632	1,656	273	53	20,137	482
10. 2001.....	10,799	5,751	6,819	2,344	1,280	644	1,844	803	2,001	925	78	12,276	558
11. 2002.....	9,558	4,816	13,821	5,250	1,059	484	3,378	1,690	4,707	1,797	68	18,486	839
12. Totals.....	59,610	28,404	39,109	15,272	7,057	2,289	7,994	3,764	10,152	5,019	304	69,174	3,247

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,671	30
2. 1993.....	89,935	21,865	68,070	79.0	82.9	77.8	0	0	100.00	114	(9)
3. 1994.....	87,826	24,228	63,598	71.4	72.8	70.9	0	0	100.00	66	(12)
4. 1995.....	82,939	23,140	59,799	72.1	85.0	68.1	0	0	100.00	533	5
5. 1996.....	87,124	22,935	64,190	79.6	81.5	78.9	0	0	100.00	1,104	6
6. 1997.....	84,059	24,310	59,749	75.3	82.2	72.9	0	0	100.00	1,723	(103)
7. 1998.....	65,466	15,998	49,468	66.2	62.3	67.6	0	0	100.00	3,195	353
8. 1999.....	82,987	42,814	40,174	83.5	84.3	82.7	0	0	100.00	7,786	1,813
9. 2000.....	90,270	38,732	51,538	88.8	78.3	98.7	0	0	100.00	16,016	4,121
10. 2001.....	46,949	22,757	24,192	59.1	60.4	58.0	0	0	100.00	9,523	2,753
11. 2002.....	40,452	18,809	21,643	57.7	46.9	72.2	0	0	100.00	13,313	5,173
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	55,044	14,130

GREAT AMERICAN INSURANCE COMPANY

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	14,102	1,479	846	177	994	(114)	75	14,401	XXX.....
2. 1993.....	150,071	43,323	106,748	76,234	20,461	4,808	1,899	8,808	126	707	67,365	16,513
3. 1994.....	150,871	30,520	120,351	70,893	11,748	3,969	788	7,772	(178)	464	70,276	14,835
4. 1995.....	168,872	21,065	147,807	79,737	8,800	5,184	513	9,016	(481)	955	85,104	17,710
5. 1996.....	191,784	21,093	170,691	95,516	10,727	6,582	348	11,188	(975)	462	103,186	20,977
6. 1997.....	206,832	26,999	179,833	122,113	9,806	9,136	656	8,988	(2,312)	964	132,088	27,122
7. 1998.....	235,925	55,676	180,249	147,827	36,856	11,091	2,290	9,607	(3,047)	899	132,425	32,587
8. 1999.....	217,044	151,977	65,067	138,767	92,882	10,481	6,255	8,234	(381)	130	58,727	28,202
9. 2000.....	207,532	136,453	71,079	106,340	70,219	7,187	4,379	3,167	(8,105)	228	50,202	22,157
10. 2001.....	129,455	87,428	42,027	40,565	25,069	2,933	2,068	394	17	166	16,738	12,197
11. 2002.....	127,315	92,007	35,307	12,570	7,445	654	507	(850)	8	4	4,414	8,599
12. Totals.....	XXX.....	XXX.....	XXX.....	904,663	295,491	62,871	19,880	67,319	(15,444)	5,054	734,926	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	105,704	20,412	31,198	5,145	2,406	556	5,816	542	2,630	1,923	383	119,178	1,173
2. 1993.....	5,623	650	9,159	6,142	3,029	2,430	1,076	908	60	104	146	8,714	64
3. 1994.....	5,665	646	3,987	760	319	70	257	101	88	159	176	8,580	89
4. 1995.....	10,729	2,130	3,252	510	880	48	229	58	197	357	105	12,184	142
5. 1996.....	9,867	856	3,157	226	930	69	265	39	423	754	59	12,699	182
6. 1997.....	14,821	1,104	5,056	336	1,522	140	468	55	602	1,008	162	19,824	365
7. 1998.....	23,579	4,612	9,262	1,808	2,055	167	659	51	846	1,480	311	28,284	658
8. 1999.....	32,451	22,062	12,061	5,617	2,933	1,707	761	137	2,243	1,317	190	19,609	908
9. 2000.....	31,906	21,343	19,295	10,342	3,306	1,961	973	289	2,556	1,513	398	22,589	1,270
10. 2001.....	40,869	35,822	37,100	24,261	2,183	1,607	2,560	1,602	4,803	3,253	495	20,972	1,369
11. 2002.....	11,656	9,736	37,032	27,715	1,176	1,076	4,957	3,523	5,919	4,438	477	14,252	1,832
12. Totals.....	292,871	119,372	170,558	82,861	20,741	9,829	18,020	7,304	20,367	16,305	2,902	286,885	8,052

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	111,346	7,832
2. 1993.....	108,798	32,719	76,079	72.5	75.5	71.3	0	0	100.00	7,990	723
3. 1994.....	92,950	14,093	78,857	61.6	46.2	65.5	0	0	100.00	8,247	334
4. 1995.....	109,223	11,935	97,288	64.7	56.7	65.8	0	0	100.00	11,341	843
5. 1996.....	127,929	12,044	115,885	66.7	57.1	67.9	0	0	100.00	11,943	756
6. 1997.....	162,705	10,793	151,912	78.7	40.0	84.5	0	0	100.00	18,436	1,388
7. 1998.....	204,926	44,217	160,709	86.9	79.4	89.2	0	0	100.00	26,421	1,863
8. 1999.....	207,932	129,596	78,336	95.8	85.3	120.4	0	0	100.00	16,833	2,777
9. 2000.....	174,731	101,940	72,791	84.2	74.7	102.4	0	0	100.00	19,516	3,073
10. 2001.....	131,407	93,698	37,710	101.5	107.2	89.7	0	0	100.00	17,887	3,085
11. 2002.....	73,113	54,447	18,666	57.4	59.2	52.9	0	0	100.00	11,237	3,015
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	261,196	25,689

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						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.....	3,050	(0)	2,788	37	205	(3)	10	6,009	XXX.....
2. 1993.....	189,932	21,168	168,764	87,294	6,197	20,860	610	9,184	214	1,419	110,316	14,427
3. 1994.....	209,790	29,209	180,581	129,229	8,938	25,252	1,274	9,939	1,071	3,716	153,137	17,272
4. 1995.....	237,195	39,141	198,054	133,335	19,409	28,086	2,052	11,326	756	3,172	150,531	17,093
5. 1996.....	246,450	41,916	204,534	164,476	23,088	36,518	1,928	14,605	860	3,110	189,722	19,881
6. 1997.....	242,835	51,607	191,228	120,188	22,453	29,661	2,213	9,928	85	1,368	135,026	15,772
7. 1998.....	221,110	57,887	163,223	148,718	36,240	25,113	2,415	8,677	(732)	1,077	144,586	14,996
8. 1999.....	216,217	120,999	95,218	126,416	84,052	19,851	7,165	8,025	1,185	846	61,891	14,461
9. 2000.....	212,581	115,927	96,653	98,872	55,589	13,598	5,899	7,213	684	633	57,511	13,073
10. 2001.....	174,496	72,767	101,729	59,996	21,232	4,890	1,605	5,819	880	478	46,988	7,457
11. 2002.....	211,445	97,427	114,018	22,557	10,084	773	192	3,109	622	90	15,540	4,843
12. Totals.....	XXX.....	XXX.....	XXX.....	1,094,131	287,282	207,391	25,390	88,029	5,621	15,920	1,071,257	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	7,528	492	19,961	3,154	2,219	292	5,557	800	2,907	790	71	32,645	233
2. 1993.....	1,388	12	829	350	843	101	74	39	45	99	12	2,578	29
3. 1994.....	1,383	5	1,501	110	445	4	346	33	90	190	54	3,424	49
4. 1995.....	3,629	160	2,391	118	1,075	44	977	154	280	309	76	7,567	85
5. 1996.....	5,488	168	5,011	965	1,721	388	1,710	576	635	626	247	11,843	163
6. 1997.....	8,492	897	4,896	352	2,095	224	1,665	210	869	794	277	15,540	213
7. 1998.....	13,338	1,575	6,084	711	4,051	342	2,438	229	916	1,021	415	22,948	374
8. 1999.....	20,976	9,557	16,953	8,984	7,535	3,505	5,540	2,390	2,453	925	598	28,094	679
9. 2000.....	32,293	12,338	24,091	15,141	9,297	3,249	8,926	4,095	5,255	2,235	938	42,804	772
10. 2001.....	31,334	11,058	20,122	10,010	8,916	4,249	9,688	3,446	7,270	2,848	1,010	45,720	728
11. 2002.....	33,763	17,723	45,728	14,103	8,303	4,135	10,670	4,664	9,026	3,921	1,154	62,944	1,554
12. Totals.....	159,612	53,985	147,566	53,998	46,501	16,534	47,591	16,636	29,747	13,758	4,851	276,107	4,879

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	23,843	8,802
2. 1993.....	120,516	7,622	112,894	63.5	36.0	66.9	0	0	100.00	1,855	723
3. 1994.....	168,185	11,624	156,561	80.2	39.8	86.7	0	0	100.00	2,770	654
4. 1995.....	181,100	23,002	158,098	76.4	58.8	79.8	0	0	100.00	5,743	1,824
5. 1996.....	230,164	28,600	201,565	93.4	68.2	98.5	0	0	100.00	9,366	2,476
6. 1997.....	177,794	27,228	150,566	73.2	52.8	78.7	0	0	100.00	12,139	3,401
7. 1998.....	209,335	41,801	167,534	94.7	72.2	102.6	0	0	100.00	17,136	5,812
8. 1999.....	207,749	117,764	89,985	96.1	97.3	94.5	0	0	100.00	19,387	8,707
9. 2000.....	199,546	99,231	100,315	93.9	85.6	103.8	0	0	100.00	28,904	13,899
10. 2001.....	148,035	55,327	92,708	84.8	76.0	91.1	0	0	100.00	30,388	15,332
11. 2002.....	133,928	55,445	78,484	63.3	56.9	68.8	0	0	100.00	47,665	15,279
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	199,196	76,911

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						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.....	4.....	0.....	(4).....	0.....
4. 1995.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	2.....	0.....	(2).....	0.....
5. 1996.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	(2).....	0.....	2.....	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.....	4.....	0.....	(4).....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	659.....	0.....	1,387.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	2,046.....	42.....
2. 1993.....	0.....	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.....	0.....
4. 1995.....	0.....	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.....	0.....
6. 1997.....	0.....	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.....	0.....
8. 1999.....	0.....	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.....	0.....
10. 2001.....	0.....	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.....	0.....
12. Totals.....	659.....	0.....	1,387.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	2,046.....	42.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2,046.....	0.....
2. 1993.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
3. 1994.....	0.....	4.....	(4).....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
4. 1995.....	0.....	2.....	(2).....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
5. 1996.....	0.....	(2).....	2.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
6. 1997.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
7. 1998.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
8. 1999.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
9. 2000.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
10. 2001.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
11. 2002.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2,046.....	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.....	774.....	179.....	595.....	530.....	(36).....	234.....	0.....	192.....	5.....	0.....	987.....	12.....
4. 1995.....	1,762.....	439.....	1,323.....	636.....	18.....	327.....	0.....	217.....	19.....	0.....	1,143.....	30.....
5. 1996.....	424.....	111.....	313.....	700.....	91.....	160.....	15.....	1.....	6.....	0.....	749.....	13.....
6. 1997.....	30.....	7.....	23.....	(3).....	10.....	21.....	0.....	(0).....	(0).....	0.....	8.....	1.....
7. 1998.....	0.....	0.....	0.....	38.....	0.....	2.....	0.....	0.....	0.....	0.....	40.....	1.....
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.....	1,901.....	83.....	744.....	15.....	410.....	30.....	0.....	2,927.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0.....	0.....	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.....	0.....
3. 1994.....	30.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	30.....	6.....
4. 1995.....	4.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	5.....	4.....
5. 1996.....	0.....	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.....	1.....
7. 1998.....	240.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	240.....	1.....
8. 1999.....	0.....	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.....	0.....
10. 2001.....	0.....	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.....	0.....
12. Totals.....	274.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	275.....	12.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....
2. 1993.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
3. 1994.....	986.....	(31).....	1,017.....	127.4.....	(17.3).....	170.9.....	0.....	0.....	100.00.....	30.....	0.....
4. 1995.....	1,184.....	37.....	1,147.....	67.2.....	8.4.....	86.7.....	0.....	0.....	100.00.....	4.....	0.....
5. 1996.....	861.....	112.....	749.....	203.1.....	100.9.....	239.4.....	0.....	0.....	100.00.....	0.....	0.....
6. 1997.....	18.....	10.....	8.....	60.4.....	142.8.....	35.4.....	0.....	0.....	100.00.....	0.....	0.....
7. 1998.....	280.....	0.....	280.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	240.....	0.....
8. 1999.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
9. 2000.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
10. 2001.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
11. 2002.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	274.....	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							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2,016	33	16	(0)	97	35	23	2,063	XXX
2. 1993.....	68,091	20,435	47,656	42,519	13,288	4,030	425	2,407	204	4,374	35,038	XXX
3. 1994.....	73,940	21,442	52,498	37,331	5,562	3,039	139	2,651	252	2,962	37,068	XXX
4. 1995.....	72,220	17,442	54,778	36,560	8,865	3,667	313	2,960	254	2,866	33,755	XXX
5. 1996.....	61,271	12,959	48,312	29,655	7,063	2,906	114	3,148	206	1,881	28,326	XXX
6. 1997.....	105,087	12,924	92,163	82,460	19,319	7,439	1,325	2,884	362	3,492	71,777	XXX
7. 1998.....	106,166	19,528	86,638	59,131	7,552	6,010	263	3,849	317	4,096	60,858	XXX
8. 1999.....	97,558	23,617	73,941	52,605	11,624	4,228	643	4,190	314	2,750	48,442	XXX
9. 2000.....	86,794	17,613	69,181	36,426	4,865	2,437	155	4,138	348	1,987	37,635	XXX
10. 2001.....	66,625	9,010	57,615	18,164	1,472	1,045	27	2,508	41	626	20,178	XXX
11. 2002.....	64,444	10,338	54,106	7,344	880	111	5	801	13	65	7,359	XXX
12. Totals.....	XXX.....	XXX.....	XXX.....	404,213	80,521	34,929	3,409	29,633	2,345	25,121	382,500	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	1,377	428	1,448	120	29	3	0	0	248	103	0	2,449	8
2. 1993.....	12	0	92	44	1	0	3	3	0	0	4	62	0
3. 1994.....	13	0	0	0	25	0	2	0	1	0	0	41	1
4. 1995.....	77	0	778	(53)	0	0	7	4	(53)	(9)	6	867	2
5. 1996.....	123	0	18	(1)	59	4	2	(0)	11	1	12	208	4
6. 1997.....	7,531	4,340	569	7	725	219	407	6	130	2	39	4,788	40
7. 1998.....	2,202	407	1,280	13	798	28	949	5	207	5	143	4,977	127
8. 1999.....	12,008	5,531	1,665	188	1,296	199	1,056	34	417	21	219	10,469	277
9. 2000.....	6,525	757	2,396	390	886	42	1,304	84	779	44	470	10,574	313
10. 2001.....	7,855	1,243	3,259	111	1,055	34	999	41	1,061	32	718	12,767	325
11. 2002.....	7,066	690	9,772	163	875	25	1,199	32	1,811	43	932	19,771	566
12. Totals.....	44,789	13,395	21,276	981	5,750	555	5,926	207	4,614	243	2,542	66,973	1,663

