



ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2002
OF THE CONDITION AND AFFAIRS OF THE

American Modern Home Insurance Company

NAIC Group Code 0127 0127 NAIC Company Code 23469 Employer's ID Number 31-0715697
(Current Period) (Prior Period)

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

Country of Domicile _____

Incorporated January 25, 1965 Commenced Business September 1, 1965

Statutory Home Office 7000 Midland Blvd., Amelia, Ohio 45102-2607
(Street and Number, City or Town, State and Zip Code)

Main Administrative Office 7000 Midland Blvd., Amelia, Ohio 45102-2607 800-543-2644 -5289
(Street and Number, City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address P.O. Box 5323, Cincinnati, Ohio 45201-5323
(Street and Number, City or Town, State and Zip Code)

Primary Location of Books and Records 7000 Midland Blvd., Amelia, Ohio 45102-2607
(Street and Number, City or Town, State and Zip Code)
800-543-2644 -5289
(Area Code) (Telephone Number)

Internet Website Address www.amig.com

Statement Contact James Paul Tierney 800-543-2644 -5289
(Name) (Area Code) (Telephone Number) (Extension)
jim_tierney@amig.com 513-947-4127
(E-Mail Address) (Fax Number)

Policyowner Relations Contact 7000 Midland Blvd., Amelia, Ohio 45102-2607 800-543-2644 -6682
(Street and Number, City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

President & CEO John Weber Hayden
Executive VP & CFO Kenneth Gerald Boberg
SVP & Treasurer James Paul Tierney
V. Pres. & Secretary Michael Lynn Flowers
Exec. V. President Robert Eugene Hilliard

VICE PRESIDENTS

John Ignatius Von Lehman, SVP
John Gilbert Campbell, SVP
Andre John Pecqueur, SVP
Mark Louis Gatto, SVP
Daniel John Gilene, SVP
Frederick Carl Wagner, SVP
Gerald William McGuire, SVP
#Michael Ray McMillian, SVP
William George Fawcett
Joseph George David
Sandra Lee Wagner
Patrick Wing Law
#Donna Sue Schlie

Elisabeth Evensen Baldock, SVP
Robert William Fulcher, SVP
Floyd Ray Carr, SVP
Paul Frederick Gelter, SVP
Douglas Alan Detrick, SVP
Kevin Morrissey Morreale, SVP
#William Todd Gray, SVP
William Cleary Horan, III
Ray Rushton Johnston
Robert Paul Crowley
Laura Hatfield Harris
Curtis Howard Baker

Gary Andrew Cobb, SVP
David Clark McNutt, SVP
David Joseph Brick, SVP
Michael Ray Bowen, SVP
Robert Michael Doepke, SVP
Kevin Earl Randall, SVP
#Donald Eugene Stetler, SVP
Clifton Lee Gentry
Kody King Newland
William Joseph Lagano
Edward James Woolwine
#Robert Benjamin Herich

DIRECTORS OR TRUSTEES

John Weber Hayden, Chairman
Joseph Page Hayden, III
John Ignatius Von Lehman
Paul Thomas Brizzolara
Kenneth Gerald Boberg

State of Ohio }
County of Clermont } 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.

John Weber Hayden
President & CEO

Michael Lynn Flowers
V. Pres. & Secretary

James Paul Tierney
SVP & Treasurer

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

Subscribed and sworn to before me this
14th day of February, 2003



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF ALABAMA 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 | 1,854,965 | 1,252,524 | | 861,348 | 454,239 | 430,543 | 86,920 | 1,451 | (2,730) | 3,681 | 440,019 | 84,109 |
| 2.1 Allied lines | 448,351 | 202,144 | | 276,461 | 78,169 | 114,587 | 38,172 | 281 | 4,422 | 4,235 | 153,886 | 20,330 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 701,763 | 487,781 | | 305,252 | 194,144 | 237,466 | 43,226 | 20 | 3,048 | 3,031 | 156,995 | 31,820 |
| 5.1 Commercial multiple peril (non-liability portion) | 21,165 | 24,486 | | 10,169 | 59,431 | 57,131 | 7,607 | 338 | (942) | 122 | 4,300 | 960 |
| 5.2 Commercial multiple peril (liability portion) | 11,325 | 38,564 | | 336 | 32,335 | (100,803) | 230,541 | 71,470 | (12,196) | 87,191 | 1,827 | 514 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 116,577 | 117,873 | | 59,209 | 9,441 | 6,834 | 1,115 | | (284) | 55 | 26,798 | 5,286 |
| 9. Inland marine | 360,952 | 315,064 | | 97,046 | 125,646 | 136,817 | 21,125 | 3,887 | 4,622 | 1,810 | 84,545 | 16,367 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 694,904 | 453,953 | | 331,128 | 8,911 | 85,681 | 82,738 | 7,861 | 30,006 | 27,434 | 157,628 | 31,509 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | 2 | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 154,876 | 65,311 | | 102,861 | 1,000 | 2,260 | 1,260 | | 305 | 305 | 38,952 | 7,023 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 26,157 | 30,180 | | 68 | 1,783 | (5,905) | 182 | | (2,135) | | 7,785 | 1,186 |
| 21.1 Private passenger auto physical damage | 10,258,439 | 6,209,388 | | 5,063,261 | 2,809,945 | 3,387,538 | 615,986 | 10,973 | 59,016 | 51,614 | 2,254,430 | 465,147 |
| 21.2 Commercial auto physical damage | 1,723,016 | 1,723,930 | | 5 | 884,466 | 518,474 | 96,713 | 16,170 | (11,488) | 9,183 | 392,092 | 78,126 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 16,372,490 | 10,921,200 | | 7,107,144 | 4,659,510 | 4,870,623 | 1,225,585 | 112,451 | 71,644 | 188,661 | 3,719,257 | 742,377 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24AL

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF ALASKA 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 | 26,557 | 33,543 | | 13,143 | | | | | | | 8,392 | 1,022 |
| 2.1 Allied lines | 12,335 | 15,288 | | 5,631 | | (753) | | | (53) | | 4,257 | 475 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | 1,863 | 13,924 | | 80 | 9,098 | 10,062 | 1,162 | 11,116 | 14,960 | 3,844 | 376 | 72 |
| 5.2 Commercial multiple peril (liability portion) | 3,039 | 38,324 | | 129 | 81,608 | 33,801 | 22,716 | 35,979 | (3,448) | 12,814 | 619 | 117 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 57,544 | 59,335 | | 27,607 | 36,570 | 58,907 | 32,898 | 2,698 | 5,833 | 3,983 | 10,864 | 2,215 |
| 9. Inland marine | 237,844 | 305,526 | | 77,940 | 126,805 | 128,617 | 12,391 | 6,800 | 7,502 | 1,788 | 108,035 | 9,155 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 42,136 | 48,407 | | 23,554 | | (35,422) | | | (1,049) | | 17,051 | 1,622 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | 15 | 2 |
| 19.2 Other private passenger auto liability | | | | | | | | | | | 3,373 | 439 |
| 19.3 Commercial auto no-fault (personal injury protection) | 50 | 50 | | | | | | | | | 15 | 2 |
| 19.4 Other commercial auto liability | 11,405 | 20,269 | | | 232 | (410) | 71 | | (247) | | 3,373 | 439 |
| 21.1 Private passenger auto physical damage | 250,759 | 252,414 | | 134,539 | 113,317 | 120,672 | 22,443 | 6,647 | 8,065 | 3,006 | 65,816 | 9,653 |
| 21.2 Commercial auto physical damage | 35,261 | 36,331 | | | 19,389 | 21,764 | 7,944 | | 262 | 665 | 10,209 | 1,357 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 678,793 | 823,411 | | 282,623 | 387,019 | 337,238 | 99,625 | 63,240 | 31,825 | 26,115 | 229,007 | 26,129 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24AK

P/C



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 | 484,584 | 255,041 | | 268,509 | 43,782 | 32,053 | 5,063 | 1,365 | 236 | 1,142 | 108,606 | 15,401 |
| 2.1 Allied lines | 148,006 | 56,316 | | 97,354 | 19,291 | 48,217 | 28,926 | 4,190 | 8,585 | 4,395 | 26,319 | 4,704 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 2,152,712 | 1,001,506 | | 1,352,092 | 415,571 | 641,893 | 323,886 | 15,933 | 44,284 | 43,113 | 502,940 | 68,416 |
| 5.1 Commercial multiple peril (non-liability portion) | 54,261 | 110,202 | | 19,156 | 36,405 | 40,244 | 4,722 | 1,173 | 683 | 431 | 8,775 | 1,724 |
| 5.2 Commercial multiple peril (liability portion) | 7,202 | 79,812 | | 770 | 80,728 | 33,173 | 294,032 | 37,404 | 497 | 88,998 | 1,317 | 229 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 94,463 | 92,318 | | 48,130 | 11,080 | 86,497 | 79,534 | | 7,619 | 7,898 | 17,785 | 3,002 |
| 9. Inland marine | 49,060 | 281,078 | | 423,209 | 340,542 | 369,378 | 70,987 | 2,143 | 4,289 | 4,016 | 6,669 | 1,559 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 191,300 | 206,204 | | 112,320 | 96,343 | 92,538 | 41,382 | 8,575 | (5,224) | 6,461 | 37,045 | 6,080 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 50 | 63 | | 23 | | | | | | | 16 | 2 |
| 19.2 Other private passenger auto liability | 731,955 | 279,272 | | 578,857 | 29,665 | 39,847 | 11,086 | 1,228 | 4,668 | 3,440 | 179,637 | 23,262 |
| 19.3 Commercial auto no-fault (personal injury protection) | 2 | 2 | | | | | | | | | 1 | |
| 19.4 Other commercial auto liability | 147,030 | 156,875 | | 8,596 | 11,440 | 12,617 | 2,298 | 178 | 695 | 516 | 39,871 | 4,673 |
| 21.1 Private passenger auto physical damage | 2,397,398 | 2,191,360 | | 1,559,317 | 1,726,458 | 1,797,209 | 296,050 | 68,590 | 83,996 | 35,075 | 486,631 | 76,192 |
| 21.2 Commercial auto physical damage | 143,890 | 146,099 | | 768 | 129,441 | 124,752 | 13,420 | 1,069 | 118 | 964 | 39,026 | 4,573 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 6,601,913 | 4,856,148 | | 4,469,101 | 2,940,746 | 3,318,418 | 1,171,386 | 141,848 | 150,446 | 196,449 | 1,454,638 | 209,817 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24AZ

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF ARKANSAS 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 | 1,289,594 | 830,986 | | 601,354 | 204,593 | 357,772 | 168,215 | 1,986 | 10,390 | 12,035 | 226,935 | 51,938 |
| 2.1 Allied lines | 179,116 | 135,524 | | 85,880 | 10,537 | 13,392 | 3,444 | 676 | 980 | 454 | 26,285 | 7,214 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 2,030,580 | 1,547,918 | | 1,006,694 | 1,493,088 | 1,461,445 | 361,607 | 35,919 | 21,984 | 42,563 | 460,429 | 81,780 |
| 5.1 Commercial multiple peril (non-liability portion) | 95,552 | 116,951 | | 44,939 | 122,372 | 190,286 | 84,260 | 8,815 | 32,731 | 27,539 | 14,940 | 3,848 |
| 5.2 Commercial multiple peril (liability portion) | 53,540 | 153,899 | | 15,182 | 157,845 | (12,263) | 156,980 | 20,863 | (29,690) | 38,932 | 11,481 | 2,156 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 157,957 | 138,637 | | 80,453 | 40,427 | 88,133 | 50,639 | 693 | 5,572 | 5,060 | 44,400 | 6,362 |
| 9. Inland marine | 423,576 | 458,421 | | 139,197 | 220,700 | 285,557 | 80,133 | 28,734 | 38,788 | 11,920 | 84,649 | 17,059 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 539,776 | 483,682 | | 282,448 | 84,664 | 188,549 | 208,901 | 5,411 | 29,203 | 54,157 | 117,479 | 21,739 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 3,272 | 61 | | 3,214 | | | | | | | 1,023 | 132 |
| 19.2 Other private passenger auto liability | 28,639 | 6,808 | | 24,930 | | (58) | | | | | 8,960 | 1,153 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 179,242 | 164,325 | | 93,243 | 21,650 | (25,235) | 45,561 | 4,342 | (8,441) | 17,649 | 38,134 | 7,219 |
| 21.1 Private passenger auto physical damage | 5,717,252 | 5,087,516 | | 3,014,317 | 2,399,176 | 2,542,252 | 389,700 | 54,395 | 74,806 | 38,886 | 1,247,909 | 230,258 |
| 21.2 Commercial auto physical damage | 54,089 | 55,394 | | 17,545 | 48,075 | 13,471 | 2,428 | 290 | (2,470) | 92 | 9,362 | 2,178 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 10,752,185 | 9,180,122 | | 5,409,396 | 4,803,127 | 5,103,301 | 1,551,868 | 162,124 | 173,853 | 249,287 | 2,291,986 | 433,036 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24AR

