



ANNUAL STATEMENT
 FOR THE YEAR ENDED DECEMBER 31, 2002
 OF THE CONDITION AND AFFAIRS OF THE
ALL AMERICA INSURANCE COMPANY

NAIC Group Code 0036 0036 NAIC Company Code 20222 Employer's ID Number 34-0935740
(Current Period) (Prior Period)

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

Country of Domicile US

Incorporated April 12, 1961 Commenced Business August 1, 1961

Statutory Home Office 800 South Washington Street, Van Wert, Ohio 45891
(Street and Number, City or Town, State and Zip Code)

Main Administrative Office 800 South Washington Street, Van Wert, Ohio 45891 419-238-5551 -2318
(Street and Number, City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address 800 South Washington Street, Van Wert, Ohio 45891
(Street and Number, City or Town, State and Zip Code)

Primary Location of Books and Records 800 South Washington Street, Van Wert, Ohio 45891
(Street and Number, City or Town, State and Zip Code)
419-238-5551
(Area Code) (Telephone Number)

Internet Website Address www.central-insurance.com

Statement Contact Thad Ryan Eikenbary 419-238-5551 -2437
(Name) (Area Code) (Telephone Number) (Extension)
teikenbary@central-insurance.com 419-238-7626
(E-Mail Address) (Fax Number)

Policyowner Relations Contact 800 South Washington Street, Van Wert, Ohio 45891 419-238-5551 -2350
(Street and Number, City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

President Francis Walworth Purmort, III
 Secretary-Treasurer Edward Ray Buhl
 Vice President - Actuary Jeffrey Lee Hanson

VICE PRESIDENTS

Edward Ray Buhl
 Michael Patrick Guth
 Jeffrey Lee Hanson
 John Ewing White
 Michael Edward Thompson
 Paul Charles Woiron

DIRECTORS OR TRUSTEES

Harry Allen Bancroft
 Edward Ray Buhl
 Francis Walworth Purmort, III
 Paul Walworth Purmort, Jr
 Charles Allan Runser
 Gerald Dean Thatcher
 Jeffrey Lee Hanson
 Drew Pennington Maconachy
 #Ronald J Kutella

State of Ohio }
 County of Van Wert } SS

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

Francis Walworth Purmort, III
 President

Edward Ray Buhl
 Secretary-Treasurer

Jeffrey Lee Hanson
 Vice President - Actuary

Subscribed and sworn to before me this _____
 day of _____ 2003

- a. Is this an original filing? Yes (X) No ()
- b. If no: 1. State the amendment number 0
2. Date filed March 1, 2003
3. Number of pages attached 0



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR 2002

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	34,604	68,666	0	1,174	5,359	5,605	1,546	0	0	0	6,103	724
2.1 Allied lines	83,714	94,717	0	35,004	29,424	31,104	3,516	0	0	0	14,761	1,633
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	232,771	1,126,598	0	24,595	771,639	765,475	269,284	21,345	15,088	13,468	44,094	4,486
5.1 Commercial multiple peril (non-liability portion)	924,620	936,059	0	457,603	406,078	428,187	63,735	738	52	1,856	161,589	18,092
5.2 Commercial multiple peril (liability portion)	649,963	659,905	0	316,036	1,502,860	437,997	1,127,185	124,134	36,947	393,515	113,734	12,141
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	9,294	37,754	0	2,133	25,673	17,769	1,641	0	(60)	0	1,766	179
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	1,113	4,243	0	128	0	0	0	0	0	0	208	21
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	24,729	15,926	0	18,419	16,892	41,019	29,469	200	4,564	4,364	1,887	1,220
17. Other liability	37,312	44,153	0	7,274	45,000	125,841	331,556	14,568	(13,562)	67,031	6,584	690
18. Products liability	357,591	331,313	0	182,139	765,415	(101,024)	708,884	144,651	(12,564)	351,330	62,582	6,695
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	(33,479)	837,525	0	144	716,062	(114,816)	664,072	36,324	(115,760)	112,688	(5,295)	(769)
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	646,395	636,695	0	381,668	762,825	120,319	507,254	2,194	(29,273)	126,540	111,781	14,829
21.1 Private passenger auto physical damage	(14,680)	650,744	0	55	485,371	512,239	(39,884)	0	(1,410)	78	(1,623)	(341)
21.2 Commercial auto physical damage	189,249	185,759	0	103,214	101,560	105,302	(4,960)	0	(304)	308	32,662	4,360
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	3,235	3,166	0	935	0	0	0	0	0	0	570	64
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	215	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	4,449	4,397	0	2,280	553	556	3	0	0	0	784	82
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)	3,150,880	5,637,835	0	1,532,801	5,634,711	2,375,573	3,663,301	344,154	(116,282)	1,071,178	552,187	64,106
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 12,885



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR 2002

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	1,175	1,837	10,225	0	(20)	70	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	98,352	221,884	7,706	8,314	33,858	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 and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	77	77	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	1,175	100,189	232,109	7,783	8,371	33,928	0	0
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR 2002

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	324	326	0	97	0	0	0	0	0	0	57	5
2.1 Allied lines	42	41	0	16	0	0	0	0	0	0	7	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	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)	443,323	525,495	0	184,515	48,402	27,256	17,711	0	(1,135)	1,380	77,436	6,637
5.2 Commercial multiple peril (liability portion)	312,228	359,948	0	114,612	281,697	205,382	2,295,924	68,102	141,470	467,428	54,675	4,565
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 and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	466,344	1,036,570	299,263	56,587	1,516,877	877,390	4,451,537	128,464	(4,807)	223,123	42,709	7,342
17. Other liability	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	56,387	70,169	0	21,357	0	0	0	0	0	0	10,010	764
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	576,734	837,833	0	253,588	247,930	(279,661)	1,549,746	16,371	(78,173)	251,026	98,767	9,187
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	174,605	238,706	0	72,811	135,417	139,981	(11,292)	0	1,558	1,910	29,877	2,779
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	3,033	3,449	0	1,338	0	0	0	0	0	0	528	44
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)	2,033,020	3,072,537	299,263	704,921	2,230,323	970,348	8,303,626	212,937	58,913	944,867	314,066	31,324
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 11,061

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P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR 2002

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 and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	1,554	7,390	25,328	0	468	2,133	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	72	72	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	(1,482)	(1,482)	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	(1,125)	(1,125)	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	(981)	4,855	25,328	0	468	2,133	0	0
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR 2002

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	292,469	489,998	0	31,811	602,048	376,737	17,304	1,747	771	0	52,748	17,670
2.1 Allied lines	115,179	191,392	0	28,689	68,098	244,956	179,874	0	192	192	20,762	6,456
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	(33,688)	1,872,326	0	0	1,899,908	1,774,983	472,501	4,576	(54,835)	13,643	(6,248)	(1,958)
5.1 Commercial multiple peril (non-liability portion)	2,320,132	2,272,002	0	1,120,039	911,841	1,682,214	852,704	738	6,121	8,464	398,291	124,484
5.2 Commercial multiple peril (liability portion)	1,029,931	1,036,191	0	444,231	369,987	429,913	1,629,205	291,841	444,821	438,576	178,967	53,086
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	5,648	92,339	0	1,648	19,907	17,059	5,050	0	(58)	0	1,002	291
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	197	3,385	0	116	0	0	0	0	0	0	33	10
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	1,102,943	1,051,190	152,922	456,907	664,661	817,826	720,498	56,253	60,737	93,885	83,722	85,957
17. Other liability	39,199	71,533	0	8,398	1,870	(55,354)	45,904	0	(693)	22,846	7,073	2,008
18. Products liability	359,755	346,457	0	159,935	32,190	217,316	780,554	26,253	169,212	353,037	61,996	18,012
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	6,437,093	5,955,598	0	3,217,069	2,965,529	3,609,703	2,760,942	153,817	347,175	640,642	1,190,354	338,420
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	1,042,218	1,013,650	0	494,494	337,329	189,719	745,933	14,910	21,938	147,589	182,864	54,466
21.1 Private passenger auto physical damage	4,898,402	4,447,588	0	2,431,003	2,546,060	2,658,156	10,162	0	1,406	6,668	918,484	263,253
21.2 Commercial auto physical damage	367,705	348,702	0	162,103	218,775	195,108	(515)	0	(948)	834	64,557	19,657
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	168	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	10,877	12,001	0	5,627	0	0	0	0	0	0	1,876	564
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)	17,988,060	19,204,520	152,922	8,562,070	10,638,203	12,158,336	8,220,116	550,135	995,839	1,726,376	3,156,481	982,376
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 37,368



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR 2002

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	22,152	32,462	0	1,796	5,270	5,016	1,510	0	0	0	3,693	616
2.1 Allied lines	12,653	20,480	0	2,033	7,749	7,728	861	0	0	0	2,115	258
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	1,195,772	1,181,161	0	593,647	1,270,542	1,417,745	290,297	55	19,007	31,021	215,503	28,523
5.1 Commercial multiple peril (non-liability portion)	974,151	985,943	0	412,881	229,371	238,784	34,573	(400)	0	1,270	156,013	23,208
5.2 Commercial multiple peril (liability portion)	584,780	609,034	0	242,028	82,799	229,899	586,118	29,930	57,256	286,457	87,538	11,788
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	82,699	85,479	0	38,682	20,889	24,788	6,396	0	0	0	15,084	1,793
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	41,818	44,357	0	20,505	0	0	0	0	0	0	7,566	905
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	902,917	992,059	158,527	324,206	1,002,133	1,771,922	2,268,206	31,501	72,767	165,396	57,974	19,200
17. Other liability	11,222	13,092	0	5,578	5,000	(136,391)	0	(1,323)	(67,762)	0	2,048	234
18. Products liability	269,825	247,681	0	128,387	7,500	63,565	102,589	4,890	38,833	61,906	40,674	5,484
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	1,513,598	1,466,938	0	741,879	900,324	860,575	1,351,944	45,586	46,341	182,518	259,855	31,769
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	462,198	509,161	0	210,292	187,145	87,490	530,162	17,991	(18,284)	73,484	74,530	9,309
21.1 Private passenger auto physical damage	1,443,698	1,346,740	0	706,997	963,104	969,220	(32,562)	0	(523)	992	253,280	31,451
21.2 Commercial auto physical damage	159,500	183,901	0	68,134	113,427	108,474	(4,773)	0	(1,045)	0	25,588	3,340
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	4,088	8,112	0	1,686	0	(29,997)	5,003	0	2	3	671	83
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)	7,681,071	7,726,600	158,527	3,498,731	4,795,253	5,618,818	5,140,324	128,630	146,192	803,047	1,202,132	167,961
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 12,548



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF INDIANA DURING THE YEAR 2002

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	19,336	37,759	0	153	30,799	(12,815)	1,210	0	(255)	0	3,310	347
2.1 Allied lines	10,157	20,631	0	2,050	19,301	20,971	2,748	0	0	0	1,743	181
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	(783)	238,400	0	194	292,325	203,915	122,150	4,730	12,728	32,541	23	(15)
5.1 Commercial multiple peril (non-liability portion)	576,428	566,257	0	262,041	850,935	1,466,467	625,332	1,062	1,794	1,400	93,493	10,230
5.2 Commercial multiple peril (liability portion)	253,736	261,616	0	111,748	62,959	(47,164)	268,324	61,936	(23,521)	111,661	41,097	4,510
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	3,351	19,008	0	1,748	6,142	1,786	411	0	0	0	543	59
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	978	6,478	0	88	0	0	0	0	0	0	197	18
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	34,269	61,727	3,891	8,937	98,988	7,529	14,311	1,016	(19,301)	1,656	2,122	617
17. Other liability	6,036	11,660	0	1,438	0	0	0	0	0	0	1,016	108
18. Products liability	35,584	38,316	0	15,788	1,750	105,622	103,872	0	45,488	45,488	5,773	624
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	1,372,848	2,072,374	0	445,400	1,598,465	831,094	1,141,855	116,827	31,466	212,345	235,662	24,504
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	73,901	102,145	0	19,771	35,625	477,534	635,151	21,935	23,285	43,579	11,990	1,293
21.1 Private passenger auto physical damage	1,384,721	2,020,080	0	444,476	1,141,874	1,138,316	(36,911)	1,179	(1,074)	589	244,621	24,718
21.2 Commercial auto physical damage	32,240	45,330	0	8,124	46,969	47,084	(170)	0	(102)	107	5,231	564
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	100	85	0	46	0	0	0	0	0	0	16	2
27. Boiler and machinery	4,831	5,388	0	2,678	0	(6)	3	0	0	0	784	87
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)	3,807,733	5,507,254	3,891	1,324,680	4,186,132	4,240,333	2,878,286	208,685	70,508	449,366	647,621	67,847
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 15,900



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR 2002

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 and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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)	61	61	0	0	0	0	0	0	0	0	9	5
19.4 Other commercial auto liability	1,841	1,841	0	0	0	0	0	0	0	0	275	139
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	687	687	0	0	0	0	0	0	0	0	102	60
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)	2,589	2,589	0	0	0	0	0	0	0	0	386	204
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24KY



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR 2002

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 and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	(4,576)	196,692	339	(9,733)	45,246	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	(4,576)	196,692	339	(9,733)	45,246	0	0
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24LA

P/C

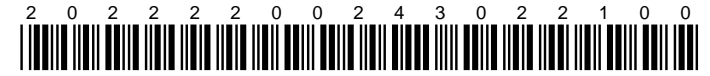


EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR 2002

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	11,446	13,966	0	3,971	2,541	7,178	5,422	0	480	480	2,457	328
2.1 Allied lines	10,298	12,351	0	4,746	5,703	12,069	6,366	0	143	143	2,213	302
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	869,342	971,030	0	437,167	825,380	633,009	521,746	12,132	(77,577)	60,225	196,572	35,857
5.1 Commercial multiple peril (non-liability portion)	1,685,237	1,740,421	0	780,757	484,105	272,190	161,724	0	1,318	9,276	326,619	53,824
5.2 Commercial multiple peril (liability portion)	965,569	908,485	0	426,250	1,129,800	(478,783)	1,561,297	91,216	(240,522)	596,686	192,179	30,799
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	51,922	57,807	0	25,017	29,520	34,752	8,512	0	(50)	0	9,402	2,133
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	8,140	8,997	0	4,250	0	0	0	0	0	0	1,841	337
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	1,107,797	1,104,982	344,383	400,216	1,416,053	963,688	3,270,292	126,160	86,741	251,647	102,588	27,118
17. Other liability	5,707	7,298	0	2,662	0	0	0	0	0	0	1,242	186
18. Products liability	435,345	340,501	0	236,131	32,498	606,819	1,041,202	11,477	332,468	457,231	90,141	13,160
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	100	46	0	54	0	0	0	0	0	0	18	3
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	20,623	22,123	0	7,723	2,647	2,646	3	0	0	0	3,632	706
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)	5,171,526	5,188,007	344,383	2,328,944	3,928,247	2,053,568	6,576,564	240,985	103,001	1,375,688	928,904	164,753
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 12,074



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 2002

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	15,422	14,472	0	7,623	3,660	3,966	306	0	0	0	2,313	204
5.1 Commercial multiple peril (non-liability portion)	100	100	0	37	0	0	0	0	0	0	15	0
5.2 Commercial multiple peril (liability portion)	100	104	0	34	0	0	0	0	0	0	15	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	8	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	57	46	0	19	0	0	0	0	0	0	9	1
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	9,643	(6,285)	102,885	0	948	7,240	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)	279	312	0	81	0	0	0	0	0	0	42	4
19.4 Other commercial auto liability	537	683	0	157	1,456	1,456	0	0	0	0	80	7
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	599	713	0	175	118	188	0	0	0	0	89	8
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)	17,094	16,438	0	8,126	14,877	(675)	103,191	0	948	7,240	2,563	224
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 48

24MI



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF NEVADA DURING THE YEAR 2002

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 and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24NV

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR 2002

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	7,664	10,180	0	3,812	0	(785)	0	0	0	0	1,353	200
2.1 Allied lines	6,821	8,641	0	4,187	0	(3,712)	0	0	(125)	0	1,206	176
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	196,830	398,865	0	100,243	98,313	102,698	291,432	74	(19,732)	59,370	34,798	5,947
5.1 Commercial multiple peril (non-liability portion)	727,374	920,104	0	313,599	100,994	99,629	20,924	9,420	7,712	1,220	123,037	18,526
5.2 Commercial multiple peril (liability portion)	508,863	568,654	0	193,885	346,511	338,139	3,289,358	231,745	216,046	1,289,716	84,567	12,972
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	12,593	24,488	0	5,843	530	125	585	0	0	0	2,177	377
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	454	907	0	221	0	0	0	0	0	0	80	14
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	580,194	762,736	181,510	167,763	309,822	(194,422)	4,588,679	176,172	229,051	437,480	45,666	16,795
17. Other liability	10,171	10,980	0	2,701	477	(207,005)	0	5,173	(91,805)	0	1,232	237
18. Products liability	140,840	199,322	0	52,585	6,000	(81,979)	126,270	1,764	(80,141)	0	24,136	3,517
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)	14,378	15,452	0	6,179	46,770	(95,794)	30,840	1,688	(4,247)	4,201	2,328	342
19.4 Other commercial auto liability	785,580	969,766	0	361,003	1,649,605	925,217	2,835,820	102,213	(13,522)	564,259	122,150	18,679
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	196,162	214,767	0	91,509	94,814	86,676	(4,343)	0	(132)	572	30,649	4,663
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	129	129	0	81	0	0	0	0	0	0	22	3
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	126	120	0	79	0	0	0	0	0	0	22	3
27. Boiler and machinery	7,413	9,429	0	2,770	0	(4)	0	0	0	0	1,311	194
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)	3,195,592	4,114,540	181,510	1,306,460	2,653,836	968,783	11,179,565	528,249	243,105	2,356,818	474,734	82,645
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 6,526

24N1



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR 2002

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	225	211	0	126	0	0	0	0	0	0	38	6
2.1 Allied lines	292	245	0	183	0	0	0	0	0	0	49	9
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)	660,696	743,754	0	223,925	599,949	607,976	33,344	0	(935)	1,077	109,856	15,489
5.2 Commercial multiple peril (liability portion)	381,458	446,480	0	91,366	74,554	736,381	1,098,245	20,974	277,672	476,171	63,765	8,944
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 and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	248,004	285,351	60,867	75,487	113,128	166,874	716,964	6,804	(2,120)	57,982	17,175	32,565
17. Other liability	439	365	0	265	0	(17,766)	0	0	0	0	75	10
18. Products liability	84,098	87,431	0	20,189	0	107,989	147,767	0	55,841	55,841	14,106	1,992
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)	22,548	32,908	0	7,315	7,336	40,311	71,713	80	1,186	3,894	3,785	502
19.4 Other commercial auto liability	334,516	456,097	0	139,767	84,953	604,111	761,766	5,868	143,450	173,520	56,370	7,444
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	65,667	98,611	0	27,450	41,130	30,209	(1,941)	0	(917)	843	11,072	1,462
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	3,370	5,034	0	1,719	0	(4)	0	0	0	0	526	77
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)	1,801,313	2,156,487	60,867	587,792	921,050	2,276,081	2,827,858	33,726	474,177	769,328	276,817	68,500
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 18,198

24NY



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR 2002

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	60,096	122,376	0	2,575	136,355	56,729	1,884	0	(636)	0	10,362	2,089
2.1 Allied lines	56,172	117,842	0	12,473	54,911	55,461	9,922	0	(180)	96	9,729	1,205
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	(39,541)	2,288,106	0	1,866	1,456,822	1,474,388	444,168	0	(21,674)	47,976	(6,718)	(1,109)
5.1 Commercial multiple peril (non-liability portion)	1,255,879	1,232,676	0	579,071	610,612	733,347	173,965	0	2,124	5,976	195,492	43,735
5.2 Commercial multiple peril (liability portion)	559,184	568,419	0	215,473	206,175	580,313	1,120,602	16,274	(6,963)	290,013	88,855	12,047
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	3,256	89,173	0	1,033	58,848	60,239	5,590	0	0	0	551	70
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	606	3,522	0	40	0	0	0	0	0	0	103	13
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	877,925	810,015	50,368	267,349	387,486	463,008	415,497	21,186	17,389	40,168	60,313	27,699
17. Other liability	5,276	15,279	0	1,317	135,234	56,007	9,483	0	(20,176)	0	917	113
18. Products liability	126,794	117,372	0	62,829	5,212	(137,247)	221,724	7,828	(70,696)	59,088	18,859	2,741
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	921,760	856,103	0	448,050	285,308	291,094	750,056	11,208	20,331	100,729	148,884	19,711
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	380,763	339,481	0	178,924	105,845	102,235	(1,822)	0	(858)	528	61,606	8,139
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	551	551	0	110	0	0	0	0	0	0	90	12
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	11,393	11,155	0	6,825	870	861	3	0	0	0	1,800	245
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)	4,220,114	6,572,070	50,368	1,777,935	3,443,678	3,736,435	3,151,072	56,496	(81,339)	544,574	590,843	116,710
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 37,178