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2,277	172
2. 1993.....	49,065	13,964	35,100	72.1	68.3	73.7	0	0	100.00	60	2
3. 1994.....	43,062	5,954	37,108	58.2	27.8	70.7	0	0	100.00	13	27
4. 1995.....	43,996	9,374	34,622	60.9	53.7	63.2	0	0	100.00	907	(40)
5. 1996.....	35,921	7,386	28,534	58.6	57.0	59.1	0	0	100.00	142	67
6. 1997.....	102,145	25,579	76,566	97.2	197.9	83.1	0	0	100.00	3,753	1,035
7. 1998.....	74,426	8,591	65,835	70.1	44.0	76.0	0	0	100.00	3,061	1,916
8. 1999.....	77,465	18,554	58,911	79.4	78.6	79.7	0	0	100.00	7,954	2,515
9. 2000.....	54,891	6,683	48,208	63.2	37.9	69.7	0	0	100.00	7,775	2,799
10. 2001.....	35,946	3,001	32,945	54.0	33.3	57.2	0	0	100.00	9,759	3,008
11. 2002.....	28,980	1,850	27,131	45.0	17.9	50.1	0	0	100.00	15,986	3,786
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	51,688	15,285

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						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.....	17,476	7,166	13,336	746	1,334	92	6	24,143	XXX.....
2. 1993.....	161,517	85,833	75,684	55,864	26,941	11,563	5,869	3,732	328	93	38,022	6,871
3. 1994.....	177,967	96,092	81,875	69,819	36,672	11,288	4,326	4,158	147	199	44,119	11,225
4. 1995.....	239,182	124,312	114,870	71,077	37,022	14,594	5,192	4,812	(437)	251	48,706	7,627
5. 1996.....	226,630	126,180	100,450	82,604	55,462	12,911	7,162	4,887	437	298	37,342	3,797
6. 1997.....	235,211	138,039	97,172	60,975	32,031	20,296	10,158	3,720	(272)	(11)	43,074	5,191
7. 1998.....	248,677	143,076	105,601	79,751	54,978	13,849	6,322	3,943	(69)	3	36,313	5,326
8. 1999.....	229,836	161,928	67,908	81,206	58,564	12,201	5,950	3,645	1,012	23	31,526	5,814
9. 2000.....	250,847	174,295	76,552	70,566	45,278	7,810	3,840	3,159	583	19	31,834	5,046
10. 2001.....	310,328	196,289	114,039	47,886	34,757	1,903	1,007	2,907	400	157	16,531	4,328
11. 2002.....	451,257	264,775	186,482	63,475	27,571	200	115	1,676	224	73	37,441	3,867
12. Totals.....	XXX.....	XXX.....	XXX.....	700,699	416,441	119,951	50,687	37,974	2,445	1,111	389,051	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	86,226	12,136	327,174	54,144	13,066	246	46,892	11,006	14,468	3,638	462	406,655	2,234
2. 1993.....	1,280	714	7,792	4,515	396	(294)	935	(106)	534	478	92	5,631	40
3. 1994.....	3,246	1,200	7,390	3,715	1,126	867	3,322	1,525	744	609	114	7,914	52
4. 1995.....	7,545	6,392	14,957	9,629	1,158	203	7,940	6,315	1,329	831	128	9,561	65
5. 1996.....	6,762	3,972	13,526	11,227	655	303	5,211	3,753	1,444	1,428	127	6,915	71
6. 1997.....	17,351	14,813	13,342	9,247	1,032	50	3,717	1,348	1,724	1,373	173	10,336	119
7. 1998.....	27,200	17,814	14,712	7,388	3,111	906	3,229	1,675	2,018	1,368	243	21,119	259
8. 1999.....	42,440	33,954	47,531	35,954	5,482	2,351	5,873	3,317	8,727	7,355	307	27,123	556
9. 2000.....	35,857	15,801	56,224	41,374	9,405	5,058	8,027	5,027	3,113	1,611	397	43,755	769
10. 2001.....	33,302	16,103	141,172	104,930	10,078	6,277	8,978	4,430	6,065	3,583	260	64,271	1,010
11. 2002.....	27,652	17,796	114,501	48,492	13,613	12,008	23,233	15,017	11,113	8,224	231	88,574	1,341
12. Totals.....	288,861	140,695	758,322	330,612	59,121	27,975	117,358	53,308	51,279	30,498	2,532	691,855	6,516

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	347,120	59,535
2. 1993.....	82,096	38,443	43,653	50.8	44.8	57.7	0	0	100.00	3,844	1,787
3. 1994.....	101,093	49,060	52,033	56.8	51.1	63.6	0	0	100.00	5,722	2,191
4. 1995.....	123,414	65,146	58,268	51.6	52.4	50.7	0	0	100.00	6,482	3,080
5. 1996.....	128,000	83,743	44,257	56.5	66.4	44.1	0	0	100.00	5,089	1,826
6. 1997.....	122,159	68,749	53,410	51.9	49.8	55.0	0	0	100.00	6,634	3,702
7. 1998.....	147,815	90,382	57,432	59.4	63.2	54.4	0	0	100.00	16,710	4,409
8. 1999.....	207,105	148,456	58,649	90.1	91.7	86.4	0	0	100.00	20,063	7,060
9. 2000.....	194,161	118,572	75,589	77.4	68.0	98.7	0	0	100.00	34,906	8,849
10. 2001.....	252,290	171,487	80,802	81.3	87.4	70.9	0	0	100.00	53,441	10,830
11. 2002.....	255,462	129,447	126,015	56.6	48.9	67.6	0	0	100.00	75,864	12,710
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	575,876	115,979

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments					
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX.....	XXX.....	XXX.....	8,708	89	128	7	53	0	21	8,793	XXX.....	
2. 1993.....	102,432	7,045	95,387	33,009	5,658	5,336	214	2,016	60	453	34,429	611	
3. 1994.....	123,951	10,058	113,893	59,330	3,799	6,941	26	3,112	483	(2)	65,075	1,014	
4. 1995.....	129,623	22,085	107,538	45,247	20,507	8,465	1,600	3,282	338	284	34,549	1,998	
5. 1996.....	172,497	38,161	134,336	53,414	15,722	17,557	5,686	3,557	187	2	52,931	1,845	
6. 1997.....	181,820	43,935	137,885	89,652	17,895	24,849	9,605	3,869	603	25	90,267	2,047	
7. 1998.....	187,243	44,848	142,395	78,913	21,999	21,172	6,810	3,479	511	3	74,243	2,277	
8. 1999.....	160,783	50,595	110,188	84,634	22,591	15,829	4,629	2,996	573	(19)	75,665	2,096	
9. 2000.....	189,576	57,723	131,853	64,003	16,768	18,147	6,000	2,389	683	(1)	61,088	2,421	
10. 2001.....	195,851	55,031	140,820	29,926	8,381	13,329	3,829	1,996	14	38	33,026	2,210	
11. 2002.....	224,097	75,538	148,559	5,071	487	2,891	527	874	5	0	7,817	2,008	
12. Totals.....	XXX.....	XXX.....	XXX.....	551,907	133,897	134,644	38,934	27,622	3,459	804	537,884	XXX.....	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	624	13	0	0	258	1	0	0	27	0	0	896	56
2. 1993.....	494	0	847	(0)	218	(0)	25	(0)	18	1	0	1,602	13
3. 1994.....	2,704	0	2,007	37	347	39	83	13	14	4	0	5,060	18
4. 1995.....	950	54	3,966	567	154	21	609	330	92	43	0	4,756	37
5. 1996.....	14,448	7,316	7,076	913	336	59	619	256	306	245	14	13,997	64
6. 1997.....	6,239	1,769	3,924	(3,487)	1,601	695	(87)	(421)	121	42	22	13,199	97
7. 1998.....	23,738	5,412	12,559	2,406	1,618	421	1,091	561	128	29	25	30,305	169
8. 1999.....	40,606	3,240	19,268	5,080	2,134	251	3,659	2,279	281	82	26	55,016	226
9. 2000.....	31,837	11,340	28,258	3,601	6,797	3,982	1,807	671	793	170	28	49,729	415
10. 2001.....	41,660	12,530	44,077	8,299	3,295	1,558	2,587	1,392	1,143	295	0	68,689	827
11. 2002.....	45,955	9,215	64,665	19,113	7,811	4,054	14,908	7,886	2,538	935	0	94,674	1,537
12. Totals.....	209,254	50,889	186,647	36,529	24,570	11,081	25,301	12,968	5,461	1,845	115	337,922	3,459

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	611	285
2. 1993.....	41,963	5,933	36,031	41.0	84.2	37.8	0	0	100.00	1,341	260
3. 1994.....	74,538	4,402	70,136	60.1	43.8	61.6	0	0	100.00	4,673	387
4. 1995.....	62,764	23,460	39,304	48.4	106.2	36.5	0	0	100.00	4,294	461
5. 1996.....	97,313	30,385	66,928	56.4	79.6	49.8	0	0	100.00	13,296	701
6. 1997.....	130,168	26,702	103,466	71.6	60.8	75.0	0	0	100.00	11,881	1,318
7. 1998.....	142,697	38,149	104,549	76.2	85.1	73.4	0	0	100.00	28,479	1,826
8. 1999.....	169,407	38,726	130,680	105.4	76.5	118.6	0	0	100.00	51,554	3,462
9. 2000.....	154,032	43,215	110,817	81.3	74.9	84.0	0	0	100.00	45,154	4,575
10. 2001.....	138,013	36,298	101,715	70.5	66.0	72.2	0	0	100.00	64,908	3,780
11. 2002.....	144,713	42,222	102,492	64.6	55.9	69.0	0	0	100.00	82,292	12,382
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	308,483	29,439

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	12,371	9,814	2,311	775	742	82	886	4,753	XXX.....
2. 2001.....	451,856	203,126	248,730	236,283	133,709	2,996	764	6,382	602	1,103	110,586	XXX.....
3. 2002.....	539,389	347,359	192,030	195,039	152,175	2,283	1,119	3,156	301	453	46,884	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	443,693	295,698	7,590	2,657	10,280	985	2,442	162,223	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	41,728	29,077	8,806	6,020	1,457	630	632	495	2,849	2,566	789	16,684	717
2. 2001...	9,012	4,976	4,985	5,700	3,021	1,706	714	608	1,226	848	846	5,120	280
3. 2002...	103,542	88,530	45,439	28,862	14,960	12,916	3,706	1,593	13,418	5,576	1,541	43,589	7,916
4. Totals..	154,282	122,583	59,231	40,582	19,438	15,252	5,052	2,695	17,493	8,990	3,176	65,394	8,913

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0	.0	XXX.....	15,437	1,247
2. 2001	264,619	148,913	115,706	58.6	73.3	46.5	.0	.0	100.00	3,321	1,799
3. 2002	381,544	291,071	90,473	70.7	83.8	47.1	.0	.0	100.00	31,589	11,999
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0	.0	XXX.....	50,348	15,046

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....489.....	.....105.....	.....234.....	.....78.....	.....523.....	.....(279).....	.....1,219.....	.....1,343.....	.....XXX.....
2. 2001.....	.....149,180.....	.....15,281.....	.....133,899.....	.....102,910.....	.....16,174.....	.....228.....	.....148.....	.....7,812.....	.....59.....	.....11,452.....	.....94,568.....	.....48,031.....
3. 2002.....	.....189,543.....	.....97,904.....	.....91,638.....	.....89,940.....	.....44,041.....	.....89.....	.....376.....	.....5,297.....	.....70.....	.....6,144.....	.....50,839.....	.....42,159.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....193,339.....	.....60,320.....	.....551.....	.....601.....	.....13,632.....	.....(150).....	.....18,815.....	.....146,750.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior...	.....1,270.....	.....529.....	.....3,433.....	.....482.....	.....395.....	.....34.....	.....380.....	.....71.....	.....235.....	.....63.....	.....406.....	.....4,534.....	.....1,016.....
2. 2001..	.....394.....	.....89.....	.....1,894.....	.....177.....	.....372.....	.....43.....	.....496.....	.....30.....	.....217.....	.....32.....	.....829.....	.....3,002.....	.....156.....
3. 2002..	.....5,657.....	.....3,450.....	.....8,176.....	.....8,231.....	.....1,986.....	.....162.....	.....8.....	.....17.....	.....1,294.....	.....71.....	.....4,475.....	.....5,190.....	.....2,255.....
4. Totals.	.....7,320.....	.....4,068.....	.....13,503.....	.....8,890.....	.....2,753.....	.....238.....	.....884.....	.....118.....	.....1,746.....	.....166.....	.....5,710.....	.....12,727.....	.....3,427.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....3,692.....	.....842.....
2. 2001	.....114,323.....	.....16,752.....	.....97,571.....	.....76.6.....	.....109.6.....	.....72.9.....	.....0.....	.....0.....	.....100.00.....	.....2,021.....	.....981.....
3. 2002	.....112,447.....	.....56,417.....	.....56,029.....	.....59.3.....	.....57.6.....	.....61.1.....	.....0.....	.....0.....	.....100.00.....	.....2,152.....	.....3,038.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....7,865.....	.....4,861.....

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	3,830	5,066	2,032	1,459	1,547	4	602	880	XXX.....
2. 2001.....	72,263	12,372	59,892	34,667	6,396	3,869	517	1,166	3	344	32,786	XXX.....
3. 2002.....	88,679	11,736	76,944	15,444	195	780	5	306	0	29	16,331	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	53,942	11,656	6,681	1,981	3,018	7	975	49,997	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	(5,583)	(1,163)	4,976	370	14	2	868	152	(85)	6	719	823	520
2. 2001.....	(3,252)	1,045	5,324	(386)	0	0	1,444	49	264	128	668	2,944	347
3. 2002.....	956	(26)	14,315	237	5	0	3,228	137	1,802	81	575	19,878	231
4. Totals.....	(7,878)	(144)	24,615	221	19	2	5,540	338	1,981	215	1,962	23,646	1,098

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	187	637
2. 2001.....	43,481	7,751	35,730	60.2	62.7	59.7	0	0	100.00	1,413	1,531
3. 2002.....	36,837	628	36,209	41.5	5.4	47.1	0	0	100.00	15,060	4,817
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	16,660	6,986

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2,160	195	0	0	41	0	0	2,006	XXX.....
2. 2001.....	24,404	10,543	13,861	3,275	1,307	302	0	32	0	0	2,302	XXX.....
3. 2002.....	24,987	11,666	13,321	943	461	0	0	26	0	0	508	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	6,378	1,962	302	0	99	0	0	4,816	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	10,656	8,866	1,811	373	0	0	0	0	0	0	0	3,229	12
2. 2001.....	4,874	2,978	4,879	1,683	0	0	0	0	0	0	0	5,093	20
3. 2002.....	918	338	7,021	2,504	0	0	0	0	0	0	0	5,097	6
4. Totals.....	16,448	12,182	13,712	4,559	0	0	0	0	0	0	0	13,418	38

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	3,229	0
2. 2001.....	13,362	5,967	7,395	54.8	56.6	53.3	0	0	100.00	5,093	0
3. 2002.....	8,908	3,303	5,605	35.7	28.3	42.1	0	0	100.00	5,097	0
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	13,418	0

Sch. P-Pt. 1M
NONE

Sch. P-Pt. 1N
NONE

Sch. P-Pt. 1O
NONE

Sch. P-Pt. 1P
NONE

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	922	193	2,336	121	178	(6)	24	3,127	XXX.....
2. 1993.....	10,637	4,772	5,865	1,707	1,250	936	723	311	7	1,714	974	499
3. 1994.....	5,423	2,248	3,175	3,321	2,395	1,873	1,529	427	(21)	1,289	1,717	308
4. 1995.....	8,003	3,397	4,606	1,514	623	803	377	608	(3)	977	1,929	385
5. 1996.....	5,842	2,419	3,423	404	98	450	326	471	(81)	(1)	981	183
6. 1997.....	4,838	2,428	2,410	1,806	1,214	238	151	189	2	0	866	159
7. 1998.....	4,935	3,710	1,225	3,799	2,665	1,043	866	205	22	0	1,493	148
8. 1999.....	7,476	3,584	3,892	3,442	1,645	1,871	821	307	53	0	3,101	273
9. 2000.....	11,588	5,581	6,007	1,048	237	2,359	252	355	15	0	3,257	536
10. 2001.....	15,430	9,193	6,237	251	179	387	246	140	32	0	322	217
11. 2002.....	10,755	6,983	3,771	10	4	31	31	15	9	0	13	51
12. Totals.....	XXX.....	XXX.....	XXX.....	18,224	10,503	12,326	5,443	3,207	29	4,003	17,781	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	4,639	518	637	0	1,914	79	0	7	667	50	13	7,203	93
2. 1993.....	2	2	403	66	7	1	597	243	99	32	0	763	1
3. 1994.....	0	0	92	46	3	2	224	102	23	9	1	184	0
4. 1995.....	51	0	361	197	45	22	92	53	31	13	10	296	3
5. 1996.....	0	0	248	137	17	16	115	60	39	16	4	191	0
6. 1997.....	75	0	644	165	52	30	115	51	35	10	31	665	2
7. 1998.....	1,421	974	1,053	301	52	2	179	76	92	19	44	1,425	6
8. 1999.....	1,710	1,030	1,506	576	733	374	489	219	399	155	19	2,482	49
9. 2000.....	2,674	364	2,680	320	1,459	517	886	343	315	148	18	6,322	83
10. 2001.....	3,241	1,526	2,777	(478)	1,028	438	811	352	643	346	0	6,316	66
11. 2002.....	306	199	4,574	2,011	211	120	1,161	706	1,564	854	0	3,927	32
12. Totals.....	14,120	4,614	14,975	3,340	5,522	1,600	4,670	2,213	3,907	1,653	140	29,774	335