P/C



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 | 4,857,509 | 3,749,364 | | 2,445,932 | 1,429,799 | 1,842,471 | 901,813 | 31,963 | 68,075 | 79,592 | 1,143,190 | 157,039 |
| 2.1 Allied lines | 1,480,646 | 1,341,585 | | 768,560 | 532,140 | 539,521 | 119,414 | 38,536 | 40,554 | 16,337 | 349,182 | 47,868 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 6,039,512 | 4,484,045 | | 3,407,113 | 2,120,376 | 2,036,854 | 768,612 | 84,158 | 44,796 | 107,602 | 1,304,483 | 195,252 |
| 5.1 Commercial multiple peril (non-liability portion) | 58,631 | 13,305 | | 45,780 | | (1,530) | | | (955) | | 13,111 | 1,895 |
| 5.2 Commercial multiple peril (liability portion) | | 41 | | | (290,747) | (2,578,589) | 2,044,093 | 80,445 | (238,517) | 620,835 | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 807,243 | 1,290,402 | | 1,288,046 | 840,868 | 1,074,623 | 518,185 | 5,896 | 24,603 | 37,972 | 181,124 | 26,097 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 1,074,330 | 878,089 | | 561,451 | 649,631 | 579,736 | 959,265 | 184,500 | (47,267) | 313,040 | 245,229 | 34,732 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 76 | 65 | | 29 | | | | | | | 22 | 2 |
| 19.2 Other private passenger auto liability | 1,632,956 | 1,099,084 | | 829,127 | 525,479 | 842,118 | 386,075 | 4,539 | 79,062 | 93,186 | 361,583 | 52,792 |
| 19.3 Commercial auto no-fault (personal injury protection) | 1 | 1 | | | | | | | | | | |
| 19.4 Other commercial auto liability | 334,674 | 334,691 | | 27 | 31,863 | (20,412) | 5,133 | 6,565 | (6,301) | 6,235 | 99,995 | 10,820 |
| 21.1 Private passenger auto physical damage | 2,953,385 | 2,588,290 | | 1,498,403 | 1,852,820 | 1,995,437 | 226,050 | 20,577 | 34,001 | 18,507 | 934,020 | 95,480 |
| 21.2 Commercial auto physical damage | 576,497 | 576,388 | | 120 | 452,142 | 460,727 | 192,023 | 12,373 | 16,267 | 19,103 | 159,755 | 18,638 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 19,815,460 | 16,355,350 | | 10,844,588 | 8,144,371 | 6,770,956 | 6,120,663 | 469,552 | 14,318 | 1,312,409 | 4,791,694 | 640,615 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24CA

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF COLORADO 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 | 424,742 | 360,240 | | 178,404 | 138,593 | 36,495 | 21,181 | 2,134 | (4,374) | 2,155 | 89,580 | 12,161 |
| 2.1 Allied lines | 73,910 | 57,258 | | 31,030 | 5,339 | 5,928 | 2,447 | 222 | 119 | 303 | 20,525 | 2,116 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 218,170 | 114,141 | | 127,708 | 21,354 | 23,212 | 2,168 | 250 | (61) | 108 | 53,747 | 6,246 |
| 5.1 Commercial multiple peril (non-liability portion) | 609,590 | 569,997 | | 152,023 | 44,865 | 41,597 | 81,110 | 8,171 | 16,888 | 29,726 | 116,851 | 17,453 |
| 5.2 Commercial multiple peril (liability portion) | 64,700 | 214,405 | | 1,592 | 89,322 | (120,143) | 93,531 | 17,416 | (81,264) | 25,338 | 27,562 | 1,852 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 42,961 | 38,987 | | 19,697 | 27,922 | 29,524 | 1,688 | | | | 7,063 | 1,230 |
| 9. Inland marine | 262,167 | 241,142 | | 171,884 | 97,587 | 103,098 | 14,299 | 5,423 | 6,316 | 1,809 | 49,097 | 7,506 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 76,111 | 100,463 | | 41,726 | 14,511 | 196,384 | 348,611 | 98,701 | 171,960 | 156,125 | 14,305 | 2,179 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 24,223 | 21,376 | | 12,333 | | | | | | | 5,900 | 694 |
| 19.2 Other private passenger auto liability | 166,458 | 99,766 | | 103,562 | 5,060 | 5,058 | 407 | | | | 43,151 | 4,766 |
| 19.3 Commercial auto no-fault (personal injury protection) | 1,949 | 5,594 | | 13 | | (26,462) | | 439 | 439 | | 516 | 56 |
| 19.4 Other commercial auto liability | 136,297 | 141,892 | | 58,437 | 35,986 | 46,850 | 14,904 | 628 | 3,974 | 4,148 | 23,530 | 3,902 |
| 21.1 Private passenger auto physical damage | 1,067,818 | 936,289 | | 597,417 | 512,141 | 517,808 | 39,811 | 8,554 | 8,907 | 3,384 | 220,543 | 30,572 |
| 21.2 Commercial auto physical damage | 67,104 | 78,402 | | 7,464 | 35,014 | 17,501 | 2,062 | 240 | (1,160) | 101 | 17,301 | 1,921 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 3,236,200 | 2,979,952 | | 1,503,290 | 1,027,694 | 876,850 | 622,219 | 142,178 | 121,744 | 223,197 | 689,671 | 92,654 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24CO

P/C



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 | 73,737 | 70,473 | | 5,690 | | 35,518 | 40,529 | | 2,909 | 2,909 | 31,712 | 1,768 |
| 2.1 Allied lines | 66,080 | 64,427 | | 2,803 | 864 | (344) | 78 | 135 | 15 | 24 | 20,614 | 1,584 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | (322) | 1,227 | | | | | | | | | (64) | (8) |
| 5.2 Commercial multiple peril (liability portion) | | 6,074 | | | 102,500 | 11,300 | 31,180 | 1,451 | (48,912) | 1,255 | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 365,688 | 656,130 | | 489,399 | 451,242 | 577,252 | 319,639 | 10,450 | 20,860 | 25,502 | 83,125 | 8,767 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 192,788 | 186,644 | | 151,487 | 48,072 | 66,726 | 151,629 | 3,044 | 370 | 40,246 | 44,778 | 4,622 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 18 | 16 | | 11 | | | | | | | 5 | |
| 19.2 Other private passenger auto liability | 116,107 | 115,632 | | 56,243 | 6,075 | 25,628 | 22,905 | | 5,651 | 5,788 | 26,298 | 2,783 |
| 19.3 Commercial auto no-fault (personal injury protection) | 5,116 | 5,116 | | | | | | | | | 1,525 | 123 |
| 19.4 Other commercial auto liability | 31,802 | 31,802 | | | 3,945 | 5,858 | 2,216 | 79 | 729 | 650 | 9,444 | 762 |
| 21.1 Private passenger auto physical damage | 743,301 | 720,282 | | 716,632 | 309,584 | 282,650 | 27,193 | 15,852 | 14,934 | 4,365 | 182,666 | 17,819 |
| 21.2 Commercial auto physical damage | 89,710 | 89,710 | | | 5,604 | 6,764 | 515 | 165 | (228) | 64 | 25,456 | 2,151 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,684,025 | 1,947,533 | | 1,422,265 | 927,886 | 1,011,352 | 595,884 | 31,176 | (3,672) | 80,803 | 425,559 | 40,371 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24CT

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF DELAWARE 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 | 44,210 | 45,592 | | 4,368 | 2,225 | 2,194 | 257 | 219 | 401 | 183 | 8,596 | 1,223 |
| 2.1 Allied lines | 5,898 | 5,948 | | 851 | | | | | | | 1,795 | 163 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | 1,093 | 9,938 | | 360 | 2,208 | (6,876) | 282 | | (2,276) | | 159 | 30 |
| 5.2 Commercial multiple peril (liability portion) | 1,209 | 18,845 | | | 81,500 | 44,540 | 29,504 | 914 | (22,815) | 2,225 | 174 | 33 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 1,605,321 | 1,619,912 | | 736,559 | 458,360 | 485,535 | 45,824 | 11,650 | 13,028 | 3,431 | 678,268 | 44,422 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 268,882 | 244,883 | | 150,680 | 6,995 | (1,060) | 2,630 | 408 | (227) | 237 | 69,933 | 7,440 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 910 | 844 | | 423 | 5,275 | 6,000 | 726 | | | | 187 | 25 |
| 19.2 Other private passenger auto liability | 8,190 | 7,354 | | 3,868 | | (1,939) | | | (661) | | 2,349 | 227 |
| 19.3 Commercial auto no-fault (personal injury protection) | 122 | 844 | | | | | | | | | 34 | 3 |
| 19.4 Other commercial auto liability | (442) | 8,147 | | 831 | | (5,795) | | | | | 896 | (12) |
| 21.1 Private passenger auto physical damage | 1,615,002 | 1,410,185 | | 924,307 | 472,864 | 479,760 | 49,373 | 56,395 | 63,982 | 13,495 | 380,634 | 44,689 |
| 21.2 Commercial auto physical damage | 17,934 | 19,571 | | 135 | 11,833 | 11,149 | 750 | 133 | (184) | 52 | 4,225 | 496 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 3,568,329 | 3,392,063 | | 1,822,382 | 1,041,260 | 1,013,508 | 129,346 | 69,719 | 51,248 | 19,623 | 1,147,250 | 98,739 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24DE

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA 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 | 997 | 1,032 | | 36 | | | | | | | 55 | 181 |
| 2.1 Allied lines | 665 | 688 | | 24 | | | | | | | 37 | 121 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 1,027 | 1,461 | | 556 | (3,544) | (3,733) | | (16) | | | | 187 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 555 | 555 | | | | | | | | | | 101 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 3,244 | 3,736 | | 616 | (3,544) | (3,733) | | (16) | | | 92 | 590 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24DC

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 | 75,023 | 84,971 | | 11,362 | 7,692 | 79,975 | 72,685 | 561 | 5,792 | 5,621 | 17,871 | 4,522 |
| 2.1 Allied lines | 49,633 | 56,257 | | 7,583 | 4,832 | 7,358 | 2,987 | 1,085 | 1,575 | 533 | 11,688 | 2,992 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | 195,288 | 101,665 | | 93,952 | | (1,492) | | | (372) | | 41,504 | 11,771 |
| 5.2 Commercial multiple peril (liability portion) | | | | | | (20,280) | | | (5,523) | | 2,749 | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 4,075 | 244,716 | | 172,556 | 182,379 | 270,777 | 173,385 | 79 | 7,112 | 12,913 | 2,799 | 246 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 11,248 | 11,820 | | 260 | | (1,457) | | | (760) | | 1,924 | 678 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | 5 | | | | | | | | | | |
| 19.2 Other private passenger auto liability | (16) | 102 | | | | | | | | | (3) | (1) |
| 19.3 Commercial auto no-fault (personal injury protection) | 12 | 12 | | | | | | | | | 4 | 1 |
| 19.4 Other commercial auto liability | 1,754 | 1,801 | | | 8,000 | 12,516 | 4,516 | | 1,189 | 1,189 | 481 | 106 |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | 281,274 | 281,283 | | | 187,602 | 78,472 | 22,979 | 3,025 | (7,842) | 2,083 | 63,829 | 16,954 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 618,291 | 782,632 | | 285,713 | 390,505 | 425,869 | 276,552 | 4,750 | 1,171 | 22,339 | 142,846 | 37,269 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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



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 | 1,019,175 | 981,757 | | 274,285 | 195,446 | 285,662 | 170,985 | 315 | 6,116 | 10,912 | 215,251 | 71,762 |
| 2.1 Allied lines | 330,005 | 305,371 | | 95,293 | 51,962 | 62,454 | 12,530 | 805 | 1,999 | 1,194 | 92,247 | 23,236 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 325,688 | 220,997 | | 126,380 | 60,405 | 269,938 | 210,127 | | 26,037 | 26,219 | 73,281 | 22,932 |
| 5.1 Commercial multiple peril (non-liability portion) | 9,067 | 94,506 | | 551 | 121,155 | 124,480 | 23,532 | | (181) | 2,874 | | 638 |
| 5.2 Commercial multiple peril (liability portion) | (2,994) | 114,535 | | 278 | 133,239 | (308,034) | 188,734 | 73,330 | (58,514) | 68,375 | | (211) |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 3,061,684 | 3,492,670 | | 431,937 | 542,877 | 549,853 | 77,850 | 31,202 | 32,397 | 10,172 | 138,172 | 215,578 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 49,645 | 54,778 | | 20,847 | 188 | 1,727 | 1,539 | | 423 | 423 | 8,381 | 3,496 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 84 | 74 | | 14 | | | | | | | 24 | 6 |
| 19.2 Other private passenger auto liability | 483,334 | 158,237 | | 338,998 | 5,223 | 38,759 | 33,690 | | 8,590 | 8,590 | 102,100 | 34,032 |
| 19.3 Commercial auto no-fault (personal injury protection) | 36 | 36 | | | | | | | | | 10 | 3 |
| 19.4 Other commercial auto liability | 36,714 | 51,713 | | 218 | 205,885 | (95,961) | 21,413 | | (83,154) | 140 | 9,499 | 2,585 |
| 21.1 Private passenger auto physical damage | 1,117,373 | 814,863 | | 844,006 | 307,073 | 369,374 | 83,362 | 827 | 6,809 | 7,177 | 866,454 | 78,676 |
| 21.2 Commercial auto physical damage | 1,144,433 | 1,146,995 | | 8 | 711,507 | 581,178 | 76,654 | 10,618 | 3,875 | 6,869 | 264,058 | 80,581 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 7,574,244 | 7,436,532 | | 2,132,815 | 2,334,960 | 1,879,430 | 900,416 | 117,097 | (55,603) | 142,945 | 1,769,477 | 533,314 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24GA