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF OHIO DURING THE YEAR 2002

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	118,977	226,454	0	41,201	205,229	101,358	6,220	0	(765)	0	21,013	2,623
2.1 Allied lines	410,602	390,159	0	141,549	114,245	121,349	47,638	0	(524)	196	70,071	5,970
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	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	8,563,443	8,044,874	0	4,563,278	6,637,652	7,016,692	2,274,524	56,666	(30,628)	172,266	1,614,471	150,514
5.1 Commercial multiple peril (non-liability portion)	2,591,322	2,641,926	0	1,090,493	1,758,130	2,435,979	720,049	30	2,341	5,985	424,112	48,938
5.2 Commercial multiple peril (liability portion)	1,082,198	1,139,743	0	422,354	223,059	(21,443)	1,334,565	33,608	(60,783)	533,987	180,704	16,012
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	616,462	598,131	0	316,134	304,992	321,353	46,579	0	66	96	116,570	9,499
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	320,943	306,016	0	168,837	0	0	0	0	0	0	60,368	4,955
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	96,653	94,255	0	47,690	10,600	11,340	81,988	2,934	(2,311)	16,242	17,544	1,423
18. Products liability	334,508	348,386	0	152,004	444,335	(147,480)	537,390	180,072	(41,459)	195,176	56,343	5,428
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	12,223,859	11,470,818	0	6,288,359	6,648,408	5,835,783	8,183,828	271,094	172,310	942,073	2,173,631	177,181
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	530,208	667,207	0	247,431	389,895	451,771	3,013,999	64,821	110,956	482,478	89,508	7,785
21.1 Private passenger auto physical damage	9,463,692	8,684,770	0	4,876,128	5,514,756	5,674,049	(5,253)	3,158	(3,512)	8,126	1,723,088	144,678
21.2 Commercial auto physical damage	165,631	217,610	0	78,171	112,408	104,170	(10,032)	0	(836)	0	27,934	2,564
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	2,538	2,202	0	756	0	0	0	0	0	0	431	37
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,428	1,440	0	452	0	0	0	0	0	0	242	21
27. Boiler and machinery	12,430	25,745	0	4,200	294	4,294	4,009	0	3	3	2,110	182
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)	36,534,894	34,859,736	0	18,439,037	22,364,003	21,909,215	16,235,504	612,383	144,858	2,356,628	6,578,140	577,810
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 67,384

240H

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR 2002

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	75,985	29,760	0	50,360	0	0	0	0	0	0	14,273	1,967
2.1 Allied lines	135,268	134,582	0	72,305	0	(108)	0	0	0	0	25,376	3,123
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	317,756	547,816	0	84,944	352,727	354,201	48,976	0	(422)	63	64,336	9,607
5.1 Commercial multiple peril (non-liability portion)	896,551	942,864	0	392,801	846,743	829,518	55,908	0	(2,191)	1,338	163,290	23,225
5.2 Commercial multiple peril (liability portion)	388,249	402,920	0	143,197	35,983	63,449	116,220	2,392	21,239	61,338	71,945	9,425
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	44,911	73,927	0	14,484	34,470	9,264	944	0	(30)	0	8,553	1,091
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	3,352	1,657	0	2,272	0	0	0	0	0	0	637	80
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	72,372	195,321	14,757	7,169	139,027	141,945	283,888	9,011	(3,700)	15,445	6,357	1,687
17. Other liability	30,993	25,829	0	25,150	3,091	92,506	89,415	0	38,684	38,684	5,830	812
18. Products liability	173,990	172,504	0	72,234	0	141,742	156,682	0	77,678	77,678	32,681	4,249
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	(986)	66,801	0	0	89,150	167,524	222,167	4,606	1,724	18,794	(197)	(28)
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	261,777	284,245	0	116,973	101,337	121,915	388,533	2,511	(6,065)	87,399	49,170	6,442
21.1 Private passenger auto physical damage	2,266	57,952	0	0	19,087	19,816	(936)	0	(144)	0	355	68
21.2 Commercial auto physical damage	84,277	95,275	0	37,928	30,545	26,925	980	0	(469)	143	15,829	2,108
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	2,229	1,379	0	1,206	0	0	0	0	0	0	419	50
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	46	33	0	13	0	0	0	0	0	0	9	1
27. Boiler and machinery	4,156	5,815	0	2,140	5,542	(34,461)	3	0	(3)	0	780	100
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)	2,493,192	3,038,680	14,757	1,023,176	1,657,702	1,934,236	1,362,780	18,520	126,301	300,882	459,643	64,007
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 4,351

24OK

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR 2002

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	1,611	2,177	0	(157)	0	27,235	27,235	0	328	328	161	212
2.1 Allied lines	539	620	0	0	0	0	0	0	0	0	54	58
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)	18,717	17,474	0	5,585	870	870	0	0	0	0	2,808	1,080
5.2 Commercial multiple peril (liability portion)	32,659	32,151	0	8,821	976	7,628	6,652	0	0	0	4,899	1,511
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 and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	42,471	41,344	0	1,320	0	0	0	0	0	0	2,124	2,880
17. Other liability	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability	13,245	12,611	0	4,548	0	49,777	49,777	0	38,839	38,839	1,987	609
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	11,781	12,035	0	5,073	0	0	0	0	0	0	1,768	542
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	6,099	5,585	0	2,853	1,770	1,748	(98)	0	0	0	915	300
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)	127,122	123,997	0	28,043	3,616	87,258	83,566	0	39,167	39,167	14,716	7,192
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 90

24SC

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR 2002

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	45,033	89,309	0	5,571	17,464	17,518	3,184	0	0	0	7,697	1,394
2.1 Allied lines	19,203	34,449	0	6,886	22,329	29,341	7,428	0	70	70	3,250	450
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	(18,610)	781,180	0	0	1,144,245	1,097,091	146,622	1,996	(11,556)	488	(3,252)	(516)
5.1 Commercial multiple peril (non-liability portion)	739,612	695,844	0	348,611	540,305	418,841	30,160	0	(1,559)	688	119,799	20,072
5.2 Commercial multiple peril (liability portion)	296,256	275,453	0	135,072	85,112	143,886	280,593	12,316	72,497	174,394	48,136	8,082
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	5,437	47,398	0	1,810	13,992	4,320	1,132	0	(29)	0	905	134
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	(2)	12,981	0	66	0	0	0	0	0	0	3	0
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	520,153	427,410	43,347	236,719	123,093	256,104	245,038	3,397	9,802	22,401	33,125	24,536
17. Other liability	6,215	14,760	0	2,458	0	(120,560)	39,153	6,561	(38,551)	0	1,051	144
18. Products liability	52,436	54,137	0	24,833	0	0	0	0	0	0	8,366	1,227
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	129	925,064	0	0	686,891	621,005	1,012,962	77,012	124	223,248	(112)	5
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	268,344	236,354	0	133,916	700,344	58,410	84,756	88,980	63,318	25,179	42,290	6,285
21.1 Private passenger auto physical damage	7,990	642,053	0	0	532,696	514,854	(45,398)	0	(2,582)	50	1,401	194
21.2 Commercial auto physical damage	114,767	99,304	0	54,623	66,550	67,985	420	0	414	612	18,280	2,756
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	554	595	0	116	0	0	0	0	0	0	91	13
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	46	46	0	6	0	0	0	0	0	0	8	1
27. Boiler and machinery	8,094	7,856	0	3,919	(995)	(1,001)	3	0	0	0	1,312	190
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)	2,065,657	4,344,193	43,347	954,606	3,932,026	3,107,794	1,806,053	190,262	91,948	447,130	282,350	64,967
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 18,242

24TN

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF TEXAS DURING THE YEAR 2002

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)	2,680	205	0	2,569	0	(53)	0	0	0	0	460	57
5.2 Commercial multiple peril (liability portion)	1,443	57	0	1,324	0	0	0	0	0	0	249	28
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 and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	1,232,720	1,366,310	0	451,881	789,719	99,140	1,722,088	30,631	37,833	230,974	88,616	43,064
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)	121,931	114,769	0	62,088	26,870	10,572	25,759	560	3,355	7,628	20,425	2,150
19.2 Other private passenger auto liability	1,567,851	1,372,631	0	804,349	679,118	707,770	795,096	85,095	117,870	140,832	258,243	27,657
19.3 Commercial auto no-fault (personal injury protection)	26,649	34,239	0	11,585	4,344	(13,803)	5,472	200	(1,582)	0	4,582	475
19.4 Other commercial auto liability	1,327,816	1,464,348	0	589,029	903,780	499,859	1,564,436	202,184	243,713	461,848	228,276	23,704
21.1 Private passenger auto physical damage	1,219,681	1,054,172	0	619,636	606,280	581,310	(22,880)	0	(560)	581,310	112	202,873
21.2 Commercial auto physical damage	476,950	536,481	0	204,766	196,361	172,594	5,145	0	(1,331)	505	81,996	8,510
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)	5,977,721	5,943,212	0	2,747,227	3,206,472	2,057,389	4,095,116	318,670	399,298	841,899	885,720	127,148
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 52,562

24TX

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR 2002

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	80,064	76,738	0	37,586	3,581	7,878	6,175	0	125	125	14,331	2,980
2.1 Allied lines	42,067	38,645	0	23,403	5,227	8,161	7,090	0	(84)	68	7,529	1,565
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	2,010,613	1,672,472	0	1,098,178	1,477,011	1,553,260	748,126	4,631	30,365	41,154	380,200	74,380
5.1 Commercial multiple peril (non-liability portion)	550,789	481,051	0	267,376	3,078,888	5,144,206	2,071,428	0	423	1,065	94,778	19,788
5.2 Commercial multiple peril (liability portion)	236,019	210,311	0	108,444	25,691	(89,554)	349,499	15,504	(46,722)	87,144	40,692	8,441
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	90,924	82,643	0	49,232	14,002	18,778	7,493	0	48	48	17,468	3,364
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	5,575	4,802	0	3,373	0	0	0	0	0	0	1,075	151
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	468,892	574,170	52,536	154,904	456,916	329,093	382,259	12,741	(7,887)	30,765	34,473	2,967
17. Other liability	27,731	27,332	0	13,826	(500)	(104,481)	0	0	(43,715)	0	5,069	749
18. Products liability	51,925	40,513	0	23,564	0	0	0	0	0	0	8,996	1,380
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	3,014,702	2,712,087	0	1,585,534	987,646	1,256,141	1,574,342	54,074	101,588	192,096	544,542	78,248
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	404,244	433,274	0	169,103	1,428,828	726,476	684,583	39,594	55,142	122,020	69,486	10,331
21.1 Private passenger auto physical damage	2,103,520	1,849,923	0	1,102,391	1,175,763	1,234,577	33,291	738	288	2,323	385,449	56,779
21.2 Commercial auto physical damage	120,448	125,890	0	53,076	48,151	55,270	8,809	0	351	945	20,582	3,199
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	(200)	0	0	0	0	0	0
27. Boiler and machinery	7,395	5,215	0	3,895	0	(3)	0	0	0	0	1,284	189
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)	9,214,908	8,335,066	52,536	4,693,885	8,701,204	10,139,602	5,873,095	127,282	89,922	477,753	1,625,954	264,511
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 18,241

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P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR 2002

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	769,986	1,200,382	0	180,076	1,008,646	591,654	71,690	1,747	48	933	137,596	31,161
2.1 Allied lines	903,007	1,064,795	0	333,524	326,987	527,320	265,443	0	(508)	765	158,865	21,387
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	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	13,309,327	19,137,300	0	6,911,735	16,231,399	16,399,260	5,640,357	106,205	(139,256)	472,285	2,536,092	305,920
5.1 Commercial multiple peril (non-liability portion)	14,367,611	14,702,175	0	6,441,903	10,467,223	14,385,411	4,861,557	15,988	0	40,995	2,447,088	427,385
5.2 Commercial multiple peril (liability portion)	7,282,636	7,479,471	0	2,974,875	4,428,163	2,634,395	15,285,671	1,007,678	897,751	5,240,944	1,252,017	194,351
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	926,497	1,208,155	0	457,764	528,965	510,233	84,333	0	(113)	144	174,021	18,990
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	383,231	397,391	0	199,915	0	0	0	0	0	0	72,120	6,505
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A and H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A and H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A and 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 and 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	7,681,730	8,725,111	1,362,371	2,627,864	7,045,992	5,742,221	19,236,939	603,536	482,485	1,584,659	578,851	293,647
17. Other liability	276,954	336,536	0	118,757	200,772	(355,863)	597,499	27,913	(239,891)	144,803	49,681	6,714
18. Products liability	2,492,323	2,406,713	0	1,156,523	1,294,900	825,100	3,976,711	377,012	553,576	1,695,614	436,650	65,882
19.1 Private passenger auto no-fault (personal injury protection)	121,931	114,769	0	62,088	26,942	10,644	25,759	560	3,355	7,628	20,425	2,150
19.2 Other private passenger auto liability	26,095,615	26,879,836	0	13,082,734	15,270,111	13,768,721	17,903,900	844,774	693,105	2,710,482	4,656,683	676,987
19.3 Commercial auto no-fault (personal injury protection)	63,915	82,972	0	25,160	58,450	(69,286)	108,025	1,968	(4,643)	8,095	10,746	1,328
19.4 Other commercial auto liability	7,649,850	8,481,437	0	3,570,315	7,116,360	4,275,710	14,052,195	590,780	536,816	2,659,650	1,288,189	190,153
21.1 Private passenger auto physical damage	20,509,290	20,754,022	0	10,180,686	12,983,866	13,301,412	(140,371)	5,075	(8,111)	18,938	3,727,928	542,303
21.2 Commercial auto physical damage	2,535,349	2,736,802	0	1,143,861	1,313,840	1,243,949	(24,592)	0	(4,619)	7,307	426,969	64,469
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	9,336	8,068	0	3,258	0	0	0	0	0	0	1,641	182
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	1,746	2,107	0	596	0	(200)	0	0	0	0	297	28
27. Boiler and machinery	102,152	125,719	0	46,800	8,911	(57,119)	9,030	0	2	6	17,398	2,743
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)	105,482,486	115,843,761	1,362,371	49,518,434	78,311,527	73,733,562	81,954,146	3,579,236	2,785,662	14,593,248	17,993,257	2,852,285
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 (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to Line 34 \$ 324,656

SCHEDULE A - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE B - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE BA - VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year	5,944,338
2. Cost of acquisitions during year:	
2.1 Actual cost at time of acquisitions	0
2.2 Additional investment made after acquisitions	0
3. Accrual of discount	0
4. Increase (decrease) by adjustment	977,664
5. Total profit (loss) on sale	0
6. Amounts paid on account or in full during the year	0
7. Amortization of premium	0
8. Increase (decrease) by foreign exchange adjustment	0
9. Book/adjusted carrying value of long-term invested assets at end of current period	6,922,002
10. Total valuation allowance	0
11. Subtotal (Line 9 plus Line 10)	6,922,002
12. Total nonadmitted amounts	0
13. Statement value of long-term invested assets at end of current period	6,922,002

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % From Column 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U. S. Governments, Schedules D and DA (Group 1)											
1.1 Class 1	609,361	4,120,900	416,523	0	0	5,146,784	5.4	4,957,340	5.6	5,146,785	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	609,361	4,120,900	416,523	0	0	5,146,784	5.4	4,957,340	5.6	5,146,785	0
2. All Other Governments, Schedules D and DA (Group 2)											
2.1 Class 1	0	0	0	0	0	0	0.0	0	0.0	0	0
2.2 Class 2	0	0	0	0	0	0	0.0	0	0.0	0	0
2.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	0	0
2.4 Class 4	0	0	0	0	0	0	0.0	0	0.0	0	0
2.5 Class 5	0	0	0	0	0	0	0.0	0	0.0	0	0
2.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
3. States, Territories and Possessions etc., Guaranteed, Schedules D and DA (Group 3)											
3.1 Class 1	499,591	0	509,053	0	0	1,008,644	1.1	1,008,886	1.1	1,008,645	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	499,591	0	509,053	0	0	1,008,644	1.1	1,008,886	1.1	1,008,645	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D and DA (Group 4)											
4.1 Class 1	899,522	6,015,271	4,145,677	996,071	0	12,056,541	12.6	11,047,789	12.4	12,056,541	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	899,522	6,015,271	4,145,677	996,071	0	12,056,541	12.6	11,047,789	12.4	12,056,541	0
5. Special Revenue and Special Assessment Obligations etc., Non-Guaranteed, Schedules D and DA (Group 5)											
5.1 Class 1	3,958,136	23,612,825	16,691,572	1,558,834	0	45,821,367	47.7	42,405,986	47.7	45,821,367	0
5.2 Class 2	0	1,812,398	0	0	0	1,812,398	1.9	1,811,505	2.0	1,812,398	0
5.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	0	0
5.4 Class 4	0	0	0	0	0	0	0.0	0	0.0	0	0
5.5 Class 5	0	0	0	0	0	0	0.0	0	0.0	0	0
5.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7 Totals	3,958,136	25,425,223	16,691,572	1,558,834	0	47,633,765	49.6	44,217,491	49.8	47,633,765	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % From Column 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D and DA (Group 6)											
6.1 Class 1	0	585,425	0	0	0	585,425	0.6	499,958	0.6	585,425	0
6.2 Class 2	505,271	1,036,036	0	0	0	1,541,307	1.6	1,030,417	1.2	1,541,306	0
6.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	0	0
6.4 Class 4	0	0	0	0	0	0	0.0	0	0.0	0	0
6.5 Class 5	0	0	0	0	0	0	0.0	0	0.0	0	0
6.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
6.7 Totals	505,271	1,621,461	0	0	0	2,126,732	2.2	1,530,375	1.7	2,126,731	0
7. Industrial and Miscellaneous (Unaffiliated), Schedules D and DA (Group 7)											
7.1 Class 1	4,029,690	15,962,399	1,503,985	0	0	21,496,074	22.4	18,966,148	21.3	21,496,074	0
7.2 Class 2	1,398,443	5,085,429	0	0	0	6,483,872	6.8	7,019,238	7.9	6,483,872	0
7.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	0	0
7.4 Class 4	0	0	0	0	0	0	0.0	126,000	0.1	0	0
7.5 Class 5	0	0	103,500	0	0	103,500	0.1	0	0.0	103,500	0
7.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
7.7 Totals	5,428,133	21,047,828	1,607,485	0	0	28,083,446	29.2	26,111,386	29.4	28,083,446	0
8. Credit Tenant Loans, Schedules D and 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 and 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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % From Column 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1	9,996,300	50,296,820	23,266,810	2,554,905	0	86,114,835	89.7	XXX	XXX	86,114,837	0
10.2 Class 2	1,903,714	7,933,863	0	0	0	9,837,577	10.2	XXX	XXX	9,837,576	0
10.3 Class 3	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Class 4	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Class 5	0	0	103,500	0	0	(c) 103,500	0.1	XXX	XXX	103,500	0
10.6 Class 6	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.7 Totals	11,900,014	58,230,683	23,370,310	2,554,905	0	(b) 96,055,912	100.0	XXX	XXX	96,055,913	0
10.8 Line 10.7 as a % of Column 6	12.4	60.6	24.3	2.7	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Class 1	8,671,456	46,822,762	23,391,889	0	0	XXX	XXX	78,886,107	88.8	78,833,934	52,173
11.2 Class 2	1,004,720	8,303,861	552,579	0	0	XXX	XXX	9,861,159	11.1	9,861,159	0
11.3 Class 3	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Class 4	0	0	126,000	0	0	XXX	XXX	126,000	0.1	126,000	0
11.5 Class 5	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.6 Class 6	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.7 Totals	9,676,176	55,126,623	24,070,468	0	0	XXX	XXX	(b) 88,873,267	100.0	88,821,093	52,173
11.8 Line 11.7 as a % of Column 8	10.9	62.0	27.1	0.0	0.0	XXX	XXX	100.0	XXX	99.9	0.1
12. Total Publicly Traded Bonds											
12.1 Class 1	9,996,300	50,296,821	23,266,811	2,554,905	0	86,114,837	89.7	78,833,934	88.7	86,114,837	XXX
12.2 Class 2	1,903,714	7,933,862	0	0	0	9,837,576	10.2	9,861,159	11.1	9,837,576	XXX
12.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.4 Class 4	0	0	0	0	0	0	0.0	126,000	0.1	0	XXX
12.5 Class 5	0	0	103,500	0	0	103,500	0.1	0	0.0	103,500	XXX
12.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.7 Totals	11,900,014	58,230,683	23,370,311	2,554,905	0	96,055,913	100.0	88,821,093	99.9	96,055,913	XXX
12.8 Line 12.7 as a % of Column 6	12.4	60.6	24.3	2.7	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Column 6, Section 10	12.4	60.6	24.3	2.7	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Class 1	0	0	0	0	0	0	0.0	52,173	0.1	XXX	0
13.2 Class 2	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.3 Class 3	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Class 4	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.5 Class 5	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals	0	0	0	0	0	0	0.0	52,173	0.1	XXX	0
13.8 Line 13.7 as a % of Column 6	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Column 6, Section 10	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31 , At Statement 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 Column 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U. S. Governments, Schedules D and DA (Group 1)											
1.1 Issuer Obligations	602,730	4,116,647	416,523	0	0	5,135,900	5.3	4,937,638	5.6	5,135,901	0
1.2 Single Class Mortgage-Backed/Asset-Backed Securities	6,631	4,253	0	0	0	10,884	0.0	19,702	0.0	10,884	0
1.7 Totals	609,361	4,120,900	416,523	0	0	5,146,784	5.4	4,957,340	5.6	5,146,785	0
2. All Other Governments, Schedules D and DA (Group 2)											
2.1 Issuer Obligations	0	0	0	0	0	0	0.0	0	0.0	0	0
2.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
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	0	0	0	0	0	0	0.0	0	0.0	0	0
3. States, Territories and Possessions, Guaranteed, Schedules D and DA (Group 3)											
3.1 Issuer Obligations	499,591	0	509,053	0	0	1,008,644	1.1	1,008,886	1.1	1,008,645	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	499,591	0	509,053	0	0	1,008,644	1.1	1,008,886	1.1	1,008,645	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D and DA (Group 4)											
4.1 Issuer Obligations	899,522	6,015,271	4,145,677	996,071	0	12,056,541	12.6	11,047,789	12.4	12,056,541	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	899,522	6,015,271	4,145,677	996,071	0	12,056,541	12.6	11,047,789	12.4	12,056,541	0
5. Special Revenue and Special Assessment Obligations etc. , Non-Guaranteed, Schedules D and DA (Group 5)											
5.1 Issuer Obligations	3,958,136	25,425,222	16,691,572	1,558,834	0	47,633,764	49.6	44,217,491	49.8	47,633,765	0
5.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
5.4 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
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	3,958,136	25,425,222	16,691,572	1,558,834	0	47,633,764	49.6	44,217,491	49.8	47,633,765	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total From Column 6 Prior Year	9 % From Column 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D and DA (Group 6)											
6.1 Issuer Obligations	505,271	1,621,460	0	0	0	2,126,731	2.2	1,530,375	1.7	2,126,731	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	505,271	1,621,460	0	0	0	2,126,731	2.2	1,530,375	1.7	2,126,731	0
7. Industrial and Miscellaneous (Unaffiliated), Schedules D and DA (Group 7)											
7.1 Issuer Obligations	5,428,132	21,047,829	1,607,485	0	0	28,083,446	29.2	26,111,386	29.4	28,083,446	0
7.2 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:											
7.3 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
7.4 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
7.5 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
7.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
7.7 Totals	5,428,132	21,047,829	1,607,485	0	0	28,083,446	29.2	26,111,386	29.4	28,083,446	0
8. Credit Tenant Loans, Schedules D and 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 and 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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total From Column 6 Prior Year	9 % From Column 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations	11,893,382	58,226,429	23,370,310	2,554,905	0	96,045,026	100.0	XXX	XXX	96,045,029	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds	6,631	4,253	0	0	0	10,884	0.0	XXX	XXX	10,884	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Other	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
10.5 Defined	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals	11,900,013	58,230,682	23,370,310	2,554,905	0	96,055,910	100.0	XXX	XXX	96,055,913	0
10.8 Line 10.7 as a % of Column 6	12.4	60.6	24.3	2.7	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations	9,669,057	55,114,039	24,070,468	0	0	XXX	XXX	88,853,565	100.0	88,801,391	52,173
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds	7,119	12,583	0	0	0	XXX	XXX	19,702	0.0	19,702	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Other	0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
11.5 Defined	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Other	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.7 Totals	9,676,176	55,126,622	24,070,468	0	0	XXX	XXX	88,873,267	100.0	88,821,093	52,173
11.8 Line 11.7 as a % of Column 8	10.9	62.0	27.1	0.0	0.0	XXX	XXX	100.0	XXX	99.9	0.1
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations	11,893,383	58,226,430	23,370,311	2,554,905	0	96,045,029	100.0	88,801,391	99.9	96,045,029	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds	6,631	4,253	0	0	0	10,884	0.0	19,702	0.0	10,884	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.4 Other	0	0	0	0	0	0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
12.5 Defined	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.7 Totals	11,900,014	58,230,683	23,370,311	2,554,905	0	96,055,913	100.0	88,821,093	99.9	96,055,913	XXX
12.8 Line 12.7 as a % of Column 6	12.4	60.6	24.3	2.7	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Column 6, Section 10	12.4	60.6	24.3	2.7	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations	0	0	0	0	0	0	0.0	52,173	0.1	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Other	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES:											
13.5 Defined	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Other	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals	0	0	0	0	0	0	0.0	52,173	0.1	XXX	0
13.8 Line 13.7 as a % of Column 6	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Column 6, Section 10	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Asset (a)	Investments in Parent Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year	1,488,558	0	0	1,488,558	0
2. Cost of short-term investments acquired	20,310,525	0	0	20,310,525	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	19,380,164	0	0	19,380,164	0
7. Book/adjusted carrying value, current year	2,418,919	0	0	2,418,919	0
8. Total valuation allowance	0	0	0	0	0
9. Subtotal (Line 7 plus Line 8)	2,418,919	0	0	2,418,919	0
10. Total nonadmitted amounts	0	0	0	0	0
11. Statement value (Line 9 minus Line 10)	2,418,919	0	0	2,418,919	0
12. Income collected during year	35,986	0	0	35,986	0
13. Income earned during year	36,426	0	0	36,426	0