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	4,758	2,445
2. 1993.....	4,061	2,324	1,737	38.2	48.7	29.6	0	0	100.00	337	426
3. 1994.....	5,963	4,062	1,901	110.0	180.7	59.9	0	0	100.00	47	137
4. 1995.....	3,505	1,280	2,225	43.8	37.7	48.3	0	0	100.00	215	81
5. 1996.....	1,744	572	1,172	29.9	23.6	34.3	0	0	100.00	111	80
6. 1997.....	3,154	1,623	1,530	65.2	66.9	63.5	0	0	100.00	554	111
7. 1998.....	7,844	4,926	2,918	158.9	132.8	238.2	0	0	100.00	1,199	226
8. 1999.....	10,457	4,874	5,583	139.9	136.0	143.5	0	0	100.00	1,610	872
9. 2000.....	11,776	2,197	9,579	101.6	39.4	159.5	0	0	100.00	4,670	1,652
10. 2001.....	9,279	2,641	6,638	60.1	28.7	106.4	0	0	100.00	4,970	1,346
11. 2002.....	7,874	3,933	3,941	73.2	56.3	104.5	0	0	100.00	2,672	1,256
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	21,141	8,632

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	1	0	0	1	XXX.....
2. 1993.....	3,342	2,425	917	1,030	239	376	81	141	(1)	0	1,229	89
3. 1994.....	4,369	2,714	1,655	852	501	619	470	256	(2)	0	758	186
4. 1995.....	2,678	1,810	868	55	(11)	87	14	81	14	0	206	321
5. 1996.....	3,584	2,374	1,210	1,525	788	555	346	60	15	0	991	153
6. 1997.....	2,191	1,420	771	38	25	54	6	37	1	0	96	76
7. 1998.....	1,722	1,015	707	(27)	(4)	66	48	82	3	0	74	105
8. 1999.....	1,867	1,219	648	7	12	10	9	31	3	0	25	16
9. 2000.....	1,832	1,170	662	78	79	135	70	7	2	0	69	12
10. 2001.....	2,612	1,995	617	33	29	34	46	(0)	0	0	(8)	14
11. 2002.....	1,751	1,470	282	12	12	22	2	5	5	0	20	9
12. Totals.....	XXX.....	XXX.....	XXX.....	3,604	1,671	1,960	1,092	701	40	0	3,461	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	1
2. 1993.....	0	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	0
4. 1995.....	50	0	24	6	46	10	9	3	0	0	0	110	1
5. 1996.....	120	120	57	13	41	24	41	12	0	0	0	90	0
6. 1997.....	0	0	9	1	25	20	0	0	0	0	0	13	0
7. 1998.....	33	0	386	333	11	0	61	51	5	0	0	111	24
8. 1999.....	2	0	370	297	13	4	65	50	0	0	0	99	0
9. 2000.....	183	125	1,164	909	12	7	188	146	0	0	0	361	1
10. 2001.....	149	76	313	313	63	52	121	121	0	0	0	84	5
11. 2002.....	1,006	1,006	493	474	36	35	211	197	1	0	0	37	2
12. Totals.....	1,541	1,327	2,818	2,345	247	152	696	581	7	0	0	905	34

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 1993.....	1,547	319	1,229	46.3	13.2	134.0	0	0	100.00	0	0
3. 1994.....	1,727	969	758	39.5	35.7	45.8	0	0	100.00	0	0
4. 1995.....	352	36	316	13.2	2.0	36.5	0	0	100.00	68	42
5. 1996.....	2,399	1,319	1,081	66.9	55.5	89.3	0	0	100.00	45	45
6. 1997.....	163	54	109	7.4	3.8	14.2	0	0	100.00	8	5
7. 1998.....	616	431	185	35.8	42.5	26.1	0	0	100.00	85	25
8. 1999.....	498	375	124	26.7	30.7	19.1	0	0	100.00	75	24
9. 2000.....	1,768	1,339	430	96.5	114.4	64.9	0	0	100.00	313	48
10. 2001.....	713	637	76	27.3	31.9	12.3	0	0	100.00	73	11
11. 2002.....	1,787	1,729	57	102.0	117.7	20.3	0	0	100.00	20	17
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	687	218

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

(\$000 omitted)

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

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2001.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2002.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

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.....	10,784	12,722	14,546	15,776	16,084	16,223	16,441	16,451	15,948	16,207	259	(244)	
2. 1993.....	61,601	59,672	61,738	63,886	64,634	64,812	65,039	65,329	65,480	66,273	793	944	
3. 1994.....	XXX	67,573	66,639	66,758	68,571	68,737	69,553	69,973	69,861	69,926	65	(47)	
4. 1995.....	XXX	XXX	66,191	66,212	68,699	68,076	68,025	68,732	68,213	68,096	(117)	(636)	
5. 1996.....	XXX	XXX	XXX	88,107	89,453	88,324	88,957	87,691	87,744	87,907	163	216	
6. 1997.....	XXX	XXX	XXX	XXX	15,950	16,027	16,824	15,956	15,526	15,413	(113)	(543)	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	17,686	14,264	12,105	12,379	12,556	177	451	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	13,557	10,362	10,995	10,226	(769)	(136)	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,298	8,796	8,532	(264)	(765)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,949	12,145	(804)	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,612	XXX	XXX	
											12. Totals	(610)	(761)

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

1. Prior.....	122,597	115,817	111,835	115,622	120,158	114,642	113,999	113,690	112,367	112,728	361	(962)	
2. 1993.....	188,486	189,163	185,762	186,501	188,740	186,456	186,224	186,014	186,162	185,678	(484)	(336)	
3. 1994.....	XXX	222,826	223,066	231,678	237,282	232,375	230,894	230,461	230,962	230,579	(383)	118	
4. 1995.....	XXX	XXX	235,724	235,810	247,118	243,560	240,471	240,701	238,183	237,785	(399)	(2,916)	
5. 1996.....	XXX	XXX	XXX	224,214	239,683	233,874	231,201	229,353	226,764	225,997	(768)	(3,356)	
6. 1997.....	XXX	XXX	XXX	XXX	208,238	194,202	188,045	182,968	178,150	177,331	(819)	(5,637)	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	131,423	125,890	116,197	113,306	112,886	(420)	(3,312)	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	106,875	101,891	104,603	106,763	2,160	4,871	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,028	95,814	99,565	3,751	9,537	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119,618	127,405	7,787	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135,294	XXX	XXX	
											12. Totals	10,788	(1,992)

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

1. Prior.....	106,810	104,471	83,103	82,370	80,247	82,420	76,898	77,489	77,216	74,861	(2,355)	(2,627)	
2. 1993.....	73,839	69,323	65,058	63,046	62,308	64,396	67,770	65,524	65,800	65,599	(201)	75	
3. 1994.....	XXX	62,007	60,130	61,494	57,414	57,042	57,067	60,849	60,984	60,533	(451)	(316)	
4. 1995.....	XXX	XXX	56,885	58,013	56,816	55,783	56,216	57,549	57,699	56,047	(1,652)	(1,502)	
5. 1996.....	XXX	XXX	XXX	54,598	62,895	58,138	57,894	59,439	58,856	59,080	223	(360)	
6. 1997.....	XXX	XXX	XXX	XXX	51,918	59,613	55,864	56,050	54,798	55,091	293	(958)	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	55,131	52,802	50,329	44,889	44,932	43	(5,397)	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	33,446	33,736	33,800	35,975	2,175	2,239	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,943	43,413	45,933	2,520	(2,010)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,521	20,919	397	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,597	XXX	XXX	
											12. Totals	993	(10,856)

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior.....	331,312	335,983	316,397	318,714	322,542	352,833	347,859	350,974	361,618	368,792	7,173	17,818	
2. 1993.....	71,609	70,627	71,383	65,659	63,975	64,536	67,453	66,779	66,915	67,776	861	997	
3. 1994.....	XXX	84,763	81,879	75,243	72,824	72,840	70,804	69,753	71,003	71,148	145	1,396	
4. 1995.....	XXX	XXX	99,900	93,028	90,804	90,561	87,481	85,104	88,377	89,067	689	3,963	
5. 1996.....	XXX	XXX	XXX	105,289	106,122	106,489	103,369	103,872	103,621	105,396	1,775	1,524	
6. 1997.....	XXX	XXX	XXX	XXX	110,957	118,172	133,343	135,041	141,351	141,640	288	6,599	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	137,459	138,197	139,883	147,856	149,427	1,572	9,544	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	49,374	69,501	67,685	69,307	1,622	(194)	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,699	58,218	60,527	2,309	(2,172)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,776	35,908	5,132	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,479	XXX	XXX	
											12. Totals	21,567	39,474

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	202,511	214,658	221,054	204,793	213,148	218,199	223,954	230,271	241,136	242,813	1,677	12,543	
2. 1993.....	114,083	109,718	103,562	100,480	103,813	102,661	103,436	104,262	103,593	103,978	385	(284)	
3. 1994.....	XXX	125,402	134,543	137,405	145,200	145,826	147,208	148,730	146,363	147,793	1,430	(937)	
4. 1995.....	XXX	XXX	128,099	137,786	139,402	140,999	145,053	146,365	145,239	147,557	2,317	1,191	
5. 1996.....	XXX	XXX	XXX	167,998	168,619	170,012	179,054	188,383	186,054	187,811	1,757	(573)	
6. 1997.....	XXX	XXX	XXX	XXX	141,215	137,273	137,361	141,980	139,886	140,647	762	(1,332)	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	156,831	161,377	159,554	155,116	158,230	3,115	(1,324)	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	80,704	80,179	80,877	81,617	740	1,438	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,494	90,387	90,766	379	6,272	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82,649	83,347	698	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,892	XXX	XXX	
											12. Totals	13,258	16,994

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior.....	2,048	3,939	4,428	2,947	2,945	2,947	2,945	2,934	2,934	2,934	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

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	470	751	788	1,183	819	830	830	830	830	0	0
4. 1995.....	XXX	XXX	827	1,031	1,277	988	949	949	949	949	0	0
5. 1996.....	XXX	XXX	XXX	900	1,026	767	759	754	754	754	0	0
6. 1997.....	XXX	XXX	XXX	XXX	0	(10)	2	8	8	8	(0)	(0)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	276	276	276	277	280	3	4
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											3	4

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

1. Prior.....	11,363	11,189	12,561	14,209	13,433	12,698	13,235	13,761	13,191	15,269	2,078	1,507
2. 1993.....	26,366	31,101	32,034	32,881	32,220	32,829	33,013	32,879	33,196	32,898	(298)	19
3. 1994.....	XXX	33,779	34,903	36,188	36,064	35,302	35,144	35,459	34,815	34,709	(106)	(750)
4. 1995.....	XXX	XXX	32,028	31,828	32,529	33,038	33,389	32,116	31,857	31,960	103	(156)
5. 1996.....	XXX	XXX	XXX	34,792	29,990	26,526	25,945	25,986	25,552	25,582	30	(404)
6. 1997.....	XXX	XXX	XXX	XXX	67,937	74,013	75,686	77,484	75,694	73,915	(1,779)	(3,569)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	73,740	66,381	64,600	63,298	62,102	(1,196)	(2,498)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	54,529	53,106	57,758	54,639	(3,119)	1,533
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,110	44,857	43,683	(1,174)	1,573
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,133	29,449	(4,683)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,573	XXX	XXX
12. Totals											(10,145)	(2,744)

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

1. Prior.....	299,503	327,380	335,323	480,205	507,877	673,870	673,568	642,381	712,088	746,468	34,380	104,087
2. 1993.....	65,331	59,339	59,931	52,928	42,203	36,516	36,174	40,594	39,877	40,193	316	(401)
3. 1994.....	XXX	65,782	67,950	59,567	59,615	46,965	53,853	45,828	46,673	47,887	1,214	2,059
4. 1995.....	XXX	XXX	80,897	72,478	72,250	52,886	49,558	56,226	52,014	52,519	506	(3,706)
5. 1996.....	XXX	XXX	XXX	63,306	67,130	52,351	42,310	44,857	41,622	39,790	(1,832)	(5,067)
6. 1997.....	XXX	XXX	XXX	XXX	69,708	51,087	50,584	48,590	48,543	49,067	524	477
7. 1998.....	XXX	XXX	XXX	XXX	XXX	67,365	60,313	54,349	53,137	52,770	(367)	(1,578)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	49,135	49,370	44,106	54,643	10,537	5,273
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49,762	51,469	71,512	20,043	21,750
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,413	75,814	(599)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121,675	XXX	XXX
12. Totals											64,722	122,893

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

1. Prior.....	129,660	88,842	54,951	49,057	45,494	44,509	46,023	48,576	56,070	55,932	(138)	7,357
2. 1993.....	67,054	67,694	61,249	31,198	23,810	24,049	24,587	24,628	33,933	34,057	125	9,430
3. 1994.....	XXX	88,593	81,575	82,718	62,439	61,644	62,141	63,385	66,628	67,497	869	4,112
4. 1995.....	XXX	XXX	88,839	86,062	79,782	58,231	42,683	35,866	35,487	36,311	824	445
5. 1996.....	XXX	XXX	XXX	112,084	109,599	115,385	111,085	68,581	61,070	63,498	2,429	(5,083)
6. 1997.....	XXX	XXX	XXX	XXX	102,061	110,843	105,680	104,844	93,415	100,121	6,706	(4,723)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	107,623	95,441	95,913	102,828	101,481	(1,347)	5,568
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	91,097	111,346	112,164	128,059	15,895	16,712
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102,961	96,757	108,488	11,731	5,527
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111,659	98,885	(12,774)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100,020	XXX	XXX
12. Totals											24,321	39,346

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	86,796	57,779	51,811	(5,968)	(34,985)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123,057	109,548	(13,509)	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,776	XXX	XXX
4. Totals											(19,477)	(34,985)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,987	15,509	13,733	(1,776)	(1,254)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,886	89,633	2,747	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49,580	XXX	XXX
4. Totals											971	(1,254)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,868	9,281	6,262	(3,019)	(606)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,310	34,432	10,122	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,182	XXX	XXX
4. Totals											7,103	(606)

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

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,255	17,671	9,441	(8,229)	(7,814)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,884	7,363	1,479	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,579	XXX	XXX
4. Totals											(6,750)	(7,814)

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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