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF HAWAII 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 | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | 59 | | | | | | | | | | |
| 9. Inland marine | 5,879 | 7,856 | | 10,489 | 1,018 | 1,919 | 2,098 | | 82 | 164 | 2,467 | 842 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 236 | 247 | | 207 | | | | | | | 70 | 34 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 6,115 | 8,162 | | 10,696 | 1,018 | 1,919 | 2,098 | | 82 | 164 | 2,537 | 876 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF IDAHO 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 | 97,714 | 67,272 | | 41,132 | | | | | | | 23,585 | 5,060 |
| 2.1 Allied lines | 13,682 | 8,230 | | 6,956 | | | | | | | 3,817 | 708 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 108,037 | 47,737 | | 67,905 | 792 | 693 | 80 | 573 | 822 | 248 | 29,405 | 5,594 |
| 5.1 Commercial multiple peril (non-liability portion) | 61,908 | 44,626 | | 32,637 | (15) | (15) | | | | | 12,682 | 3,206 |
| 5.2 Commercial multiple peril (liability portion) | 17,512 | 32,472 | | 4,197 | 334 | (9,549) | 28,383 | 754 | (4,272) | 8,152 | 4,680 | 907 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 119,529 | 150,289 | | 59,090 | 39,921 | 41,945 | 3,380 | 1,095 | 1,123 | 270 | 71,615 | 6,189 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 40,148 | 39,335 | | 18,848 | 7,930 | (21,587) | 15,092 | 528 | 3,571 | 3,796 | 11,834 | 2,079 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 12 | 9 | | 3 | | | | | | | 4 | 1 |
| 19.2 Other private passenger auto liability | 99,929 | 42,783 | | 60,043 | 5,242 | 17,535 | 12,293 | | 3,065 | 3,065 | 26,484 | 5,174 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 23,771 | 22,153 | | 4,779 | | | | | | | 4,961 | 1,231 |
| 21.1 Private passenger auto physical damage | 225,827 | 207,966 | | 146,776 | 70,655 | 82,531 | 17,247 | 7,192 | 9,247 | 2,773 | 49,299 | 11,694 |
| 21.2 Commercial auto physical damage | 21,851 | 21,750 | | 1,266 | (38,485) | (39,604) | | 133 | 6 | 35 | 11,070 | 1,131 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 829,920 | 684,622 | | 443,632 | 86,389 | 71,949 | 76,475 | 10,275 | 13,562 | 18,339 | 249,436 | 42,974 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

241D

P/C



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 | 516,698 | 396,555 | | 220,220 | 216,211 | 144,817 | 44,531 | 2,414 | (3,708) | 3,421 | 106,026 | 17,129 |
| 2.1 Allied lines | 174,182 | 138,008 | | 68,423 | 39,573 | 45,476 | 9,745 | 2,671 | 3,699 | 1,297 | 39,995 | 5,774 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 268,687 | 136,478 | | 148,590 | 109,057 | 182,943 | 73,886 | 466 | 8,742 | 8,275 | 59,485 | 8,907 |
| 5.1 Commercial multiple peril (non-liability portion) | 60,125 | 61,949 | | 21,861 | 7,330 | 8,049 | 936 | | | | 10,237 | 1,993 |
| 5.2 Commercial multiple peril (liability portion) | 8,504 | 28,963 | | 3,058 | 20,602 | (37,735) | 6,355 | 9,175 | (12,093) | 3,440 | 6,703 | 282 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 193,330 | 178,205 | | 89,645 | 80,154 | 98,680 | 39,763 | 6,150 | 9,336 | 5,572 | 37,617 | 6,409 |
| 9. Inland marine | 678,460 | 884,817 | | 253,407 | 389,840 | 420,392 | 82,205 | 18,667 | 21,779 | 8,551 | 291,289 | 22,492 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 225,743 | 255,962 | | 159,538 | 175,370 | 236,835 | 226,511 | 33,191 | 21,961 | 65,520 | 48,112 | 7,484 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 9 | 8 | | 6 | | | | | | | 3 | |
| 19.2 Other private passenger auto liability | 344,501 | 205,350 | | 203,980 | 47,465 | 41,245 | 8,240 | | (3,938) | 1,142 | 82,755 | 11,421 |
| 19.3 Commercial auto no-fault (personal injury protection) | 299 | 299 | | | | | | | | | 81 | 10 |
| 19.4 Other commercial auto liability | 140,531 | 134,735 | | 24,841 | 15,518 | 39,834 | 29,632 | | 8,287 | 9,010 | 31,461 | 4,659 |
| 21.1 Private passenger auto physical damage | 2,188,196 | 2,440,842 | | 1,650,851 | 1,359,971 | 1,204,469 | 120,749 | 49,031 | 41,014 | 15,433 | 574,658 | 72,541 |
| 21.2 Commercial auto physical damage | 1,421,076 | 1,421,376 | | 5,742 | 777,137 | 748,579 | 123,886 | 12,691 | (7,078) | 11,369 | 330,420 | 47,110 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 6,220,341 | 6,283,547 | | 2,850,162 | 3,238,228 | 3,133,584 | 766,439 | 134,456 | 88,001 | 133,030 | 1,618,842 | 206,211 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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



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 | 1,676,352 | 1,222,772 | | 776,678 | 371,275 | 397,853 | 111,434 | 10,344 | 16,023 | 13,570 | 401,980 | 43,631 |
| 2.1 Allied lines | 335,814 | 346,553 | | 123,707 | 177,929 | 157,997 | 40,456 | 3,770 | 1,436 | 3,935 | 98,174 | 8,740 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 1,404,859 | 791,249 | | 793,210 | 522,934 | 674,548 | 225,709 | 5,106 | 20,640 | 24,399 | 312,873 | 36,565 |
| 5.1 Commercial multiple peril (non-liability portion) | 18,917 | 69,590 | | 8,393 | 12,238 | 13,362 | 1,563 | 310 | 418 | 107 | 2,862 | 492 |
| 5.2 Commercial multiple peril (liability portion) | 4,374 | 31,130 | | 1,430 | 2,820 | (5,146) | 785 | | (9,642) | | 1,473 | 114 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 170,381 | 149,044 | | 81,989 | 93,916 | 88,977 | 16,477 | 2,265 | 2,364 | 1,846 | 34,123 | 4,435 |
| 9. Inland marine | 659,141 | 886,680 | | 508,637 | 475,993 | 506,746 | 78,166 | 19,099 | 22,651 | 7,751 | 204,954 | 17,156 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 619,983 | 564,572 | | 317,852 | 31,619 | 153,332 | 323,929 | 63,029 | 121,317 | 126,468 | 139,838 | 16,137 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 18 | 19 | | 6 | | | | | | | 5 | |
| 19.2 Other private passenger auto liability | 803,673 | 423,867 | | 410,246 | 49,036 | 134,093 | 85,057 | 200 | 21,338 | 21,138 | 203,263 | 20,918 |
| 19.3 Commercial auto no-fault (personal injury protection) | 2,035 | 2,035 | | | | | | | | | 549 | 53 |
| 19.4 Other commercial auto liability | 77,194 | 70,755 | | 23,541 | 1,900 | 18,181 | 23,778 | 131 | 4,887 | 7,687 | 13,940 | 2,009 |
| 21.1 Private passenger auto physical damage | 4,397,051 | 3,807,774 | | 2,332,490 | 1,997,545 | 2,038,811 | 259,230 | 32,953 | 39,835 | 23,529 | 1,295,752 | 114,445 |
| 21.2 Commercial auto physical damage | 522,912 | 521,065 | | 7,435 | 232,626 | 148,982 | 17,779 | 4,548 | (2,234) | 1,765 | 118,966 | 13,610 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 10,692,704 | 8,887,105 | | 5,385,614 | 3,969,831 | 4,327,736 | 1,184,363 | 141,755 | 239,033 | 232,195 | 2,828,752 | 278,305 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF IOWA 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 | 1,216,943 | 551,226 | | 694,718 | 167,128 | 259,212 | 112,861 | 4,248 | 12,632 | 10,267 | 287,995 | 33,675 |
| 2.1 Allied lines | 16,932 | 13,598 | | 6,902 | 55,260 | 60,275 | 5,015 | 6,080 | 7,146 | 1,066 | 3,980 | 469 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 1,718 | 1,596 | | 815 | | 1,963 | 1,963 | | 252 | 252 | 322 | 48 |
| 5.1 Commercial multiple peril (non-liability portion) | 57,984 | 57,102 | | 21,234 | 39,677 | 86,073 | 62,201 | 3,518 | 21,331 | 21,605 | 10,082 | 1,605 |
| 5.2 Commercial multiple peril (liability portion) | 5,378 | 25,643 | | 2,968 | | (121,963) | | 927 | (45,376) | 330 | 921 | 149 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 295,055 | 275,422 | | 117,317 | 105,443 | 107,502 | 11,565 | 6,478 | 6,893 | 1,786 | 95,242 | 8,165 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 262,858 | 159,760 | | 150,723 | 12,697 | 16,090 | 21,803 | 2,625 | 5,350 | 6,429 | 69,458 | 7,274 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 438,367 | 248,085 | | 207,203 | 73,188 | 135,796 | 62,962 | 401 | 15,528 | 15,127 | 107,312 | 12,130 |
| 19.3 Commercial auto no-fault (personal injury protection) | 81 | 81 | | | | | | | | | 22 | 2 |
| 19.4 Other commercial auto liability | 46,185 | 60,196 | | 6,999 | 4,012 | 3,897 | 409 | 274 | (23) | 235 | 8,157 | 1,278 |
| 21.1 Private passenger auto physical damage | 1,093,658 | 815,064 | | 580,237 | 594,699 | 631,274 | 58,337 | 25,355 | 29,474 | 8,038 | 275,432 | 30,263 |
| 21.2 Commercial auto physical damage | 397,539 | 401,936 | | 1,374 | 211,043 | 99,673 | 15,190 | 3,531 | (4,263) | 1,370 | 90,873 | 11,000 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 3,832,698 | 2,609,709 | | 1,790,490 | 1,263,147 | 1,279,792 | 352,306 | 53,437 | 48,944 | 66,505 | 949,796 | 106,058 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF KANSAS 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 | 488,598 | 376,852 | | 212,624 | 150,531 | 98,551 | 17,427 | 2,976 | (7,606) | 2,491 | 89,913 | 17,804 |
| 2.1 Allied lines | 69,733 | 43,471 | | 34,624 | 22,511 | 6,409 | 2,425 | 2,969 | 1,150 | 572 | 13,226 | 2,541 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 333,790 | 280,190 | | 168,999 | 223,384 | 190,544 | 25,886 | 10,242 | 4,920 | 4,852 | 75,338 | 12,163 |
| 5.1 Commercial multiple peril (non-liability portion) | 374,625 | 266,662 | | 172,867 | 5,257 | 2,571 | 672 | 317 | (4,807) | 109 | 78,276 | 13,651 |
| 5.2 Commercial multiple peril (liability portion) | 20,544 | 79,816 | | 4,635 | 46,925 | 10,266 | 123,689 | 9,935 | 5,138 | 34,367 | 3,142 | 749 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 145,921 | 115,905 | | 66,069 | 54,691 | 57,117 | 3,412 | 1,341 | 1,704 | 463 | 28,174 | 5,317 |
| 9. Inland marine | 397,279 | 341,994 | | 155,076 | 221,025 | 232,095 | 34,606 | 20,725 | 23,242 | 6,297 | 84,700 | 14,476 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 254,303 | 225,760 | | 126,513 | 15,251 | 51,623 | 98,951 | 170 | 13,035 | 26,957 | 56,560 | 9,266 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 20,053 | 8,031 | | 12,155 | 414 | 414 | | | | | 5,847 | 731 |
| 19.2 Other private passenger auto liability | 195,548 | 72,897 | | 123,822 | 3,368 | 3,639 | 271 | | | | 57,874 | 7,126 |
| 19.3 Commercial auto no-fault (personal injury protection) | 276 | 788 | | 5 | | | | | | | 83 | 10 |
| 19.4 Other commercial auto liability | 102,295 | 116,043 | | 32,781 | 58,313 | 56,640 | 58,814 | 686 | (1,666) | 17,570 | 16,862 | 3,727 |
| 21.1 Private passenger auto physical damage | 1,622,816 | 1,509,557 | | 891,407 | 684,590 | 787,397 | 167,550 | 67,761 | 84,433 | 26,547 | 377,416 | 59,133 |
| 21.2 Commercial auto physical damage | 66,017 | 76,254 | | 8,812 | 25,283 | 26,511 | 6,427 | 286 | 238 | 565 | 14,558 | 2,406 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 4,091,798 | 3,514,220 | | 2,010,389 | 1,511,543 | 1,523,777 | 540,130 | 117,408 | 119,781 | 120,790 | 901,969 | 149,100 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24KS

P/C



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 | 2,113,218 | 1,380,769 | | 1,114,990 | 642,467 | 625,146 | 144,858 | | (4,089) | 5,063 | 467,516 | 66,002 |
| 2.1 Allied lines | 526,790 | 395,204 | | 237,299 | 316,928 | 363,417 | 48,916 | 9,859 | 14,135 | 4,443 | 126,021 | 16,453 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 965,221 | 1,137,093 | | 410,219 | 1,626,705 | 1,962,109 | 751,923 | 50,527 | 91,669 | 97,320 | 198,540 | 30,147 |
| 5.1 Commercial multiple peril (non-liability portion) | 11,828 | 50,843 | | 5,222 | 11,330 | 12,786 | 1,447 | | | | 805 | 369 |
| 5.2 Commercial multiple peril (liability portion) | 7,680 | 42,247 | | 471 | 30,003 | (32,490) | 159,630 | 47,222 | 12,853 | 58,975 | 5,619 | 240 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 157,132 | 148,201 | | 87,845 | 74,701 | 51,661 | 4,516 | 2,421 | 998 | 817 | 35,674 | 4,908 |
| 9. Inland marine | 729,967 | 714,814 | | 484,328 | 301,896 | 321,139 | 46,279 | 18,960 | 20,433 | 6,285 | 279,667 | 22,799 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 753,553 | 654,107 | | 410,411 | 366,203 | 403,057 | 272,765 | 7,949 | (10,397) | 43,532 | 167,921 | 23,536 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 69,593 | 18,622 | | 51,914 | | | | | | | 22,461 | 2,174 |
| 19.2 Other private passenger auto liability | 547,040 | 119,754 | | 438,005 | 346 | 1,621 | 1,344 | | 340 | 340 | 180,519 | 17,086 |
| 19.3 Commercial auto no-fault (personal injury protection) | 541 | 1,101 | | 6 | | | | | | | 139 | 17 |
| 19.4 Other commercial auto liability | 29,399 | 40,660 | | 9,334 | 6,069 | 6,699 | 1,707 | 165 | 543 | 491 | 6,402 | 918 |
| 21.1 Private passenger auto physical damage | 6,572,206 | 5,265,739 | | 3,759,626 | 3,832,235 | 4,236,595 | 606,628 | 66,739 | 110,621 | 56,743 | 1,667,488 | 205,271 |
| 21.2 Commercial auto physical damage | 111,505 | 114,041 | | 2,133 | 10,932 | (12,159) | 1,624 | 864 | (1,336) | 313 | 29,129 | 3,483 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 12,595,673 | 10,083,195 | | 7,011,803 | 7,219,815 | 7,939,581 | 2,041,637 | 204,706 | 235,770 | 274,322 | 3,187,901 | 393,403 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24KY