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

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Schedule DB, Part A, Verification Between Years
NONE

Schedule DB, Part B, Verification Between Years
NONE

Page 35

Schedule DB, Part C, Verification Between Years
NONE

Schedule DB, Part D, Verification Between Years
NONE

Schedule DB, Part E, Verification of Statement and Fair Values
NONE

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Sch. DB, Pt. F, Sn. 1, Summary Replicated (Syn.) Assets Open
NONE

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Sch. DB, Pt. F, Sn. 2, Reconciliation Replicated (Syn.) Assets
NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Columns 6 plus 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							
Affiliates - U. S. Intercompany Pooling													
34-4202560	20230	CENTRAL MUTUAL INSURANCE COMPANY	VAN WERT, OHIO	61,680	0	18,625	18,625	0	0	29,715	0	0	0
0199999 - Subtotal - Affiliates - U. S. Intercompany Pooling				61,680	0	18,625	18,625	0	0	29,715	0	0	0
0499999 - Subtotal - Affiliates				61,680	0	18,625	18,625	0	0	29,715	0	0	0
Other U. S. Unaffiliated Insurers													
36-0727470	13358	AMERICAN MUTUAL REINSURANCE COMPANY	LISLE, IL	0	0	203	203	0	0	0	0	0	0
0599999 - Subtotal - Other U. S. Unaffiliated Insurers				0	0	203	203	0	0	0	0	0	0
9999999 - TOTAL - Schedule F, Part 1				61,680	0	18,828	18,828	0	0	29,715	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Cancelled) during Current Year

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA 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 Columns 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 Columns 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
Authorized - Affiliates - U. S. Intercompany Pooling																		
34-4202560	20230	CENTRAL MUTUAL INSURANCE COMPANY	OH		105,271	0	0	38,263	0	26,920	0	48,747	0	113,930	0	0	113,930	0
0199999 - Subtotal - Authorized - Affiliates - U. S. Intercompany Pooling					105,271	0	0	38,263	0	26,920	0	48,747	0	113,930	0	0	113,930	0
0499999 - Subtotal - Authorized - Affiliates					105,271	0	0	38,263	0	26,920	0	48,747	0	113,930	0	0	113,930	0
Authorized - Other U. S. Unaffiliated Insurers																		
36-0719665	19232	ALLSTATE	IL		0	2	0	0	0	0	0	0	0	2	0	0	2	0
36-0727470	13358	AMERICAN MUTUAL REINSURANCE COMPANY	IL		0	2,232	0	0	0	0	0	0	0	2,232	0	0	2,232	0
13-4924125	10227	AMERICAN REINSURANCE COMPANY	IL		717	229	0	5,919	0	6,968	2,190	283	0	15,589	(843)	0	16,432	0
47-0574325	32603	BERKLEY INSURANCE COMPANY	CT		0	0	0	0	0	0	0	0	0	0	4	0	(4)	0
36-3976913	10071	CNA RE	IL		0	8	0	0	0	0	0	0	0	8	0	0	8	0
13-2798872	32190	CONSTITUTION REINSURANCE COMPANY	NY		0	3	0	0	0	0	0	0	0	3	0	0	3	0
13-2673100	22039	GENERAL REINSURANCE COMPANY	CT		72	19	0	349	0	27	9	33	0	437	331	0	106	0
13-5009848	21032	GERLING GLOBAL	NY		30	2	0	0	0	0	0	10	0	12	0	0	12	0
06-0384680	11452	HARTFORD STEAMBOILER	CT		905	(1)	0	39	0	0	0	390	0	428	26	0	402	0
38-0855585	22012	MOTORS INSURANCE CORPORATION	MI		0	5	0	809	0	163	51	0	0	1,028	19	0	1,009	0
39-0509630	23914	NORTHWESTERN NATIONAL	WI		0	19	0	0	0	0	0	0	0	19	0	0	19	0
91-0341780	25763	SEATON INSURANCE COMPANY	WA		0	11	0	0	0	0	0	0	0	11	0	0	11	0
41-0406690	24767	ST. PAUL FIRE & MARINE INSURANCE COMPANY	MN		113	0	0	0	0	0	0	45	0	45	0	0	45	0
13-1675535	25364	SWISS RE	NY		48	46	0	0	0	2,498	785	10	0	3,339	2,106	0	1,233	0
0599999 - Subtotal - Authorized - Other U. S. Unaffiliated Insurers					1,885	2,575	0	7,116	0	9,656	3,035	771	0	23,153	1,643	0	21,510	0
0999999 - Subtotal - Authorized					107,156	2,575	0	45,379	0	36,576	3,035	49,518	0	137,083	1,643	0	135,440	0
1999999 - Subtotal - Authorized and Unauthorized					107,156	2,575	0	45,379	0	36,576	3,035	49,518	0	137,083	1,643	0	135,440	0
9999999 - TOTAL - Schedule F, Part 3					107,156	2,575	0	45,379	0	36,576	3,035	49,518	0	137,083	1,643	0	135,440	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) AMERICAN REINSURANCE CO.	32.500	717
2) GENERAL REINSURANCE CO.	25.000	72
3) HARTFORD STEAMBOILER REINSURANCE	25.000	905
4)	0.000	0
5)	0.000	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						12 Percentage Overdue Column 10 / Column 11	13 Percentage more Than 120 Days Overdue Column 9 / Column 11	
				5 Current	Overdue							11 Total Due Columns 5 + 10
					6 1 to 29 Days	7 30 - 90 Days	8 91 - 120 Days	9 Over 120 Days	10 Total Overdue Columns 6 + 7 + 8 + 9			
Authorized - Other U. S. Unaffiliated Insurers												
36-0719665	19232	ALLSTATE	IL	0	0	0	0	2	2	2	100.000	100.000
36-0727470	13358	AMERICAN MUTUAL REINSURANCE COMPANY	IL	0	2,232	0	0	0	2,232	2,232	100.000	0.000
13-4924125	10227	AMERICAN REINSURANCE COMPANY	NJ	229	0	0	0	0	0	229	0.000	0.000
36-3976913	10071	CNA RE	IL	0	0	0	0	8	8	8	100.000	100.000
13-2798872	32190	CONSTITUTION REINSURANCE COMPANY	NY	0	0	0	0	3	3	3	100.000	100.000
13-2673100	22039	GENERAL REINSURANCE COMPANY	CT	19	0	0	0	0	0	19	0.000	0.000
13-5009848	21032	GERLING GLOBAL	NY	0	0	0	0	2	2	2	100.000	100.000
06-0384680	11452	HARTFORD STEAMBOILER	CT	(1)	0	0	0	0	0	(1)	0.000	0.000
38-0855585	22012	MOTORS INSURANCE CORPORATION	MI	5	0	0	0	0	0	5	0.000	0.000
39-0509630	23914	NORTHWESTERN NATIONAL	WI	0	0	0	0	19	19	19	100.000	100.000
91-0341780	25763	SEATON INSURANCE COMPANY	WA	0	0	0	0	11	11	11	100.000	100.000
13-1675535	25364	SWISS RE	NY	46	0	0	0	0	0	46	0.000	0.000
0599999	Subtotal - Authorized - Other U. S. Unaffiliated Insurers			298	2,232	0	0	45	2,277	2,575	88.427	1.748
0999999	Subtotal - Authorized			298	2,232	0	0	45	2,277	2,575	88.427	1.748
1999999	Subtotal - Authorized and Unauthorized			298	2,232	0	0	45	2,277	2,575	88.427	1.748
9999999	TOTAL - Schedule F, Part 4			298	2,232	0	0	45	2,277	2,575	88.427	1.748

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F Part 3, Column 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Columns 6 through 10 but not in excess of Column 5	Subtotal Column 5 minus Column 11	Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	20% of Amount in Column 13	Smaller of Column 11 or Column 14	Smaller of Column 11 or 20% of Amount in Dispute Included in Column 5	Total Provision for Unauthorized Reinsurance Smaller of Column 5 or Columns 12 + 15 + 16

NONE

1. Amounts in dispute totaling \$ 0 are included in Column 5.
 2. Amounts in dispute totaling \$ 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.

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

SCHEDULE F - PART 6

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

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Column 4 divided by (Columns 5 plus 6)	Amounts in Column 4 for Companies Reporting less than 20% in Column 7	Amounts in Dispute Excluded from Column 4 for Companies Reporting less than 20% in Column 7	20% of Amount in Column 9	Amount Reported in Column 8 x 20% plus Column 10
36-0719665	19232	ALLSTATE	2,445	2,445	0	1.000	0	0	0	0
36-0727470	13358	AMERICAN MUTUAL REINSURANCE COMPANY	0	2,232,212	0	0.000	0	0	0	0
13-4924125	10227	AMERICAN REINSURANCE COMPANY	0	228,603	0	0.000	0	0	0	0
36-3976913	10071	CNA RE	8,186	8,186	0	1.000	0	0	0	0
13-2798872	32190	CONSTITUTION REINSURANCE COMPANY	2,985	2,985	0	1.000	0	0	0	0
13-2673100	22039	GENERAL REINSURANCE COMPANY	0	19,441	0	0.000	0	0	0	0
13-5009848	21032	GERLING GLOBAL	2,403	2,403	0	1.000	0	0	0	0
06-0384680	11452	HARTFORD STEAMBOILER	0	(863)	0	0.000	0	0	0	0
38-0855585	22012	MOTORS INSURANCE CORPORATION	0	4,795	0	0.000	0	0	0	0
39-0509630	23914	NORTHWESTERN NATIONAL	18,892	18,892	0	1.000	0	0	0	0
91-0341780	25763	SEATON INSURANCE COMPANY	10,796	10,796	0	1.000	0	0	0	0
13-1675535	25364	SWISS RE	0	45,519	0	0.000	0	0	0	0
9999999 - TOTALS			45,707	2,575,414	0	0.018	0	0	0	0

(a) From Schedule F - Part 4 Columns 8 plus 9, total authorized, less \$ 0 in dispute.
 (b) From Schedule F - Part 3 Columns 7 plus 8, total authorized, less \$ 0 in dispute.

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held By Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Columns 5 through 9 but not in Excess of Column 4	11 Column 4 minus Column 10	12 Greater of Column 11 or Schedule F - Part 4 Columns 8 plus 9
36-0719665	19232	ALLSTATE	2,445	0	0	0	0	0	0	2,445	2,445
36-3976913	10071	CNA RE	8,186	0	0	0	0	0	0	8,186	8,186
13-2798872	32190	CONSTITUTION REINSURANCE COMPANY	2,985	0	0	0	0	0	0	2,985	2,985
13-5009848	21032	GERLING GLOBAL	2,403	0	0	0	0	0	0	2,403	2,403
39-0509630	23914	NORTHWESTERN NATIONAL	18,892	0	0	0	0	0	0	18,892	18,892
91-0341780	25763	SEATON INSURANCE COMPANY	10,796	0	0	0	0	0	0	10,796	10,796
9999999	TOTALS		45,707	0	0	0	0	0	0	45,707	45,707

1. Total	45,707
2. Line 1 x .20	9,141
3. Schedule F - Part 6 Column 11	0
4. Provision for Overdue Authorized Reinsurance (Line 2 plus Line 3)	9,141
5. Provision for Unauthorized Reinsurance (Schedule F - Part 5, Column 17 x 1000)	0
6. Provision for Reinsurance (sum Line 4 plus Line 5) (Enter this amount on Page 3, Line 16)	9,141

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, Column 3)			
1. Cash and invested assets (Line 9)	105,767,495	0	105,767,495
2. Agents' balances or uncollected premiums (Line 10)	17,621,182	0	17,621,182
3. Funds held by or deposited with reinsured companies (Line 11)	0	0	0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14)	2,575,528	0	2,575,528
5. Other assets (Lines 12 and 13 and 15 through 25)	5,635,769	0	5,635,769
6. Net amount recoverable from reinsurers	0	0	0
7. Totals (Line 28)	131,599,974	0	131,599,974
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3)	41,606,481	0	41,606,481
9. Taxes, expenses, and other obligations (Lines 4 through 8)	2,722,635	0	2,722,635
10. Unearned premiums (Line 9)	30,252,910	0	30,252,910
11. Advance premiums (Line 10)	415,844	0	415,844
12. Dividends declared and unpaid (Line 11.1 and Line 11.2)	92,776	0	92,776
13. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12)	1,642,609	0	1,642,609
14. Funds held by company under reinsurance treaties (Line 13)	0	0	0
15. Amounts withheld or retained by company for account of others (Line 14)	628,500	0	628,500
16. Provision for reinsurance (Line 16)	9,141	0	9,141
17. Other liabilities (Line 15 and Line 17 through Line 23)	384,719	0	384,719
18. Total liabilities (Line 26 minus Line 25)	77,755,615	0	77,755,615
19. Surplus as regards policyholders (Line 35)	53,844,359	XXX	53,844,359
20. Totals (Line 36)	131,599,974	0	131,599,974

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:

ALL AMERICA AND CENTRAL MUTUAL HAVE A POOLING ARRANGEMENT WHEREBY ALL AMERICA CEDES 100% OF ALL PREMIUMS, LOSSES, LAE AND EXPENSES TO CENTRAL MUTUAL. CENTRAL MUTUAL THEN CEDES 16% BACK TO ALL AMERICA.

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Page 46

Sch. H, Accident and Health Exhibit, Part 1
NONE

Page 47

Sch. H, Accident and Health Exhibit, Part 2
NONE

Sch. H, Accident and Health Exhibit, Part 3
NONE

Sch. H, Accident and Health Exhibit, Part 4
NONE

Page 48

Sch. H, Pt. 5, Health Claims
NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	1	0	0	0	0	0	0	1	XXX
2. 1993	5,005	260	4,745	3,225	82	143	0	233	0	40	3,518	1,678
3. 1994	6,665	1,555	5,110	3,230	21	152	3	253	0	19	3,611	1,665
4. 1995	6,002	363	5,639	4,450	199	162	0	289	0	45	4,702	1,912
5. 1996	6,672	356	6,316	5,350	359	225	0	470	0	25	5,686	2,335
6. 1997	7,302	450	6,852	4,292	0	149	0	45	0	43	4,485	1,696
7. 1998	7,884	384	7,500	4,929	26	27	0	399	0	34	5,329	2,052
8. 1999	8,070	303	7,767	4,759	45	39	0	412	0	49	5,164	1,767
9. 2000	8,069	334	7,735	5,463	11	18	0	528	0	94	5,998	1,995
10. 2001	8,387	382	8,005	6,697	52	14	0	559	0	89	7,218	1,775
11. 2002	9,650	529	9,121	5,135	0	7	0	471	0	8	5,613	1,710
12. Totals	XXX	XXX	XXX	47,528	794	934	3	3,659	0	446	51,325	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 & 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.	2	0	0	0	0	0	0	0	0	0	0	2	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	2	0	34	7	0	8	3	0	0	0	0	34	0
6.	5	0	33	7	0	9	3	0	0	0	0	37	0
7.	43	0	33	7	0	8	3	0	0	0	0	75	0
8.	31	0	143	34	0	56	13	12	0	0	0	197	3
9.	118	21	66	10	0	30	4	4	0	0	1	183	3
10.	399	26	(42)	13	0	35	5	11	0	0	1	359	10
11.	1,372	0	667	54	0	58	12	246	0	0	197	2,277	194
12.	1,972	47	934	131	0	203	41	274	0	0	199	3,164	210

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2	0
2.	3,600	82	3,518	71.9	31.5	74.2	0	0	16.0	0	0
3.	3,635	24	3,611	54.5	1.5	70.7	0	0	16.0	0	0
4.	4,901	199	4,702	81.7	54.7	83.4	0	0	16.0	0	0
5.	6,088	368	5,720	91.2	103.3	90.6	0	0	16.0	29	5
6.	4,532	9	4,522	62.1	2.1	66.0	0	0	16.0	31	6
7.	5,439	35	5,404	69.0	9.1	72.1	0	0	16.0	70	5
8.	5,452	91	5,360	67.6	30.1	69.0	0	0	16.0	140	56
9.	6,227	45	6,181	77.2	13.6	79.9	0	0	16.0	153	30
10.	7,674	97	7,577	91.5	25.3	94.7	0	0	16.0	319	41
11.	7,956	66	7,890	82.4	12.4	86.5	0	0	16.0	1,985	292
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,727	436