NONE

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

NONE

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior....	27,040	16,188	17,275	11,091	11,112	12,797	12,146	12,827	22,532	24,510	1,978	11,683
2. 1993....	1,638	2,320	2,217	2,025	2,471	2,067	1,486	983	834	1,366	532	383
3. 1994....	XXX	5,851	2,759	2,283	2,039	2,450	2,707	1,445	1,387	1,438	51	(7)
4. 1995....	XXX	XXX	9,065	3,807	3,612	2,499	2,465	1,679	1,560	1,595	34	(85)
5. 1996....	XXX	XXX	XXX	6,215	2,498	1,530	1,734	748	598	598	(1)	(150)
6. 1997....	XXX	XXX	XXX	XXX	6,055	2,217	1,977	1,419	1,317	1,319	2	(100)
7. 1998....	XXX	XXX	XXX	XXX	XXX	1,880	2,710	2,593	3,025	2,662	(363)	69
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	2,253	3,149	4,705	5,085	380	1,937
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,018	5,632	9,073	3,441	4,055
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,495	6,233	737	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,225	XXX	XXX
12. Totals										6,792	17,785	

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

1. Prior....	6,858	2,675	1,630	1,937	1,789	1,863	1,740	1,784	1,784	1,784	0	0
2. 1993....	1,753	1,408	1,401	1,113	1,189	1,094	1,087	1,086	1,086	1,086	0	0
3. 1994....	XXX	791	314	1,145	1,167	1,017	502	500	500	500	0	0
4. 1995....	XXX	XXX	294	148	161	131	252	212	245	250	5	38
5. 1996....	XXX	XXX	XXX	1,745	1,208	1,212	1,040	995	1,173	1,036	(137)	41
6. 1997....	XXX	XXX	XXX	XXX	1,118	254	393	108	73	74	1	(34)
7. 1998....	XXX	XXX	XXX	XXX	XXX	785	73	66	167	101	(66)	35
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	506	167	115	96	(20)	(72)
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	603	440	424	(16)	(178)
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	76	(64)	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	XXX	XXX
12. Totals										(296)	(169)	

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
4. Totals										0	0	

NONE

GREAT AMERICAN INSURANCE 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 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	.....000.....	.....6,513	.....10,234	.....12,705	.....14,439	.....14,756	.....15,250	.....15,277	.....15,314	.....15,776	.....1	.....4
2. 1993.....	.....42,236	.....55,442	.....59,033	.....62,015	.....64,071	.....64,544	.....64,893	.....65,054	.....65,243	.....65,815	.....21,842	.....3,048
3. 1994.....	.....XXX.....	.....47,985	.....62,794	.....65,299	.....67,310	.....68,532	.....68,733	.....69,620	.....69,636	.....69,811	.....23,613	.....5,870
4. 1995.....	.....XXX.....	.....XXX.....	.....47,406	.....62,096	.....64,192	.....66,257	.....67,373	.....67,915	.....67,666	.....67,812	.....20,150	.....4,480
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....63,697	.....81,852	.....84,443	.....86,701	.....86,447	.....86,968	.....87,528	.....28,059	.....5,114
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....9,201	.....12,113	.....13,408	.....14,423	.....14,551	.....14,965	.....10,625	.....1,980
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....7,470	.....10,152	.....11,122	.....11,858	.....12,331	.....8,758	.....1,559
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,081	.....7,676	.....8,372	.....8,589	.....6,917	.....1,550
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....4,915	.....6,900	.....7,291	.....5,313	.....1,148
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....7,318	.....9,902	.....4,231	.....835
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....4,893	.....2,758	.....457

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

1. Prior.....	.....000.....	.....57,014	.....82,989	.....99,508	.....110,435	.....109,129	.....110,488	.....109,398	.....109,964	.....111,070	.....18	.....(13)
2. 1993.....	.....58,742	.....122,977	.....155,150	.....170,996	.....179,633	.....182,187	.....184,526	.....185,181	.....185,541	.....185,516	.....47,555	.....14,583
3. 1994.....	.....XXX.....	.....77,555	.....159,522	.....195,926	.....216,028	.....223,212	.....226,895	.....228,993	.....229,480	.....229,645	.....65,836	.....23,529
4. 1995.....	.....XXX.....	.....XXX.....	.....77,548	.....159,346	.....202,985	.....222,498	.....229,458	.....234,005	.....235,688	.....236,207	.....73,819	.....24,106
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....68,150	.....156,305	.....195,797	.....209,493	.....218,836	.....223,045	.....224,097	.....61,188	.....20,163
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....61,916	.....130,161	.....152,349	.....165,619	.....171,602	.....174,205	.....42,776	.....14,746
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....36,800	.....73,129	.....90,423	.....102,826	.....107,583	.....33,396	.....12,371
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....30,697	.....66,840	.....84,149	.....94,578	.....30,908	.....8,568
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....30,223	.....62,236	.....76,780	.....24,034	.....7,220
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....38,802	.....79,128	.....25,327	.....8,636
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....43,375	.....16,026	.....6,211

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

1. Prior.....	.....000.....	.....29,172	.....45,271	.....56,730	.....60,631	.....65,474	.....67,102	.....69,493	.....73,192	.....73,150	.....25	.....29
2. 1993.....	.....8,533	.....21,414	.....43,502	.....52,016	.....57,283	.....59,683	.....60,820	.....65,271	.....65,648	.....65,487	.....8,796	.....2,123
3. 1994.....	.....XXX.....	.....10,199	.....25,963	.....39,243	.....49,136	.....52,995	.....55,201	.....59,820	.....60,312	.....60,455	.....11,059	.....3,183
4. 1995.....	.....XXX.....	.....XXX.....	.....14,071	.....29,275	.....41,150	.....48,482	.....52,358	.....55,061	.....55,610	.....55,485	.....10,500	.....2,318
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....12,779	.....31,130	.....41,910	.....49,565	.....55,333	.....56,716	.....57,844	.....11,679	.....2,132
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....11,092	.....30,348	.....40,077	.....46,525	.....50,505	.....53,199	.....10,901	.....1,694
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....9,193	.....22,446	.....31,116	.....36,911	.....41,125	.....9,699	.....1,543
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....6,383	.....15,864	.....23,141	.....26,862	.....9,822	.....1,584
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....9,661	.....19,435	.....27,180	.....9,433	.....1,541
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,614	.....9,719	.....4,683	.....1,088
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2,021	.....2,287	.....597

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	.....000.....	.....67,678	.....102,662	.....128,403	.....153,445	.....173,157	.....191,173	.....218,754	.....234,374	.....247,666	.....157	.....134
2. 1993.....	.....11,529	.....30,389	.....42,081	.....48,275	.....52,068	.....54,232	.....55,740	.....56,931	.....57,892	.....58,683	.....15,960	.....489
3. 1994.....	.....XXX.....	.....10,820	.....32,008	.....43,365	.....50,190	.....54,520	.....57,575	.....60,309	.....61,292	.....62,326	.....13,970	.....776
4. 1995.....	.....XXX.....	.....XXX.....	.....16,130	.....39,766	.....53,120	.....61,196	.....67,061	.....71,292	.....73,271	.....75,608	.....16,325	.....1,243
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....20,390	.....50,252	.....66,500	.....77,127	.....84,259	.....87,877	.....91,023	.....19,725	.....1,070
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....27,238	.....67,876	.....89,823	.....104,811	.....113,398	.....120,788	.....25,370	.....1,387
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....33,304	.....74,952	.....94,062	.....109,433	.....119,771	.....30,362	.....1,567
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....10,607	.....32,298	.....42,642	.....50,111	.....25,250	.....2,044
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....10,575	.....29,368	.....38,930	.....18,165	.....2,722
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....6,136	.....16,361	.....6,704	.....4,124
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....5,272	.....3,970	.....2,797

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.....000.....	.....69,154	.....110,464	.....140,379	.....167,050	.....183,167	.....190,847	.....202,003	.....206,484	.....212,285	.....23	.....126
2. 1993.....	.....32,703	.....54,378	.....67,766	.....79,711	.....88,528	.....94,640	.....98,491	.....100,913	.....100,826	.....101,347	.....11,014	.....3,384
3. 1994.....	.....XXX.....	.....46,126	.....83,995	.....99,765	.....117,363	.....131,983	.....138,718	.....142,015	.....142,406	.....144,269	.....12,964	.....4,259
4. 1995.....	.....XXX.....	.....XXX.....	.....38,496	.....74,069	.....95,236	.....111,373	.....123,030	.....130,775	.....135,607	.....139,961	.....12,594	.....4,414
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....54,444	.....96,581	.....116,035	.....138,960	.....157,272	.....168,603	.....175,977	.....15,174	.....4,544
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....32,452	.....63,409	.....80,189	.....99,791	.....113,805	.....125,183	.....11,659	.....3,900
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....49,197	.....82,548	.....101,724	.....118,471	.....135,177	.....11,169	.....3,453
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....12,762	.....26,910	.....40,764	.....55,050	.....10,276	.....3,506
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....16,705	.....32,528	.....50,982	.....9,165	.....3,136
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....19,180	.....42,049	.....4,912	.....1,817
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....13,053	.....2,478	.....811

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	000.....	189.....	908.....	888.....	888.....	888.....	888.....	888.....	888.....	888.....	137.....	125.....
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.....	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.....	9.....	81.....	715.....	772.....	789.....	800.....	800.....	800.....	800.....	3.....	3.....
4. 1995.....	XXX.....	XXX.....	207.....	370.....	865.....	924.....	945.....	945.....	945.....	945.....	8.....	18.....
5. 1996.....	XXX.....	XXX.....	XXX.....	38.....	79.....	767.....	759.....	754.....	754.....	754.....	2.....	11.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	(10).....	2.....	8.....	8.....	8.....	0.....	0.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1.....	1.....	1.....	2.....	40.....	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 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior.....	000.....	3,132.....	5,590.....	7,067.....	8,088.....	8,278.....	9,404.....	10,175.....	10,965.....	12,965.....	XXX.....	XXX.....
2. 1993.....	17,509.....	26,835.....	28,894.....	30,360.....	31,758.....	32,447.....	32,780.....	32,829.....	32,833.....	32,836.....	XXX.....	XXX.....
3. 1994.....	XXX.....	13,312.....	27,106.....	32,185.....	33,449.....	34,289.....	34,632.....	35,176.....	34,625.....	34,669.....	XXX.....	XXX.....
4. 1995.....	XXX.....	XXX.....	12,173.....	23,166.....	27,707.....	29,446.....	30,565.....	31,075.....	31,043.....	31,049.....	XXX.....	XXX.....
5. 1996.....	XXX.....	XXX.....	XXX.....	11,102.....	23,237.....	24,353.....	24,982.....	25,072.....	25,231.....	25,384.....	XXX.....	XXX.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	26,518.....	48,826.....	64,914.....	67,979.....	69,021.....	69,255.....	XXX.....	XXX.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	28,210.....	49,796.....	53,356.....	55,401.....	57,327.....	XXX.....	XXX.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19,734.....	32,820.....	40,080.....	44,566.....	XXX.....	XXX.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15,595.....	27,148.....	33,844.....	XXX.....	XXX.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,703.....	17,711.....	XXX.....	XXX.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,571.....	XXX.....	XXX.....

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

1. Prior.....	000.....	64,750.....	109,264.....	141,078.....	180,826.....	213,010.....	251,729.....	300,103.....	327,742.....	350,642.....	1,065.....	2,589.....
2. 1993.....	1,537.....	3,786.....	9,872.....	15,676.....	21,513.....	24,635.....	26,290.....	30,564.....	34,591.....	34,617.....	4,981.....	1,850.....
3. 1994.....	XXX.....	(1,380).....	9,122.....	14,974.....	25,672.....	30,142.....	33,012.....	37,031.....	39,481.....	40,109.....	9,275.....	1,898.....
4. 1995.....	XXX.....	XXX.....	4,715.....	10,898.....	19,696.....	29,671.....	34,564.....	40,638.....	43,909.....	43,457.....	5,471.....	2,091.....
5. 1996.....	XXX.....	XXX.....	XXX.....	(535).....	5,107.....	10,607.....	19,340.....	29,409.....	31,870.....	32,892.....	2,103.....	1,623.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	1,420.....	5,096.....	16,167.....	25,170.....	34,673.....	39,082.....	3,460.....	1,612.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	872.....	5,335.....	18,190.....	26,528.....	32,301.....	3,542.....	1,525.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,470.....	5,187.....	14,743.....	28,893.....	3,482.....	1,776.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,521.....	14,333.....	29,258.....	2,846.....	1,431.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,112.....	14,024.....	2,363.....	955.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	35,989.....	2,071.....	455.....

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

1. Prior.....	000.....	19,581.....	33,599.....	36,860.....	38,435.....	41,204.....	43,114.....	43,744.....	46,324.....	55,064.....	5.....	5.....
2. 1993.....	138.....	4,743.....	8,213.....	16,650.....	18,677.....	19,898.....	20,657.....	21,322.....	31,929.....	32,473.....	300.....	298.....
3. 1994.....	XXX.....	3,382.....	29,921.....	44,911.....	54,321.....	58,538.....	59,893.....	60,464.....	62,144.....	62,446.....	327.....	669.....
4. 1995.....	XXX.....	XXX.....	(3,813).....	4,920.....	15,126.....	20,703.....	26,059.....	27,235.....	28,468.....	31,605.....	461.....	1,500.....
5. 1996.....	XXX.....	XXX.....	XXX.....	2,488.....	8,277.....	16,319.....	32,102.....	39,406.....	43,899.....	49,562.....	386.....	1,395.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	(421).....	14,414.....	33,308.....	53,570.....	71,593.....	87,001.....	417.....	1,533.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,277.....	22,147.....	42,926.....	58,480.....	71,276.....	578.....	1,530.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	257.....	28,932.....	48,025.....	73,242.....	495.....	1,375.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,969.....	37,333.....	59,382.....	487.....	1,519.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,157.....	31,045.....	332.....	1,051.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,948.....	114.....	357.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	31,317	35,410	XXX	XXX
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,126	104,806	XXX	XXX
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,029	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	8,830	9,370	6	5
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75,698	86,816	41,233	6,642
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,613	34,747	5,157

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	6,010	5,347	XXX	XXX
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,975	31,623	XXX	XXX
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,025	XXX	XXX

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	4,247	6,213	XXX	XXX
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	628	2,270	XXX	XXX
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	482	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior....	.000	(14)	1,764	3,281	4,959	6,298	7,494	9,373	14,980	17,924	5	15
2. 1993....	(81)	(132)	238	392	520	629	656	670	670	670	212	286
3. 1994....	XXX	80	151	351	1,221	1,226	1,213	1,265	1,266	1,269	160	148
4. 1995....	XXX	XXX	99	215	540	888	1,186	1,255	1,314	1,317	212	170
5. 1996....	XXX	XXX	XXX	(80)	8	55	136	457	430	430	66	117
6. 1997....	XXX	XXX	XXX	XXX	(191)	(66)	481	621	674	679	63	94
7. 1998....	XXX	XXX	XXX	XXX	XXX	(104)	97	265	1,099	1,310	31	111
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	(79)	267	1,165	2,847	107	117
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(133)	1,171	2,918	43	410
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	213	31	120
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	3	16

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

1. Prior....	.000	805	801	1,646	1,672	1,708	1,721	1,784	1,784	1,784	0	0
2. 1993....	70	206	1,048	960	1,082	1,087	1,086	1,086	1,086	1,086	41	48
3. 1994....	XXX	3	43	(137)	(103)	446	497	500	500	500	85	101
4. 1995....	XXX	XXX	(80)	92	92	102	139	139	139	139	54	266
5. 1996....	XXX	XXX	XXX	61	143	546	941	951	949	946	31	122
6. 1997....	XXX	XXX	XXX	XXX	(3)	28	45	64	61	61	26	50
7. 1998....	XXX	XXX	XXX	XXX	XXX	1	(1)	(13)	(5)	(5)	9	72
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	0	(3)	(4)	(3)	5	11
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	41	64	8	3
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)	(8)	8	1
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	5	2

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

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	1,267	(102)	85	168	201	95	248	359	284	265
2. 1993.....	10,188	772	(144)	(88)	(39)	(95)	3	192	46	40
3. 1994.....	XXX	10,825	1,216	(124)	(119)	(183)	(35)	252	158	113
4. 1995.....	XXX	XXX	8,965	119	1,936	513	(103)	233	183	150
5. 1996.....	XXX	XXX	XXX	10,611	3,433	1,273	808	308	262	268
6. 1997.....	XXX	XXX	XXX	XXX	3,542	1,953	1,844	111	183	87
7. 1998.....	XXX	XXX	XXX	XXX	XXX	7,941	2,639	126	316	186
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	6,724	509	391	(19)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,974	1,143	581
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,958	957
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,693