P/C



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 | 139,155 | 134,919 | | 26,586 | | 44,992 | 55,138 | | 3,403 | 3,957 | 41,652 | 10,999 |
| 2.1 Allied lines | 92,797 | 89,973 | | 17,724 | 36,084 | 132,371 | 97,485 | 899 | 13,625 | 12,847 | 27,558 | 7,335 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | 2,495 | 2,543 | | 104 | | 8 | | | | | 11 | 197 |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 12,290 | 118,877 | | 90,355 | 19,435 | 27,839 | 25,434 | 275 | 1,098 | 2,006 | 6,383 | 971 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 3,900 | 3,900 | | | | (889) | | | (294) | | 126 | 308 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | 16 | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 57 | 380 | | | | (4,471) | | | (24) | | 1 | 5 |
| 21.1 Private passenger auto physical damage | (95) | (40) | | | | 2,194 | 4,450 | | 278 | 445 | 127 | (8) |
| 21.2 Commercial auto physical damage | 188,526 | 188,541 | | | 63,052 | (22,307) | 19,580 | 1,807 | (3,999) | 2,006 | 46,504 | 14,901 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 439,125 | 539,109 | | 134,769 | 118,571 | 179,737 | 202,087 | 2,981 | 14,087 | 21,261 | 122,362 | 34,708 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24LA

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF MAINE 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 | 83,446 | 84,789 | | 7,680 | | (556) | | | | | 25,806 | 2,961 |
| 2.1 Allied lines | 49,840 | 50,323 | | 4,435 | 2,497 | 630 | 227 | 488 | 530 | 85 | 15,820 | 1,768 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 15,315 | 7,218 | | 9,671 | | | | | | | 4,060 | 543 |
| 5.1 Commercial multiple peril (non-liability portion) | (142) | 13,063 | | 85 | | (430) | | | | | (8) | (5) |
| 5.2 Commercial multiple peril (liability portion) | 1,354 | 34,939 | | 187 | 23,000 | 26,380 | 129,022 | 41,227 | 49,173 | 48,853 | 144 | 48 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 281,202 | 282,249 | | 36,978 | 104,902 | 116,176 | 15,766 | 7,894 | 9,298 | 2,470 | 117,200 | 9,977 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 136,131 | 130,952 | | 75,240 | 22,866 | 16,610 | 121,872 | 11,073 | 28,410 | 39,060 | 34,160 | 4,830 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 43,534 | 7,644 | | 38,597 | | | | | | | 13,719 | 1,545 |
| 19.3 Commercial auto no-fault (personal injury protection) | 7 | 7 | | | | | | | | | 2 | |
| 19.4 Other commercial auto liability | 17,559 | 20,520 | | 66 | 1,858 | (285) | 189 | | (748) | | 5,145 | 623 |
| 21.1 Private passenger auto physical damage | 678,424 | 565,990 | | 410,618 | 118,665 | 101,568 | 10,116 | 9,758 | 9,228 | 2,334 | 173,189 | 24,070 |
| 21.2 Commercial auto physical damage | 38,795 | 38,986 | | | 2,392 | (5,313) | 1,942 | 490 | (84) | 290 | 11,741 | 1,376 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,345,465 | 1,236,680 | | 583,557 | 276,180 | 254,780 | 279,134 | 70,930 | 95,807 | 93,092 | 400,978 | 47,736 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24ME

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF MARYLAND 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 | 45,209 | 43,115 | | 15,589 | 550 | 614 | 64 | | | | 9,139 | 1,239 |
| 2.1 Allied lines | 23,785 | 17,610 | | 6,986 | | 5,142 | 7,373 | 819 | 1,872 | 1,137 | 4,248 | 652 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | 31,253 | 58,529 | | 7,837 | 19,061 | 16,244 | 2,435 | | (2,231) | | 4,807 | 856 |
| 5.2 Commercial multiple peril (liability portion) | 30,491 | 73,750 | | 8,236 | | 394,110 | 427,021 | 20,222 | 141,607 | 126,201 | 4,661 | 835 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 61,925 | 65,222 | | 28,699 | 19,977 | 4,503 | 66,933 | 24,034 | 29,357 | 14,691 | 12,572 | 1,697 |
| 9. Inland marine | 202,813 | 226,672 | | 47,158 | 83,301 | 90,539 | 19,412 | 1,137 | 1,400 | 1,296 | 90,500 | 5,557 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 73,995 | 89,332 | | 29,862 | | (4,490) | 1,835 | 351 | (6,374) | 733 | 14,264 | 2,027 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 3,235 | 2,949 | | 1,694 | | | | | | | 850 | 89 |
| 19.2 Other private passenger auto liability | 33,083 | 28,979 | | 17,991 | 1,896 | 1,278 | 152 | | (8) | | 8,478 | 906 |
| 19.3 Commercial auto no-fault (personal injury protection) | 1,509 | 1,763 | | 31 | | | | | | | 399 | 41 |
| 19.4 Other commercial auto liability | 40,434 | 56,249 | | 1,491 | 2,115 | 5,130 | 4,207 | | 1,020 | 1,282 | 10,339 | 1,108 |
| 21.1 Private passenger auto physical damage | 320,273 | 305,365 | | 170,268 | 90,576 | 94,203 | 6,390 | 3,173 | 3,160 | 845 | 63,871 | 8,775 |
| 21.2 Commercial auto physical damage | 337,267 | 341,467 | | 291 | 33,841 | 9,218 | 8,022 | 20,625 | 21,231 | 5,551 | 78,542 | 9,240 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,205,272 | 1,311,002 | | 336,133 | 251,317 | 616,491 | 543,844 | 70,361 | 191,034 | 151,736 | 302,670 | 33,022 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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



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 | 223,435 | 212,606 | | 18,074 | | (6,429) | | | (648) | | 70,964 | 7,407 |
| 2.1 Allied lines | 145,271 | 138,801 | | 10,012 | | 716 | 716 | 350 | 508 | 158 | 45,612 | 4,816 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 505,467 | 553,147 | | 303,126 | 105,685 | 79,203 | 65,296 | 8,312 | 8,199 | 10,617 | 125,173 | 16,757 |
| 5.1 Commercial multiple peril (non-liability portion) | (377) | 12,953 | | | | (538) | | | | | 5 | (13) |
| 5.2 Commercial multiple peril (liability portion) | (36) | 22,446 | | | 2,707 | (1,378) | 15,887 | 1,225 | (3,518) | 4,654 | 173 | (1) |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 2,864,059 | 2,839,273 | | 581,974 | 1,789,658 | 1,905,613 | 266,549 | 88,639 | 101,533 | 30,940 | 576,938 | 94,946 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 363,996 | 344,883 | | 171,064 | 20,648 | 7,026 | 135,551 | 8,922 | 9,650 | 41,994 | 84,709 | 12,067 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 4,101,815 | 4,124,109 | | 1,084,250 | 1,918,698 | 1,984,213 | 483,999 | 107,448 | 115,724 | 88,363 | 903,574 | 135,979 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24MA

P/C



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 | 1,761,773 | 1,401,029 | | 611,632 | 512,387 | 880,905 | 464,792 | 12,412 | 43,267 | 39,487 | 377,992 | 46,820 |
| 2.1 Allied lines | 513,638 | 471,031 | | 110,113 | 104,372 | 127,853 | 28,757 | 1,179 | 3,848 | 2,804 | 130,610 | 13,650 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 123,624 | 273,827 | | 242,388 | 106,779 | 59,125 | 163,322 | 38,320 | 35,143 | 36,211 | 27,353 | 3,285 |
| 5.1 Commercial multiple peril (non-liability portion) | 41,554 | 201,190 | | 11,573 | 51,163 | 73,604 | 27,471 | 22,680 | 32,873 | 15,315 | 6,114 | 1,104 |
| 5.2 Commercial multiple peril (liability portion) | 48,876 | 295,245 | | 3,985 | 1,076,319 | 366,967 | 843,144 | 194,072 | (96,120) | 220,587 | 7,415 | 1,299 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 572,214 | 608,529 | | 560,061 | 305,591 | 299,130 | 67,928 | 5,205 | 3,425 | 4,733 | 107,389 | 15,207 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 501,392 | 534,260 | | 338,839 | 267,895 | (39,012) | 400,114 | 66,097 | 9,512 | 124,604 | 129,317 | 13,325 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 3,339 | 3,076 | | 1,629 | | | | | | | 928 | 89 |
| 19.2 Other private passenger auto liability | 1,311,967 | 804,956 | | 530,776 | 675,653 | 793,723 | 118,070 | | 16,460 | 16,460 | 288,535 | 34,866 |
| 19.3 Commercial auto no-fault (personal injury protection) | 9,409 | 20,245 | | 162 | 62 | 5,039 | 4,977 | | | | 2,438 | 250 |
| 19.4 Other commercial auto liability | 76,138 | 122,599 | | 4,134 | 16,148 | 33,523 | 25,593 | | 7,316 | 7,692 | 18,780 | 2,023 |
| 21.1 Private passenger auto physical damage | 4,730,114 | 4,112,349 | | 3,227,274 | 2,588,904 | 2,638,999 | 281,341 | 34,737 | 40,895 | 23,529 | 1,017,661 | 125,706 |
| 21.2 Commercial auto physical damage | 485,285 | 529,523 | | 1,835 | 243,710 | 180,955 | 21,306 | 3,659 | (689) | 1,837 | 122,813 | 12,897 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | 2,800 | 2,800 | | 1,342 | | | | | | | 809 | 74 |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 10,182,123 | 9,380,659 | | 5,645,743 | 5,948,983 | 5,420,811 | 2,446,815 | 378,361 | 95,930 | 493,259 | 2,238,154 | 270,595 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24MI

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF MINNESOTA 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 | 634,804 | 461,504 | | 236,065 | 233,276 | 265,811 | 75,862 | 2,585 | 2,476 | 5,671 | 147,331 | 18,957 |
| 2.1 Allied lines | 243,705 | 190,341 | | 90,856 | 16,859 | 15,352 | 1,530 | 3,732 | 3,837 | 655 | 73,496 | 7,278 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 340,279 | 343,007 | | 135,869 | 232,041 | 171,174 | 51,965 | 13,624 | 5,064 | 9,557 | 78,042 | 10,162 |
| 5.1 Commercial multiple peril (non-liability portion) | 16,415 | 42,864 | | 9,969 | 14,408 | 12,799 | 3,261 | 589 | 221 | 710 | 2,499 | 490 |
| 5.2 Commercial multiple peril (liability portion) | 4,836 | 36,336 | | 506 | 227,041 | 262,226 | 332,258 | 82,430 | 72,223 | 104,336 | 874 | 144 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 581,277 | 605,136 | | 104,761 | 333,612 | 367,614 | 75,327 | 15,506 | 18,895 | 7,611 | 147,816 | 17,359 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 72,019 | 64,785 | | 36,461 | 44,804 | 11,292 | 37,167 | 15,376 | 17,867 | 14,775 | 16,861 | 2,151 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 1,670 | 1,204 | | 886 | | | | | | | 484 | 50 |
| 19.2 Other private passenger auto liability | 64,023 | 13,407 | | 56,431 | 332 | 18,388 | 18,056 | | 4,655 | 4,655 | 16,930 | 1,912 |
| 19.3 Commercial auto no-fault (personal injury protection) | 3,531 | 3,852 | | 3 | | | | | | | 1,001 | 105 |
| 19.4 Other commercial auto liability | 85,401 | 64,794 | | 26,994 | 4,383 | 4,445 | 447 | | | | 20,025 | 2,550 |
| 21.1 Private passenger auto physical damage | 445,102 | 378,443 | | 267,273 | 242,593 | 220,488 | 22,732 | 14,398 | 13,165 | 3,934 | 102,508 | 13,292 |
| 21.2 Commercial auto physical damage | 293,319 | 291,609 | | 3,858 | 76,636 | 99,055 | 49,830 | 3,169 | 6,079 | 5,122 | 71,150 | 8,759 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 2,786,381 | 2,497,282 | | 969,932 | 1,425,985 | 1,448,644 | 668,435 | 151,409 | 144,482 | 157,026 | 679,017 | 83,209 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24MN

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF MISSISSIPPI 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 | 1,997,881 | 946,036 | | 1,190,896 | 521,382 | 607,331 | 170,952 | 500 | 3,200 | 8,360 | 406,661 | 94,969 |
| 2.1 Allied lines | 353,496 | 176,477 | | 211,939 | 182,341 | 244,844 | 67,091 | 1,142 | 7,668 | 7,008 | 59,150 | 16,803 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 1,220,477 | 1,843,529 | | 341,574 | 1,677,384 | 1,835,877 | 473,813 | 7,009 | 21,218 | 42,047 | 262,668 | 58,015 |
| 5.1 Commercial multiple peril (non-liability portion) | 27,644 | 48,103 | | 2,793 | 26,766 | 28,134 | 5,372 | 5,372 | 17,212 | 11,898 | 2,853 | 1,314 |
| 5.2 Commercial multiple peril (liability portion) | 22,027 | 74,544 | | 636 | 449,313 | 17,038 | 774,591 | 88,981 | (178,179) | 212,693 | 3,924 | 1,047 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 148,350 | 131,814 | | 67,267 | 77,171 | 69,976 | 4,674 | 1,531 | 1,435 | 517 | 29,120 | 7,052 |
| 9. Inland marine | 46,771 | 120,313 | | 30,495 | 53,970 | 51,916 | 5,295 | 1,432 | 1,190 | 413 | 8,427 | 2,223 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 261,231 | 228,627 | | 133,549 | 37,230 | 76,675 | 62,437 | 49 | 7,211 | 13,985 | 54,101 | 12,418 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 9 | 6 | | 3 | | | | | | | 3 | |
| 19.2 Other private passenger auto liability | 109,873 | 41,993 | | 78,380 | 13,491 | 7,612 | 1,085 | | (2,463) | | 28,742 | 5,223 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 31,172 | 30,095 | | 6,668 | 2,054 | 2,334 | 5,652 | | (188) | 1,748 | 5,776 | 1,482 |
| 21.1 Private passenger auto physical damage | 3,631,587 | 3,392,980 | | 1,891,954 | 2,627,831 | 2,579,716 | 277,014 | 28,586 | 24,999 | 21,772 | 787,828 | 172,626 |
| 21.2 Commercial auto physical damage | 114,057 | 114,824 | | 1,201 | 165,251 | 147,350 | 8,975 | 1,064 | (236) | 391 | 25,803 | 5,422 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 7,964,575 | 7,149,341 | | 3,957,355 | 5,807,418 | 5,667,435 | 1,879,713 | 135,666 | (96,933) | 320,832 | 1,675,056 | 378,594 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24MS