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 (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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)	2	0	0	0	0	2	(3)	XXX
2. 1993	6,287	520	5,767	4,307	72	244	0	203	0	73	4,682	1,432
3. 1994	7,113	1,129	5,984	4,306	90	263	0	189	0	75	4,668	1,533
4. 1995	7,077	478	6,599	4,364	59	247	0	206	0	80	4,758	1,612
5. 1996	7,219	349	6,870	4,510	42	244	0	305	0	88	5,017	1,737
6. 1997	8,327	265	8,062	4,678	86	247	5	67	0	165	4,901	1,720
7. 1998	8,809	324	8,485	4,863	138	205	0	226	0	110	5,156	1,762
8. 1999	8,548	329	8,219	4,346	99	215	0	215	0	119	4,677	1,750
9. 2000	8,744	298	8,446	4,472	104	101	0	244	0	117	4,713	1,717
10. 2001	8,587	278	8,309	3,926	142	47	0	216	0	93	4,047	1,736
11. 2002	9,681	371	9,310	2,802	63	12	0	190	0	56	2,941	1,655
12. Totals	XXX	XXX	XXX	42,573	897	1,825	5	2,061	0	978	45,557	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct & 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. ...	6	0	29	9	0	0	7	2	0	0	0	31	0
2. ...	0	0	0	0	0	0	0	0	0	0	0	0	0
3. ...	0	0	0	0	0	0	0	0	0	0	0	0	0
4. ...	0	0	0	0	0	0	0	0	0	0	0	0	0
5. ...	33	0	88	31	0	0	18	5	2	0	0	105	1
6. ...	26	0	120	46	0	0	22	5	0	0	0	117	0
7. ...	127	0	327	108	0	0	81	18	6	0	0	415	4
8. ...	293	9	422	145	0	0	113	28	7	0	0	653	6
9. ...	648	16	143	63	0	0	170	11	15	0	0	886	18
10. ...	1,104	20	223	85	0	0	251	14	38	0	0	1,497	48
11. ...	2,057	52	1,012	168	0	0	319	29	243	0	0	3,382	301
12. ...	4,294	97	2,364	655	0	0	981	112	311	0	0	7,086	378

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. ...	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	26	5
2. ...	4,754	72	4,682	75.6	13.8	81.2	0	0	16.0	0	0
3. ...	4,758	90	4,668	66.9	8.0	78.0	0	0	16.0	0	0
4. ...	4,817	59	4,758	68.1	12.3	72.1	0	0	16.0	0	0
5. ...	5,200	78	5,122	72.0	22.3	74.6	0	0	16.0	90	15
6. ...	5,160	142	5,018	62.0	53.6	62.2	0	0	16.0	100	17
7. ...	5,835	264	5,571	66.2	81.5	65.7	0	0	16.0	346	69
8. ...	5,611	281	5,330	65.6	85.4	64.8	0	0	16.0	561	92
9. ...	5,793	194	5,599	66.3	65.1	66.3	0	0	16.0	712	174
10. ...	5,805	261	5,544	67.6	93.9	66.7	0	0	16.0	1,222	275
11. ...	6,635	312	6,323	68.5	84.1	67.9	0	0	16.0	2,849	533
12. ...	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,906	1,180

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 (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	(2)	0	3	0	0	0	(1)	XXX
2. 1993	1,255	53	1,202	702	23	57	0	60	0	9	796	182
3. 1994	1,552	147	1,405	660	33	104	0	25	0	11	756	195
4. 1995	1,639	175	1,464	1,315	111	75	0	35	0	9	1,314	236
5. 1996	1,926	140	1,786	1,278	101	169	1	92	0	30	1,436	291
6. 1997	2,150	274	1,876	1,131	78	113	0	27	0	12	1,194	293
7. 1998	2,281	282	1,999	1,300	196	112	10	78	0	14	1,284	280
8. 1999	2,544	248	2,295	1,958	208	163	15	85	0	23	1,984	358
9. 2000	3,296	254	3,042	1,566	43	109	3	92	0	19	1,722	409
10. 2001	3,837	118	3,719	1,087	18	24	0	85	0	19	1,178	383
11. 2002	4,523	187	4,336	538	16	3	0	146	0	8	671	322
12. Totals	XXX	XXX	XXX	11,535	823	930	32	724	0	155	12,334	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct & Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	3	7	78	29	0	0	16	2	0	0	0	59	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	1	0	26	10	0	0	5	1	0	0	0	21	0
4.	3	0	25	10	0	0	4	1	0	0	0	20	0
5.	38	0	73	37	0	0	23	3	0	0	0	93	0
6.	24	0	21	10	0	0	5	1	0	0	0	39	0
7.	191	8	267	83	0	0	52	10	11	0	0	420	3
8.	214	0	538	231	0	0	133	28	26	0	0	652	5
9.	802	173	361	76	0	0	233	9	45	0	5	1,183	11
10.	672	2	897	103	0	0	304	12	69	0	9	1,825	19
11.	637	29	1,444	207	0	0	331	23	219	0	19	2,372	58
12.	2,585	219	3,729	798	0	0	1,107	90	370	0	33	6,684	96

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	45	14
2.	819	23	796	65.3	43.4	66.3	0	0	16.0	0	0
3.	822	45	777	52.9	30.4	55.3	0	0	16.0	17	4
4.	1,457	122	1,334	88.9	69.9	91.2	0	0	16.0	18	2
5.	1,671	142	1,529	86.8	101.7	85.6	0	0	16.0	73	19
6.	1,322	90	1,233	61.5	32.7	65.7	0	0	16.0	34	4
7.	2,011	308	1,704	88.2	109.1	85.2	0	0	16.0	367	53
8.	3,117	481	2,636	122.6	194.0	114.8	0	0	16.0	521	132
9.	3,208	303	2,905	97.3	119.1	95.5	0	0	16.0	914	269
10.	3,138	135	3,003	81.8	114.2	80.7	0	0	16.0	1,464	361
11.	3,318	275	3,043	73.4	147.0	70.2	0	0	16.0	1,844	527
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5,297	1,387

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 (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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	(126)	334	5	4	2	0	13	(456)	XXX
2. 1993	3,173	140	3,033	1,787	0	64	0	7	0	33	1,858	318
3. 1994	2,617	163	2,454	938	0	54	0	56	0	17	1,047	316
4. 1995	2,677	147	2,530	895	0	63	0	63	0	34	1,021	301
5. 1996	2,984	87	2,897	1,271	71	80	5	102	0	60	1,377	338
6. 1997	2,918	19	2,899	1,011	36	67	1	46	0	15	1,086	376
7. 1998	2,849	60	2,789	1,431	0	97	0	100	0	30	1,628	404
8. 1999	3,014	60	2,953	1,480	122	95	4	85	0	107	1,535	480
9. 2000	3,846	60	3,786	1,884	0	118	0	84	0	19	2,087	585
10. 2001	4,765	68	4,697	1,886	0	76	0	147	0	5	2,109	572
11. 2002	5,900	184	5,716	1,382	0	34	0	136	0	4	1,552	460
12. Totals	XXX	XXX	XXX	13,839	564	753	14	829	0	338	14,843	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 & Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	1,031	7	486	173	0	0	58	11	21	0	0	1,406	11
2.	50	0	3	2	0	0	1	0	0	0	0	52	0
3.	44	0	0	0	0	0	0	0	0	0	0	44	0
4.	60	0	26	13	0	0	3	1	0	0	0	77	0
5.	202	163	82	36	0	0	11	2	5	0	0	100	2
6.	56	0	58	23	0	0	6	1	2	0	0	97	1
7.	141	0	213	72	0	0	20	4	7	0	0	305	4
8.	267	173	247	106	0	0	30	7	12	0	0	270	6
9.	822	351	601	79	0	0	97	5	34	0	66	1,119	17
10.	1,013	0	617	106	0	0	155	7	70	0	131	1,742	35
11.	1,739	252	879	213	0	0	232	13	234	0	267	2,607	110
12.	5,427	946	3,213	823	0	0	614	51	385	0	464	7,819	186

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,337	69
2.	1,912	2	1,910	60.2	1.3	63.0	0	0	16.0	51	0
3.	1,091	0	1,091	41.7	0.0	44.5	0	0	16.0	44	0
4.	1,111	14	1,098	41.5	9.2	43.4	0	0	16.0	74	3
5.	1,753	277	1,476	58.8	318.3	51.0	0	0	16.0	85	14
6.	1,246	62	1,184	42.7	328.3	40.8	0	0	16.0	91	7
7.	2,009	76	1,933	70.5	127.5	69.3	0	0	16.0	282	23
8.	2,216	411	1,805	73.5	683.4	61.1	0	0	16.0	235	36
9.	3,641	435	3,206	94.7	725.3	84.7	0	0	16.0	993	126
10.	3,964	113	3,851	83.2	165.6	82.0	0	0	16.0	1,525	218
11.	4,636	477	4,159	78.6	259.4	72.8	0	0	16.0	2,155	453
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,871	948

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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	51	756	108	11	5	0	0	(602)	XXX
2. 1993	5,144	1,051	4,093	2,524	245	328	17	184	0	57	2,774	661
3. 1994	6,044	1,551	4,493	2,933	150	348	30	230	0	87	3,330	695
4. 1995	5,682	903	4,779	2,837	399	325	25	237	0	71	2,976	674
5. 1996	6,217	698	5,519	3,073	333	355	9	268	0	75	3,354	790
6. 1997	6,503	485	6,018	2,470	112	323	2	334	0	80	3,012	670
7. 1998	6,572	381	6,191	2,547	124	303	12	542	0	49	3,255	657
8. 1999	7,060	352	6,709	3,251	291	283	4	500	0	101	3,740	746
9. 2000	8,392	437	7,955	3,867	169	257	1	593	0	87	4,547	882
10. 2001	10,172	697	9,475	3,472	367	139	1	532	0	105	3,774	793
11. 2002	12,706	1,109	11,597	3,827	472	24	0	644	0	24	4,024	634
12. Totals	XXX	XXX	XXX	30,850	3,418	2,794	112	4,069	0	736	34,184	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 & 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.	766	0	113	41	0	0	122	41	22	0	0	942	5
2.	2	0	(1)	0	0	0	0	0	0	0	0	1	0
3.	2	0	54	17	0	0	26	12	93	0	0	145	1
4.	20	0	163	58	0	0	96	43	85	0	0	265	2
5.	17	0	52	20	0	0	28	15	0	0	0	63	0
6.	101	9	64	27	0	0	45	21	4	0	0	157	1
7.	265	12	114	85	0	0	134	73	19	0	0	361	3
8.	571	115	382	250	0	0	390	213	71	0	0	836	10
9.	1,195	79	(21)	93	0	0	498	78	126	0	3	1,548	24
10.	1,074	125	485	124	0	0	590	104	160	0	6	1,956	25
11.	2,262	809	1,262	318	0	0	796	213	698	0	181	3,678	105
12.	6,274	1,150	2,668	1,033	0	0	2,725	812	1,278	0	190	9,951	176

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	839	103
2.	3,037	263	2,775	59.0	25.0	67.8	0	0	16.0	1	0
3.	3,685	209	3,475	61.0	13.5	77.3	0	0	16.0	38	107
4.	3,764	524	3,241	66.3	58.0	67.8	0	0	16.0	126	139
5.	3,794	377	3,417	61.0	54.0	61.9	0	0	16.0	49	14
6.	3,341	172	3,169	51.4	35.4	52.7	0	0	16.0	129	28
7.	3,922	306	3,616	59.7	80.4	58.4	0	0	16.0	281	80
8.	5,448	873	4,575	77.2	248.1	68.2	0	0	16.0	588	248
9.	6,515	420	6,095	77.6	96.1	76.6	0	0	16.0	1,002	546
10.	6,451	722	5,730	63.4	103.5	60.5	0	0	16.0	1,310	645
11.	9,513	1,812	7,702	74.9	163.4	66.4	0	0	16.0	2,396	1,282
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,759	3,192

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Sch. P, Pt. 1F, Sn. 1, Medical Malpractice, Occurrence

NONE

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Sch. P, Pt. 1F, Sn. 2, Medical Malpractice, Claims Made

NONE

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	57	45	12	11	9	0	0	1	0	0	3	XXX
3. 1994	39	28	11	8	7	0	0	1	0	0	2	XXX
4. 1995	30	19	11	6	6	0	0	1	0	0	1	XXX
5. 1996	36	23	13	4	4	0	0	2	0	0	2	XXX
6. 1997	39	25	14	3	3	0	0	0	0	0	0	XXX
7. 1998	33	26	7	9	8	0	0	2	0	0	3	XXX
8. 1999	31	28	3	14	15	0	0	3	0	0	2	XXX
9. 2000	57	55	2	14	14	0	0	7	0	0	7	XXX
10. 2001	55	55	0	6	6	0	0	5	0	0	5	XXX
11. 2002	44	50	(6)	8	8	0	0	4	0	0	4	XXX
12. Totals	XXX	XXX	XXX	83	80	0	0	26	0	0	29	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 & Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	2	4	0	0	0	0	0	0	0	0	0	(2)	0
12.	2	4	0	0	0	0	0	0	0	0	0	(2)	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	12	9	3	21.1	20.0	25.0	0	0	16.0	0	0
3.	9	7	2	23.1	25.0	18.2	0	0	16.0	0	0
4.	7	6	1	23.3	31.6	9.1	0	0	16.0	0	0
5.	6	4	2	16.7	17.4	15.4	0	0	16.0	0	0
6.	3	3	0	7.7	12.0	0.0	0	0	16.0	0	0
7.	11	8	3	33.3	30.8	42.9	0	0	16.0	0	0
8.	17	15	2	54.8	53.6	66.7	0	0	16.0	0	0
9.	21	14	7	36.8	25.5	350.0	0	0	16.0	0	0
10.	11	6	5	20.0	10.9	0.0	0	0	0.0	0	0
11.	14	12	2	31.8	24.0	(33.3)	0	0	16.0	(2)	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	(2)	0

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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	40	1,357	18	3	(1)	0	0	(1,303)	XXX
2. 1993	589	391	198	38	2	46	1	8	0	0	89	20
3. 1994	771	554	217	362	308	17	4	(15)	0	0	52	19
4. 1995	841	533	308	339	261	29	0	27	0	0	134	18
5. 1996	956	536	420	146	57	43	4	14	0	0	142	19
6. 1997	1,002	549	453	118	0	24	0	31	0	0	173	26
7. 1998	1,073	602	471	327	228	24	1	59	0	0	181	24
8. 1999	1,178	655	523	265	148	25	2	32	0	1	172	29
9. 2000	1,430	847	583	104	0	14	0	9	0	2	127	32
10. 2001	1,692	1,067	625	126	60	3	1	12	0	0	80	19
11. 2002	2,153	1,412	741	17	0	1	0	(8)	0	0	10	18
12. Totals	XXX	XXX	XXX	1,882	2,421	244	16	168	0	3	(143)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct & 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.	95	0	1,105	9	0	0	76	4	215	0	0	1,478	3
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	5	3	0	0	2	1	0	0	0	3	0
7.	20	0	57	36	0	0	38	16	0	0	0	63	0
8.	386	310	74	51	0	0	47	22	23	0	0	147	2
9.	211	143	56	18	0	0	48	8	23	0	0	169	2
10.	7	3	131	25	0	0	42	11	38	0	0	179	2
11.	28	0	240	49	0	0	66	22	77	0	0	340	4
12.	747	456	1,668	191	0	0	319	84	376	0	0	2,379	13

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,191	287
2.	92	3	89	15.6	0.8	44.9	0	0	16.0	0	0
3.	364	312	52	47.2	56.3	24.0	0	0	16.0	0	0
4.	395	261	134	47.0	49.0	43.5	0	0	16.0	0	0
5.	203	61	142	21.2	11.4	33.8	0	0	16.0	0	0
6.	180	4	176	18.0	0.7	38.9	0	0	16.0	2	1
7.	525	281	244	48.9	46.7	51.8	0	0	16.0	41	22
8.	852	533	319	72.3	81.4	61.0	0	0	16.0	99	48
9.	465	169	296	32.5	20.0	50.8	0	0	16.0	106	63
10.	359	100	259	21.2	9.4	41.4	0	0	16.0	110	69
11.	421	71	350	19.6	5.0	47.2	0	0	16.0	219	121
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,768	611

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

(\$000 Omitted)

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

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

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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY
**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 (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	2,547	151	2,396	1,057	48	0	0	110	0	7	1,119	XXX
3. 2002	3,100	242	2,858	1,119	0	0	0	89	0	2	1,208	XXX
4. Totals	XXX	XXX	XXX	2,176	48	0	0	199	0	9	2,327	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 & Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	4	0	1	0	0	0	0	0	0	0	0	5	0
3.	170	0	83	10	0	0	2	0	60	0	21	305	24
4.	174	0	84	10	0	0	2	0	60	0	21	310	24

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	1,172	48	1,124	46.0	31.8	46.9	0	0	16.0	5	0
3.	1,523	10	1,513	49.1	4.1	52.9	0	0	16.0	243	62
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	248	62

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 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	7,386	69	7,317	4,497	0	1	0	690	0	568	5,188	1,280
3. 2002	8,742	84	8,658	4,660	0	1	0	580	0	324	5,241	17,466
4. Totals	XXX	XXX	XXX	9,157	0	2	0	1,270	0	892	10,429	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 & Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	1	0	0	0	0	0	0	0	0	0	0	1	0
3.	435	0	(402)	8	0	0	11	0	108	0	634	144	225
4.	436	0	(402)	8	0	0	11	0	108	0	634	145	225

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	5,189	0	5,189	70.3	0.0	70.9	0	0	16.0	1	0
3.	5,393	8	5,385	61.7	9.5	62.2	0	0	16.0	25	119
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	26	119

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

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 (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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	5	0	5	0	0	0	0	0	0	0	0	XXX
3. 2002	7	0	7	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 & Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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Sch. P, Pt. 1L, Other (Including Credit, Accident/Health)

NONE

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Sch. P, Pt. 1M, International

NONE

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Sch. P, Pt. 1N, Reinsurance

NONE

SCHEDULE P - PART 10 - REINSURANCE

Nonproportional Assumed Liability (\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	152	0	0	0	0	0	0	152	XXX
2. 1993	12	0	12	0	0	0	0	0	0	0	0	XXX
3. 1994	9	0	9	1	0	0	0	0	0	0	1	XXX
4. 1995	28	0	28	0	0	0	0	0	0	0	0	XXX
5. 1996	5	0	5	0	0	0	0	0	0	0	0	XXX
6. 1997	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 1998	1	0	1	0	0	0	0	0	0	0	0	XXX
8. 1999	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2000	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2001	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2002	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	153	0	0	0	0	0	0	153	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 & 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.	203	0	109	0	0	0	0	0	0	0	0	312	XXX
2.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12.	203	0	109	0	0	0	0	0	0	0	0	312	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	312	0
2.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
3.	1	0	1	11.1	0.0	11.1	0	0	16.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	16.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	312	0

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Sch. P, Pt. 1P, Reinsurance

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 (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	1	0	0	1	XXX
2. 1993	361	28	333	94	0	68	3	17	0	0	176	17
3. 1994	495	117	378	70	0	27	0	17	0	0	114	18
4. 1995	543	62	481	85	0	72	0	8	0	6	165	23
5. 1996	639	27	612	54	0	28	0	4	0	1	86	21
6. 1997	678	48	630	303	80	159	50	40	0	4	372	32
7. 1998	683	35	648	208	8	107	4	78	0	13	381	33
8. 1999	762	27	735	460	100	132	21	40	0	2	511	32
9. 2000	976	27	949	85	0	72	0	84	0	2	241	48
10. 2001	1,233	16	1,217	87	0	46	0	33	0	2	166	38
11. 2002	1,611	43	1,568	35	0	2	0	20	0	0	57	28
12. Totals	XXX	XXX	XXX	1,481	188	713	78	342	0	30	2,270	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 & 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.	614	0	36	35	0	0	57	20	10	0	0	662	2
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	5	0	11	7	0	0	9	4	0	0	0	14	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	150	17	25	64	0	0	75	36	10	0	0	143	1
7.	50	0	57	50	0	0	54	28	10	0	0	93	1
8.	125	0	168	128	0	0	158	73	31	0	0	281	3
9.	583	38	(99)	53	0	0	192	30	52	0	0	607	7
10.	285	0	256	71	0	0	281	40	78	0	2	789	5
11.	178	0	621	142	0	0	373	81	166	0	6	1,115	9
12.	1,990	55	1,075	550	0	0	1,199	312	357	0	11	3,704	28

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	615	47
2.	179	3	176	49.6	10.7	52.9	0	0	16.0	0	0
3.	139	11	128	28.1	9.4	33.9	0	0	16.0	9	5
4.	165	0	165	30.4	0.0	34.3	0	0	16.0	0	0
5.	86	0	86	13.5	0.0	14.1	0	0	16.0	0	0
6.	762	247	515	112.4	514.6	81.7	0	0	16.0	94	49
7.	564	90	474	82.6	257.1	73.1	0	0	16.0	57	36
8.	1,114	322	792	146.2	1,192.6	107.8	0	0	16.0	165	116
9.	969	121	848	99.3	448.1	89.4	0	0	16.0	393	214
10.	1,066	111	955	86.5	693.8	78.5	0	0	16.0	470	319
11.	1,395	223	1,172	86.6	518.6	74.7	0	0	16.0	657	458
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,460	1,244

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Sch. P, Pt. 1R, Sn. 2, Products Liability, Claims Made

NONE

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Sch. P, Pt. 1S, Financial Guaranty/Mortgage Guaranty

NONE

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	381	316	231	251	290	288	284	292	274	251	(23)	(41)
2. 1993	3,362	3,286	3,320	3,313	3,305	3,298	3,285	3,284	3,300	3,285	(15)	1
3. 1994	XXX	3,373	3,353	3,382	3,400	3,358	3,368	3,358	3,358	3,358	0	0
4. 1995	XXX	XXX	4,226	4,366	4,411	4,427	4,402	4,394	4,413	4,413	0	19
5. 1996	XXX	XXX	XXX	4,895	5,173	5,110	5,035	5,323	5,301	5,250	(51)	(73)
6. 1997	XXX	XXX	XXX	XXX	4,561	4,544	4,519	4,482	4,488	4,478	(10)	(4)
7. 1998	XXX	XXX	XXX	XXX	XXX	5,086	5,135	5,028	4,984	5,005	21	(23)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	4,718	4,735	4,809	4,936	127	201
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,320	5,611	5,649	38	329
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,941	7,006	1,065	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,172	XXX	XXX
12. Totals											1,152	409