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

1. Prior.....	50,271	22,848	7,378	3,860	2,772	1,214	1,208	1,303	1,212	837
2. 1993.....	64,001	27,710	11,572	4,108	3,424	1,541	699	348	499	109
3. 1994.....	XXX	68,621	20,447	12,642	9,519	4,439	1,972	677	1,007	588
4. 1995.....	XXX	XXX	74,857	26,312	15,966	8,571	4,941	3,554	1,025	570
5. 1996.....	XXX	XXX	XXX	72,706	30,426	16,385	9,651	5,050	1,791	595
6. 1997.....	XXX	XXX	XXX	XXX	72,590	29,343	17,516	6,978	2,283	1,391
7. 1998.....	XXX	XXX	XXX	XXX	XXX	51,930	27,515	9,936	2,521	1,619
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	32,641	9,210	6,657	2,730
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,360	9,814	7,455
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,428	15,011
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,525

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

1. Prior.....	48,469	38,857	16,023	9,577	7,384	2,611	1,687	1,224	2,893	1,065
2. 1993.....	43,094	22,376	8,814	5,180	2,807	614	2,882	150	55	55
3. 1994.....	XXX	27,188	13,201	10,454	3,223	1,547	804	328	332	31
4. 1995.....	XXX	XXX	20,489	13,576	6,658	2,115	978	1,162	1,023	226
5. 1996.....	XXX	XXX	XXX	23,031	13,226	2,536	1,895	1,217	169	35
6. 1997.....	XXX	XXX	XXX	XXX	22,064	13,193	6,365	3,126	1,217	517
7. 1998.....	XXX	XXX	XXX	XXX	XXX	31,718	16,357	9,534	2,485	1,298
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	17,613	6,424	3,928	3,024
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,096	7,132	6,041
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,871	5,516
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,259

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....	109,588	62,586	38,992	37,962	32,652	43,884	38,890	27,070	27,147	31,327
2. 1993.....	45,510	21,209	16,055	7,108	4,226	3,691	5,871	3,598	3,233	3,185
3. 1994.....	XXX	58,766	33,155	18,399	13,110	9,801	6,326	3,571	3,740	3,383
4. 1995.....	XXX	XXX	62,718	32,588	24,001	17,508	10,475	4,416	4,656	2,913
5. 1996.....	XXX	XXX	XXX	60,369	34,427	20,394	9,505	6,271	4,581	3,157
6. 1997.....	XXX	XXX	XXX	XXX	54,026	20,008	18,231	7,124	6,766	5,132
7. 1998.....	XXX	XXX	XXX	XXX	XXX	63,401	31,703	11,258	10,936	8,062
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	20,291	17,443	8,829	7,068
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,545	12,292	9,636
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,774	13,798
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,751

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	80,569	62,575	46,676	18,794	15,423	13,446	14,468	15,670	23,407	21,564
2. 1993.....	57,168	31,398	15,979	5,133	4,266	1,333	164	1,561	706	514
3. 1994.....	XXX	39,763	18,554	10,407	7,815	211	1,215	4,047	2,536	1,705
4. 1995.....	XXX	XXX	42,393	30,774	15,600	7,655	6,210	7,370	3,797	3,096
5. 1996.....	XXX	XXX	XXX	63,703	30,406	18,817	10,766	12,161	6,404	5,180
6. 1997.....	XXX	XXX	XXX	XXX	62,964	36,802	19,450	17,333	9,448	5,999
7. 1998.....	XXX	XXX	XXX	XXX	XXX	62,320	40,618	23,765	11,492	7,582
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	41,173	28,512	16,353	11,118
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,722	28,446	13,781
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,966	16,355
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,630

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.....	1,395	1,387	1,387	1,387	1,387	1,387	1,387	1,387	1,387	1,387	1,387
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	

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	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

NONE**SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior.....	1,675	1,376	1,571	2,017	1,577	1,595	1,327	1,359	1,323	1,328
2. 1993.....	(62)	(1,626)	(817)	78	(326)	(73)	(60)	(1)	340	48
3. 1994.....	XXX	193	(1,334)	629	273	(120)	4	(16)	5	2
4. 1995.....	XXX	XXX	7,148	2,181	1,016	1,162	1,397	786	694	833
5. 1996.....	XXX	XXX	XXX	11,491	2,763	308	42	540	30	21
6. 1997.....	XXX	XXX	XXX	XXX	11,009	4,135	3,009	3,421	2,056	963
7. 1998.....	XXX	XXX	XXX	XXX	XXX	22,286	5,347	3,695	3,116	2,211
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	11,480	4,308	3,325	2,499
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,743	4,811	3,226
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,976	4,106
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,776

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

1. Prior.....	165,251	146,596	121,464	224,512	212,056	356,345	315,028	257,103	302,968	308,916
2. 1993.....	62,151	44,883	38,793	27,101	14,848	6,865	3,470	5,583	4,297	4,320
3. 1994.....	XXX	62,263	46,725	31,001	24,523	9,972	16,168	5,717	5,001	5,473
4. 1995.....	XXX	XXX	68,312	49,612	42,546	19,070	9,318	9,836	5,132	6,955
5. 1996.....	XXX	XXX	XXX	52,202	47,332	26,898	14,081	11,719	6,304	3,757
6. 1997.....	XXX	XXX	XXX	XXX	58,547	30,844	20,561	15,620	8,279	6,464
7. 1998.....	XXX	XXX	XXX	XXX	XXX	59,242	42,429	25,070	11,032	8,878
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	37,821	30,021	10,753	14,133
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,831	14,079	17,849
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,141	40,791
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74,225

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

1. Prior.....	62,375	33,255	5,850	3,345	0	0	0	819	1,186	0
2. 1993.....	49,739	39,254	34,899	6,278	165	0	0	568	937	872
3. 1994.....	XXX	43,868	17,861	21,301	2,806	731	392	1,337	1,700	2,040
4. 1995.....	XXX	XXX	62,102	60,691	52,056	25,682	12,635	3,513	2,839	3,677
5. 1996.....	XXX	XXX	XXX	86,561	64,797	64,528	56,560	9,578	6,338	6,527
6. 1997.....	XXX	XXX	XXX	XXX	62,710	49,845	26,984	28,650	7,738	7,745
7. 1998.....	XXX	XXX	XXX	XXX	XXX	52,101	35,419	26,737	23,096	10,683
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	37,744	16,613	16,314	15,567
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,138	31,601	25,794
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,786	36,973
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,574

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,313	6,935	2,923
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,137	(608)
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,691

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,166	3,263	3,260
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,940	2,183
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(65)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,221	10,372	5,322
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,809	7,105
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,169

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,449	10,233	1,439
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,924	3,196
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,517

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

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	.....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

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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

NONE

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
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	9,748	11,489	11,359	3,813	2,669	2,428	2,240	863	1,096	630
2. 1993.....	2,027	2,277	1,810	1,564	1,912	1,438	830	313	165	690
3. 1994.....	XXX	5,539	2,233	1,516	690	1,217	1,488	172	114	169
4. 1995.....	XXX	XXX	8,742	3,117	2,702	1,411	1,190	274	201	203
5. 1996.....	XXX	XXX	XXX	6,199	2,379	1,393	1,285	349	168	166
6. 1997.....	XXX	XXX	XXX	XXX	6,193	1,628	1,258	372	513	543
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,614	1,477	578	410	855
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,099	1,931	1,057	1,200
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,037	2,508	2,903
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,674	3,714
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,019

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

1. Prior.....	5,227	450	77	149	15	2	0	0	0	0
2. 1993.....	676	117	20	52	107	7	1	0	0	0
3. 1994.....	XXX	480	0	66	42	71	5	0	0	0
4. 1995.....	XXX	XXX	287	68	69	29	51	3	9	25
5. 1996.....	XXX	XXX	XXX	1,055	129	56	20	44	104	73
6. 1997.....	XXX	XXX	XXX	XXX	951	133	36	12	(10)	8
7. 1998.....	XXX	XXX	XXX	XXX	XXX	684	68	43	82	63
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	457	112	109	87
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248	151	298
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34

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

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	4,591	344	124	3,976	(3,874)	2,575	1,428	2	0	1
2. 1993.....	18,808	21,778	21,720	21,771	21,804	21,822	21,837	21,839	21,841	21,842
3. 1994.....	XXX	21,415	23,319	23,479	23,537	23,567	23,603	23,606	23,608	23,613
4. 1995.....	XXX	XXX	17,025	19,851	19,988	20,020	20,126	20,139	20,147	20,150
5. 1996.....	XXX	XXX	XXX	25,254	27,932	27,887	28,004	28,040	28,049	28,059
6. 1997.....	XXX	XXX	XXX	XXX	9,119	10,359	10,542	10,590	10,613	10,625
7. 1998.....	XXX	XXX	XXX	XXX	XXX	7,384	8,611	8,706	8,737	8,758
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	6,001	6,833	6,888	6,917
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,446	5,275	5,313
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,691	4,231
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,758

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	677	258	155	93	31	62	22	23	20	17
2. 1993.....	1,820	173	105	70	18	21	6	4	4	3
3. 1994.....	XXX	1,885	194	122	50	49	12	10	2	0
4. 1995.....	XXX	XXX	1,976	253	95	121	21	12	4	3
5. 1996.....	XXX	XXX	XXX	1,758	182	139	51	31	20	7
6. 1997.....	XXX	XXX	XXX	XXX	906	244	94	58	26	10
7. 1998.....	XXX	XXX	XXX	XXX	XXX	820	154	84	49	28
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	691	169	121	109
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	493	67	48
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	393	94
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	419

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	4,442	304	107	6,072	(6,024)	4,003	2,186	4	1	2
2. 1993.....	22,740	24,971	24,827	24,868	24,862	24,883	24,889	24,889	24,893	24,893
3. 1994.....	XXX	28,489	29,318	29,433	29,436	29,467	29,481	29,482	29,480	29,483
4. 1995.....	XXX	XXX	22,665	24,549	24,552	24,582	24,618	24,628	24,631	24,633
5. 1996.....	XXX	XXX	XXX	31,498	33,217	33,100	33,161	33,177	33,179	33,180
6. 1997.....	XXX	XXX	XXX	XXX	11,583	12,491	12,573	12,602	12,609	12,615
7. 1998.....	XXX	XXX	XXX	XXX	XXX	9,429	10,275	10,321	10,341	10,345
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	7,944	8,520	8,556	8,576
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,876	6,487	6,509
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,775	5,160
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,634

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	16,347	5,514	725	284	(4,069)	1,288	88	314	22	18
2. 1993.....	30,463	40,972	46,024	46,813	49,558	47,348	47,404	47,545	47,554	47,555
3. 1994.....	XXX	33,630	57,513	62,261	65,221	65,467	65,615	65,816	65,828	65,836
4. 1995.....	XXX	XXX	47,734	64,297	72,218	72,996	73,394	73,721	73,790	73,819
5. 1996.....	XXX	XXX	XXX	39,051	56,859	59,700	60,419	60,995	61,133	61,188
6. 1997.....	XXX	XXX	XXX	XXX	28,376	39,722	41,317	42,395	42,648	42,776
7. 1998.....	XXX	XXX	XXX	XXX	XXX	21,894	30,052	32,530	33,163	33,396
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	17,360	28,882	30,341	30,908
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,069	22,461	24,034
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,238	25,327
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,026

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	5,312	2,147	1,082	571	288	209	125	137	121	83
2. 1993.....	14,379	3,968	1,340	734	251	122	38	14	9	9
3. 1994.....	XXX	16,922	5,726	1,930	634	277	160	42	18	14
4. 1995.....	XXX	XXX	21,520	5,408	1,958	823	223	102	50	27
5. 1996.....	XXX	XXX	XXX	16,658	4,178	1,471	518	236	109	67
6. 1997.....	XXX	XXX	XXX	XXX	13,183	3,268	924	462	210	107
7. 1998.....	XXX	XXX	XXX	XXX	XXX	10,450	2,180	1,029	480	251
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	7,908	2,389	1,057	570
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,382	2,416	1,070
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,064	2,897
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,975

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	8,861	4,653	545	(1,124)	(6,929)	3,348	(78)	381	11	(33)
2. 1993.....	54,472	57,577	61,629	61,999	64,887	62,003	62,003	62,142	62,146	62,147
3. 1994.....	XXX	64,547	84,391	87,135	90,013	89,162	89,265	89,387	89,375	89,379
4. 1995.....	XXX	XXX	86,457	91,251	97,976	97,762	97,631	97,918	97,939	97,952
5. 1996.....	XXX	XXX	XXX	69,665	80,290	81,073	80,962	81,365	81,396	81,418
6. 1997.....	XXX	XXX	XXX	XXX	52,321	57,286	56,744	57,489	57,574	57,629
7. 1998.....	XXX	XXX	XXX	XXX	XXX	41,718	44,208	45,767	45,949	46,018
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	31,524	39,497	39,877	40,046
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,149	31,894	32,324
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,225	36,860
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,212

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	2,339	4,772	13	(150)	786	58	75	19	38	25
2. 1993.....	4,630	7,941	8,427	8,571	8,672	8,715	8,749	8,762	8,794	8,796
3. 1994.....	XXX	6,682	9,743	10,572	10,817	10,928	10,928	11,003	11,042	11,059
4. 1995.....	XXX	XXX	6,512	9,503	10,096	10,331	10,429	10,478	10,499	10,500
5. 1996.....	XXX	XXX	XXX	7,502	10,650	11,247	11,542	11,637	11,646	11,679
6. 1997.....	XXX	XXX	XXX	XXX	6,896	9,902	10,491	10,725	10,772	10,901
7. 1998.....	XXX	XXX	XXX	XXX	XXX	6,209	8,767	9,298	9,530	9,699
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	6,187	8,933	9,575	9,822
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,251	8,940	9,433
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,583	4,683
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,287

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	1,273	647	319	195	126	91	84	75	58	72
2. 1993.....	1,575	985	436	216	106	79	55	43	40	39
3. 1994.....	XXX	2,314	1,042	486	273	182	132	114	102	96
4. 1995.....	XXX	XXX	2,435	1,116	568	383	267	219	191	173
5. 1996.....	XXX	XXX	XXX	2,499	1,197	749	501	413	360	333
6. 1997.....	XXX	XXX	XXX	XXX	1,869	923	519	333	241	211
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,737	906	494	261	162
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,670	1,074	525	282
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,919	958	482
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,159	558
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	839

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	1,242	6,721	(139)	(639)	1,191	74	(147)	15	35	68
2. 1993.....	6,462	10,758	10,914	10,913	10,997	11,026	10,912	10,921	10,957	10,958
3. 1994.....	XXX	10,223	13,650	14,230	14,400	14,473	14,214	14,289	14,327	14,338
4. 1995.....	XXX	XXX	10,144	12,648	12,900	13,039	12,964	12,993	13,004	12,991
5. 1996.....	XXX	XXX	XXX	10,903	13,748	14,079	14,099	14,145	14,124	14,144
6. 1997.....	XXX	XXX	XXX	XXX	9,646	12,372	12,580	12,696	12,693	12,806
7. 1998.....	XXX	XXX	XXX	XXX	XXX	8,614	10,833	11,162	11,277	11,404
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	8,416	11,195	11,581	11,688
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,858	11,254	11,456
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,357	6,329
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,723

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	6,249	1,864	866	518	325	218	232	168	94	157
2. 1993.....	11,861	15,007	15,465	15,686	15,804	15,858	15,897	15,933	15,956	15,960
3. 1994.....	XXX	10,237	13,150	13,581	13,767	13,864	13,919	13,954	13,967	13,970
4. 1995.....	XXX	XXX	12,163	15,552	15,938	16,110	16,219	16,273	16,303	16,325
5. 1996.....	XXX	XXX	XXX	14,328	18,781	19,286	19,489	19,660	19,710	19,725
6. 1997.....	XXX	XXX	XXX	XXX	17,769	23,751	24,621	25,171	25,277	25,370
7. 1998.....	XXX	XXX	XXX	XXX	XXX	20,296	28,511	29,693	30,142	30,362
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	16,561	23,899	24,843	25,250
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,005	17,362	18,165
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,466	6,704
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,970