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF MISSOURI 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 | 1,536,787 | 1,054,748 | | 659,374 | 497,783 | 626,573 | 298,787 | 8,647 | 21,894 | 24,545 | 285,025 | 40,209 |
| 2.1 Allied lines | 240,847 | 166,198 | | 103,826 | 102,726 | 114,258 | 40,248 | 5,224 | 6,636 | 5,082 | 50,025 | 6,302 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 722,872 | 510,201 | | 394,491 | 163,895 | 165,796 | 25,735 | 3,830 | 3,623 | 2,829 | 168,243 | 18,914 |
| 5.1 Commercial multiple peril (non-liability portion) | 185,331 | 208,111 | | 78,604 | 29,839 | 67,324 | 56,620 | 6,545 | 25,918 | 21,109 | 29,437 | 4,849 |
| 5.2 Commercial multiple peril (liability portion) | 95,961 | 204,868 | | 19,503 | 87,863 | (4,853) | 364,208 | 71,238 | (15,638) | 120,050 | 17,172 | 2,511 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 138,222 | 133,437 | | 66,833 | 73,227 | 67,802 | 4,427 | 3,552 | 3,537 | 1,198 | 25,895 | 3,617 |
| 9. Inland marine | 1,089,234 | 1,285,085 | | 434,760 | 480,836 | 527,290 | 73,036 | 20,353 | 24,058 | 7,600 | 323,453 | 28,499 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 331,467 | 304,557 | | 166,872 | 12,456 | 17,172 | 87,853 | 687 | (912) | 24,361 | 71,799 | 8,673 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 89,636 | 30,466 | | 69,394 | | 188,257 | 224,291 | | 45,103 | 57,912 | 21,261 | 2,345 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 177,174 | 174,710 | | 64,684 | 54,378 | (40,197) | 100,910 | 644 | (45,006) | 31,184 | 42,541 | 4,636 |
| 21.1 Private passenger auto physical damage | 2,130,580 | 2,022,699 | | 1,170,923 | 1,382,331 | 1,196,466 | 92,285 | 21,287 | 6,446 | 7,278 | 419,108 | 55,746 |
| 21.2 Commercial auto physical damage | 1,135,127 | 1,135,612 | | 21,561 | 502,563 | 316,972 | 82,798 | 10,105 | 5,103 | 8,059 | 256,256 | 29,700 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 7,873,238 | 7,230,692 | | 3,250,825 | 3,387,897 | 3,242,860 | 1,451,198 | 152,112 | 80,762 | 311,207 | 1,710,215 | 206,001 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24MO

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF MONTANA 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 | 426,166 | 235,565 | | 239,408 | 154,819 | 168,179 | 19,589 | 1,247 | 1,754 | 1,164 | 95,590 | 18,857 |
| 2.1 Allied lines | 37,464 | 48,865 | | 8,806 | 13,879 | 12,106 | 1,260 | 4,318 | 4,879 | 757 | 8,647 | 1,658 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 595,401 | 307,519 | | 363,429 | 121,094 | 133,512 | 17,274 | 5,066 | 6,513 | 2,836 | 144,424 | 26,345 |
| 5.1 Commercial multiple peril (non-liability portion) | (1,076) | 10,602 | | | 98,116 | 67,545 | 17,982 | 53,651 | 55,567 | 20,500 | (217) | (48) |
| 5.2 Commercial multiple peril (liability portion) | 708 | 18,383 | | | 86,812 | (224,219) | 122,512 | 55,840 | (97,785) | 47,293 | 184 | 31 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 486,187 | 598,687 | | 98,120 | 119,478 | 121,731 | 14,135 | 6,309 | 6,887 | 1,861 | 359,971 | 21,512 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 195,341 | 166,848 | | 108,879 | 66,461 | 25,425 | 65,721 | 21,272 | 9,660 | 24,076 | 50,988 | 8,643 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 150 | 144 | | 71 | | | | | | | 47 | 7 |
| 19.2 Other private passenger auto liability | 96,081 | 30,164 | | 68,010 | 6,000 | 6,482 | 482 | | | | 27,391 | 4,251 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 10,222 | 25,259 | | | 3,240 | 1,118 | 330 | 150 | (535) | 129 | 2,937 | 452 |
| 21.1 Private passenger auto physical damage | 1,312,852 | 1,183,761 | | 732,532 | 569,910 | 533,112 | 61,759 | 53,430 | 55,884 | 13,760 | 339,114 | 58,090 |
| 21.2 Commercial auto physical damage | 33,304 | 38,207 | | | 6,945 | (5,028) | 2,184 | 88 | (1,203) | 197 | 10,147 | 1,474 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 3,192,800 | 2,664,004 | | 1,619,255 | 1,246,754 | 839,963 | 323,228 | 201,371 | 41,621 | 112,573 | 1,039,223 | 141,272 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24MT

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF NEBRASKA 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 | 159,091 | 95,250 | | 82,830 | 299,356 | 199,589 | 34,621 | 10,297 | (435) | 8,615 | 32,139 | 3,857 |
| 2.1 Allied lines | 9,045 | 5,847 | | 4,575 | 4,102 | 4,220 | 372 | 205 | 215 | 36 | 2,541 | 219 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 27,965 | 10,003 | | 17,961 | | | | | | | 8,412 | 678 |
| 5.1 Commercial multiple peril (non-liability portion) | 45,483 | 48,839 | | 16,178 | 17,689 | 9,215 | 2,260 | | (2,420) | | 7,568 | 1,103 |
| 5.2 Commercial multiple peril (liability portion) | 1,798 | 22,925 | | 310 | 21,736 | 7,491 | 12,947 | | (6,716) | 1,922 | 272 | 44 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 229,326 | 215,334 | | 84,527 | 25,544 | 25,392 | 5,362 | 1,267 | 1,371 | 569 | 113,235 | 5,560 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 87,144 | 72,506 | | 48,939 | 3,122 | (3,457) | 11,083 | | (398) | 2,855 | 24,033 | 2,113 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 32,867 | 11,439 | | 24,437 | | | | | | | 9,519 | 797 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 34,860 | 45,126 | | 7,475 | 15,275 | 25,664 | 12,514 | 68 | 3,646 | 3,578 | 5,914 | 845 |
| 21.1 Private passenger auto physical damage | 460,939 | 440,954 | | 260,698 | 294,293 | 298,326 | 13,968 | 27,639 | 29,706 | 5,320 | 110,562 | 11,176 |
| 21.2 Commercial auto physical damage | 45,507 | 53,234 | | 1,510 | 432 | (10,964) | 300 | 1,038 | 1,032 | 275 | 12,884 | 1,103 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,134,025 | 1,021,462 | | 549,440 | 681,549 | 555,476 | 93,427 | 40,514 | 26,001 | 23,170 | 327,079 | 27,495 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24NE

P/C



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 | 212,844 | 152,676 | | 77,190 | 24,974 | 30,306 | 7,391 | 352 | 570 | 618 | 40,271 | 10,351 |
| 2.1 Allied lines | 23,112 | 11,590 | | 12,993 | | 5,096 | 5,096 | | 686 | 686 | 5,010 | 1,124 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 378,627 | 369,817 | | 217,833 | 394,003 | 624,301 | 248,880 | 13,769 | 42,350 | 32,816 | 69,561 | 18,413 |
| 5.1 Commercial multiple peril (non-liability portion) | 22,269 | 74,987 | | 6,913 | 100,000 | 75,771 | 23,424 | 1,578 | (6,120) | 4,346 | 3,078 | 1,083 |
| 5.2 Commercial multiple peril (liability portion) | 33,359 | 113,300 | | 5,207 | 611,998 | 169,140 | 252,565 | 29,306 | (228,889) | 33,347 | 5,233 | 1,622 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 69,686 | 100,928 | | 112,780 | 96,946 | 113,784 | 39,705 | 502 | 1,897 | 2,704 | 8,701 | 3,389 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 38,948 | 50,722 | | 23,387 | | 56 | 9,322 | | 2,599 | 2,686 | 9,339 | 1,894 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 1 | 14 | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 55,542 | 57,661 | | 26,706 | | 1,415 | 1,548 | | 400 | 400 | 13,113 | 2,701 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 65,815 | 61,411 | | 21,367 | 9,211 | 9,099 | 2,100 | | (343) | 373 | 14,474 | 3,201 |
| 21.1 Private passenger auto physical damage | 390,306 | 439,327 | | 226,522 | 287,408 | 316,798 | 71,250 | 13,223 | 17,749 | 8,377 | 78,317 | 18,981 |
| 21.2 Commercial auto physical damage | 84,556 | 84,559 | | 2,386 | 28,256 | 22,292 | 1,366 | 298 | (94) | 79 | 23,506 | 4,112 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,375,065 | 1,516,992 | | 733,284 | 1,552,796 | 1,368,058 | 662,647 | 59,028 | (169,195) | 86,432 | 270,603 | 66,871 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF NEW HAMPSHIRE 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 | 48,457 | 49,433 | | 7,635 | 1,740 | 655 | 201 | | | | 12,968 | 1,407 |
| 2.1 Allied lines | 19,568 | 19,074 | | 891 | | (106) | | | (30) | | 6,097 | 568 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 3,318 | 5,887 | | 2,840 | | | | | | | 839 | 96 |
| 5.1 Commercial multiple peril (non-liability portion) | 1,669 | 16,757 | | 102 | 2,410 | 2,399 | 308 | | | | 305 | 48 |
| 5.2 Commercial multiple peril (liability portion) | 2,381 | 40,708 | | 146 | 65,665 | (102,078) | 18,278 | 4,752 | (16,758) | 1,692 | 467 | 69 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 473 | 37 | | 436 | | | | | | | 149 | 14 |
| 9. Inland marine | 283,981 | 275,129 | | 114,175 | 80,702 | 65,236 | 8,790 | 5,231 | 4,594 | 1,427 | 80,327 | 8,247 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 235,995 | 233,889 | | 134,974 | 85,647 | (128,040) | 109,013 | 6,888 | (52,633) | 26,127 | 77,403 | 6,854 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 24 | 11 | | 13 | | | | | | | 8 | 1 |
| 19.2 Other private passenger auto liability | 28,026 | 25,518 | | 14,596 | 5,593 | 5,329 | 450 | | (157) | | 6,007 | 814 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 5,289 | 17,928 | | 38 | 52,943 | (211,864) | 5,394 | 14,257 | (74,258) | 12,225 | 1,533 | 154 |
| 21.1 Private passenger auto physical damage | 917,000 | 922,645 | | 602,433 | 266,404 | 383,178 | 170,415 | 18,430 | | 19,373 | 233,793 | 26,631 |
| 21.2 Commercial auto physical damage | 14,425 | 16,638 | | 15 | 641 | 133 | 51 | 14 | 32,497 | 5 | 4,116 | 419 |
| 22. Aircraft (all perils) | | | | | | | | | (164) | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,560,606 | 1,623,654 | | 878,294 | 561,745 | 14,842 | 312,900 | 49,572 | (106,909) | 60,849 | 424,012 | 45,322 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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



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 | 246,660 | 251,548 | | 79,558 | 1,860 | 12,528 | 13,773 | | (517) | 973 | 74,112 | 6,488 |
| 2.1 Allied lines | 131,246 | 121,698 | | 22,175 | 208,703 | 230,092 | 21,660 | | 366 | 366 | 40,028 | 3,452 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 10,622 | 7,656 | | 6,584 | | (68) | | | | | 2,554 | 279 |
| 5.1 Commercial multiple peril (non-liability portion) | 26,165 | 82,412 | | 8,191 | 10,702 | 5,754 | 1,367 | | (1,471) | | 4,344 | 688 |
| 5.2 Commercial multiple peril (liability portion) | 22,865 | 199,030 | | 4,582 | 32,800 | (18,671) | 446,062 | 30,171 | 13,771 | 132,506 | 6,949 | 601 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 583,521 | 568,013 | | 267,083 | 215,945 | 222,268 | 59,904 | 5,022 | 6,711 | 6,386 | 113,472 | 15,348 |
| 9. Inland marine | 162,540 | 550,916 | | 536,428 | 463,828 | 755,494 | 516,224 | 2,116 | 25,785 | 39,427 | 39,588 | 4,275 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 608,964 | 566,728 | | 336,600 | 199,562 | (307,372) | 350,786 | 41,918 | (149,422) | 103,768 | 198,595 | 16,017 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 84,331 | 72,442 | | 44,509 | 106,060 | 22,719 | 62,857 | 3,348 | 3,348 | | 17,751 | 2,218 |
| 19.2 Other private passenger auto liability | 541,494 | 492,406 | | 292,164 | 104,804 | 200,732 | 182,467 | 251 | 15,493 | 45,181 | 115,448 | 14,242 |
| 19.3 Commercial auto no-fault (personal injury protection) | 1,471 | 1,722 | | 78 | | | | | | | 436 | 39 |
| 19.4 Other commercial auto liability | 48,510 | 116,609 | | 16,338 | 6,010 | 6,815 | 41,881 | | (5,996) | 13,255 | 11,749 | 1,276 |
| 21.1 Private passenger auto physical damage | 3,231,118 | 2,913,717 | | 1,922,393 | 1,280,733 | 1,101,571 | 287,248 | 30,618 | 18,776 | 28,985 | 712,692 | 84,984 |
| 21.2 Commercial auto physical damage | 242,101 | 240,598 | | 12,065 | 104,996 | (24,697) | 10,003 | 1,765 | (7,313) | 914 | 68,193 | 6,368 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 5,941,608 | 6,185,495 | | 3,548,748 | 2,736,003 | 2,207,165 | 1,994,232 | 115,209 | (80,469) | 371,761 | 1,405,911 | 156,275 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24N1