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

1. Prior	2,523	2,509	2,452	2,194	2,103	2,079	2,039	2,013	2,008	1,997	(11)	(16)
2. 1993	4,792	4,730	4,483	4,710	4,561	4,526	4,504	4,521	4,477	4,479	2	(42)
3. 1994	XXX	5,107	4,636	4,710	4,620	4,559	4,513	4,514	4,480	4,479	(1)	(35)
4. 1995	XXX	XXX	5,379	5,043	4,741	4,822	4,633	4,619	4,569	4,553	(16)	(66)
5. 1996	XXX	XXX	XXX	5,430	5,121	4,995	5,063	4,860	4,850	4,813	(37)	(47)
6. 1997	XXX	XXX	XXX	XXX	5,867	5,521	5,149	5,225	4,997	4,952	(45)	(273)
7. 1998	XXX	XXX	XXX	XXX	XXX	5,817	5,636	5,336	5,592	5,340	(252)	4
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	5,590	5,060	4,876	5,108	232	48
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,434	5,395	5,341	(54)	(93)
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,483	5,290	(193)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,890	XXX	XXX
12. Totals											(375)	(520)

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

1. Prior	1,080	832	831	719	714	692	742	701	688	740	52	39
2. 1993	896	828	823	843	781	767	821	824	759	736	(23)	(88)
3. 1994	XXX	952	791	806	806	759	753	729	754	752	(2)	23
4. 1995	XXX	XXX	1,394	1,420	1,318	1,359	1,331	1,279	1,279	1,299	20	20
5. 1996	XXX	XXX	XXX	1,451	1,313	1,442	1,454	1,510	1,533	1,437	(96)	(73)
6. 1997	XXX	XXX	XXX	XXX	1,630	1,732	1,552	1,412	1,279	1,205	(74)	(207)
7. 1998	XXX	XXX	XXX	XXX	XXX	1,931	1,866	1,706	1,633	1,615	(18)	(91)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,421	2,091	2,241	2,525	284	434
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,197	2,807	2,768	(39)	(429)
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,965	2,849	(116)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,678	XXX	XXX
12. Totals											(12)	(372)

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior	3,197	3,087	2,801	2,547	2,543	2,560	2,503	2,659	2,795	2,633	(162)	(26)
2. 1993	1,933	1,829	1,758	1,838	1,901	1,898	1,902	1,923	1,904	1,903	(1)	(20)
3. 1994	XXX	1,166	1,164	1,140	1,087	1,077	1,082	1,065	1,079	1,035	(44)	(30)
4. 1995	XXX	XXX	1,084	1,060	1,033	1,057	1,024	1,063	1,041	1,035	(6)	(28)
5. 1996	XXX	XXX	XXX	1,246	1,262	1,359	1,435	1,394	1,367	1,369	2	(25)
6. 1997	XXX	XXX	XXX	XXX	907	1,259	1,252	1,258	1,192	1,136	(56)	(122)
7. 1998	XXX	XXX	XXX	XXX	XXX	1,154	1,411	2,012	1,917	1,825	(92)	(187)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,755	1,990	2,082	1,708	(374)	(282)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,226	2,932	3,088	156	(138)
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,336	3,634	298	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,790	XXX	XXX
12. Totals											(279)	(858)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	3,097	2,971	2,479	1,975	1,969	2,114	2,141	2,182	2,593	2,513	(80)	331
2. 1993	2,906	2,666	2,622	2,737	2,743	2,644	2,600	2,606	2,590	2,591	1	(15)
3. 1994	XXX	3,327	3,111	3,193	3,276	3,184	3,143	3,143	3,169	3,153	(16)	10
4. 1995	XXX	XXX	2,873	2,807	2,654	2,849	2,854	2,885	2,963	2,918	(45)	33
5. 1996	XXX	XXX	XXX	3,428	3,255	3,254	3,181	3,083	3,210	3,149	(61)	66
6. 1997	XXX	XXX	XXX	XXX	3,051	3,047	2,934	2,966	3,071	2,832	(239)	(134)
7. 1998	XXX	XXX	XXX	XXX	XXX	3,279	3,053	3,017	3,055	3,055	0	38
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	3,798	3,807	3,849	4,005	156	198
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,334	5,533	5,376	(157)	42
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,622	5,038	416	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,359	XXX	XXX
12. Totals											(25)	569

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	(29)	(29)	(29)	(29)	(29)	(29)	6	6	6	6	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	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	0	0	0	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
8. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
10. 2001	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
11. 2002	XXX	XXX	XXX	0	0	0	0	0	X	0	XXX	XXX
12. Totals											0	0

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

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

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

1. Prior	1,243	707	477	500	509	566	512	532	634	274	(360)	(258)
2. 1993	81	49	73	89	97	81	81	81	81	81	0	0
3. 1994	XXX	107	112	106	89	78	90	67	67	67	0	0
4. 1995	XXX	XXX	77	119	158	121	136	141	163	108	(55)	(33)
5. 1996	XXX	XXX	XXX	127	140	145	149	149	192	127	(65)	(22)
6. 1997	XXX	XXX	XXX	XXX	204	216	271	170	165	146	(19)	(24)
7. 1998	XXX	XXX	XXX	XXX	XXX	254	150	162	159	186	27	24
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	271	328	250	265	15	(63)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350	293	264	(29)	(86)
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	231	209	(22)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	282	XXX	XXX
12. Totals											(508)	(462)

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

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

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	232	280	321	41	89
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	964	1,013	49	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,364	XXX	XXX
4. Totals											90	89

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(10)	199	159	(40)	169
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,151	4,499	348	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,696	XXX	XXX
4. Totals											308	169

SCHEDULE P - PART 2K - FIDELITY, SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2	82	80	81
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											80	81

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	0	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	0	0	0	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
8. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
10. 2001	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
11. 2002	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2N - REINSURANCE

Nonproportional Assumed Property

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	0	0	0							0	0	0
2. 1993	0	0	0							0	0	0
3. 1994	XXX	0	0							0	0	0
4. 1995	XXX	XXX	0							0	0	0
5. 1996	XXX	XXX	XXX							0	0	0
6. 1997	XXX	XXX	XXX							0	0	0
7. 1998	XXX	XXX	XXX							0	0	0
8. 1999	XXX	XXX	XXX							0	0	0
9. 2000	XXX	XXX	XXX							0	0	0
10. 2001	XXX	XXX	XXX							0	0	XXX
11. 2002	XXX	XXX	XXX							0	XXX	XXX
NONE										12. Totals	0	0

SCHEDULE P - PART 2O - REINSURANCE

Nonproportional Assumed Liability

1. Prior	0	13	189	359	327	387	997	1,013	1,023	1,032	9	19
2. 1993	0	0	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	1	1	1	1	1	1	1	1	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
NONE										12. Totals	9	19

SCHEDULE P - PART 2P - REINSURANCE

Nonproportional Assumed Financial Lines

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

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	1,461	1,113	1,700	1,502	1,289	1,017	1,096	1,041	1,195	1,538	343	497
2. 1993	206	226	229	154	157	165	167	159	159	159	0	0
3. 1994	XXX	219	237	138	102	92	92	113	118	111	(7)	(2)
4. 1995	XXX	XXX	370	213	185	178	241	181	191	158	(33)	(23)
5. 1996	XXX	XXX	XXX	339	253	178	121	88	82	82	0	(6)
6. 1997	XXX	XXX	XXX	XXX	396	283	402	465	462	465	3	0
7. 1998	XXX	XXX	XXX	XXX	XXX	379	496	423	342	386	44	(37)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	477	489	535	722	187	233
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	674	686	713	27	39
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	878	843	(35)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	987	XXX	XXX
12. Totals										529	701	

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

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

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	NONE		XXX	XXX	0	XXX	XXX
4. Totals										0	0	

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA 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	0 0 0	124	122	164	228	231	242	249	249	249	0	0
2. 1993	2,495	3,118	3,154	3,212	3,269	3,271	3,272	3,284	3,285	3,286	1,337	341
3. 1994	XXX	2,632	3,161	3,261	3,343	3,357	3,357	3,358	3,358	3,358	1,304	361
4. 1995	XXX	XXX	3,275	4,150	4,261	4,320	4,343	4,347	4,413	4,413	1,498	413
5. 1996	XXX	XXX	XXX	3,952	5,078	5,153	5,188	5,211	5,213	5,216	1,849	484
6. 1997	XXX	XXX	XXX	XXX	3,372	4,156	4,288	4,350	4,440	4,441	1,319	375
7. 1998	XXX	XXX	XXX	XXX	XXX	3,608	4,726	4,842	4,873	4,930	1,579	464
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	3,639	4,450	4,669	4,753	1,384	372
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,119	5,379	5,470	1,542	444
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,664	6,659	1,348	408
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,142	1,176	340

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

1. Prior	0 0 0	1,126	1,666	1,808	1,931	1,940	1,985	1,972	1,970	1,966	0	0
2. 1993	1,643	3,086	3,779	4,085	4,439	4,461	4,465	4,464	4,477	4,479	1,071	360
3. 1994	XXX	1,698	2,866	3,622	4,082	4,299	4,445	4,471	4,480	4,479	1,197	334
4. 1995	XXX	XXX	1,848	3,253	3,949	4,365	4,512	4,541	4,553	4,552	1,221	388
5. 1996	XXX	XXX	XXX	2,029	3,456	4,195	4,539	4,699	4,705	4,712	1,277	456
6. 1997	XXX	XXX	XXX	XXX	2,178	3,522	4,160	4,513	4,700	4,834	1,314	401
7. 1998	XXX	XXX	XXX	XXX	XXX	2,221	3,693	4,386	4,766	4,930	1,357	386
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,144	3,450	4,084	4,462	1,325	396
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,231	3,707	4,469	1,309	359
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,353	3,831	1,298	366
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,751	1,057	297

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

1. Prior	0 0 0	297	452	582	599	620	656	688	682	681	0	0
2. 1993	225	384	505	661	728	732	733	734	736	736	137	45
3. 1994	XXX	229	394	474	679	711	722	729	729	731	147	48
4. 1995	XXX	XXX	374	769	1,032	1,214	1,245	1,280	1,279	1,279	179	57
5. 1996	XXX	XXX	XXX	303	613	995	1,183	1,288	1,276	1,345	216	74
6. 1997	XXX	XXX	XXX	XXX	346	747	992	1,048	1,093	1,166	221	70
7. 1998	XXX	XXX	XXX	XXX	XXX	330	761	1,027	1,120	1,206	207	71
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	462	877	1,347	1,898	253	98
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	695	1,194	1,629	299	93
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	543	1,093	267	92
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	525	197	64

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior	0 0 0	839	1,251	1,069	1,248	1,438	1,512	1,596	1,706	1,248	2	0
2. 1993	855	1,207	1,400	1,671	1,778	1,805	1,818	1,839	1,852	1,851	248	68
3. 1994	XXX	255	662	849	856	913	965	978	990	992	256	57
4. 1995	XXX	XXX	242	629	781	855	900	916	943	958	248	51
5. 1996	XXX	XXX	XXX	559	907	1,123	1,217	1,241	1,263	1,275	273	62
6. 1997	XXX	XXX	XXX	XXX	474	736	934	996	1,025	1,041	296	77
7. 1998	XXX	XXX	XXX	XXX	XXX	374	888	1,234	1,459	1,528	316	78
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	571	1,100	1,396	1,449	367	101
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	863	1,607	2,002	429	133
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,004	1,962	397	138
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,416	263	87

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	0 0 0	677	1,031	1,301	1,446	1,543	1,591	1,686	2,200	1,593	1	2
2. 1993	1,188	1,799	2,150	2,279	2,408	2,531	2,586	2,587	2,590	2,590	459	201
3. 1994	XXX	1,446	2,141	2,485	2,730	2,978	3,015	3,093	3,100	3,101	461	232
4. 1995	XXX	XXX	1,484	1,984	2,107	2,413	2,587	2,632	2,739	2,738	442	230
5. 1996	XXX	XXX	XXX	1,675	2,383	2,724	2,931	3,018	3,061	3,086	525	265
6. 1997	XXX	XXX	XXX	XXX	1,344	1,875	2,155	2,396	2,562	2,679	443	223
7. 1998	XXX	XXX	XXX	XXX	XXX	1,338	1,983	2,310	2,524	2,714	431	219
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,700	2,480	2,782	3,239	477	252
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,212	3,384	3,954	554	297
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,961	3,243	506	257
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,379	356	170

**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	0 0 0	6	6	6	6	6	6	6	6	6	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

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

1. Prior	0 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
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

NONE

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

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

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

1. Prior	0 0 0	67	75	179	208	243	281	301	314	(988)	1	1
2. 1993	7	12	15	48	80	81	81	81	81	81	8	12
3. 1994	XXX	8	41	66	66	67	67	67	67	67	7	12
4. 1995	XXX	XXX	10	23	50	89	93	105	106	107	9	10
5. 1996	XXX	XXX	XXX	11	30	63	112	115	121	128	8	10
6. 1997	XXX	XXX	XXX	XXX	20	40	73	79	141	142	13	12
7. 1998	XXX	XXX	XXX	XXX	XXX	11	59	112	114	122	9	14
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	14	66	80	140	13	14
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	82	118	13	17
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	68	9	9
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	5	8

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

1. Prior	0 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
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

NONE

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 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	..... 0	..... 0	XXX	XXX
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	..... 773	..... 1,009	XXX	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	..... 1,119	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	..... 0	..... 0	..... 5	..... 1
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	..... 4,251	..... 4,498	..... 320	..... 110
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	..... 4,661	..... 2,892	..... 917

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	..... 0	..... 0	XXX	XXX
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	..... 0	..... 0	XXX	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	NONE	XXX	XXX	..... 0	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	..... 0	..... 0	XXX	XXX
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	..... 0	..... 0	XXX	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	NONE	XXX	XXX	..... 0	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000	..... 0	..... 0	NONE							..... 0	..... 0	XXX	XXX					
2. 1993 .....	..... 0	..... 0	..... 0								..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	XXX	XXX
3. 1994	XXX	..... 0	..... 0								..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	XXX	XXX
4. 1995	XXX	XXX	..... 0								..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	XXX	XXX
5. 1996	XXX	XXX	XXX								..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	XXX	XXX
6. 1997	XXX	XXX	XXX								..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	XXX	XXX
7. 1998	XXX	XXX	XXX								..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	XXX	XXX
8. 1999	XXX	XXX	XXX								..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	XXX	XXX
9. 2000	XXX	XXX	XXX								..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	XXX	XXX
10. 2001	XXX	XXX	XXX								..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	..... 0	XXX	XXX
11. 2002	XXX	XXX	XXX								XXX	XXX	XXX	XXX	XXX	XXX	..... 0	XXX	XXX

SCHEDULE P - PART 3N - REINSURANCE

Nonproportional Assumed Property

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002			
1. Prior	000	0								0	0	XXX	XXX
2. 1993	0	0								0	0	XXX	XXX
3. 1994	XXX	0								0	0	XXX	XXX
4. 1995	XXX	XXX								0	0	XXX	XXX
5. 1996	XXX	XXX	XXX							0	0	XXX	XXX
6. 1997	XXX	XXX	XXX							0	0	XXX	XXX
7. 1998	XXX	XXX	XXX							0	0	XXX	XXX
8. 1999	XXX	XXX	XXX							0	0	XXX	XXX
9. 2000	XXX	XXX	XXX							0	0	XXX	XXX
10. 2001	XXX	XXX	XXX							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	13	189	359	327	387	419	464	568	720	XXX	XXX	
2. 1993	0	0	0	0	0	0	0	0	0	0	XXX	XXX	
3. 1994	XXX	0	1	1	1	1	1	1	1	1	XXX	XXX	
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX	
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX	
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX	
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX

SCHEDULE P - PART 3P - REINSURANCE

Nonproportional Assumed Financial Lines

1. Prior	000	0								0	0	XXX	XXX
2. 1993	0	0								0	0	XXX	XXX
3. 1994	XXX	0								0	0	XXX	XXX
4. 1995	XXX	XXX								0	0	XXX	XXX
5. 1996	XXX	XXX	XXX							0	0	XXX	XXX
6. 1997	XXX	XXX	XXX							0	0	XXX	XXX
7. 1998	XXX	XXX	XXX							0	0	XXX	XXX
8. 1999	XXX	XXX	XXX							0	0	XXX	XXX
9. 2000	XXX	XXX	XXX							0	0	XXX	XXX
10. 2001	XXX	XXX	XXX							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	0 0 0	417	536	723	800	824	842	874	887	887	0	0
2. 1993	8	67	99	120	121	125	157	159	159	159	7	10
3. 1994	XXX	13	43	52	80	92	92	92	95	97	9	9
4. 1995	XXX	XXX	20	39	63	96	125	134	156	157	11	12
5. 1996	XXX	XXX	XXX	14	31	47	67	79	82	82	13	8
6. 1997	XXX	XXX	XXX	XXX	12	52	152	195	231	332	16	10
7. 1998	XXX	XXX	XXX	XXX	XXX	24	64	115	201	303	15	16
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	39	132	251	471	15	9
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	79	157	20	18
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	133	14	19
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	9	9

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

1. Prior	0 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
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	0	0	0	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
8. 1999	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
10. 2001	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

NONE

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0 0 0	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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY
SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	170	80	48	4	7	13	19	26	15	0
2. 1993	262	45	1	9	9	17	5	0	14	0
3. 1994	XXX	224	(24)	17	23	0	10	0	0	0
4. 1995	XXX	XXX	143	5	8	41	15	10	0	0
5. 1996	XXX	XXX	XXX	208	273	101	81	75	77	32
6. 1997	XXX	XXX	XXX	XXX	271	181	66	29	38	33
7. 1998	XXX	XXX	XXX	XXX	XXX	401	185	76	56	31
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	376	134	64	153
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	323	95	82
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168	(26)
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	659

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

1. Prior	1,126	527	311	110	38	44	42	34	31	26
2. 1993	1,557	622	176	252	50	27	19	38	0	0
3. 1994	XXX	1,919	625	191	180	72	29	21	0	0
4. 1995	XXX	XXX	1,805	789	145	252	74	60	11	0
5. 1996	XXX	XXX	XXX	1,813	530	327	404	152	111	69
6. 1997	XXX	XXX	XXX	XXX	1,892	917	429	414	143	91
7. 1998	XXX	XXX	XXX	XXX	XXX	1,625	811	368	540	281
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,711	708	233	362
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,537	562	240
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,245	375
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,134

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

1. Prior	474	223	162	80	52	36	75	16	15	64
2. 1993	455	198	89	84	48	34	87	89	23	0
3. 1994	XXX	529	202	81	51	30	23	0	24	20
4. 1995	XXX	XXX	459	266	62	97	56	0	0	17
5. 1996	XXX	XXX	XXX	833	292	197	185	109	152	55
6. 1997	XXX	XXX	XXX	XXX	725	612	348	274	95	15
7. 1998	XXX	XXX	XXX	XXX	XXX	1,129	680	400	308	226
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,301	574	367	412
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,589	962	509
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,731	1,086
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,545

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior	291	213	36	80	56	142	179	262	288	361
2. 1993	446	175	84	35	20	16	13	18	1	2
3. 1994	XXX	313	176	66	43	34	32	24	16	0
4. 1995	XXX	XXX	321	87	44	58	43	49	30	16
5. 1996	XXX	XXX	XXX	269	101	73	98	77	60	55
6. 1997	XXX	XXX	XXX	XXX	117	185	129	137	75	40
7. 1998	XXX	XXX	XXX	XXX	XXX	248	169	386	253	156
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	601	385	350	164
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,190	544	614
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	838	660
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	886

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	860	344	128	39	51	452	369	349	205	154
2. 1993	919	399	190	173	93	38	6	13	0	0
3. 1994	XXX	803	361	151	108	94	60	24	67	50
4. 1995	XXX	XXX	811	440	162	208	156	112	205	159
5. 1996	XXX	XXX	XXX	964	606	345	249	98	93	45
6. 1997	XXX	XXX	XXX	XXX	784	607	328	222	236	61
7. 1998	XXX	XXX	XXX	XXX	XXX	1,136	644	381	257	90
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	976	570	280	309
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,551	912	306
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,401	846
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,527

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

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

1. Prior	720	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 4H - SECTION 1
OTHER LIABILITY - OCCURRENCE**

1. Prior	177	23	19	13	5	141	119	167	242	1,167
2. 1993	62	24	27	28	16	0	0	0	0	0
3. 1994	XXX	58	53	40	22	11	19	0	0	0
4. 1995	XXX	XXX	41	(5)	12	16	29	22	43	0
5. 1996	XXX	XXX	XXX	69	72	38	32	20	51	0
6. 1997	XXX	XXX	XXX	XXX	131	90	133	26	20	4
7. 1998	XXX	XXX	XXX	XXX	XXX	149	64	48	37	44
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	145	167	71	48
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	186	79
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	137
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	236

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

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

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										
	1 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	XXX	37	(2)	1
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29		1
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			74

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(341)	0	0
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(452)	0
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(400)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2001	XXX	XXX	XXX	XXX	NONE	XXX	XXX	XXX	0	0
3. 2002	XXX	XXX	XXX	XXX	NONE	XXX	XXX	XXX	XXX	0

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2001	XXX	XXX	XXX	XXX	NONE	XXX	XXX	XXX	0	0
3. 2002	XXX	XXX	XXX	XXX	NONE	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4M - INTERNATIONAL