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	4,645	3,183	2,155	1,736	1,462	1,378	1,454	1,322	1,259	1,173
2. 1993.....	1,932	924	534	326	209	159	126	92	67	64
3. 1994.....	XXX	1,438	784	460	267	189	141	96	87	89
4. 1995.....	XXX	XXX	1,594	983	524	354	244	193	174	142
5. 1996.....	XXX	XXX	XXX	1,863	1,091	665	458	295	225	182
6. 1997.....	XXX	XXX	XXX	XXX	2,447	1,502	942	572	453	365
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3,518	2,147	1,263	842	658
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3,620	1,964	1,255	908
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,936	1,911	1,270
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,154	1,369
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,832

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	6,313	2,477	1,422	1,301	1,178	1,126	1,626	74	58	205
2. 1993.....	14,025	16,312	16,421	16,464	16,488	16,488	16,504	16,510	16,509	16,513
3. 1994.....	XXX	12,054	14,578	14,720	14,758	14,784	14,803	14,813	14,824	14,835
4. 1995.....	XXX	XXX	14,466	17,566	17,624	17,655	17,676	17,694	17,705	17,710
5. 1996.....	XXX	XXX	XXX	16,738	20,746	20,924	20,947	20,979	20,979	20,977
6. 1997.....	XXX	XXX	XXX	XXX	21,008	26,491	26,869	27,089	27,099	27,122
7. 1998.....	XXX	XXX	XXX	XXX	XXX	24,741	31,902	32,372	32,519	32,587
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	21,263	27,479	28,104	28,202
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,635	21,865	22,157
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,815	12,197
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,599

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	4,532	3,949	(874)	117	298	127	81	47	117	23
2. 1993.....	7,018	9,917	10,337	10,651	10,843	10,924	10,970	10,978	11,007	11,014
3. 1994.....	XXX	8,077	11,288	12,043	12,522	12,731	12,841	12,908	12,942	12,964
4. 1995.....	XXX	XXX	7,213	10,893	11,714	12,149	12,341	12,477	12,566	12,594
5. 1996.....	XXX	XXX	XXX	9,099	13,344	14,112	14,585	14,884	15,087	15,174
6. 1997.....	XXX	XXX	XXX	XXX	7,161	10,080	10,820	11,273	11,533	11,659
7. 1998.....	XXX	XXX	XXX	XXX	XXX	6,910	9,934	10,555	10,937	11,169
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	6,492	9,342	9,915	10,276
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,108	8,601	9,165
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,360	4,912
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,478

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	2,905	1,871	1,339	880	576	630	571	556	286	233
2. 1993.....	1,821	1,131	757	467	246	199	145	136	33	29
3. 1994.....	XXX	2,550	1,552	955	550	320	203	114	61	49
4. 1995.....	XXX	XXX	2,754	1,593	923	712	494	319	109	85
5. 1996.....	XXX	XXX	XXX	2,994	1,646	1,189	792	522	245	163
6. 1997.....	XXX	XXX	XXX	XXX	2,419	1,494	1,026	637	357	213
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2,441	1,478	1,021	664	374
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,501	1,493	1,044	679
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,440	1,442	772
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,648	728
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,554

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	5,899	4,608	(1,498)	263	572	550	358	140	(22)	96
2. 1993.....	10,072	13,754	14,142	14,274	14,364	14,446	14,451	14,462	14,418	14,427
3. 1994.....	XXX	12,302	16,214	16,774	17,030	17,154	17,201	17,231	17,238	17,272
4. 1995.....	XXX	XXX	11,706	15,914	16,583	16,952	17,044	17,086	17,057	17,093
5. 1996.....	XXX	XXX	XXX	3,846	18,601	19,295	19,566	19,743	19,811	19,881
6. 1997.....	XXX	XXX	XXX	XXX	11,102	14,557	15,230	15,550	15,677	15,772
7. 1998.....	XXX	XXX	XXX	XXX	XXX	10,554	13,959	14,582	14,866	14,996
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10,065	13,479	14,109	14,461
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,635	12,533	13,073
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,858	7,457
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,843

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.0	.0	.0	.6	.3	.13	.28	.0	.0	.137
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 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.3	.1	.1	.105	.96	.98	.96	.96	.96	.42
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 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.3	.1	.1	.111	.103	.122	.138	.0	.0	.208
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

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.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	.1	.2	.2	.0	.3	.3	.3	.3
4. 1995.....	.XXX	.XXX	.2	.2	.2	.1	.8	.8	.8	.8
5. 1996.....	.XXX	.XXX	.XXX	.0	.0	.2	.2	.2	.2	.2
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 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
2. 1993.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994.....	.XXX	.2	.6	.5	.3	.3	.6	.6	.6	.6
4. 1995.....	.XXX	.XXX	.8	.9	.7	.3	.4	.4	.4	.4
5. 1996.....	.XXX	.XXX	.XXX	.4	.4	.0	.0	.0	.0	.0
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.0	.0	.1	.1	.1	.1
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.1	.1	.1	.1
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 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
2. 1993.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994.....	.XXX	.0	.0	.7	.7	.4	.12	.12	.12	.12
4. 1995.....	.XXX	.XXX	.0	.12	.14	.6	.30	.30	.30	.30
5. 1996.....	.XXX	.XXX	.XXX	.4	.4	.4	.13	.13	.13	.13
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.0	.0	.1	.1	.1	.1
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.1	.1	.1	.1
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 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	1,824	493	85	530	378	704	461	38	41	1,065
2. 1993.....	1,126	1,746	2,578	3,507	4,426	4,889	4,947	4,970	4,979	4,981
3. 1994.....	XXX	880	2,282	4,517	7,684	9,046	9,203	9,250	9,266	9,275
4. 1995.....	XXX	XXX	642	1,641	3,536	5,151	5,388	5,466	5,466	5,471
5. 1996.....	XXX	XXX	XXX	821	1,323	1,470	1,574	1,640	1,872	2,103
6. 1997.....	XXX	XXX	XXX	XXX	2,745	1,172	1,332	1,464	2,013	3,460
7. 1998.....	XXX	XXX	XXX	XXX	XXX	964	1,623	1,623	2,406	3,542
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,805	1,805	1,953	3,482
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,463	2,475	2,846
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,722	2,363
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,071

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	1,753	1,415	2,324	2,575	1,846	2,334	3,702	3,622	3,401	2,234
2. 1993.....	424	279	1,263	1,228	646	295	220	191	93	40
3. 1994.....	XXX	339	2,974	2,858	1,207	424	291	201	125	52
4. 1995.....	XXX	XXX	1,062	1,589	1,491	599	360	222	152	65
5. 1996.....	XXX	XXX	XXX	673	1,183	578	349	224	130	71
6. 1997.....	XXX	XXX	XXX	XXX	1,814	672	474	354	217	119
7. 1998.....	XXX	XXX	XXX	XXX	XXX	587	642	573	389	259
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	825	975	735	556
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	990	1,017	769
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,057	1,010
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,341

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	4,049	2,685	1,485	3,889	2,965	2,893	4,497	41	40	2,487
2. 1993.....	1,729	2,820	4,672	5,900	6,560	6,742	6,861	6,864	6,847	6,871
3. 1994.....	XXX	1,900	6,193	8,633	10,249	10,951	11,208	11,221	11,212	11,225
4. 1995.....	XXX	XXX	2,139	4,237	6,169	7,119	7,521	7,602	7,608	7,627
5. 1996.....	XXX	XXX	XXX	2,142	3,273	3,069	3,244	3,321	3,553	3,797
6. 1997.....	XXX	XXX	XXX	XXX	4,842	2,585	2,946	3,162	3,738	5,191
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,819	3,029	3,235	4,116	5,326
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	2,897	3,616	4,142	5,814
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,773	4,559	5,046
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,061	4,328
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,867

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	(44)	101	90	98	1,815	356	3	4	12	5
2. 1993.....	14	59	143	114	275	289	292	298	298	300
3. 1994.....	XXX	37	89	116	252	297	309	316	323	327
4. 1995.....	XXX	XXX	30	125	304	382	418	431	451	461
5. 1996.....	XXX	XXX	XXX	48	179	284	338	358	380	386
6. 1997.....	XXX	XXX	XXX	XXX	53	184	270	332	386	417
7. 1998.....	XXX	XXX	XXX	XXX	XXX	126	300	440	524	578
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	83	255	398	495
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	286	487
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101	332
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	429	311	194	114	401	275	99	89	64	56
2. 1993.....	273	243	144	99	103	77	43	28	17	13
3. 1994.....	XXX	580	271	160	184	114	64	48	25	18
4. 1995.....	XXX	XXX	798	664	539	400	163	143	65	37
5. 1996.....	XXX	XXX	XXX	1,217	624	383	202	141	89	64
6. 1997.....	XXX	XXX	XXX	XXX	1,270	676	418	273	162	97
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,302	742	436	274	169
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,292	813	428	226
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,422	863	415
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,435	827
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,537

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	80	(42)	(4)	94	1,555	381	(60)	6	13	2
2. 1993.....	319	527	550	568	634	635	613	613	611	611
3. 1994.....	XXX	646	668	710	1,029	1,032	1,014	1,019	1,013	1,014
4. 1995.....	XXX	XXX	828	1,337	2,067	1,989	1,947	1,998	1,993	1,998
5. 1996.....	XXX	XXX	XXX	1,302	1,814	1,866	1,834	1,843	1,841	1,845
6. 1997.....	XXX	XXX	XXX	XXX	1,718	1,950	2,002	2,030	2,041	2,047
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,827	2,188	2,249	2,267	2,277
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,658	2,024	2,071	2,096
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,839	2,318	2,421
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,807	2,210
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,008

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	104	145	200	40	529	15	103	3	2	5
2. 1993.....	106	151	193	186	213	211	212	212	212	212
3. 1994.....	XXX	82	148	134	177	157	160	160	160	160
4. 1995.....	XXX	XXX	136	183	227	205	209	210	212	212
5. 1996.....	XXX	XXX	XXX	35	72	59	61	63	66	66
6. 1997.....	XXX	XXX	XXX	XXX	52	50	58	60	61	63
7. 1998.....	XXX	XXX	XXX	XXX	XXX	16	21	26	29	31
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	16	45	69	107
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	28	43
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	31
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	178	175	242	243	152	95	113	101	92	93
2. 1993.....	25	54	20	17	4	6	0	2	1	1
3. 1994.....	XXX	68	32	36	33	12	3	2	1	0
4. 1995.....	XXX	XXX	42	77	40	24	6	5	3	3
5. 1996.....	XXX	XXX	XXX	58	39	18	10	8	2	0
6. 1997.....	XXX	XXX	XXX	XXX	45	41	9	5	3	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	40	25	23	8	6
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	54	94	76	49
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	292	83
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	66
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	(212)	1,295	(530)	1,182	893	77	252	29	30	21
2. 1993.....	151	458	261	477	516	502	497	499	499	499
3. 1994.....	XXX	223	227	274	359	311	308	308	308	308
4. 1995.....	XXX	XXX	208	384	433	391	383	383	383	385
5. 1996.....	XXX	XXX	XXX	112	213	183	180	181	182	183
6. 1997.....	XXX	XXX	XXX	XXX	154	161	158	158	158	159
7. 1998.....	XXX	XXX	XXX	XXX	XXX	73	90	142	146	148
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	81	196	240	273
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97	462	536
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140	217
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.29	.43	.47	.112	(386)	.6	.9	.1	.0	.0
2. 1993.....	.19	.21	.34	.53	.27	.40	.41	.41	.41	.41
3. 1994.....	.XXX	.16	.48	.70	.72	.85	.85	.85	.85	.85
4. 1995.....	.XXX	.XXX	.17	.39	.52	.53	.54	.54	.54	.54
5. 1996.....	.XXX	.XXX	.XXX	.12	.22	.28	.29	.31	.31	.31
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.10	.23	.26	.26	.26	.26
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.8	.8	.8	.9	.9
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.3	.3	.5
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.5	.8	.8
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.4	.8
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.5

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.68	.34	.22	.43	.18	.13	.2	.1	.1	.1
2. 1993.....	.32	.16	.9	.14	.15	.3	.0	.0	.0	.0
3. 1994.....	.XXX	.27	.24	.46	.46	.14	.8	.0	.0	.0
4. 1995.....	.XXX	.XXX	.20	.224	.37	.9	.1	.0	.1	.1
5. 1996.....	.XXX	.XXX	.XXX	.60	.30	.10	.2	.1	.0	.0
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.24	.2	.4	.6	.16	.0
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.10	.11	.20	.43	.24
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.5	.8	.6	.0
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.3	.2	.1
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.3	.5
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.23	.34	(2)	.202	(343)	(2)	.3	.0	.0	.0
2. 1993.....	.65	.73	.55	.103	.91	.90	.88	.89	.89	.89
3. 1994.....	.XXX	.62	.81	.188	.191	.191	.186	.186	.186	.186
4. 1995.....	.XXX	.XXX	.40	.327	.325	.323	.319	.320	.321	.321
5. 1996.....	.XXX	.XXX	.XXX	.140	.154	.153	.152	.153	.153	.153
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.44	.54	.60	.64	.76	.76
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.32	.40	.51	.84	.105
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.7	.14	.16	.16
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.9	.11	.12
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.8	.14
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.9