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF NEW MEXICO 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 | 229,081 | 210,510 | | 53,426 | 29,692 | 27,070 | 3,434 | 401 | (410) | 335 | 44,174 | 10,356 |
| 2.1 Allied lines | 52,510 | 36,150 | | 22,694 | 7,164 | 7,385 | 650 | 616 | 657 | 108 | 14,797 | 2,374 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | 63,213 | 124,713 | | 13,037 | 7,742 | 8,602 | 2,778 | | 161 | 638 | 10,111 | 2,858 |
| 5.2 Commercial multiple peril (liability portion) | 28,292 | 113,761 | | 1,141 | 397,449 | 240,497 | 162,223 | 140,003 | 45,541 | 64,237 | 5,155 | 1,279 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 27,012 | 31,494 | | 13,535 | 16,777 | 17,724 | 1,014 | | | | 5,976 | 1,221 |
| 9. Inland marine | 22,509 | 194,726 | | 74,389 | 53,337 | 57,192 | 7,800 | 170 | 350 | 319 | 4,763 | 1,018 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 102,467 | 156,493 | | 75,203 | 159,537 | 87,007 | 118,480 | 20,717 | 15,042 | 28,873 | 18,912 | 4,632 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 20 | 8 | | 13 | | | | | | | 7 | 1 |
| 19.2 Other private passenger auto liability | 53,185 | 27,880 | | 38,546 | 7,448 | 10,216 | 2,995 | 139 | 892 | 753 | 12,568 | 2,404 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 59,212 | 81,951 | | 28,038 | 6,505 | (5,178) | 663 | | (4,882) | | 11,954 | 2,677 |
| 21.1 Private passenger auto physical damage | 1,070,537 | 1,477,044 | | 785,780 | 488,306 | 443,523 | 50,700 | 15,193 | 11,899 | 5,824 | 205,271 | 48,395 |
| 21.2 Commercial auto physical damage | 7,402 | 12,847 | | 2,085 | 3,531 | 3,120 | 164 | 2 | (103) | 1 | 1,138 | 335 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,715,440 | 2,467,577 | | 1,107,887 | 1,177,488 | 897,158 | 350,901 | 177,241 | 69,147 | 101,088 | 334,826 | 77,550 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24NM

P/C



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 | 314,457 | 292,147 | | 75,978 | 86,065 | 98,281 | 16,403 | | (115) | 463 | 74,655 | 11,157 |
| 2.1 Allied lines | 115,166 | 102,124 | | 17,579 | | (5,057) | | 275 | (171) | 48 | 35,537 | 4,086 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 1,764,034 | 1,812,811 | | 1,468,558 | 1,016,489 | 845,441 | 279,347 | 24,718 | (12,066) | 33,355 | 393,116 | 62,588 |
| 5.1 Commercial multiple peril (non-liability portion) | 82,102 | 153,214 | | 31,239 | 45,443 | 50,668 | 5,805 | | (16) | | 13,812 | 2,913 |
| 5.2 Commercial multiple peril (liability portion) | 31,807 | 174,461 | | 3,048 | 290,026 | 322,715 | 482,803 | 30,867 | 4,857 | 123,040 | 5,535 | 1,129 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 931,344 | 817,750 | | 445,143 | 652,438 | 735,884 | 147,131 | 18,399 | 29,754 | 16,992 | 213,152 | 33,044 |
| 9. Inland marine | 997,447 | 1,219,161 | | 617,131 | 439,311 | 491,774 | 159,443 | 14,551 | 18,656 | 13,523 | 262,443 | 35,389 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 1,392,829 | 1,357,221 | | 753,336 | 330,906 | 252,984 | 817,824 | 79,210 | 26,189 | 245,737 | 350,163 | 49,417 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 368,342 | 233,172 | | 171,061 | 251,757 | 349,016 | 322,603 | 538 | 538 | | 89,337 | 13,069 |
| 19.2 Other private passenger auto liability | 8,194,326 | 3,278,837 | | 5,215,431 | 501,966 | 579,922 | 700,469 | 52,575 | 42,479 | 221,514 | 2,402,868 | 290,733 |
| 19.3 Commercial auto no-fault (personal injury protection) | 479 | 4,519 | | 17 | 2,429 | 2,429 | | | | | 72 | 17 |
| 19.4 Other commercial auto liability | 57,906 | 109,262 | | 17,971 | 16,785 | 11,423 | 23,680 | 40 | (1,122) | 7,091 | 8,764 | 2,054 |
| 21.1 Private passenger auto physical damage | 9,234,978 | 6,545,554 | | 5,229,762 | 3,694,985 | 4,038,377 | 641,025 | 42,581 | 73,731 | 56,241 | 2,243,061 | 327,655 |
| 21.2 Commercial auto physical damage | 15,975 | 30,414 | | 4,374 | 39,409 | (41,979) | 1,801 | 208 | (6,481) | 50 | 8,067 | 567 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 23,501,192 | 16,130,647 | | 14,050,628 | 7,368,009 | 7,731,878 | 3,598,334 | 263,962 | 176,233 | 718,054 | 6,100,582 | 833,818 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24NY

P/C



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 | 959,612 | 1,035,634 | | 172,434 | 209,582 | 232,366 | 48,123 | 225 | (1,653) | 1,902 | 203,278 | 27,737 |
| 2.1 Allied lines | 173,312 | 208,898 | | 45,956 | 44,626 | 45,063 | 9,146 | | (200) | 686 | 47,846 | 5,009 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | (6,874) | (6,777) | | | 35,000 | 51,395 | 59,227 | 7,473 | 9,444 | 10,395 | (1,719) | (199) |
| 5.1 Commercial multiple peril (non-liability portion) | 107,785 | 158,058 | | 30,047 | 100,991 | 137,010 | 46,054 | 893 | 11,895 | 12,140 | 13,875 | 3,115 |
| 5.2 Commercial multiple peril (liability portion) | 34,408 | 129,214 | | 2,812 | 79,233 | (29,792) | 120,927 | 31,041 | (25,863) | 38,608 | 9,553 | 995 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 772,547 | 1,206,192 | | 632,405 | 896,068 | 872,468 | 188,694 | 5,118 | 5,639 | 10,599 | 194,330 | 22,330 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 323,895 | 321,602 | | 150,451 | 163,819 | 36,854 | 138,310 | 913 | (42,631) | 22,634 | 75,569 | 9,362 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 24,757 | 16,316 | | 12,592 | 4,977 | 5,378 | 400 | | | | 5,756 | 716 |
| 19.3 Commercial auto no-fault (personal injury protection) | 864 | 864 | | | | | | | | | 233 | 25 |
| 19.4 Other commercial auto liability | 84,799 | 120,006 | | 11,559 | 768,813 | 287,018 | 78,334 | 10,414 | (183,159) | 8,930 | 19,120 | 2,451 |
| 21.1 Private passenger auto physical damage | 5,842,098 | 5,925,937 | | 2,950,436 | 2,322,813 | 2,632,339 | 462,602 | 15,460 | 46,255 | 39,201 | 1,234,796 | 168,862 |
| 21.2 Commercial auto physical damage | 546,686 | 554,398 | | 2,715 | 282,597 | 151,019 | 20,064 | 5,302 | (5,157) | 1,946 | 126,869 | 15,802 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | 1,700 | 779 | | 921 | | | | | | | 585 | 49 |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 8,865,589 | 9,671,121 | | 4,012,328 | 4,908,519 | 4,421,118 | 1,171,881 | 76,839 | (185,430) | 147,041 | 1,930,091 | 256,254 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24NC

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF NORTH DAKOTA 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 | 117,151 | 94,432 | | 44,751 | 132,703 | 25,358 | 15,365 | 7,608 | 6,130 | 6,366 | 21,906 | 3,290 |
| 2.1 Allied lines | 18,387 | 12,812 | | 8,886 | 7,544 | 7,477 | 685 | 726 | 729 | 127 | 4,789 | 516 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 160,035 | 97,882 | | 86,826 | 4,226 | 451 | 5,787 | 1,122 | 1,727 | 1,175 | 39,929 | 4,494 |
| 5.1 Commercial multiple peril (non-liability portion) | 1,927 | 6,728 | | 1,372 | 5,953 | 2,396 | 761 | | (624) | | 289 | 54 |
| 5.2 Commercial multiple peril (liability portion) | (872) | 11,194 | | 158 | 3,020 | 7,494 | 23,005 | 3,208 | 4,901 | 7,319 | (131) | (24) |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 24,416 | 19,301 | | 10,875 | 14,106 | 14,348 | 853 | 116 | 91 | 39 | 5,987 | 686 |
| 9. Inland marine | 11,148 | 7,500 | | 11,189 | (145) | (305) | | | (51) | | 4,377 | 313 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 56,775 | 53,292 | | 30,559 | 7,904 | (27,589) | 6,900 | 302 | (1,238) | 1,307 | 20,064 | 1,594 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 245 | 207 | | 123 | | | | | | | 72 | 7 |
| 19.2 Other private passenger auto liability | 123,529 | 56,080 | | 68,774 | 8,164 | 9,631 | 1,467 | | 209 | 209 | 35,051 | 3,469 |
| 19.3 Commercial auto no-fault (personal injury protection) | 351 | 472 | | | | | | | | | 103 | 10 |
| 19.4 Other commercial auto liability | 11,098 | 10,540 | | 4,581 | | | | | | | 2,565 | 312 |
| 21.1 Private passenger auto physical damage | 565,363 | 492,789 | | 330,449 | 301,466 | 374,581 | 99,117 | 28,545 | 38,900 | 13,983 | 140,570 | 15,877 |
| 21.2 Commercial auto physical damage | 16,821 | 16,552 | | 2,177 | 7,584 | 2,248 | 381 | 23 | (460) | 9 | 4,366 | 472 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,106,374 | 879,781 | | 600,720 | 492,525 | 416,090 | 154,321 | 41,650 | 50,314 | 30,534 | 279,937 | 31,070 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24ND

P/C



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 | 5,288,964 | 5,133,905 | | 1,772,729 | 2,167,793 | 2,813,476 | 1,248,652 | 20,621 | 55,340 | 88,869 | 414,222 | 145,629 |
| 2.1 Allied lines | 2,684,938 | 2,739,350 | | 872,973 | 973,079 | 1,323,572 | 455,895 | 48,619 | 96,082 | 58,038 | 104,271 | 73,928 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 390,097 | 305,774 | | 195,184 | 161,498 | 323,894 | 181,397 | 2,372 | 14,495 | 22,235 | 85,207 | 10,741 |
| 5.1 Commercial multiple peril (non-liability portion) | (12,714) | 125,836 | | 824 | 93,186 | 296,908 | 228,606 | 40,933 | 125,611 | 91,490 | (3,319) | (350) |
| 5.2 Commercial multiple peril (liability portion) | (16,404) | 183,056 | | 609 | 76,827 | (134,382) | 960,962 | 182,492 | (2,226) | 326,827 | 15,383 | (452) |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 5,287,806 | 5,233,408 | | 7,270,811 | 3,816,931 | 4,002,396 | 410,077 | 40,123 | 39,986 | 17,479 | 1,786,195 | 145,597 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 279,518 | 268,522 | | 127,886 | 18,637 | 64,328 | 152,850 | 5,989 | 10,936 | 45,495 | 54,809 | 7,696 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 27 | 26 | | 14 | | | | | | | 8 | 1 |
| 19.2 Other private passenger auto liability | 642,151 | 352,596 | | 328,129 | 50,176 | 91,943 | 320,326 | 4,325 | (8,936) | 85,868 | 148,247 | 17,681 |
| 19.3 Commercial auto no-fault (personal injury protection) | 1,417 | 1,417 | | | | | | | | | 383 | 39 |
| 19.4 Other commercial auto liability | 71,393 | 193,177 | | 1,595 | 59,413 | 192,443 | 430,699 | 18,218 | 67,894 | 152,015 | 21,156 | 1,966 |
| 21.1 Private passenger auto physical damage | 1,824,457 | 1,350,617 | | 932,961 | 725,014 | 784,057 | 112,394 | 12,291 | 17,931 | 10,435 | 367,508 | 50,235 |
| 21.2 Commercial auto physical damage | 1,007,244 | 1,041,275 | | 817 | 406,013 | 210,834 | 84,927 | 8,587 | (7,341) | 8,311 | 242,314 | 27,734 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 17,448,894 | 16,928,959 | | 11,504,532 | 8,548,567 | 9,969,469 | 4,586,785 | 384,570 | 409,772 | 907,062 | 3,236,384 | 480,445 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