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

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

SCHEDULE P - PART 4O - REINSURANCE

Nonproportional Assumed Liability

1. Prior	69	19	0	0	0	206	162	120	128	109
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 4P - REINSURANCE

Nonproportional Assumed Financial Lines

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

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	359	299	322	152	86	145	203	122	157	37
2. 1993	150	112	94	21	30	23	9	0	0	0
3. 1994	XXX	168	153	54	13	0	0	15	18	9
4. 1995	XXX	XXX	325	144	62	51	82	25	25	0
5. 1996	XXX	XXX	XXX	286	201	106	46	8	0	0
6. 1997	XXX	XXX	XXX	XXX	322	113	32	73	40	0
7. 1998	XXX	XXX	XXX	XXX	XXX	259	333	121	10	32
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	162	109	43	125
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	431	389	10
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	643	425
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	772

**SCHEDULE P - PART 4R - SECTION 2
PRODUCTS LIABILITY - 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	NONE							0	
4. 1995	XXX	XXX	0								0	
5. 1996	XXX	XXX	0								0	
6. 1997	XXX	XXX	0								0	
7. 1998	XXX	XXX	0								0	
8. 1999	XXX	XXX	0								0	
9. 2000	XXX	XXX	0								0	
10. 2001	XXX	XXX	0								0	
11. 2002	XXX	XXX	XXX								XXX	0

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2002	XXX	XXX	XXX	XXX	NONE	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	11,637	11,642	11,645	11,648	11,650	11,548	11,390	11,490	11,490
2. 1993	1,192	1,329	1,334	1,336	1,338	1,338	1,304	1,337	1,304	1,337
3. 1994	XXX	1,154	1,294	1,302	1,304	1,306	1,498	1,304	1,498	1,304
4. 1995	XXX	XXX	1,308	1,485	1,495	1,498	1,848	1,498	1,849	1,498
5. 1996	XXX	XXX	XXX	1,622	1,830	1,843	1,319	1,848	1,320	1,849
6. 1997	XXX	XXX	XXX	XXX	1,142	1,306	1,574	1,317	1,579	1,319
7. 1998	XXX	XXX	XXX	XXX	XXX	1,369	1,392	1,573	1,385	1,579
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,197	1,370	1,541	1,384
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,280	1,394	1,542
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,144	1,348
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,176

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	8	5	2	0	0	0	0	0	0
2. 1993	116	5	3	2	1	1	0	0	0	0
3. 1994	XXX	105	6	3	2	0	0	0	0	0
4. 1995	XXX	XXX	132	10	3	2	0	0	0	0
5. 1996	XXX	XXX	XXX	165	9	3	2	1	1	0
6. 1997	XXX	XXX	XXX	XXX	103	8	3	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	123	7	4	2	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	117	7	3	3
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147	9	3
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135	10
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	194

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1	0	0	0	0	0	0	0	0	0
2. 1993	1,583	1,669	1,676	1,677	1,678	1,679	1,678	1,678	1,678	1,678
3. 1994	XXX	1,573	1,658	1,667	1,666	1,667	1,665	1,665	1,665	1,665
4. 1995	XXX	XXX	1,788	1,898	1,907	1,910	1,911	1,912	1,912	1,912
5. 1996	XXX	XXX	XXX	2,178	2,316	2,329	2,333	2,334	2,335	2,335
6. 1997	XXX	XXX	XXX	XXX	1,551	1,680	1,691	1,694	1,696	1,696
7. 1998	XXX	XXX	XXX	XXX	XXX	1,887	2,035	2,044	2,049	2,052
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,629	1,754	1,764	1,767
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,791	1,984	1,995
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,623	1,775
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,710

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	9,081	9,099	9,106	9,112	9,112	9,086	8,979	9,058	9,058
2. 1993	767	998	1,048	1,064	1,072	1,074	1,197	1,071	1,197	1,071
3. 1994	XXX	874	1,129	1,174	1,187	1,194	1,222	1,197	1,221	1,197
4. 1995	XXX	XXX	864	1,154	1,200	1,218	1,276	1,221	1,277	1,221
5. 1996	XXX	XXX	XXX	907	1,245	1,260	1,305	1,277	1,312	1,277
6. 1997	XXX	XXX	XXX	XXX	931	1,251	1,335	1,307	1,357	1,314
7. 1998	XXX	XXX	XXX	XXX	XXX	983	1,274	1,337	1,325	1,357
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	963	1,268	1,306	1,325
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	945	1,307	1,309
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	988	1,298
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,057

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	34	14	9	1	1	0	0	0	0
2. 1993	303	66	25	10	3	1	0	0	0	0
3. 1994	XXX	292	63	21	10	2	0	0	0	0
4. 1995	XXX	XXX	341	64	24	6	2	1	0	0
5. 1996	XXX	XXX	XXX	345	60	21	9	2	1	1
6. 1997	XXX	XXX	XXX	XXX	330	59	17	7	2	0
7. 1998	XXX	XXX	XXX	XXX	XXX	322	59	22	8	4
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	319	50	22	6
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	316	52	18
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	312	48
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	301

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1	1	0	0	0	0	0	0	0	0
2. 1993	1,299	1,404	1,426	1,430	1,432	1,433	1,432	1,432	1,432	1,432
3. 1994	XXX	1,408	1,510	1,524	1,531	1,533	1,533	1,533	1,533	1,533
4. 1995	XXX	XXX	1,470	1,583	1,604	1,613	1,612	1,612	1,612	1,612
5. 1996	XXX	XXX	XXX	1,546	1,706	1,729	1,734	1,736	1,737	1,737
6. 1997	XXX	XXX	XXX	XXX	1,520	1,692	1,709	1,718	1,719	1,720
7. 1998	XXX	XXX	XXX	XXX	XXX	1,571	1,726	1,753	1,760	1,762
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,563	1,715	1,742	1,750
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,516	1,695	1,717
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,569	1,736
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,655

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	1,102	1,104	1,108	1,113	1,113	1,138	1,110	1,129	1,129
2. 1993	102	130	135	137	138	139	147	137	147	137
3. 1994	XXX	106	137	143	146	146	179	147	179	147
4. 1995	XXX	XXX	119	163	173	177	216	179	216	179
5. 1996	XXX	XXX	XXX	143	202	214	220	216	221	216
6. 1997	XXX	XXX	XXX	XXX	159	208	204	221	206	221
7. 1998	XXX	XXX	XXX	XXX	XXX	146	229	202	251	207
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	180	236	297	253
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	215	270	299
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	267
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	197

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	14	8	7	2	0	0	0	0	0
2. 1993	35	9	5	3	1	1	1	0	0	0
3. 1994	XXX	38	10	6	2	1	0	0	0	0
4. 1995	XXX	XXX	47	15	5	2	0	0	0	0
5. 1996	XXX	XXX	XXX	64	14	5	2	1	1	0
6. 1997	XXX	XXX	XXX	XXX	52	16	7	2	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	53	12	7	3	3
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	60	17	11	5
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	21	11
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70	19
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1	1	1	1	0	0	0	0	0	0
2. 1993	161	178	180	181	182	182	182	182	182	182
3. 1994	XXX	175	191	194	195	195	195	195	195	195
4. 1995	XXX	XXX	205	230	235	237	236	236	236	236
5. 1996	XXX	XXX	XXX	248	281	287	291	291	291	291
6. 1997	XXX	XXX	XXX	XXX	247	283	290	293	293	293
7. 1998	XXX	XXX	XXX	XXX	XXX	245	274	280	280	280
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	308	347	356	358
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	354	399	409
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	334	383
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	322

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	2,375	2,401	2,414	2,418	2,423	2,330	2,346	2,336	2,338
2. 1993	159	215	235	243	246	247	255	248	256	248
3. 1994	XXX	169	237	247	252	255	248	256	248	256
4. 1995	XXX	XXX	153	223	237	243	272	248	272	248
5. 1996	XXX	XXX	XXX	169	244	261	293	271	296	273
6. 1997	XXX	XXX	XXX	XXX	188	263	309	292	314	296
7. 1998	XXX	XXX	XXX	XXX	XXX	193	322	302	368	316
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	229	337	424	367
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	270	401	429
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	269	397
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	263

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	59	34	25	19	16	12	11	11	11
2. 1993	89	31	13	5	3	2	0	0	0	0
3. 1994	XXX	73	21	12	6	4	2	1	0	0
4. 1995	XXX	XXX	70	23	9	6	3	3	1	0
5. 1996	XXX	XXX	XXX	82	24	12	6	3	2	2
6. 1997	XXX	XXX	XXX	XXX	64	38	12	5	2	1
7. 1998	XXX	XXX	XXX	XXX	XXX	83	25	15	7	4
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	97	29	13	6
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132	40	17
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127	35
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1	25	19	18	0	2	2	3	2	2
2. 1993	274	309	315	317	318	319	318	318	318	318
3. 1994	XXX	280	308	312	313	314	315	316	316	316
4. 1995	XXX	XXX	258	291	295	298	300	301	301	301
5. 1996	XXX	XXX	XXX	292	326	333	335	337	337	338
6. 1997	XXX	XXX	XXX	XXX	296	364	372	375	376	376
7. 1998	XXX	XXX	XXX	XXX	XXX	330	388	398	402	404
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	396	465	477	480
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	504	577	585
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	506	572
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	460

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	2,526	2,531	2,536	2,537	2,539	2,716	2,550	2,640	2,641
2. 1993	321	435	449	454	456	458	461	459	461	459
3. 1994	XXX	345	438	451	457	460	443	461	442	461
4. 1995	XXX	XXX	153	421	433	438	528	442	525	442
5. 1996	XXX	XXX	XXX	393	499	515	440	525	441	525
6. 1997	XXX	XXX	XXX	XXX	322	415	426	438	432	443
7. 1998	XXX	XXX	XXX	XXX	XXX	321	433	422	475	431
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	344	454	549	477
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	385	538	554
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	388	506
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	356

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	17	11	5	5	3	4	4	6	5
2. 1993	121	20	10	7	4	1	0	0	0	0
3. 1994	XXX	105	23	12	6	2	1	0	0	1
4. 1995	XXX	XXX	98	19	11	6	3	2	2	2
5. 1996	XXX	XXX	XXX	123	23	12	5	2	1	0
6. 1997	XXX	XXX	XXX	XXX	94	22	12	6	4	1
7. 1998	XXX	XXX	XXX	XXX	XXX	90	17	11	5	3
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	112	24	17	10
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148	35	24
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110	25
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1	10	6	5	0	2	3	3	2	2
2. 1993	564	642	656	659	660	661	661	661	661	661
3. 1994	XXX	612	679	689	693	695	695	695	695	695
4. 1995	XXX	XXX	577	649	664	669	674	674	674	674
5. 1996	XXX	XXX	XXX	661	769	783	788	789	790	790
6. 1997	XXX	XXX	XXX	XXX	563	647	664	669	670	670
7. 1998	XXX	XXX	XXX	XXX	XXX	559	634	650	655	657
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	627	720	740	746
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	732	859	882
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	689	793
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	634

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Sch. P, Pt. 5F, Sn. 1A, Medical Malpractice, Occurrence
NONE

Sch. P, Pt. 5F, Sn. 2A, Medical Malpractice, Occurrence
NONE

Sch. P, Pt. 5F, Sn. 3A, Medical Malpractice, Occurrence
NONE

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Sch. P, Pt. 5F, Sn. 1B, Medical Malpractice, Claims Made
NONE

Sch. P, Pt. 5F, Sn. 2B, Medical Malpractice, Claims Made
NONE

Sch. P, Pt. 5F, Sn. 3B, Medical Malpractice, Claims Made
NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	158	161	162	163	163	158	162	164	165
2. 1993	6	8	8	9	10	10	7	8	7	8
3. 1994	XXX	4	7	8	9	9	9	7	9	7
4. 1995	XXX	XXX	6	8	9	10	8	9	8	9
5. 1996	XXX	XXX	XXX	5	9	9	13	8	13	8
6. 1997	XXX	XXX	XXX	XXX	8	12	10	13	9	13
7. 1998	XXX	XXX	XXX	XXX	XXX	6	10	9	12	9
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	8	12	11	13
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	11	13
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	9
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

SECTION 2A

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

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1	14	11	8	0	1	1	1	1	1
2. 1993	15	17	19	20	20	20	20	20	20	20
3. 1994	XXX	14	18	19	20	20	19	19	19	19
4. 1995	XXX	XXX	13	17	19	19	18	18	18	18
5. 1996	XXX	XXX	XXX	14	19	20	19	19	19	19
6. 1997	XXX	XXX	XXX	XXX	18	24	26	26	26	26
7. 1998	XXX	XXX	XXX	XXX	XXX	17	21	23	24	24
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	20	27	29	29
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	28	32
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	19
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

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Sch. P, Pt. 5H, Sn. 1B, Other Liability, Claims Made
NONE

Sch. P, Pt. 5H, Sn. 2B, Other Liability, Claims Made
NONE

Sch. P, Pt. 5H, Sn. 3B, Other Liability, Claims Made
NONE

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	146	149	180	181	183	171	173	137	137
2. 1993	5	7	7	8	8	8	9	7	9	7
3. 1994	XXX	6	9	10	11	12	10	9	11	9
4. 1995	XXX	XXX	6	10	11	12	13	10	14	11
5. 1996	XXX	XXX	XXX	8	12	12	15	13	16	13
6. 1997	XXX	XXX	XXX	XXX	6	11	15	15	16	16
7. 1998	XXX	XXX	XXX	XXX	XXX	6	13	13	16	15
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	8	13	19	15
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	16	20
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	14
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	20	19	5	3	2	2	2	3	2
2. 1993	4	2	1	1	1	1	0	0	0	0
3. 1994	XXX	3	2	2	0	0	0	0	0	0
4. 1995	XXX	XXX	4	2	2	1	2	1	0	0
5. 1996	XXX	XXX	XXX	5	1	2	1	0	0	0
6. 1997	XXX	XXX	XXX	XXX	6	5	5	5	3	1
7. 1998	XXX	XXX	XXX	XXX	XXX	11	3	3	1	1
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	6	3	3	3
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	5	7
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	5
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1	2	2	4	0	0	0	2	1	0
2. 1993	11	15	15	16	16	17	17	17	17	17
3. 1994	XXX	12	16	18	18	18	18	18	18	18
4. 1995	XXX	XXX	14	18	21	22	23	23	23	23
5. 1996	XXX	XXX	XXX	17	21	22	21	21	21	21
6. 1997	XXX	XXX	XXX	XXX	15	23	29	32	32	32
7. 1998	XXX	XXX	XXX	XXX	XXX	23	29	32	32	33
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	20	26	30	32
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	39	48
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	38
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28

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Sch. P, Pt. 5R, Sn. 1B, Products Liability, Claims Made
NONE

Sch. P, Pt. 5R, Sn. 2B, Products Liability, Claims Made
NONE

Sch. P, Pt. 5R, Sn. 3B, Products Liability, Claims Made
NONE

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	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
2. 1993	1,237	1,239	1,239	1,239	1,239	1,239	1,239	1,239	1,239	1,239	1,239
3. 1994	XXX	1,550	1,541	1,541	1,541	1,541	1,541	1,541	1,541	1,541	1,541
4. 1995	XXX	XXX	1,647	1,643	1,643	1,643	1,643	1,643	1,643	1,643	1,643
5. 1996	XXX	XXX	XXX	1,930	1,925	1,925	1,925	1,925	1,925	1,925	1,925
6. 1997	XXX	XXX	XXX	XXX	2,155	2,144	2,143	2,146	2,146	2,146	2,146
7. 1998	XXX	XXX	XXX	XXX	XXX	2,293	2,285	2,287	2,287	2,287	2,287
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,552	2,555	2,556	2,556	2,556
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,288	3,284	3,285	3,285
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,841	3,836	3,836
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,528	4,528
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,524
13. Earned Premiums (Sc P-Pt 1)	1,255	1,552	1,639	1,926	2,150	2,281	2,544	3,296	3,837	4,523	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	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
2. 1993	54	54	54	54	54	54	54	54	54	54	54
3. 1994	XXX	148	147	147	147	147	147	147	147	147	147
4. 1995	XXX	XXX	176	175	175	175	175	175	175	175	175
5. 1996	XXX	XXX	XXX	141	141	141	141	141	141	141	141
6. 1997	XXX	XXX	XXX	XXX	275	274	274	274	274	274	274
7. 1998	XXX	XXX	XXX	XXX	XXX	282	282	282	282	282	282
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	248	248	248	248	248
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	254	262	261	261
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110	111	111
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	187	187
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188
13. Earned Premiums (Sc P-Pt 1)	53	147	175	140	274	282	248	254	118	187	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	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
2. 1993	2,499	2,756	2,757	2,757	2,757	2,757	2,757	2,757	2,757	2,755	2,755
3. 1994	XXX	2,253	2,389	2,387	2,386	2,386	2,386	2,386	2,385	2,385	2,385
4. 1995	XXX	XXX	2,541	2,655	2,654	2,653	2,653	2,653	2,652	2,652	2,652
5. 1996	XXX	XXX	XXX	2,873	3,017	3,020	3,020	3,020	3,018	3,018	3,018
6. 1997	XXX	XXX	XXX	XXX	2,776	2,919	2,919	2,918	2,917	2,916	2,916
7. 1998	XXX	XXX	XXX	XXX	XXX	2,705	2,845	2,850	2,849	2,848	2,848
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,874	3,086	3,089	3,085	3,085
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,629	3,851	3,834	3,834
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,556	4,758	4,758
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,720	5,720
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,899
13. Earned Premiums (Sc P-Pt 1)	3,173	2,617	2,677	2,984	2,918	2,849	3,014	3,846	4,765	5,900	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	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
2. 1993	140	140	140	140	140	140	140	140	140	140	140
3. 1994	XXX	163	163	163	163	163	163	163	163	163	163
4. 1995	XXX	XXX	147	147	147	147	147	147	147	147	147
5. 1996	XXX	XXX	XXX	87	87	87	87	87	87	87	87
6. 1997	XXX	XXX	XXX	XXX	19	19	19	19	19	19	19
7. 1998	XXX	XXX	XXX	XXX	XXX	60	60	60	60	60	60
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	60	60	60	60	60
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	60	60	60
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68	68	68
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184	184
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184
13. Earned Premiums (Sc P-Pt 1)	140	163	147	87	19	60	60	60	68	184	XXX

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY
SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current year Premiums Earned
	1	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
2. 1993	5,134	5,156	5,157	5,157	5,157	5,157	5,157	5,157	5,157	5,157	5,157
3. 1994	XXX	6,027	6,041	6,045	6,045	6,045	6,045	6,045	6,045	6,045	6,045
4. 1995	XXX	XXX	5,666	5,710	5,711	5,711	5,711	5,711	5,711	5,711	5,711
5. 1996	XXX	XXX	XXX	6,169	6,197	6,198	6,197	6,197	6,197	6,197	6,197
6. 1997	XXX	XXX	XXX	XXX	6,474	6,486	6,486	6,486	6,486	6,486	6,486
7. 1998	XXX	XXX	XXX	XXX	XXX	6,558	6,597	6,598	6,598	6,598	6,597
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	7,022	7,085	7,093	7,085	7,085
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,328	8,418	8,405	8,405
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,074	10,135	10,135
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,667	12,667
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,707
13. Earned Premiums (Sc P-Pt 1)	5,144	6,044	5,682	6,217	6,503	6,572	7,060	8,392	10,172	12,706	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	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
2. 1993	1,051	1,502	1,052	1,052	1,052	1,052	1,052	1,052	1,052	1,052	1,052
3. 1994	XXX	1,549	1,549	1,549	1,549	1,549	1,541	1,541	1,541	1,541	1,541
4. 1995	XXX	XXX	903	905	905	905	897	897	897	897	897
5. 1996	XXX	XXX	XXX	697	696	696	696	696	696	696	696
6. 1997	XXX	XXX	XXX	XXX	486	486	486	486	486	486	486
7. 1998	XXX	XXX	XXX	XXX	XXX	380	380	380	380	380	380
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	368	370	370	370	370
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	435	436	436	436
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	696	700	700
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,105	1,105
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,109
13. Earned Premiums (Sc P-Pt 1)	1,051	1,551	903	698	485	381	352	437	697	1,109	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	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
2. 1993	588	589	589	589	589	589	589	589	589	589	589
3. 1994	XXX	771	773	773	773	773	773	773	773	773	773
4. 1995	XXX	XXX	838	842	842	842	842	842	842	842	842
5. 1996	XXX	XXX	XXX	951	956	957	957	957	957	957	957
6. 1997	XXX	XXX	XXX	XXX	997	1,003	1,005	1,005	1,005	1,005	1,005
7. 1998	XXX	XXX	XXX	XXX	XXX	1,067	1,075	1,077	1,077	1,077	1,077
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,168	1,192	1,192	1,192	1,192
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,404	1,421	1,422	1,422
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,675	1,681	1,681
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,147	2,147
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,153
13. Earned Premiums (Sc P-Pt 1)	589	771	841	956	1,002	1,073	1,178	1,430	1,692	2,153	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
2. 1993	390	390	390	390	390	390	390	390	390	390	390
3. 1994	XXX	554	554	554	554	554	554	554	554	554	554
4. 1995	XXX	XXX	532	532	532	532	532	532	532	532	532
5. 1996	XXX	XXX	XXX	535	526	526	526	526	526	526	526
6. 1997	XXX	XXX	XXX	XXX	560	559	559	559	559	559	559
7. 1998	XXX	XXX	XXX	XXX	XXX	603	596	596	596	596	596
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	662	665	665	665	665
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	845	847	847	847
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,065	1,070	1,070
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,407	1,407
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,412
13. Earned Premiums (Sc P-Pt 1)	391	554	533	536	549	602	655	847	1,067	1,412	XXX