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	0	0	0	0	0	0	0	0
2. 1993.....	97,427	113,259	114,459	114,500	114,564	114,651	114,651	114,622	114,659	115,200	541
3. 1994.....	XXX	107,289	123,347	123,574	123,713	123,756	123,772	123,769	123,784	123,810	25
4. 1995.....	XXX	XXX	115,041	116,389	116,551	116,552	116,580	116,570	116,569	116,644	75
5. 1996.....	XXX	XXX	XXX	107,760	108,231	108,338	108,338	108,317	108,321	108,447	126
6. 1997.....	XXX	XXX	XXX	XXX	110,767	111,095	111,134	111,112	111,164	111,588	424
7. 1998.....	XXX	XXX	XXX	XXX	XXX	98,253	98,418	98,356	98,537	98,971	434
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	99,161	100,349	100,922	100,954	32
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100,619	102,991	103,054	63
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,169	76,839	670
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,723	67,723
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,112
13. Earned Premiums (Sch. P-Pt 1).....	113,893	123,002	115,074	109,488	111,571	98,831	99,409	101,660	79,403	70,112	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.....	23,383	30,099	27,008	27,004	27,004	27,005	27,005	27,005	27,005	27,544	539
3. 1994.....	XXX	26,539	33,209	33,555	33,556	33,557	33,558	33,558	33,558	33,585	27
4. 1995.....	XXX	XXX	27,010	28,525	28,578	28,581	28,578	28,578	28,578	28,692	114
5. 1996.....	XXX	XXX	XXX	26,274	26,736	26,751	26,752	26,752	26,758	26,883	125
6. 1997.....	XXX	XXX	XXX	XXX	29,048	29,340	29,349	29,350	29,421	29,850	428
7. 1998.....	XXX	XXX	XXX	XXX	XXX	25,289	25,698	25,717	25,908	26,351	444
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	50,395	53,001	53,570	54,038	467
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,828	47,899	48,180	281
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,783	36,170	387
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,325	37,325
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,138
13. Earned Premiums (Sch. P-Pt 1).....	26,375	33,261	27,231	28,140	29,565	25,672	50,812	49,454	37,691	40,138	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	0	0	0	0	0	0	0	0
2. 1993.....	134,314	140,619	141,458	141,925	142,618	142,805	142,805	143,431	144,412	144,601	189
3. 1994.....	XXX	144,119	145,078	142,704	144,691	145,086	145,105	145,486	145,567	145,571	4
4. 1995.....	XXX	XXX	177,356	168,204	166,113	167,239	168,092	168,735	169,148	169,328	180
5. 1996.....	XXX	XXX	XXX	202,768	192,773	191,968	194,982	195,255	196,021	196,286	265
6. 1997.....	XXX	XXX	XXX	XXX	215,552	216,627	216,798	216,920	217,901	218,695	793
7. 1998.....	XXX	XXX	XXX	XXX	XXX	233,133	237,608	236,627	237,177	238,793	1,616
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	208,512	214,798	214,937	216,605	1,668
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200,182	210,158	209,572	(586)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	115,567	120,779	5,211
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	117,974	117,974
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127,315
13. Earned Premiums (Sch. P-Pt 1).....	150,071	150,871	168,872	191,784	206,832	235,925	217,044	207,532	129,455	127,315	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.....	31,986	41,794	40,961	41,310	41,718	41,742	41,742	41,979	42,041	42,007	(33)
3. 1994.....	XXX	25,722	25,071	24,922	25,463	25,404	25,276	25,469	25,477	25,462	(16)
4. 1995.....	XXX	XXX	22,116	21,038	21,482	21,271	21,358	21,513	21,525	21,453	(72)
5. 1996.....	XXX	XXX	XXX	22,140	22,085	21,733	22,307	22,394	22,660	22,620	(40)
6. 1997.....	XXX	XXX	XXX	XXX	25,542	26,060	25,983	26,079	26,206	26,203	(3)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	55,591	61,574	61,456	61,699	61,823	124
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	145,538	150,513	150,339	150,276	(64)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130,829	131,577	131,084	(494)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,135	86,898	763
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91,843	91,843
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92,007
13. Earned Premiums (Sch. P-Pt 1).....	43,323	30,520	21,065	21,093	26,999	55,676	151,977	136,453	87,428	92,007	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 1993.....	189,625	191,012	190,774	190,754	190,740	190,747	190,747	190,747	190,747	190,747	0
3. 1994.....	XXX	208,484	210,139	209,894	209,723	209,702	209,698	209,698	209,698	209,698	0
4. 1995.....	XXX	XXX	235,936	236,890	236,646	236,626	236,613	236,613	236,613	236,613	0
5. 1996.....	XXX	XXX	XXX	245,763	247,037	246,964	246,948	246,948	246,948	246,948	0
6. 1997.....	XXX	XXX	XXX	XXX	241,596	242,590	242,494	242,499	242,491	242,502	11
7. 1998.....	XXX	XXX	XXX	XXX	XXX	220,225	222,419	222,266	222,289	222,266	(23)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	214,151	217,337	217,185	217,180	(5)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209,543	212,781	220,757	7,976
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171,395	181,518	10,124
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193,363	193,363
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	211,445
13. Earned Premiums (Sch. P-Pt 1).....	189,932	209,790	237,195	246,450	242,835	221,110	216,217	212,581	174,496	211,445	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.....	15,962	23,523	21,668	21,668	21,547	21,547	21,547	21,547	21,547	21,547	0
3. 1994.....	XXX	21,624	29,085	29,154	28,974	28,980	28,980	28,980	28,980	28,980	0
4. 1995.....	XXX	XXX	38,909	39,310	39,214	39,216	39,197	39,197	39,197	39,197	0
5. 1996.....	XXX	XXX	XXX	41,445	40,438	40,465	40,388	40,421	40,421	40,421	0
6. 1997.....	XXX	XXX	XXX	XXX	52,609	52,871	52,817	52,820	52,813	52,825	12
7. 1998.....	XXX	XXX	XXX	XXX	XXX	57,525	59,076	59,127	59,101	59,121	19
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	119,597	121,661	121,576	121,668	92
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113,777	113,559	115,397	1,839
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,104	71,346	(1,758)
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97,223	97,223
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97,427
13. Earned Premiums (Sch. P-Pt 1).....	21,168	29,209	39,141	41,916	51,607	57,887	120,999	115,927	72,767	97,427	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	0	0	0	0	0	0	0	0
2. 1993.....	167,681	176,600	173,375	173,523	167,252	167,309	167,309	167,374	167,516	167,562	46
3. 1994.....	XXX	192,835	185,677	185,433	181,785	182,061	182,222	182,320	182,320	182,333	13
4. 1995.....	XXX	XXX	215,433	214,870	212,837	213,073	213,647	213,757	213,690	213,680	(10)
5. 1996.....	XXX	XXX	XXX	221,846	221,226	221,034	221,393	221,849	221,630	221,597	(33)
6. 1997.....	XXX	XXX	XXX	XXX	227,931	227,397	228,133	228,219	227,474	227,447	(26)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	243,810	242,815	241,021	240,339	240,166	(173)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	229,002	231,109	231,197	231,364	167
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	249,719	252,478	254,703	2,225
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	309,052	311,619	2,566
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	446,484	446,484
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	451,257
13. Earned Premiums (Sch. P-Pt 1).....	161,517	177,967	239,182	226,630	235,211	248,677	229,836	250,847	310,328	451,257	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.....	80,402	91,206	85,745	86,029	79,671	79,307	79,307	79,271	79,271	79,271	0
3. 1994.....	XXX	91,054	101,608	101,529	97,802	97,641	97,640	97,567	97,567	97,567	0
4. 1995.....	XXX	XXX	117,876	116,701	114,972	114,984	115,196	115,175	115,176	115,171	(5)
5. 1996.....	XXX	XXX	XXX	124,676	124,003	124,039	124,670	124,830	124,735	124,733	(2)
6. 1997.....	XXX	XXX	XXX	XXX	134,640	133,413	134,241	134,307	134,025	134,025	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	142,714	143,363	142,420	142,193	142,037	(156)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	159,610	162,426	162,738	162,793	55
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	172,326	173,384	175,371	1,987
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	195,523	199,144	3,621
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	259,274	259,274
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264,775
13. Earned Premiums (Sch. P-Pt 1).....	85,833	96,092	124,312	126,180	138,039	143,076	161,928	174,295	196,289	264,775	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 1993.....	85,914	86,844	86,778	86,760	86,959	86,760	86,760	86,760	86,760	86,760	0
3. 1994.....	XXX	94,886	111,218	110,862	110,235	110,886	111,000	111,000	111,057	111,057	0
4. 1995.....	XXX	XXX	146,505	146,635	140,256	146,901	146,786	146,796	146,886	146,886	0
5. 1996.....	XXX	XXX	XXX	174,692	167,938	175,405	174,347	174,450	174,555	174,478	(77)
6. 1997.....	XXX	XXX	XXX	XXX	177,070	185,182	182,390	182,356	182,209	182,148	(61)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	185,807	177,036	176,952	177,027	176,908	(119)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	173,406	174,495	174,597	174,590	(7)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188,492	191,162	191,381	219
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192,898	194,682	1,783
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	222,359	222,359
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	224,097
13. Earned Premiums (Sch. P-Pt 1).....	102,432	123,951	129,623	172,497	181,820	187,243	160,783	189,576	195,851	224,097	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.....	4,069	4,327	4,225	4,494	4,228	4,228	4,228	4,228	4,228	4,228	0
3. 1994.....	XXX	5,272	7,428	7,478	7,469	7,464	7,525	7,525	7,563	7,563	0
4. 1995.....	XXX	XXX	24,232	24,649	24,755	24,748	24,838	24,838	24,901	24,901	0
5. 1996.....	XXX	XXX	XXX	39,103	39,147	39,204	39,292	39,291	39,290	39,290	0
6. 1997.....	XXX	XXX	XXX	XXX	48,296	45,293	45,429	45,421	45,340	45,350	10
7. 1998.....	XXX	XXX	XXX	XXX	XXX	45,820	45,776	45,771	45,755	45,768	14
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	50,264	51,599	51,482	51,498	15
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56,401	57,833	57,597	(236)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,712	54,439	726
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75,009	75,009
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75,538
13. Earned Premiums (Sch. P-Pt 1).....	7,045	10,058	22,085	38,161	43,935	44,848	50,595	57,723	55,031	75,538	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	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-Pt 1).....	0	0	0	0	0	0	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	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-Pt 1).....	0	0	0	0	0	0	0	0	0	0	XXX

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

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

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

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

GREAT AMERICAN INSURANCE COMPANY

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1	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	0	0
2. 1993.....	6,104	7,633	12,444	12,444	12,444	12,444	12,444	12,444	12,444	12,444	12,444	0
3. 1994.....	XXX	6,556	7,892	7,892	7,892	7,892	7,892	7,892	7,892	7,892	7,892	0
4. 1995.....	XXX	XXX	7,393	7,514	7,427	7,426	7,426	7,426	7,426	7,426	7,426	0
5. 1996.....	XXX	XXX	XXX	5,716	5,723	5,724	5,724	5,731	5,921	5,921	5,921	0
6. 1997.....	XXX	XXX	XXX	XXX	4,923	4,991	5,007	4,991	5,696	5,696	5,696	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	4,877	5,062	5,036	5,617	5,617	5,617	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	7,275	7,542	7,758	7,760	7,760	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,356	11,540	11,646	11,646	106
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,554	13,819	13,819	265
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,382	10,382	10,382
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,755
13. Earned Premiums (Sch. P-Pt 1).....	10,637	5,423	8,003	5,842	4,838	4,935	7,476	11,588	15,430	10,755	XXX	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	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	0	0
2. 1993.....	2,981	3,774	6,130	6,201	6,201	6,201	6,201	6,201	6,201	6,201	6,201	0
3. 1994.....	XXX	2,488	3,026	3,034	3,034	3,034	3,034	3,034	3,034	3,034	3,034	0
4. 1995.....	XXX	XXX	2,886	2,950	2,869	2,869	2,869	2,869	2,869	2,869	2,869	0
5. 1996.....	XXX	XXX	XXX	2,277	2,243	2,232	2,232	2,232	2,347	2,347	2,347	0
6. 1997.....	XXX	XXX	XXX	XXX	2,544	2,520	2,530	2,494	2,876	2,876	2,876	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3,744	3,828	3,833	4,075	4,075	4,075	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3,490	3,714	3,827	3,827	3,827	(0)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,389	5,634	5,728	5,728	94
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,096	8,400	8,400	304
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,586	6,586	6,586
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,983
13. Earned Premiums (Sch. P-Pt 1).....	4,772	2,248	3,397	2,419	2,428	3,710	3,584	5,581	9,193	6,983	XXX	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	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	0	0
2. 1993.....	1,863	1,837	1,837	1,837	1,837	1,837	1,837	1,837	1,837	1,837	1,837	0
3. 1994.....	XXX	1,750	1,816	1,816	1,816	1,816	1,816	1,816	1,816	1,816	1,816	0
4. 1995.....	XXX	XXX	3,164	3,234	3,190	3,190	3,190	3,190	3,190	3,190	3,190	0
5. 1996.....	XXX	XXX	XXX	3,514	3,531	3,531	3,531	3,531	3,545	3,545	3,545	0
6. 1997.....	XXX	XXX	XXX	XXX	2,218	2,214	2,223	2,223	2,398	2,398	2,398	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,796	1,825	1,832	1,890	1,890	1,890	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,830	1,849	1,880	1,880	1,880	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,805	1,992	1,958	1,958	(35)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,148	2,097	2,097	(51)
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,837	1,837	1,837
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,751
13. Earned Premiums (Sch. P-Pt 1).....	3,342	4,369	2,678	3,584	2,191	1,722	1,867	1,832	2,612	1,751	XXX	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1	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	0	0
2. 1993.....	1,327	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	1,302	0
3. 1994.....	XXX	1,719	1,771	1,766	1,766	1,766	1,766	1,766	1,766	1,766	1,766	0
4. 1995.....	XXX	XXX	2,293	2,352	2,308	2,308	2,308	2,308	2,308	2,308	2,308	0
5. 1996.....	XXX	XXX	XXX	2,321	2,303	2,303	2,303	2,303	2,310	2,310	2,310	0
6. 1997.....	XXX	XXX	XXX	XXX	1,482	1,463	1,468	1,468	1,555	1,555	1,555	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,033	1,071	1,070	1,099	1,099	1,099	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,176	1,182	1,198	1,198	1,198	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,165	1,258	1,278	1,278	20
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,763	1,766	1,766	4
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,446	1,446	1,446
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,470
13. Earned Premiums (Sch. P-Pt 1).....	2,425	2,714	1,810	2,374	1,420	1,015	1,219	1,170	1,995	1,470	XXX	XXX

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 Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....	13,459	0	0.0	28,403	0	0.0
2. Private passenger auto liability/medical.....	206,015	0	0.0	150,821	0	0.0
3. Commercial auto/truck liability/medical.....	69,174	3	0.0	30,680	(189)	(0.6)
4. Workers' compensation.....	286,885	36,214	12.6	32,405	13,322	41.1
5. Commercial multiple peril.....	276,107	718	0.3	117,946	42	0.0
6. Medical malpractice - occurrence.....	2,046	0	0.0	0	0	0.0
7. Medical malpractice - claims-made.....	275	0	0.0	0	0	0.0
8. Special liability.....	66,973	0	0.0	57,561	0	0.0
9. Other liability - occurrence.....	691,855	7,404	1.1	221,238	802	0.4
10. Other liability - claims-made.....	337,922	0	0.0	145,103	0	0.0
11. Special property.....	65,394	0	0.0	167,658	0	0.0
12. Auto physical damage.....	12,727	0	0.0	59,173	0	0.0
13. Fidelity/surety.....	23,646	0	0.0	84,908	0	0.0
14. Other.....	13,418	0	0.0	20,382	0	0.0
15. International.....	0	0	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.....	29,774	753	2.5	2,464	664	27.0
20. Products liability - claims-made.....	905	0	0.0	123	0	0.0
21. Financial guaranty/mortgage guaranty.....	0	0	0.0	0	0	0.0
22. Totals.....	2,096,574	45,091	2.2	1,118,864	14,641	1.3

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.....	101,673	97,124	97,384	134,210	94,618	82,087	60,252	48,193	33,888	18,298
2. 1993.....	3,914	11,296	13,717	19,089	16,164	15,699	16,212	16,660	16,824	17,096
3. 1994.....	XXX	5,928	12,582	19,534	18,166	18,376	18,380	18,990	19,132	19,013
4. 1995.....	XXX	XXX	6,422	17,015	16,188	22,705	23,849	25,447	25,883	26,384
5. 1996.....	XXX	XXX	XXX	6,372	19,151	25,525	28,991	31,575	32,930	33,963
6. 1997.....	XXX	XXX	XXX	XXX	6,514	23,588	30,720	35,716	37,375	37,188
7. 1998.....	XXX	XXX	XXX	XXX	XXX	4,388	15,284	21,009	23,797	24,827
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3,806	13,112	15,693	17,684
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,599	4,104	4,344
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,519	5,652
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,932

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.....	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

NONE

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.....	166,373	164,985	168,253	168,224	156,395	156,602	116,929	83,969	54,744	13,719
2. 1993.....	33,463	31,200	25,529	26,637	27,762	27,423	27,698	27,814	27,917	27,955
3. 1994.....	XXX	43,816	37,576	30,706	32,834	33,652	34,265	34,555	34,658	34,698
4. 1995.....	XXX	XXX	31,173	40,732	31,620	33,686	35,577	36,382	37,119	37,403
5. 1996.....	XXX	XXX	XXX	28,286	41,300	35,623	39,236	39,619	40,138	40,537
6. 1997.....	XXX	XXX	XXX	XXX	23,850	37,576	35,412	36,782	37,594	39,028
7. 1998.....	XXX	XXX	XXX	XXX	XXX	15,211	24,407	24,368	24,705	26,199
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	12,975	18,894	20,192	21,667
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,340	7,456	6,800
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,757	11,192
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,665