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 | 164,726 | 56,766 | | 107,961 | 41,753 | 62,390 | 20,539 | | 1,127 | 1,127 | 87,430 | 5,190 |
| 2.1 Allied lines | 122,843 | 45,502 | | 77,340 | 4,277 | 15,064 | 10,788 | | 1,401 | 1,401 | 62,040 | 3,870 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | 144,410 | 68,731 | | 77,052 | | (576) | | | | | 30,879 | 4,550 |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 396,639 | 303,822 | | 189,019 | 78,414 | 105,624 | 30,547 | 586 | 3,320 | 2,782 | 98,896 | 12,497 |
| 9. Inland marine | 29,479 | 86,743 | | 143,922 | 194 | (3,618) | 960 | 73 | (255) | 94 | 15,277 | 929 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 473,676 | 399,940 | | 237,732 | 15,839 | 84,766 | 83,171 | | 16,875 | 22,248 | 121,505 | 14,924 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 20 | 20 | | 7 | | | | | | | 6 | 1 |
| 19.2 Other private passenger auto liability | 516,195 | 197,058 | | 323,556 | 37,970 | 71,771 | 33,801 | | 7,939 | 7,939 | 127,081 | 16,264 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 1,392 | 1,652 | | | | | | | | | 309 | 44 |
| 21.1 Private passenger auto physical damage | 4,300,520 | 3,637,081 | | 2,286,876 | 1,582,078 | 1,707,297 | 196,624 | 28,424 | 42,000 | 18,202 | 981,672 | 135,497 |
| 21.2 Commercial auto physical damage | 222,599 | 222,680 | | | 129,041 | 142,536 | 27,013 | 2,374 | 1,592 | 2,558 | 50,702 | 7,013 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 6,372,499 | 5,019,995 | | 3,443,465 | 1,889,566 | 2,185,254 | 403,443 | 31,457 | 73,999 | 56,351 | 1,575,797 | 200,779 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24OK

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF OREGON 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 | 188,018 | 155,556 | | 72,455 | 90,811 | 55,685 | 10,502 | 450 | (3,601) | 376 | 34,574 | 4,404 |
| 2.1 Allied lines | 28,597 | 20,201 | | 14,144 | 427 | 466 | 39 | | | | 6,932 | 670 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 47,773 | 50,443 | | 27,640 | 3,129 | 3,446 | 1,325 | 847 | 871 | 497 | 11,915 | 1,119 |
| 5.1 Commercial multiple peril (non-liability portion) | 96,758 | 141,692 | | 26,822 | 28,304 | 41,227 | 15,311 | 660 | 3,890 | 4,402 | 15,289 | 2,267 |
| 5.2 Commercial multiple peril (liability portion) | 99,138 | 166,123 | | 25,278 | 370,562 | (314,470) | 210,072 | 53,337 | (231,923) | 48,792 | 61,015 | 2,322 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 319,712 | 472,687 | | 178,932 | 282,719 | 320,411 | 63,702 | 13,309 | 16,214 | 6,479 | 91,342 | 7,489 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 133,034 | 150,322 | | 63,837 | 21,853 | 140,369 | 156,122 | 1,449 | 34,612 | 43,455 | 24,723 | 3,116 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 18,113 | 20,987 | | 8,812 | 7,240 | (5,502) | 1,924 | | | | 4,779 | 424 |
| 19.2 Other private passenger auto liability | 154,646 | 171,434 | | 79,498 | 63,986 | 25,604 | 28,077 | | (15,590) | 5,921 | 32,729 | 3,623 |
| 19.3 Commercial auto no-fault (personal injury protection) | 2,124 | 2,661 | | 315 | | | | | | | 411 | 50 |
| 19.4 Other commercial auto liability | 77,675 | 88,091 | | 13,540 | 4,824 | 11,230 | 8,111 | | 2,288 | 2,447 | 15,116 | 1,820 |
| 21.1 Private passenger auto physical damage | 1,112,880 | 1,163,826 | | 599,755 | 966,790 | 965,652 | 152,542 | 52,135 | 58,395 | 20,894 | 218,811 | 26,069 |
| 21.2 Commercial auto physical damage | 55,829 | 57,718 | | 1,824 | 81,072 | 45,142 | 8,805 | 1,268 | (1,649) | 785 | 14,245 | 1,308 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 2,334,297 | 2,661,741 | | 1,112,852 | 1,921,717 | 1,289,260 | 656,532 | 123,455 | (136,493) | 134,048 | 531,881 | 54,681 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

240R

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF PENNSYLVANIA 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 | 587,685 | 537,422 | | 255,604 | 127,846 | 107,033 | 27,141 | 3,186 | 2,931 | 3,552 | 152,843 | 15,618 |
| 2.1 Allied lines | 314,531 | 297,055 | | 127,753 | 51,511 | 65,378 | 22,904 | 2,652 | 4,523 | 2,921 | 88,777 | 8,359 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 162,468 | 173,766 | | 92,760 | 177,259 | 148,205 | 17,998 | 5,098 | 1,292 | 2,210 | 25,898 | 4,318 |
| 5.1 Commercial multiple peril (non-liability portion) | 7,695 | 66,440 | | 4,163 | 26,563 | 24,835 | 3,393 | 400 | (28) | 138 | 1,149 | 205 |
| 5.2 Commercial multiple peril (liability portion) | 9,054 | 117,400 | | 709 | 528,107 | (225,063) | 649,824 | 161,657 | (193,662) | 197,695 | 1,482 | 241 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 276,118 | 236,527 | | 131,395 | 84,024 | 82,277 | 11,184 | 3,924 | 4,399 | 1,935 | 53,690 | 7,338 |
| 9. Inland marine | 281,926 | 347,580 | | 151,398 | 138,398 | 164,911 | 63,516 | 3,238 | 4,474 | 5,020 | 102,104 | 7,492 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 313,816 | 305,684 | | 165,166 | 142,659 | 219,552 | 295,536 | 8,398 | 22,187 | 74,569 | 63,269 | 8,340 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 90,882 | 58,401 | | 50,032 | 20,000 | 25,110 | 5,110 | | | | 21,411 | 2,415 |
| 19.2 Other private passenger auto liability | 2,586,131 | 1,417,717 | | 1,422,657 | 122,726 | 424,950 | 323,549 | 307 | 74,208 | 81,290 | 657,839 | 68,728 |
| 19.3 Commercial auto no-fault (personal injury protection) | 3,071 | 4,826 | | 117 | | | | | | | 903 | 82 |
| 19.4 Other commercial auto liability | 152,445 | 143,479 | | 53,844 | 25,199 | 9,045 | 5,361 | 272 | (2,984) | 1,130 | 35,754 | 4,051 |
| 21.1 Private passenger auto physical damage | 3,603,173 | 2,665,338 | | 2,014,512 | 1,553,438 | 1,749,608 | 331,026 | 42,345 | 63,813 | 34,394 | 845,117 | 95,756 |
| 21.2 Commercial auto physical damage | 1,659,443 | 1,662,728 | | 5,690 | 841,137 | 489,627 | 97,358 | 15,280 | (10,619) | 9,217 | 383,652 | 44,101 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 10,048,438 | 8,034,363 | | 4,475,800 | 3,838,867 | 3,285,468 | 1,853,900 | 246,757 | (29,466) | 414,071 | 2,433,888 | 267,044 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF RHODE ISLAND 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 | 15,122 | 14,578 | | 1,713 | | | | | | | 3,924 | 414 |
| 2.1 Allied lines | 2,198 | 2,198 | | 12 | | | | | | | 687 | 60 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | 1,183 | 6,774 | | 349 | | | | | | | 235 | 32 |
| 5.2 Commercial multiple peril (liability portion) | 306 | 3,899 | | 52 | | (422) | | | | | 115 | 8 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 198,591 | 196,137 | | 62,899 | 133,394 | 132,531 | 22,463 | 8,340 | 9,199 | 2,932 | 46,723 | 5,441 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 63,790 | 62,876 | | 29,999 | 1,020 | 7,614 | 11,085 | | 322 | 3,083 | 14,584 | 1,748 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 12 | 12 | | | | | | | | | 3 | |
| 19.2 Other private passenger auto liability | 55,588 | 36,684 | | 34,835 | 2,553 | 3,734 | 1,467 | | 265 | 326 | 14,350 | 1,523 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | 2,612 | | | 1,938 | 2,135 | 197 | | | | | |
| 21.1 Private passenger auto physical damage | 203,287 | 200,865 | | 112,490 | 50,267 | 51,749 | 6,632 | 4,622 | 5,266 | 1,315 | 48,731 | 5,570 |
| 21.2 Commercial auto physical damage | 12,680 | 13,191 | | | 11,544 | 7,204 | 6,014 | 122 | (280) | 546 | 2,871 | 347 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 552,757 | 539,826 | | 242,349 | 200,716 | 204,545 | 47,858 | 13,084 | 14,772 | 8,202 | 132,223 | 15,143 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24RI

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 | 2,257,054 | 1,917,234 | | 1,090,625 | 789,859 | 931,565 | 242,867 | | 7,818 | 10,874 | 513,261 | 93,375 |
| 2.1 Allied lines | 361,721 | 349,126 | | 139,351 | 107,642 | 119,390 | 16,742 | 484 | 1,362 | 1,024 | 93,436 | 14,964 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 654,143 | 401,540 | | 285,391 | 157,259 | 439,921 | 282,662 | | 34,278 | 34,278 | 161,000 | 27,062 |
| 5.1 Commercial multiple peril (non-liability portion) | 9,130 | 8,650 | | 1,291 | | 2,440 | 5,325 | | 1,181 | 1,900 | 189 | 378 |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 467,539 | 470,369 | | 210,026 | 329,340 | 284,757 | 41,100 | 992 | (2,667) | 2,457 | 97,217 | 19,342 |
| 9. Inland marine | 378,859 | 671,228 | | 244,399 | 254,304 | 253,721 | 28,708 | 9,567 | 9,245 | 2,926 | 128,794 | 15,673 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 930,176 | 934,164 | | 454,445 | 226,086 | 247,575 | 305,298 | 30,205 | 46,626 | 80,994 | 201,721 | 38,482 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 38 | 30 | | 8 | | | | | | | 9 | 2 |
| 19.2 Other private passenger auto liability | 13,385 | 2,607 | | 10,779 | | | | | | | 3,515 | 554 |
| 19.3 Commercial auto no-fault (personal injury protection) | 380 | 380 | | | | | | | | | 109 | 16 |
| 19.4 Other commercial auto liability | 8,405 | 8,599 | | | | (12,406) | | | | | 4,059 | 348 |
| 21.1 Private passenger auto physical damage | 5,464,146 | 5,496,468 | | 2,774,381 | 2,203,288 | 2,322,297 | 393,880 | 8,266 | 22,975 | 31,486 | 1,163,201 | 226,053 |
| 21.2 Commercial auto physical damage | 276,232 | 276,288 | | | 134,715 | 106,514 | 18,139 | 2,734 | 75 | 1,784 | 64,625 | 11,428 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 10,821,208 | 10,536,683 | | 5,210,696 | 4,202,493 | 4,695,774 | 1,334,721 | 52,248 | 120,893 | 167,723 | 2,431,136 | 447,677 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24SC

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF SOUTH DAKOTA 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 | 194,559 | 139,259 | | 65,336 | 106,356 | 113,579 | 12,300 | 9,495 | 17,439 | 7,944 | 35,333 | 5,597 |
| 2.1 Allied lines | 27,409 | 17,237 | | 15,752 | 4,525 | 4,833 | 411 | 1,068 | 1,217 | 187 | 6,599 | 788 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 209,355 | 134,781 | | 112,860 | 40,290 | 43,117 | 5,268 | 4,657 | 6,436 | 2,170 | 54,096 | 6,023 |
| 5.1 Commercial multiple peril (non-liability portion) | 10,365 | 32,923 | | 5,661 | 393 | 330 | 50 | | (350) | | 2,146 | 298 |
| 5.2 Commercial multiple peril (liability portion) | 1,923 | 17,852 | | 241 | | 7,661 | 53,055 | 7,762 | 10,375 | 17,549 | 288 | 55 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 60,604 | 69,619 | | 38,988 | 26,898 | 28,254 | 4,823 | 1,230 | 1,408 | 507 | 14,293 | 1,743 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 69,229 | 78,431 | | 42,636 | 13,620 | 75,718 | 107,962 | 8,187 | 21,953 | 34,380 | 16,103 | 1,992 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 91,541 | 35,707 | | 57,290 | 961 | 22,496 | 21,535 | | 5,540 | 5,540 | 23,584 | 2,633 |
| 19.3 Commercial auto no-fault (personal injury protection) | 7 | 7 | | | | | | | | | 2 | |
| 19.4 Other commercial auto liability | 20,355 | 29,736 | | 8,436 | | (614) | | | | | 4,697 | 586 |
| 21.1 Private passenger auto physical damage | 608,318 | 593,573 | | 396,000 | 381,335 | 382,537 | 27,495 | 43,448 | 48,461 | 9,268 | 146,954 | 17,500 |
| 21.2 Commercial auto physical damage | 23,826 | 29,162 | | 632 | 4,071 | 3,726 | 410 | 134 | 57 | 53 | 6,523 | 685 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,317,491 | 1,178,287 | | 743,832 | 578,449 | 681,637 | 233,309 | 75,981 | 112,536 | 77,598 | 310,618 | 37,900 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24SD