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Sch. P, Pt. 6H, Sn. 1B, Other Liability, Claims Made
NONE

Sch. P, Pt. 6H, Sn. 2B, Other Liability, Claims Made
NONE

Sch. P, Pt. 6M, Sn. 1, International
NONE

Sch. P, Pt. 6M, Sn. 2, International
NONE

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
2. 1993	0	0						0	0	0	0
3. 1994	XXX	0						0	0	0	0
4. 1995	XXX	XXX						0	0	0	0
5. 1996	XXX	XXX						0	0	0	0
6. 1997	XXX	XXX						0	0	0	0
7. 1998	XXX	XXX						0	0	0	0
8. 1999	XXX	XXX						0	0	0	0
9. 2000	XXX	XXX						0	0	0	0
10. 2001	XXX	XXX						0	0	0	0
11. 2002	XXX	XXX						XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sc 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
2. 1993	0	0						0	0	0	0
3. 1994	XXX	0						0	0	0	0
4. 1995	XXX	XXX						0	0	0	0
5. 1996	XXX	XXX						0	0	0	0
6. 1997	XXX	XXX						0	0	0	0
7. 1998	XXX	XXX						0	0	0	0
8. 1999	XXX	XXX						0	0	0	0
9. 2000	XXX	XXX						0	0	0	0
10. 2001	XXX	XXX						0	0	0	0
11. 2002	XXX	XXX						XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sc P-Pt 1)	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
2. 1993	4	9	9	9	9	9	9	9	9	9	9
3. 1994	XXX	1	1	1	1	1	1	1	1	1	1
4. 1995	XXX	XXX	28	28	28	28	28	28	28	28	28
5. 1996	XXX	XXX	XXX	5	5	5	5	5	5	5	5
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1	1
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	0	0	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sc P-Pt 1)	12	9	28	5	0	1	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
2. 1993	0	0						0	0	0	0
3. 1994	XXX	0						0	0	0	0
4. 1995	XXX	XXX						0	0	0	0
5. 1996	XXX	XXX						0	0	0	0
6. 1997	XXX	XXX						0	0	0	0
7. 1998	XXX	XXX						0	0	0	0
8. 1999	XXX	XXX						0	0	0	0
9. 2000	XXX	XXX						0	0	0	0
10. 2001	XXX	XXX						0	0	0	0
11. 2002	XXX	XXX						XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sc P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA 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
2. 1993	352	364	364	364	364	364	364	364	364	364	364
3. 1994	XXX	484	505	508	508	508	508	508	508	508	508
4. 1995	XXX	XXX	522	543	543	543	543	543	543	543	543
5. 1996	XXX	XXX	XXX	614	640	641	641	641	641	641	641
6. 1997	XXX	XXX	XXX	XXX	651	573	575	575	575	575	575
7. 1998	XXX	XXX	XXX	XXX	XXX	660	689	691	691	691	691
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	732	771	775	774	(2)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	935	982	982	982	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,182	1,191	1,191	9
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,603	1,603	1,603
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,610
13. Earned Premiums (Sc P-Pt 1)	361	495	543	639	678	683	762	976	1,233	1,611	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
2. 1993	28	28	28	28	28	28	28	28	28	28	28
3. 1994	XXX	117	117	117	117	117	117	117	117	117	117
4. 1995	XXX	XXX	62	62	62	62	62	62	62	62	62
5. 1996	XXX	XXX	XXX	27	27	27	27	27	27	27	27
6. 1997	XXX	XXX	XXX	XXX	48	49	49	49	49	49	49
7. 1998	XXX	XXX	XXX	XXX	XXX	35	35	35	35	35	35
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	27	27	27	27	27
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	27	27	27	27	27
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	16	16	16
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	43	43
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43
13. Earned Premiums (Sc P-Pt 1)	28	117	62	27	48	35	27	27	16	43	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
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	0	0	0	0	0	0	0	0	0
6. 1997	XXX	XXX	0	0	0	0	0	0	0	0	0
7. 1998	XXX	XXX	0	0	0	0	0	0	0	0	0
8. 1999	XXX	XXX	0	0	0	0	0	0	0	0	0
9. 2000	XXX	XXX	0	0	0	0	0	0	0	0	0
10. 2001	XXX	XXX	0	0	0	0	0	0	0	0	0
11. 2002	XXX	XXX	0	0	0	0	0	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sc P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current year Premiums Earned
	1	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
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	0	0	0	0	0	0	0	0	0
6. 1997	XXX	XXX	0	0	0	0	0	0	0	0	0
7. 1998	XXX	XXX	0	0	0	0	0	0	0	0	0
8. 1999	XXX	XXX	0	0	0	0	0	0	0	0	0
9. 2000	XXX	XXX	0	0	0	0	0	0	0	0	0
10. 2001	XXX	XXX	0	0	0	0	0	0	0	0	0
11. 2002	XXX	XXX	0	0	0	0	0	XXX	0	0	0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sc P-Pt 1)	0	0	0	0	0	0	0	0	0	0	XXX

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Sch. P, Pt. 7A, Sn. 1, Primary, Loss Sensitive Contracts
NONE

Sch. P, Pt. 7A, Sn. 2, Incurred Losses and Allocated Expenses
NONE

Sch. P, Pt. 7A, Sn. 3, Bulk and Incurred But Not Reported Res.
NONE

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Sch. P, Pt. 7A, Sn. 4, Net Earned Premiums Reported
NONE

Sch. P, Pt. 7A, Sn. 5, Net Reserve for Premium Adjustments
NONE

Page 105

Sch. P, Pt. 7B, Sn. 1, Reinsurance Loss Sensitive Contracts
NONE

Sch. P, Pt. 7B, Sn. 2, Incurred Losses and Cost Containment Exp.
NONE

Sch. P, Pt. 7B, Sn. 3, Bulk Incurred But Not Reported Reserves
NONE

Page 106

Sch. P, Pt. 7B, Sn. 4, Net Earned Premiums Reported at Year End
NONE

Sch. P, Pt. 7B, Sn. 5, Net Reserve for Premium Adjustments
NONE

Sch. P, Pt. 7B, Sn. 6, Incurred Adjustable Commissions
NONE

Sch. P, Pt. 7B, Sn. 7, Reserves for Commission Adjustments
NONE

SCHEDULE P INTERROGATORIES

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

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

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

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

4. Do any lines in Schedule P include reserves which are reported gross of any discount to present value of future payments, but are reported net of such discounts on Page 10? Yes () No (X)

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

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

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

5. What were the net premiums in force at the end of the year for: 5.1 Fidelity \$ 0
 (in thousands of dollars) 5.2 Surety \$ 0

6. Claim count information is reported (check one): 6.1 per claim ()
 If not the same in all years, explain in Interrogatory 7. 6.2 per claimant (X)

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

7.2 (An extended statement may be attached)

.....

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)
20230	34-4202560	CENTRAL MUTUAL INSURANCE COMPANY	0	0	0	0	1,059,006	0		0	1,059,006	0
20222	34-0935740	ALL AMERICAN INSURANCE COMPANY	0	0	0	0	0	0		0	0	0
42382	34-1357830	CMI LLOYDS	0	0	0	0	(1,059,006)	0		0	(1,059,006)	0
9999999 - CONTROL TOTALS			0	0	0	0	0	0		0	0	0

If the nature of the transactions reported in Part 2 requires explanation, report such in the following explanatory note:

.....



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your annual 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	RESPONSE
1. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	No
EXPLANATION:	
BARCODE: Document Identifier 450:	2 0 2 2 2 2 0 0 2 4 5 0 0 0 0 0 0 
2. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	No
EXPLANATION:	
BARCODE: Document Identifier 420:	2 0 2 2 2 2 0 0 2 4 2 0 0 0 0 0 0 
3. Will the Financial Guaranty Insurance Exhibit be filed by March 1?	No
EXPLANATION:	
BARCODE: Document Identifier 240:	2 0 2 2 2 2 0 0 2 2 4 0 0 0 0 0 0 
4. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	No
EXPLANATION:	
BARCODE: Document Identifier 360:	2 0 2 2 2 2 0 0 2 3 6 0 0 0 0 0 0 
5. Will an actuarial opinion be filed by March 1?	Yes
EXPLANATION:	
BARCODE: Document Identifier 440:	
6. Will the SVO Compliance Certification be filed by March 1?	Yes
EXPLANATION:	
BARCODE: Document Identifier 470:	
7. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	No
EXPLANATION:	
BARCODE: Document Identifier 490:	2 0 2 2 2 2 0 0 2 4 9 0 0 0 0 0 0 

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your annual 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.

	RESPONSE
8. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	Yes
EXPLANATION:	
.....	
.....	
BARCODE:	
Document Identifier 460:	
9. Will the Risk-based Capital Report be filed with the NAIC by March 1?	Yes
EXPLANATION:	
.....	
.....	
BARCODE:	
Document Identifier 390:	
10. Will the Risk-based Capital Report be filed with the state of domicile, if required, by March 1?	Yes
EXPLANATION:	
.....	
.....	
BARCODE:	
Document Identifier 390:	
11. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	No
EXPLANATION:	
.....	
.....	
BARCODE:	
Document Identifier 385:	2 0 2 2 2 2 0 0 2 3 8 5 0 0 0 0 0 
APRIL FILING	
12. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	Yes
EXPLANATION:	
.....	
.....	
BARCODE:	
Document Identifier 270:	
13. Will Management's Discussion and Analysis be filed by April 1?	Yes
EXPLANATION:	
.....	
.....	
BARCODE:	
Document Identifier 350:	
14. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	No
EXPLANATION:	
.....	
.....	
BARCODE:	
Document Identifier 230:	2 0 2 2 2 2 0 0 2 2 3 0 0 0 0 0 0 

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your annual 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.

RESPONSE

15. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?

No

EXPLANATION:

.....

BARCODE:

Document Identifier 330:



16. Will the Accident and Health Policy Experience Exhibit be filed by April 1?

No

EXPLANATION:

.....

BARCODE:

Document Identifier 210:



17. Will the Investment Risks Interrogatories be filed by April 1?

Yes

EXPLANATION:

.....

BARCODE:

Document Identifier 285:

MAY FILING

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

Yes

EXPLANATION:

.....

BARCODE:

Document Identifier 201:

JUNE FILING

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

Yes

EXPLANATION:

.....

BARCODE:

Document Identifier 220:

OVERFLOW PAGE FOR WRITE-INS

OVERFLOW WRITE-INS FOR Page 3, Liabilities, Surplus and Other Funds

	1 Current Year	2 Prior Year
AGGREGATED AT LINE 23, Liabilities		
ADVANCE PREMIUMS	0	264,342
2398. LINE 23, Liabilities	0	264,342



FINANCIAL GUARANTY INSURANCE EXHIBIT

TO BE FILED ON OR BEFORE MARCH 1

For the Year Ended December 31, 2002

Of The ALL AMERICA INSURANCE COMPANY

NAIC Group Code: 0036

NAIC Company Code: 2022

Employer's ID Number: _____

NONE

PART 1

Showing Total Net Exposures (Principal and Interest) By Year Payable
On Municipal Bond Guaranties In Force As Of Year End

Year Payable	1 Municipal Obligation Bonds	2 Special Revenue Bonds	Industrial Development Bonds			6 Totals				
			3 Type I	4 Type II	5 Type III					
1. 2003	0	0	0	0	0	0				
2. 2004	0	0	0	0	0	0				
3. 2005	0	0	0	0	0	0				
4. 2006	0	0	0	0	0	0				
5. 2007	0	0	0	0	0	0				
6. 2008	0	0	0	0	0	0				
7. 2009	0	0	0	0	0	0				
8. 2010	NONE					0	0			
9. 2011						0	0			
10. 2012						0	0			
11. 2013						0	0			
12. 2014	NONE					0	0			
13. 2015						0	0	0	0	0
14. 2016						0	0	0	0	0
15. 2017						0	0	0	0	0
16. 2018 - 22	0	0	0	0	0	0				
17. 2023 - 27	0	0	0	0	0	0				
18. 2028 +	0	0	0	0	0	0				
19. Totals	0	0	0	0	0	0				

PART 2

Showing Total Net Exposures (Principal and Interest) By Year Payable
On Non-Municipal Bond Guaranties In Force As Of Year End

Year Payable	Corporate Obligations			4 Cons Debt Obligations	5 Pass-Through Securities	6 Ltd Partnerships	7 Other Non-Investment Grade Obligations	8 All Other Guaranties	9 Totals			
	1 Type I	2 Type II	3 Type III									
1. 2003	0	0	0	0	0	0	0	0	0			
2. 2004	0	0	0	0	0	0	0	0	0			
3. 2005	0	0	0	0	0	0	0	0	0			
4. 2006	0	0	0	0	0	0	0	0	0			
5. 2007	0	0	0	0	0	0	0	0	0			
6. 2008	0	0	0	0	0	0	0	0	0			
7. 2009	0	0	0	0	0	0	0	0	0			
8. 2010	NONE					0	0	0	0			
9. 2011						0	0	0	0			
10. 2012						0	0	0	0			
11. 2013						0	0	0	0			
12. 2014	NONE					0	0	0	0			
13. 2015						0	0	0	0	0	0	0
14. 2016						0	0	0	0	0	0	0
15. 2017						0	0	0	0	0	0	0
16. 2018 - 22	0	0	0	0	0	0	0	0				
17. 2023 - 28	0	0	0	0	0	0	0	0				
18. 2028 +	0	0	0	0	0	0	0	0				
19. Totals	0	0	0	0	0	0	0	0	0			

CONTINGENCY RESERVE FOR MUNICIPAL OBLIGATIONS

PART 3A. MUNICIPAL OBLIGATION BONDS

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. 1992 S.P.						0	0	0
22. 1992 I.P.						0	0	0
23. 1991 S.P.						0	0	0
24. 1991 I.P.						0	0	0
25. 1990 S.P.						0	0	0
26. 1990 I.P.	0	0	0	0	0	0	0	0
27. 1989 S.P.	0	0	0	0	0	0	0	0
28. 1989 I.P.	0	0	0	0	0	0	0	0
29. 1988 S.P.	0	0	0	0	0	0	0	0
30. 1988 I.P.	0	0	0	0	0	0	0	0
31. 1987 S.P.	0	0	0	0	0	0	0	0
32. 1987 I.P.	0	0	0	0	0	0	0	0
33. 1986 S.P.	0	0	0	0	0	0	0	0
34. 1986 I.P.	0	0	0	0	0	0	0	0
35. 1985 S.P.	0	0	0	0	0	0	0	0
36. 1985 I.P.	0	0	0	0	0	0	0	0
37. 1984 S.P.	0	0	0	0	0	0	0	0
38. 1984 I.P.	0	0	0	0	0	0	0	0
39. 1983 S.P.	0	0	0	0	0	0	0	0
40. 1983 I.P.	0	0	0	0	0	0	0	0
41. Prior to 1983 S.P.	0	0	0	0	0	0	0	0
42. Prior to 1983 I.P.	0	0	0	0	0	0	0	0
43. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums

I.P. = Installment Premiums

CONTINGENCY RESERVE FOR MUNICIPAL OBLIGATIONS

(Continued)

PART 3B SPECIAL REVENUE BONDS

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. 1992 S.P.						0	0	0
22. 1992 I.P.						0	0	0
23. 1991 S.P.						0	0	0
24. 1991 I.P.						0	0	0
25. 1990 S.P.						0	0	0
26. 1990 I.P.	0	0	0	0	0	0	0	0
27. 1989 S.P.	0	0	0	0	0	0	0	0
28. 1989 I.P.	0	0	0	0	0	0	0	0
29. 1988 S.P.	0	0	0	0	0	0	0	0
30. 1988 I.P.	0	0	0	0	0	0	0	0
31. 1987 S.P.	0	0	0	0	0	0	0	0
32. 1987 I.P.	0	0	0	0	0	0	0	0
33. 1986 S.P.	0	0	0	0	0	0	0	0
34. 1986 I.P.	0	0	0	0	0	0	0	0
35. 1985 S.P.	0	0	0	0	0	0	0	0
36. 1985 I.P.	0	0	0	0	0	0	0	0
37. 1984 S.P.	0	0	0	0	0	0	0	0
38. 1984 I.P.	0	0	0	0	0	0	0	0
39. 1983 S.P.	0	0	0	0	0	0	0	0
40. 1983 I.P.	0	0	0	0	0	0	0	0
41. Prior to 1983 S.P.	0	0	0	0	0	0	0	0
42. Prior to 1983 I.P.	0	0	0	0	0	0	0	0
43. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums

I.P. = Installment Premiums

CONTINGENCY RESERVE FOR MUNICIPAL OBLIGATIONS

(Continued)

PART 3C INDUSTRIAL DEVELOPMENT BONDS - TYPE I

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. 1992 S.P.						0	0	0
22. 1992 I.P.						0	0	0
23. 1991 S.P.						0	0	0
24. 1991 I.P.						0	0	0
25. 1990 S.P.						0	0	0
26. 1990 I.P.	0	0	0	0	0	0	0	0
27. 1989 S.P.	0	0	0	0	0	0	0	0
28. 1989 I.P.	0	0	0	0	0	0	0	0
29. 1988 S.P.	0	0	0	0	0	0	0	0
30. 1988 I.P.	0	0	0	0	0	0	0	0
31. 1987 S.P.	0	0	0	0	0	0	0	0
32. 1987 I.P.	0	0	0	0	0	0	0	0
33. 1986 S.P.	0	0	0	0	0	0	0	0
34. 1986 I.P.	0	0	0	0	0	0	0	0
35. 1985 S.P.	0	0	0	0	0	0	0	0
36. 1985 I.P.	0	0	0	0	0	0	0	0
37. 1984 S.P.	0	0	0	0	0	0	0	0
38. 1984 I.P.	0	0	0	0	0	0	0	0
39. 1983 S.P.	0	0	0	0	0	0	0	0
40. 1983 I.P.	0	0	0	0	0	0	0	0
41. Prior to 1983 S.P.	0	0	0	0	0	0	0	0
42. Prior to 1983 I.P.	0	0	0	0	0	0	0	0
43. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums

I.P. = Installment Premiums

CONTINGENCY RESERVE FOR MUNICIPAL OBLIGATIONS

(Continued)

PART 3D. INDUSTRIAL DEVELOPMENT BONDS - TYPE II

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. 1992 S.P.						0	0	0
22. 1992 I.P.						0	0	0
23. 1991 S.P.						0	0	0
24. 1991 I.P.						0	0	0
25. 1990 S.P.						0	0	0
26. 1990 I.P.	0	0	0	0	0	0	0	0
27. 1989 S.P.	0	0	0	0	0	0	0	0
28. 1989 I.P.	0	0	0	0	0	0	0	0
29. 1988 S.P.	0	0	0	0	0	0	0	0
30. 1988 I.P.	0	0	0	0	0	0	0	0
31. 1987 S.P.	0	0	0	0	0	0	0	0
32. 1987 I.P.	0	0	0	0	0	0	0	0
33. 1986 S.P.	0	0	0	0	0	0	0	0
34. 1986 I.P.	0	0	0	0	0	0	0	0
35. 1985 S.P.	0	0	0	0	0	0	0	0
36. 1985 I.P.	0	0	0	0	0	0	0	0
37. 1984 S.P.	0	0	0	0	0	0	0	0
38. 1984 I.P.	0	0	0	0	0	0	0	0
39. 1983 S.P.	0	0	0	0	0	0	0	0
40. 1983 I.P.	0	0	0	0	0	0	0	0
41. Prior to 1983 S.P.	0	0	0	0	0	0	0	0
42. Prior to 1983 I.P.	0	0	0	0	0	0	0	0
43. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums

I.P. = Installment Premiums

CONTINGENCY RESERVE FOR MUNICIPAL OBLIGATIONS

(Continued)

PART 3E. INDUSTRIAL DEVELOPMENT BONDS - TYPE III

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. 1992 S.P.						0	0	0
22. 1992 I.P.						0	0	0
23. 1991 S.P.						0	0	0
24. 1991 I.P.						0	0	0
25. 1990 S.P.						0	0	0
26. 1990 I.P.	0	0	0	0	0	0	0	0
27. 1989 S.P.	0	0	0	0	0	0	0	0
28. 1989 I.P.	0	0	0	0	0	0	0	0
29. 1988 S.P.	0	0	0	0	0	0	0	0
30. 1988 I.P.	0	0	0	0	0	0	0	0
31. 1987 S.P.	0	0	0	0	0	0	0	0
32. 1987 I.P.	0	0	0	0	0	0	0	0
33. 1986 S.P.	0	0	0	0	0	0	0	0
34. 1986 I.P.	0	0	0	0	0	0	0	0
35. 1985 S.P.	0	0	0	0	0	0	0	0
36. 1985 I.P.	0	0	0	0	0	0	0	0
37. 1984 S.P.	0	0	0	0	0	0	0	0
38. 1984 I.P.	0	0	0	0	0	0	0	0
39. 1983 S.P.	0	0	0	0	0	0	0	0
40. 1983 I.P.	0	0	0	0	0	0	0	0
41. Prior to 1983 S.P.	0	0	0	0	0	0	0	0
42. Prior to 1983 I.P.	0	0	0	0	0	0	0	0
43. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums

I.P. = Installment Premiums

CONTINGENCY RESERVE FOR MUNICIPAL OBLIGATIONS

(Continued)