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.....	3,374	1,791	1,523	1,168	507	1,338	346	(4,722)	(7,759)	(3,840)
2. 1993.....	484	3,952	493	350	222	215	343	(662)	(803)	(708)
3. 1994.....	XXX	0	5,937	1,645	812	1,565	1,479	644	1,469	97
4. 1995.....	XXX	XXX	0	4,781	1,606	647	1,027	27	314	(205)
5. 1996.....	XXX	XXX	XXX	6	2,894	1,773	3,126	(1,243)	(878)	(239)
6. 1997.....	XXX	XXX	XXX	XXX	39	1,437	2,529	(2,292)	55	(265)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	0	507	508	1,098	79
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	0	(1,529)	(325)	602
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3)	122	(584)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132	87
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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.....	13,459	0	0.0	28,403	0	0.0
2. Private passenger auto liability/medical.....	206,015	0	0.0	150,821	0	0.0
3. Commercial auto/truck liability/medical.....	69,174	0	0.0	30,680	0	0.0
4. Workers' compensation.....	286,885	0	0.0	32,405	0	0.0
5. Commercial multiple peril.....	276,107	0	0.0	117,946	0	0.0
6. Medical malpractice - occurrence.....	2,046	0	0.0	0	0	0.0
7. Medical malpractice - claims-made.....	275	0	0.0	0	0	0.0
8. Special liability.....	66,973	0	0.0	57,561	0	0.0
9. Other liability - occurrence.....	691,855	0	0.0	221,238	0	0.0
10. Other liability - claims-made.....	337,922	0	0.0	145,103	0	0.0
11. Special property.....	65,394	0	0.0	167,658	0	0.0
12. Auto physical damage.....	12,727	0	0.0	59,173	0	0.0
13. Fidelity/surety.....	23,646	0	0.0	84,908	0	0.0
14. Other.....	13,418	0	0.0	20,382	0	0.0
15. International.....	0	0	0.0	0	0	0.0
16. Reinsurance - nonproportional assumed property.....	0	0	0.0	0	0	0.0
17. Reinsurance - nonproportional assumed liability.....	0	0	0.0	0	0	0.0
18. Reinsurance - nonproportional assumed financial lines.....	0	0	0.0	0	0	0.0
19. Products liability - occurrence.....	29,774	0	0.0	2,464	0	0.0
20. Products liability - claims-made.....	905	0	0.0	123	0	0.0
21. Financial guaranty/mortgage guaranty.....	0	0	0.0	0	0	0.0
22. Totals	2,096,574	0	0.0	1,118,864	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 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
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 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.....	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

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.....	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	NONE							0	0				
4. 1995.....	XXX	XXX	0								0	0	0	0	0	0
5. 1996.....	XXX	XXX	XXX								0	0	0	0	0	0
6. 1997.....	XXX	XXX	XXX								XXX	0	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

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.....	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	NONE							0	0				
4. 1995.....	XXX	XXX	0								0	0	0	0	0	0
5. 1996.....	XXX	XXX	XXX								0	0	0	0	0	0
6. 1997.....	XXX	XXX	XXX								XXX	0	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

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.....	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	NONE							0	0				
4. 1995.....	XXX	XXX	0								0	0	0	0	0	0
5. 1996.....	XXX	XXX	XXX								0	0	0	0	0	0
6. 1997.....	XXX	XXX	XXX								XXX	0	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

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.....	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	NONE							0	0				
4. 1995.....	XXX	XXX	0								0	0	0	0	0	0
5. 1996.....	XXX	XXX	XXX								0	0	0	0	0	0
6. 1997.....	XXX	XXX	XXX								XXX	0	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 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)
Affiliated Transactions												
00000	31-0624874	American Financial Corporation	0	(171,707,544)	0	0	0	0		0	(171,707,544)	0
00000	23-6000765	American Premier Underwriters, Inc.	6,000,000	102,475,664	0	0	0	0		0	108,475,664	0
00000		GAI Insurance Company, Ltd.	(6,000,000)	0	0	0	0	0		0	0	(7,259,000)
00000	51-6001624	Pennsylvania Company	17,000,000	87,000,000	0	0	0	0		0	104,000,000	0
21792	58-1132392	Atlanta Casualty Company	0	(64,000,000)	0	0	(53,769,903)	0	*	0	(117,769,903)	(1,261,821)
00000	58-1293110	Atlanta Casualty Group, Inc.	0	0	0	0	53,769,903	0		0	53,769,903	0
10968	31-1627506	Atlanta Reserve Insurance Company	0	2,000,000	0	0	0	0	*	0	2,000,000	0
00000		Insurance (GB) Limited	0	0	0	0	0	0		0	0	6,345,414
22268	31-0943862	Infinity Insurance Company	0	(70,000,000)	0	0	(61,908,061)	0	*	0	(131,908,061)	(17,468,040)
00000	31-1357130	The Infinity Group, Inc.	0	0	0	0	61,908,061	0		0	61,908,061	0
11738	34-0927698	Leader Insurance Company	0	(20,000,000)	0	0	0	0	*	0	(20,000,000)	(8,524,000)
39497	75-1227771	TICO Insurance Company	0	0	0	0	0	0	*	0	0	2,979,000
22179	95-2801326	Republic Indemnity Company of America	(17,000,000)	0	0	0	0	0	*	0	(17,000,000)	(1,674,542)
43753	31-1054123	Republic Indemnity Company of California	0	0	0	0	0	0	*	0	0	17,070,652
12599	58-1806189	Windsor Insurance Company	0	(37,475,664)	0	0	(48,736,167)	0	*	0	(86,211,831)	(24,126,698)
00000	58-1080659	Moore Group Inc.	0	0	0	0	48,736,167	0		0	48,736,167	0
16691	31-0501234	Great American Insurance Company	9,207,369	162,094,459	0	0	0	0	*	0	171,301,828	7,783,000
00000	31-1487015	AFC Coal Properties, Inc.	0	(4,000,000)	0	0	0	0		0	(4,000,000)	0
35351	31-0912199	American Empire Surplus Lines Insurance Company	4,400,000	(20,000,000)	0	0	0	0	*	0	(15,600,000)	13,567,950
37990	31-0973761	American Empire Insurance Company	(2,000,000)	0	0	0	0	0	*	0	(2,000,000)	1,849,225
12203	22-2824607	Fidelity Excess and Surplus Insurance Company	0	(2,400,000)	0	0	0	0	*	0	(2,400,000)	100,188
00000	59-2840291	Brothers Property Corporation	(1,600,000)	0	0	0	0	0		0	(1,600,000)	0
00000	13-3628555	FCIA Management Company, Inc.	(201,450)	0	0	0	0	0		0	(201,450)	0
00000	31-1753938	GAI Warranty Company	0	2,400,000	0	0	0	0		0	2,400,000	0
26832	95-1542353	Great American Alliance Insurance Company	0	5,600,000	0	0	0	0	*	0	5,600,000	0
37532	31-0954439	Great American E & S Insurance Company	(1,000,000)	0	0	0	0	0	*	0	(1,000,000)	0
41858	31-1036473	Great American Fidelity Insurance Company	(1,000,000)	0	0	0	0	0	*	0	(1,000,000)	0
22136	13-5539046	Great American Insurance Company of New York	0	12,500,000	0	0	0	0	*	0	12,500,000	0
38024	31-0974853	Great American Lloyd's Insurance Company	0	0	0	0	0	0		0	0	8,944,000
00000	31-0856644	Great American Management Services, Inc.	(1,651,534)	(2,748,466)	0	0	0	0	*	0	(4,400,000)	0
13820	43-6030348	Great Texas County Mutual Insurance Company	0	0	0	0	0	0		0	0	31,036,000
23418	73-0556513	Mid-Continent Casualty Company	0	20,000,000	0	0	0	0	*	0	20,000,000	(18,683,000)
00000		Hudson Indemnity, Ltd.	0	0	0	0	0	0		0	0	4,078,622
32620	34-1607395	National Interstate Insurance Company	0	0	0	0	0	0		0	0	(15,128,054)
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc.	0	0	0	0	0	0		0	0	502,248
00000	36-4123081	PCC 38 Corp.	0	(4,000,000)	0	0	0	0		0	(4,000,000)	0
00000	41-1752820	Pointe Apartments, Inc.	(248,385)	(138,449)	0	0	0	0		0	(386,834)	0
33014	75-0784127	Transport Insurance Company	0	0	0	0	0	0		0	0	8,064,696
00000	06-1356481	Great American Financial Resources, Inc.	(3,506,000)	2,499,972	0	0	0	0		0	(1,006,028)	0
00000	31-1475936	AAG Holding Company, Inc.	23,000,000	(34,000,000)	0	0	0	0		0	(11,000,000)	0
63312	13-1935920	Great American Life Insurance Company	(23,000,000)	4,000,000	0	0	0	0		0	(19,000,000)	0
93661	31-1021738	Annuity Investors Life Insurance Company	0	30,000,000	0	0	0	0		0	30,000,000	0
62200	95-2496321	Great American Life Assurance Company	0	(2,499,972)	0	0	0	0		0	(2,499,972)	0
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	8,195,840

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)

Pooling Agreements:

Great American Insurance Company.....	100.0 %
Great American Insurance Company of New York.....	0.0 %
Great American Alliance Insurance Company.....	0.0 %
Great American Assurance Company.....	0.0 %
Great American Contemporary Insurance Company.....	0.0 %
Great American E&S Insurance Company.....	0.0 %
Great American Fidelity Insurance Company.....	0.0 %
Great American Protection Insurance Company.....	0.0 %
Great American Security Insurance Company.....	0.0 %
Great American Spirit Insurance Company.....	0.0 %
Worldwide Casualty Insurance Company.....	0.0 %
Worldwide Direct Auto Insurance Company.....	0.0 %
Worldwide Insurance Company.....	0.0 %
American Empire Surplus Lines Insurance Company.....	90.0 %
American Empire Insurance Company.....	10.0 %
Fidelity Excess and Surplus Insurance Company.....	0.0 %
Mid-Continent Casualty Company.....	94.0 %
Mid-Continent Insurance Company.....	3.0 %
Oklahoma Surety Company.....	3.0 %

Windsor Insurance Company.....	85.0 %
Regal Insurance Company.....	9.0 %
American Deposit Insurance Company.....	5.0 %
Coventry Insurance Company.....	1.0 %
Leader Insurance Company.....	97.0 %
Leader Preferred Insurance Company.....	1.0 %
Leader Specialty Insurance Company.....	1.0 %
TICO Insurance Company.....	1.0 %
Atlanta Casualty Company.....	99.7 %
American Premier Insurance Company.....	0.1 %
Atlanta Reserve Insurance Company.....	0.1 %
Atlanta Specialty Insurance Company.....	0.1 %
Republic Indemnity Company of America.....	97.0 %
Republic Indemnity Company of California.....	3.0 %
Infinity Insurance Company.....	94.0 %
Infinity Select Insurance Company.....	5.0 %
Infinity National Insurance Company.....	1.0 %

GREAT AMERICAN INSURANCE COMPANY

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

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

RESPONSES

	YES
	NO
	NO
	NO
	YES
	YES
	NO
	YES
	YES
	YES
	NO

APRIL FILING

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

	YES
	YES
	NO
	NO
	YES
	YES

MAY FILING

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

	YES
--	-----

JUNE FILING

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

	YES
--	-----

EXPLANATIONS:

BAR CODE:



* 1 6 6 9 1 2 0 0 2 4 2 0 0 0 0 0 *



* 1 6 6 9 1 2 0 0 2 2 4 0 0 0 0 0 *



* 1 6 6 9 1 2 0 0 2 3 6 0 0 0 0 0 *



* 1 6 6 9 1 2 0 0 2 2 3 0 0 0 0 0 *



* 1 6 6 9 1 2 0 0 2 3 3 0 0 0 0 0 *



* 1 6 6 9 1 2 0 0 2 4 9 0 0 0 0 0 *



* 1 6 6 9 1 2 0 0 2 3 8 5 0 0 0 0 *

Overflow Page for Write-Ins

Additional Write-ins for Cash Flow:

	1 Current Year	2 Prior Year
7.404 Miscellaneous expense.....	(2,621,142)	(826,621)
7.405 Loss on sale of New Jersey book of business.....	(10,769,231)	0
7.406 Retroactive reinsurance gain.....	0	20,854,872
7.497 Summary of remaining write-ins for Line 7.4.....	(13,390,373)	20,028,251

Overflow Page for Write-Ins



SUPPLEMENT "A" TO SCHEDULE T

EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN

ALLOCATED BY STATES AND TERRITORIES

Physicians - Including Surgeons and Osteopaths

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

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL	0	0	0	0	0	0	0	0
2. Alaska.....AK	0	0	0	0	0	0	0	0
3. Arizona.....AZ	0	0	0	0	0	0	0	0
4. Arkansas.....AR	0	0	0	0	0	0	0	0
5. California.....CA	0	0	0	0	0	0	0	0
6. Colorado.....CO	0	0	0	0	0	0	0	0
7. Connecticut.....CT	0	0	0	0	0	0	0	0
8. Delaware.....DE	0	0	0	0	0	0	0	0
9. District of Columbia.....DC	0	0	0	0	0	0	0	0
10. Florida.....FL	0	0	0	0	0	0	0	0
11. Georgia.....GA	0	0	0	0	0	0	0	0
12. Hawaii.....HI	0	0	0	0	0	0	0	0
13. Idaho.....ID	0	0	0	0	0	0	0	0
14. Illinois.....IL	0	0	0	0	0	0	0	0
15. Indiana.....IN	0	0	0	0	0	0	0	0
16. Iowa.....IA	0	0	0	0	0	0	0	0
17. Kansas.....KS	0	0	0	0	0	0	0	0
18. Kentucky.....KY	0	0	0	0	0	0	0	0
19. Louisiana.....LA	0	0	0	0	0	0	0	0
20. Maine.....ME	0	0	0	0	0	0	0	0
21. Maryland.....MD	0	0	0	0	0	0	0	0
22. Massachusetts.....MA	0	0	0	0	0	0	0	0
23. Michigan.....MI	0	0	0	0	0	0	0	0
24. Minnesota.....MN	0	0	0	0	0	0	0	0
25. Mississippi.....MS	0	0	0	0	0	0	0	0
26. Missouri.....MO	0	0	35,000	1	0	240,000	1	0
27. Montana.....MT	0	0	0	0	0	0	0	0
28. Nebraska.....NE	0	0	0	0	0	0	0	0
29. Nevada.....NV	0	0	0	0	0	0	0	0
30. New Hampshire.....NH	0	0	0	0	0	0	0	0
31. New Jersey.....NJ	0	0	0	0	0	0	0	0
32. New Mexico.....NM	0	0	0	0	0	0	0	0
33. New York.....NY	0	0	0	0	0	0	0	0
34. North Carolina.....NC	0	0	0	0	0	0	0	0
35. North Dakota.....ND	0	0	0	0	0	0	0	0
36. Ohio.....OH	0	0	0	0	0	34,405	3	0
37. Oklahoma.....OK	0	0	0	0	0	0	0	0
38. Oregon.....OR	0	0	0	0	0	0	0	0
39. Pennsylvania.....PA	0	0	0	0	0	0	0	0
40. Rhode Island.....RI	0	0	0	0	0	0	0	0
41. South Carolina.....SC	0	0	0	0	0	0	0	0
42. South Dakota.....SD	0	0	0	0	0	0	0	0
43. Tennessee.....TN	0	0	0	0	0	0	0	0
44. Texas.....TX	0	0	0	0	0	0	0	0
45. Utah.....UT	0	0	0	0	0	0	0	0
46. Vermont.....VT	0	0	0	0	0	0	0	0
47. Virginia.....VA	0	0	0	0	0	0	0	0
48. Washington.....WA	0	0	0	0	0	0	0	0
49. West Virginia.....WV	0	0	0	0	0	0	0	0
50. Wisconsin.....WI	0	0	0	0	0	0	0	0
51. Wyoming.....WY	0	0	0	0	0	0	0	0
52. American Samoa.....AS	0	0	0	0	0	0	0	0
53. Guam.....GU	0	0	0	0	0	0	0	0
54. Puerto Rico.....PR	0	0	0	0	0	0	0	0
55. US Virgin Islands.....VI	0	0	0	0	0	0	0	0
56. Canada.....CN	0	0	0	0	0	0	0	0
57. Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
58. Totals.....	0	0	35,000	1	0	274,405	4	0

DETAILS OF WRITE-INS

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

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

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

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

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

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