PART 3F. TOTALS - ALL MUNICIPAL BONDS WRITTEN

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. 1992 S.P.						0	0	0
22. 1992 I.P.						0	0	0
23. 1991 S.P.						0	0	0
24. 1991 I.P.						0	0	0
25. 1990 S.P.						0	0	0
26. 1990 I.P.	0	0	0	0	0	0	0	0
27. 1989 S.P.	0	0	0	0	0	0	0	0
28. 1989 I.P.	0	0	0	0	0	0	0	0
29. 1988 S.P.	0	0	0	0	0	0	0	0
30. 1988 I.P.	0	0	0	0	0	0	0	0
31. 1987 S.P.	0	0	0	0	0	0	0	0
32. 1987 I.P.	0	0	0	0	0	0	0	0
33. 1986 S.P.	0	0	0	0	0	0	0	0
34. 1986 I.P.	0	0	0	0	0	0	0	0
35. 1985 S.P.	0	0	0	0	0	0	0	0
36. 1985 I.P.	0	0	0	0	0	0	0	0
37. 1984 S.P.	0	0	0	0	0	0	0	0
38. 1984 I.P.	0	0	0	0	0	0	0	0
39. 1983 S.P.	0	0	0	0	0	0	0	0
40. 1983 I.P.	0	0	0	0	0	0	0	0
41. Prior to 1983 S.P.	0	0	0	0	0	0	0	0
42. Prior to 1983 I.P.	0	0	0	0	0	0	0	0
43. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums

I.P. = Installment Premiums

CONTINGENCY RESERVE FOR NON-MUNICIPAL OBLIGATIONS

PART 4A. CORPORATE OBLIGATIONS TYPE I

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. Prior to 1993 S.P.	0	0	0	0	0	0	0	0
22. Prior to 1993 I.P.	0	0	0	0	0	0	0	0
23. Totals	0	0	0	0	0	0	0	0

NONE

CONTINGENCY RESERVE FOR NON-MUNICIPAL OBLIGATIONS

(Continued)

PART 4B. CORPORATE OBLIGATIONS TYPE II

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. Prior to 1993 S.P.	0	0	0	0	0	0	0	0
22. Prior to 1993 I.P.	0	0	0	0	0	0	0	0
23. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums
I.P. = Installment Premiums

CONTINGENCY RESERVE FOR NON-MUNICIPAL OBLIGATIONS
(Continued)

PART 4C. CORPORATE OBLIGATIONS TYPE III

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. Prior to 1993 S.P.	0	0	0	0	0	0	0	0
22. Prior to 1993 I.P.	0	0	0	0	0	0	0	0
23. Totals	0	0	0	0	0	0	0	0

NONE

CONTINGENCY RESERVE FOR NON-MUNICIPAL OBLIGATIONS
(Continued)

PART 4D. CONSUMER DEBT OBLIGATIONS

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. Prior to 1993 S.P.	0	0	0	0	0	0	0	0
22. Prior to 1993 I.P.	0	0	0	0	0	0	0	0
23. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums
I.P. = Installment Premiums

CONTINGENCY RESERVE FOR NON-MUNICIPAL OBLIGATIONS
(Continued)

PART 4E. PASS-THROUGH SECURITIES

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. Prior to 1993 S.P.	0	0	0	0	0	0	0	0
22. Prior to 1993 I.P.	0	0	0	0	0	0	0	0
23. Totals	0	0	0	0	0	0	0	0

NONE

CONTINGENCY RESERVE FOR NON-MUNICIPAL OBLIGATIONS
(Continued)

PART 4F. LIMITED PARTNERSHIPS

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. Prior to 1993 S.P.	0	0	0	0	0	0	0	0
22. Prior to 1993 I.P.	0	0	0	0	0	0	0	0
23. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums
I.P. = Installment Premiums

CONTINGENCY RESERVE FOR NON-MUNICIPAL OBLIGATIONS
(Continued)

PART 4G. OTHER NON-INVESTMENT GRADE OBLIGATIONS

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. Prior to 1993 S.P.	0	0	0	0	0	0	0	0
22. Prior to 1993 I.P.	0	0	0	0	0	0	0	0
23. Totals	0	0	0	0	0	0	0	0

NONE

CONTINGENCY RESERVE FOR NON-MUNICIPAL OBLIGATIONS
(Continued)

PART 4H. ALL OTHER GUARANTIES

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. Prior to 1993 S.P.	0	0	0	0	0	0	0	0
22. Prior to 1993 I.P.	0	0	0	0	0	0	0	0
23. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums
I.P. = Installment Premiums

CONTINGENCY RESERVE FOR NON-MUNICIPAL OBLIGATIONS
(Continued)

PART 4I. TOTALS - ALL NON-MUNICIPAL OBLIGATIONS WRITTEN

Calendar Year Written	1 Net Premiums Written	2 Net Principal Guaranteed	3 Average Premium (Columns 1 / 2)	4 Current Year Earned Premium	5 Prior Year Reserve	Current Year		8 Contingency Reserve (Columns 5 + 6 - 7)
						6 Addition to Reserve	7 Withdrawals From Reserve	
1. 2002 S.P.	0	0	0	0	0	0	0	0
2. 2002 I.P.	0	0	0	0	0	0	0	0
3. 2001 S.P.	0	0	0	0	0	0	0	0
4. 2001 I.P.	0	0	0	0	0	0	0	0
5. 2000 S.P.	0	0	0	0	0	0	0	0
6. 2000 I.P.	0	0	0	0	0	0	0	0
7. 1999 S.P.	0	0	0	0	0	0	0	0
8. 1999 I.P.	0	0	0	0	0	0	0	0
9. 1998 S.P.	0	0	0	0	0	0	0	0
10. 1998 I.P.	0	0	0	0	0	0	0	0
11. 1997 S.P.	0	0	0	0	0	0	0	0
12. 1997 I.P.	0	0	0	0	0	0	0	0
13. 1996 S.P.	0	0	0	0	0	0	0	0
14. 1996 I.P.	0	0	0	0	0	0	0	0
15. 1995 S.P.	0	0	0	0	0	0	0	0
16. 1995 I.P.	0	0	0	0	0	0	0	0
17. 1994 S.P.	0	0	0	0	0	0	0	0
18. 1994 I.P.	0	0	0	0	0	0	0	0
19. 1993 S.P.	0	0	0	0	0	0	0	0
20. 1993 I.P.	0	0	0	0	0	0	0	0
21. Prior to 1993 S.P.	0	0	0	0	0	0	0	0
22. Prior to 1993 I.P.	0	0	0	0	0	0	0	0
23. Totals	0	0	0	0	0	0	0	0

NONE

S.P. = Single Premiums
I.P. = Installment Premiums

PART 5 - MUNICIPAL BOND EXPOSURES WRITTEN

PART 5A - GROSS EXPOSURES WRITTEN DURING YEAR

	1 Direct Exposure Written	2 Assumed Exposure Written	3 Ceded Exposure Written	4 Net Exposure Written (Columns 1 + 2 - 3)
1. MUNIC OBLIGATION BONDS	0	0	0	0
2. SPECIAL REVENUE BONDS	0	0	0	0
3. IDB'S TYPE I	0	0	0	0
4. IDB'S TYPE II	0	0	0	0
5. IDB'S TYPE III	0	0	0	0
6. TOTAL MUNICIPAL BONDS	0	0	0	0

NONE

PART 5B - NET OUTSTANDING EXPOSURE

	1 Net Outstanding Exposure (Part 5A, Col. 4)	2 Less Collateral Held	3 Exposures Net of Collateral	4 Net Exposures Prior Year	5 Net Exposure Expired During Year	6 Net Outstanding Exposure
1. MUNIC OBLIGATION BONDS	0	0	0	0	0	0
2. SPECIAL REVENUE BONDS	0	0	0	0	0	0
3. IDB'S TYPE I	0	0	0	0	0	0
4. IDB'S TYPE II	0	0	0	0	0	0
5. IDB'S TYPE III	0	0	0	0	0	0
6. TOTAL MUNICIPAL BONDS	0	0	0	0	0	0

NONE

PART 5C - BREAKDOWN OF NET OUTSTANDING EXPOSURES AT YEAR-END

	1 Direct Exposure	2 Assumed Exposure	Ceded Exposure		5 Net Outstanding Exposure (Part 5B, Column 6) (Columns 1 + 2 - 3 - 4)
			3 Authorized	4 Unauthorized	
1. MUNIC OBLIGATION BONDS	0	0	0	0	0
2. SPECIAL REVENUE BONDS	0	0	0	0	0
3. IDB'S TYPE I	0	0	0	0	0
4. IDB'S TYPE II	0	0	0	0	0
5. IDB'S TYPE III	0	0	0	0	0
6. TOTAL MUNICIPAL BONDS	0	0	0	0	0

NONE

NON-MUNICIPAL BOND EXPOSURES WRITTEN

PART 6A - GROSS EXPOSURES WRITTEN DURING YEAR

	1 Direct Exposure Written	2 Assumed Exposure Written	3 Ceded Exposure Written	4 Net Exposure Written (Columns 1 + 2 - 3)
1. CORP OBLIG BDS-TYPE I	NONE		0	0
2. CORP OBLIG BDS-TYPE II			0	0
3. CORP OBLIG BDS-TYPE III			0	0
4. CONSUMER DEBT OBLIGATIONS			0	0
5. PASS THROUGH SECURITIES			0	0
6. LIMITED PARTNERSHIPS			0	0
7. OTHER NON-INVESTMENT GRADE OBLIGATIONS			0	0
8. ALL OTHER GUARANTEES			0	0
9. TOTAL NON-MUNICIPAL BONDS			0	0

PART 6B - NET OUTSTANDING EXPOSURE

	1 Net Outstanding Exposure (Part 6A, Column 4)	2 Less Collateral Held	3 Exposures Net of Collateral	4 Net Exposure Prior Year	5 Net Exposure Expired During Year	6 Net Outstanding Exposure
1. CORP OBLIG BDS-TYPE I	NONE			0	0	0
2. CORP OBLIG BDS-TYPE II				0	0	0
3. CORP OBLIG BDS-TYPE III				0	0	0
4. CONSUMER DEBT OBLIGATIONS				0	0	0
5. PASS THROUGH SECURITIES				0	0	0
6. LIMITED PARTNERSHIPS				0	0	0
7. OTHER NON-INVESTMENT GRADE OBLIGATIONS				0	0	0
8. ALL OTHER GUARANTEES				0	0	0
9. TOTAL NON-MUNICIPAL BONDS				0	0	0

PART 6C - BREAKDOWN OF NET OUTSTANDING EXPOSURES AT YEAR-END

	1 Direct Exposure	2 Assumed Exposure	3 Authorized	4 Unauthorized	5 Net Outstanding Exposure (Part 6B, Column 6) (Columns 1 + 2 - 3 - 4)
1. CORP OBLIG BDS-TYPE I	NONE			0	0
2. CORP OBLIG BDS-TYPE II				0	0
3. CORP OBLIG BDS-TYPE III				0	0
4. CONSUMER DEBT OBLIGATIONS				0	0
5. PASS THROUGH SECURITIES				0	0
6. LIMITED PARTNERSHIPS				0	0
7. OTHER NON-INVESTMENT GRADE OBLIGATIONS				0	0
8. ALL OTHER GUARANTEES				0	0
9. TOTAL NON-MUNICIPAL BONDS				0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

PART 7 - LOSS DEVELOPMENT (000 omitted)

	Losses paid during the year less reinsurance received during the year			Salvage and Subrogation received in the current year			7	8	Losses unpaid December 31 of current year				Development		Estimated Liability on unpaid losses		Change in such Estimated Liability																		
	1	2	3	4	5	6	Total (Columns 1 + 2 + 3 - 4 - 5 - 6)	Losses paid during 2001 on losses incurred prior to 2001	9	10	11	12	13	14	15	16	17	18																	
	On losses incurred during 2002	On losses incurred during 2001	On losses incurred prior to 2001	On losses incurred during 2002	On losses incurred during 2001	On losses incurred prior to 2001			On losses incurred during 2002	On losses incurred during 2001	On losses incurred prior to 2001	Total Per Column 5, Part 3A (Columns 9 + 10 + 11)	On losses incurred prior to 2002 (Columns 2 + 3 + 10 + 11)	On losses incurred prior to 2001 (Columns 3 + 8 + 11)	Dec. 31, 2001	Dec. 31, 2000	Dec. 31, 2001 (Column 13 less Column 15)	Dec. 31, 2000 (Column 14 less Column 16)																	
1. Municipal Obligation Bonds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
2. Special Revenue Bonds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
3. IDB's-Class I	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
4. IDB's-Class II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
5. IDB's-Class III	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
6. Total Municipal Bonds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
7. Corporate Obligation Bonds	NONE																																		
Class I																			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Corporate Obligation Bonds																			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Class II	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
9. Corporate Obligation Bonds	NONE																																		
Class III																			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Consumer Debt Obligations																			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11. Pass Through Securities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
12. Limited Partnerships	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
13. Other Non-Investment Grade Obligations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
14. All Other Non-Municipal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
15. Total Non-Municipal Bonds	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
16. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	

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P/C



**PREMIUMS ATTRIBUTED TO PROTECTED CELL EXHIBIT
FOR THE YEAR ENDED DECEMBER 31, 2002**

Of The ALL AMERICA INSURANCE COMPANY

NAIC Group Code: 0036

NAIC Company Code: 20222

Employer's ID Number:

Line of Business	Premiums				Losses					Loss Adjustment Expenses			
	1 Attributed	Unearned December 31		4 Earned Premium	5 Paid	Unpaid December 31			9 Incurred	10 Paid	Unpaid December 31		13 Incurred
		2 Prior Year	3 Current Year			6 Adjusted or in Process	7 Incurred But not Reported	8 Prior Year Total			11 Current Year	12 Prior Year	
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Allied lines	0	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	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Commercial multiple peril	0	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	0
8. Ocean marine	0	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	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0	0
11.1. Medical malpractice - occurrence	0	0	0	0	0	0	0	0	0	0	0	0	0
11.2. Medical malpractice - claims-made	0	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	0
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit accident and health (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Other accident and health	0	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	0
17.1. Other liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0	0
17.2. Other liability - claims-made	0	0	0	0	0	0	0	0	0	0	0	0	0
18.1. Products liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0	0
18.2. Products liability - claims-made	0	0	0	0	0	0	0	0	0	0	0	0	0
19.1, 19.2 Private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0	0
19.3, 19.4 Commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0	0
21. Auto physical damage	0	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	0
23. Fidelity	0	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	0
26. Burglary and theft	0	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	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0	0
30. Reinsurance - Nonproportional Assumed Property	0	0	0	0	0	0	0	0	0	0	0	0	0
31. Reinsurance - Nonproportional Assumed Liability	0	0	0	0	0	0	0	0	0	0	0	0	0
32. Reinsurance - Nonproportional Assumed Financial Lines	0	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	0
34. TOTALS	0	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	0
3302.	0	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	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	0
3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0	0

SUPPLEMENT FOR THE YEAR 2002 OF THE ALL AMERICA INSURANCE COMPANY

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

The type of health care providers reported on this page is:

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	0	0	0	0	0	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	0	0	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. U. S. 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	0	0	0	0	0	0
NONE								
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 (Line 5701 through Line 5703 plus Line 5798) (Line 57 above)	0	0	0	0	0	0	0	0



PROPERTY AND CASUALTY SUPPLEMENT FOR THE YEAR 2002
OF THE U. S. BRANCH OF THE ALL AMERICA INSURANCE COMPANY

TRUSTEED SURPLUS STATEMENT

AFFIDAVIT OF U. S. MANAGERS, GENERAL AGENTS OR ATTORNEYS

being duly sworn, says that he/she is the _____ of the ALL AMERICA INSURANCE COMPANY, a corporation organized under the laws of _____, entered to transact business in the United States through the State of _____, that this trustee surplus statement together with its related schedules appended hereto is a true statement of the trustee surplus of said corporation, that the several items of assets, as hereinafter enumerated, are the absolute property of said corporation, free and clear from any liens or claims thereon, except as hereinafter stated, and that each and all of the hereinafter mentioned assets are held in the United States by Insurance Departments and Officers of the various States of the United States and Trustees as hereinafter indicated, and that the assets, liabilities and deductions therefrom reported in this statement are in accordance with the instructions accompanying this statement.

Subscribed and sworn to before me this _____ day of _____ A.D., 2002

AFFIDAVIT OF TRUSTEE - SCHEDULE B

being sworn, say that it is the Trustee of the ALL AMERICA INSURANCE COMPANY, a corporation organized under the laws of _____, entered to transact business in the United States through the State of _____, located at _____, that the assets listed in Schedule B of the following statement are held by it as such Trustee within the United States, and that the said assets are subject to no other claims than those of policyholders and creditors within the United States.

Subscribed and sworn to before me this _____ day of _____ A.D., 2002

NONE

AFFIDAVIT OF TRUSTEE - SCHEDULE C

being sworn, say that it is the Trustee of the ALL AMERICA INSURANCE COMPANY, a corporation organized under the laws of _____, entered to transact business in the United States through the State of _____, located at _____, that the assets listed in Schedule C of the following statement are held by it as such Trustee within the United States, and that the said assets are subject to no other claims than those of policyholders and creditors within the United States.

Subscribed and sworn to before me this _____ day of _____ A.D., 2002

AFFIDAVIT OF TRUSTEE - SCHEDULE D

being sworn, say that it is the Trustee of the ALL AMERICA INSURANCE COMPANY, a corporation organized under the laws of _____, entered to transact business in the United States through the State of _____, located at _____, that the assets listed in Schedule D of the following statement are held by it as such Trustee within the United States, and that the said assets are subject to no other claims than those of policyholders and creditors within the United States.

Subscribed and sworn to before me this _____ day of _____ A.D., 2002

PROPERTY AND CASUALTY SUPPLEMENT FOR THE YEAR 2002
OF THE U. S. BRANCH OF THE ALL AMERICA INSURANCE COMPANY

TRUSTEED SURPLUS STATEMENT (Continued)
ASSETS

1 Line Number	2 Description	3 Admitted Asset Value	4 Par Value	5 Fair Value
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NONE

SCHEDULE B - DEPOSITS WITH UNITED STATES TRUSTEE

2.01	Cash	0	0	0
2.02	Bonds	0	0	0
2.03	Preferred Stock	0	0	0
2.04	Common Stock	0	0	0
2.05	Mortgage Loans on Real Estate	0	0	0
2.06	Real Estate	0	0	0
2.07	Short-Term Investment	0	0	0
2.08	Other Invested Assets	0	0	0
2.09	Miscellaneous Assets not included in any of the above categories	0	0	0
2.98	Accrued Investment Income	0	XXX	XXX
2.99	Totals	0	0	0

SCHEDULE C - DEPOSITS WITH UNITED STATES TRUSTEE

3.01	Cash	0	0	0
3.02	Bonds	0	0	0
3.03	Preferred Stock	0	0	0
3.04	Common Stock	0	0	0
3.05	Mortgage Loans on Real Estate	0	0	0
3.06	Real Estate	0	0	0
3.07	Short-Term Investment	0	0	0
3.08	Other Invested Assets	0	0	0
3.09	Miscellaneous Assets not included in any of the above categories	0	0	0
3.98	Accrued Investment Income	0	XXX	XXX
3.99	Totals	0	0	0

SCHEDULE D - DEPOSITS WITH UNITED STATES TRUSTEE

4.01	Cash	0	0	0
4.02	Bonds	0	0	0
4.03	Preferred Stock	0	0	0
4.04	Common Stock	0	0	0
4.05	Mortgage Loans on Real Estate	0	0	0
4.06	Real Estate	0	0	0
4.07	Short-Term Investment	0	0	0
4.08	Other Invested Assets	0	0	0
4.09	Miscellaneous Assets not included in any of the above categories	0	0	0
4.98	Accrued Investment Income	0	XXX	XXX
4.99	Totals	0	0	0

PROPERTY AND CASUALTY SUPPLEMENT FOR THE YEAR 2002
OF THE U . S . BRANCH OF THE ALL AMERICA INSURANCE COMPANY

TRUSTEED SURPLUS STATEMENT (Continued)

LIABILITIES AND TRUSTEED SURPLUS	1 Current Year
1. Total liabilities	0
ADDITIONS TO LIABILITIES:	
2. Ceded reinsurance balances payable	0
3. Agents' credit balances	0
4. Aggregate write-ins for other additions to liabilities	0
5. Total additions (Line 2 plus Line 3 plus Line 4)	0
6. Total (Line 1 plus Line 5)	0
DEDUCTIONS FROM LIABILITIES:	
7. Reinsurance recoverable on paid losses and loss adjustment expenses:	
7.1 Authorized companies	0
7.2 Unauthorized companies	0
8. Special state deposits, not exceeding net liabilities carried in this statement on business in each respective state:	
8.1 Special state deposits (submit schedule)	0
8.2 Accrued interest on special state deposits	0
9. Agents' balances or uncollected premiums not more than	0
10. Unpaid reinsurance premiums receivable, not exceeding	
10.1 Authorized companies	0
10.2 Unauthorized companies	0
11. Aggregate write-ins for other deductions from liabilities	0
12. Total deductions (Line 7 through Line 11)	0
13. Total adjusted liabilities (Line 6 minus Line 12)	0
14. Trusteed surplus	0
15. Total	0
DETAILS OF WRITE-INS	
0401.	0
0402.	0
0403.	0
0498. Summary of remaining write-ins for Line 4 from overflow page	0
0499. Totals (Line 0401 through Line 0403 plus Line 0498) (Line 4 above)	0
1101.	0
1102.	0
1103.	0
1198. Summary of remaining write-ins for Line 11 from overflow page	0
1199. Totals (Line 1101 through Line 1103 plus Line 1198) (Line 11 above)	0

NONE