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 | 3,667,977 | 2,813,209 | | 1,576,771 | 1,843,497 | 2,147,039 | 586,437 | 7,604 | 15,306 | 33,147 | 825,015 | 105,518 |
| 2.1 Allied lines | 553,807 | 541,943 | | 147,611 | 217,147 | 289,988 | 83,128 | 5,750 | 14,239 | 9,551 | 150,299 | 15,932 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 2,815,684 | 2,053,832 | | 1,362,275 | 1,504,960 | 1,894,288 | 490,434 | 22,914 | 65,385 | 53,329 | 596,195 | 81,000 |
| 5.1 Commercial multiple peril (non-liability portion) | 51,005 | 139,549 | | 13,487 | 67,390 | 142,811 | 85,210 | 17,481 | 48,682 | 33,382 | 5,865 | 1,467 |
| 5.2 Commercial multiple peril (liability portion) | 28,359 | 187,123 | | 1,327 | 295,988 | 123,196 | 420,286 | 81,963 | (79,453) | 123,353 | 4,428 | 816 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 1,065,591 | 1,234,480 | | 305,003 | 687,632 | 738,809 | 129,398 | 19,444 | 23,021 | 10,590 | 271,259 | 30,654 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 819,889 | 720,396 | | 419,634 | 64,691 | 80,900 | 102,266 | 2,539 | 1,956 | 23,931 | 194,390 | 23,586 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 14 | 23 | | 3 | | | | | | | 4 | |
| 19.2 Other private passenger auto liability | 471,173 | 167,117 | | 315,284 | 48,555 | 86,843 | 39,003 | 421 | 9,719 | 9,472 | 104,658 | 13,554 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 32,581 | 109,288 | | 15,745 | 20,521 | (69,433) | 2,091 | 238 | (60,086) | 204 | 16,812 | 937 |
| 21.1 Private passenger auto physical damage | 5,690,861 | 4,911,883 | | 3,185,358 | 2,910,437 | 3,231,330 | 690,300 | 36,782 | 72,651 | 63,467 | 1,200,815 | 163,711 |
| 21.2 Commercial auto physical damage | 611,681 | 629,731 | | 2,030 | 307,363 | 191,177 | 71,893 | 6,913 | (3,374) | 7,130 | 139,523 | 17,596 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 15,808,622 | 13,508,574 | | 7,344,528 | 7,968,181 | 8,856,948 | 2,700,446 | 202,049 | 108,046 | 367,556 | 3,509,263 | 454,771 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

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 | 69,407 | 20,866 | | 48,541 | | (5,171) | 705 | | (468) | 51 | 43,330 | 1,664 |
| 2.1 Allied lines | 24,499 | 8,466 | | 16,033 | 463 | 505 | 42 | | | | 19,731 | 587 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | (2,145) | | | (330) | | 38,138 | |
| 5.1 Commercial multiple peril (non-liability portion) | 357,833 | 229,188 | | 179,877 | 4,717 | 3,207 | 603 | 1,072 | 1,191 | 371 | 75,106 | 8,578 |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 3,381,562 | 3,130,161 | | 1,527,227 | 1,958,224 | 1,929,477 | 210,994 | 8,758 | 6,554 | 12,229 | 629,399 | 81,066 |
| 9. Inland marine | 362,280 | 1,277,574 | | 1,791,296 | 692,340 | 846,558 | 353,062 | 50,317 | 71,671 | 36,146 | 144,753 | 8,685 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 1,344,025 | 1,374,742 | | 706,853 | 594,976 | 338,355 | 1,018,650 | 77,666 | (40,928) | 274,098 | 306,469 | 32,220 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 56,194 | 48,430 | | 28,358 | 5,069 | 5,069 | | 125 | 125 | | 14,807 | 1,347 |
| 19.2 Other private passenger auto liability | (60) | (12) | | | | (44) | | | 15 | | 10,032 | (1) |
| 19.3 Commercial auto no-fault (personal injury protection) | 693 | 2,378 | | 124 | | | | | | | 114 | 17 |
| 19.4 Other commercial auto liability | 20,181 | 71,701 | | 4,371 | 3,351 | (5,243) | 341 | 77 | (8,046) | 66 | 4,139 | 484 |
| 21.1 Private passenger auto physical damage | (158,600) | (148,044) | | 881 | (64,152) | 111,509 | 185,312 | (11) | 17,969 | 18,826 | | (3,802) |
| 21.2 Commercial auto physical damage | | 373 | | | (5,500) | (72,295) | | | (5,446) | | 9,808 | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | 264,748 | 278,465 | | 115,292 | 152,251 | 62,478 | 87,218 | | | | 89,048 | 6,347 |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 5,722,762 | 6,294,288 | | 4,418,853 | 3,341,739 | 3,212,260 | 1,856,927 | 138,004 | 42,307 | 341,787 | 1,384,874 | 137,192 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24TX

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF UTAH 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 | 141,558 | 92,954 | | 57,862 | 179,719 | 140,804 | 20,785 | 1,160 | (3,790) | 970 | 27,836 | 4,363 |
| 2.1 Allied lines | 20,132 | 13,102 | | 12,024 | 20,848 | 22,610 | 1,892 | 1,249 | 1,327 | 219 | 5,228 | 621 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 191,421 | 98,915 | | 106,086 | 10,788 | 15,149 | 4,361 | 273 | 811 | 538 | 49,659 | 5,900 |
| 5.1 Commercial multiple peril (non-liability portion) | 159,820 | 93,580 | | 78,684 | 27,583 | 23,496 | 3,524 | | (1,897) | | 31,046 | 4,926 |
| 5.2 Commercial multiple peril (liability portion) | 559 | 23,457 | | 1,542 | 35,376 | 182,545 | 309,411 | 45,975 | 90,317 | 99,854 | 78 | 17 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 48,137 | 60,051 | | 56,801 | 36,141 | 43,024 | 12,592 | 771 | 1,346 | 968 | 8,388 | 1,484 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 39,362 | 38,999 | | 33,369 | 1,165 | (21,153) | 438 | | (3,366) | | 14,264 | 1,213 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 1,491 | 951 | | 753 | | | | | | | 408 | 46 |
| 19.2 Other private passenger auto liability | 146,120 | 67,470 | | 80,713 | 23,204 | 26,686 | 3,483 | 117 | 647 | 531 | 37,790 | 4,504 |
| 19.3 Commercial auto no-fault (personal injury protection) | 1,176 | 1,187 | | | | | | | | | 344 | 36 |
| 19.4 Other commercial auto liability | 81,709 | 65,637 | | 25,038 | 4,114 | 17,011 | 15,659 | 198 | 4,476 | 5,064 | 16,105 | 2,518 |
| 21.1 Private passenger auto physical damage | 349,548 | 327,410 | | 320,687 | 260,209 | 297,359 | 38,800 | 14,421 | 19,525 | 5,471 | 79,596 | 10,774 |
| 21.2 Commercial auto physical damage | 188,236 | 186,006 | | 2,803 | 170,150 | 98,236 | 9,379 | 1,029 | (4,355) | 399 | 47,020 | 5,802 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,369,269 | 1,069,719 | | 776,362 | 769,297 | 845,767 | 420,324 | 65,193 | 105,041 | 114,014 | 317,762 | 42,204 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24UT

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF VERMONT 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 | 42,307 | 37,607 | | 7,434 | | (7,136) | | | (1,063) | | 13,957 | 1,200 |
| 2.1 Allied lines | 24,715 | 23,691 | | 2,389 | | (315) | | | (175) | | 7,875 | 701 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 2,037 | 1,448 | | 878 | | | | | | | 464 | 58 |
| 5.1 Commercial multiple peril (non-liability portion) | 5,920 | 15,742 | | 1,046 | 1,290 | 1,455 | 165 | | | | 1,100 | 168 |
| 5.2 Commercial multiple peril (liability portion) | 6,333 | 21,578 | | 430 | 4,027 | (142,242) | 9,823 | 1,916 | (11,495) | 3,107 | 1,298 | 180 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 28,284 | 27,822 | | 15,893 | 18,866 | 20,022 | 2,359 | 996 | 1,028 | 304 | 5,531 | 802 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 52,395 | 51,784 | | 31,330 | 5,616 | 2,885 | 60,771 | 2,419 | 1,453 | 18,305 | 13,313 | 1,486 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 4,689 | 4,475 | | 2,362 | | | | | | | 1,140 | 133 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 14,488 | 11,354 | | 3,175 | | | | | | | 3,810 | 411 |
| 21.1 Private passenger auto physical damage | 321,062 | 320,119 | | 204,033 | 267,255 | 251,613 | 16,728 | 12,276 | 11,255 | 2,828 | 86,511 | 9,104 |
| 21.2 Commercial auto physical damage | 19,292 | 18,739 | | 576 | 14,743 | 15,089 | 721 | 306 | 264 | 78 | 5,189 | 547 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 521,522 | 534,359 | | 269,546 | 311,797 | 141,371 | 90,567 | 17,913 | 1,267 | 24,622 | 140,188 | 14,790 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24VT

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 | 600,530 | 531,094 | | 300,053 | 328,260 | 212,916 | 55,221 | 4,353 | (9,113) | 4,880 | 131,081 | 23,199 |
| 2.1 Allied lines | 144,258 | 125,637 | | 71,200 | 28,570 | 31,173 | 5,754 | 7,434 | 8,432 | 1,730 | 34,030 | 5,573 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 8,661 | 6,219 | | 5,074 | | (98) | | | | | 2,122 | 335 |
| 5.1 Commercial multiple peril (non-liability portion) | 5,217 | 28,721 | | 294 | | (1,146) | | | (849) | | (63) | 202 |
| 5.2 Commercial multiple peril (liability portion) | (1,144) | 46,312 | | 17 | 80,263 | (3,962) | 87,793 | 58,493 | 36,794 | 39,071 | 367 | (44) |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 215,029 | 319,044 | | 201,954 | 149,815 | 146,511 | 34,081 | 4,886 | 3,602 | 2,942 | 39,812 | 8,307 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 358,939 | 328,433 | | 183,974 | 167,960 | 155,947 | 169,030 | 81,934 | 105,998 | 78,036 | 72,191 | 13,866 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 560 | 545 | | 272 | | | | | | | 176 | 22 |
| 19.2 Other private passenger auto liability | 10,913 | 9,949 | | 5,595 | 4,136 | 227,986 | 225,233 | | 57,576 | 58,069 | 2,680 | 422 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 400 | 17,892 | | | | | | | | | 55 | 15 |
| 21.1 Private passenger auto physical damage | 1,345,000 | 1,276,633 | | 708,293 | 930,825 | 980,259 | 117,839 | 45,804 | 54,098 | 16,386 | 277,422 | 51,958 |
| 21.2 Commercial auto physical damage | 58 | 3,784 | | | | (56,474) | | | (4,853) | | 20 | 2 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 2,688,421 | 2,694,263 | | 1,476,726 | 1,689,829 | 1,693,112 | 694,951 | 202,904 | 251,685 | 201,114 | 559,893 | 103,857 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24VA

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF WASHINGTON 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 | 757,559 | 583,416 | | 331,761 | 320,404 | 350,490 | 68,686 | 5,932 | 9,586 | 7,233 | 145,901 | 23,246 |
| 2.1 Allied lines | 40,864 | 59,402 | | 11,200 | 25,681 | 65,740 | 41,677 | 4,179 | 9,945 | 6,033 | 10,226 | 1,254 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 444,813 | 415,810 | | 237,021 | 431,896 | 431,489 | 107,306 | 40,240 | 44,029 | 25,600 | 89,870 | 13,649 |
| 5.1 Commercial multiple peril (non-liability portion) | 27,783 | 167,342 | | 5,164 | 67,929 | 45,160 | 8,678 | | (6,636) | | 3,124 | 853 |
| 5.2 Commercial multiple peril (liability portion) | 9,949 | 207,263 | | 1,020 | 896,609 | 390,214 | 564,864 | 51,442 | (199,714) | 106,182 | 1,606 | 305 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 557,249 | 735,511 | | 497,628 | 291,179 | 325,687 | 71,894 | 2,744 | 4,688 | 4,563 | 246,393 | 17,099 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 466,307 | 494,280 | | 257,935 | 142,955 | 57,813 | 249,872 | 13,913 | (16,371) | 64,579 | 102,329 | 14,309 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 21,589 | 21,920 | | 10,986 | (8,687) | (3,549) | 5,158 | | | | 5,882 | 662 |
| 19.2 Other private passenger auto liability | 109,522 | 117,608 | | 55,578 | 18,652 | 38,889 | 25,368 | 177 | 5,759 | 6,335 | 22,395 | 3,361 |
| 19.3 Commercial auto no-fault (personal injury protection) | (20) | 601 | | | | | | | | | (1) | (1) |
| 19.4 Other commercial auto liability | 56,782 | 121,256 | | 16,990 | 24,376 | 39,744 | 31,470 | | 4,482 | 9,310 | 11,945 | 1,742 |
| 21.1 Private passenger auto physical damage | 3,801,594 | 3,898,736 | | 2,145,414 | 2,523,090 | 2,528,888 | 331,865 | 60,224 | 63,382 | 33,656 | 740,036 | 116,653 |
| 21.2 Commercial auto physical damage | 65,599 | 77,208 | | 2,135 | 74,464 | 72,043 | 3,575 | 115 | (438) | 45 | 17,251 | 2,013 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 6,359,590 | 6,900,353 | | 3,572,832 | 4,808,548 | 4,342,608 | 1,510,413 | 178,966 | (81,288) | 263,536 | 1,396,957 | 195,145 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24WA

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF WEST 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 | 519,118 | 411,185 | | 271,467 | 134,983 | 109,117 | 15,629 | 3,745 | 1,514 | 3,134 | 146,884 | 26,809 |
| 2.1 Allied lines | 289,295 | 246,543 | | 147,160 | 14,769 | 16,438 | 5,065 | 2,972 | 2,698 | 1,023 | 90,797 | 14,940 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 5,996 | 5,584 | | 3,312 | 2,413 | 2,134 | 245 | 561 | 723 | 243 | 1,144 | 310 |
| 5.1 Commercial multiple peril (non-liability portion) | 3,833 | 7,018 | | 218 | | 16 | | | | | (224) | 198 |
| 5.2 Commercial multiple peril (liability portion) | 37 | 9,661 | | | 21,618 | 27,186 | 6,017 | | | | 6 | 2 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 43,535 | 42,715 | | 20,474 | 3,186 | 966 | 193 | 296 | (166) | 100 | 10,446 | 2,248 |
| 9. Inland marine | 867,883 | 844,892 | | 319,395 | 262,249 | 280,352 | 27,843 | 15,601 | 17,702 | 4,246 | 459,962 | 44,821 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 82,121 | 71,536 | | 43,946 | 63,708 | 67,423 | 62,546 | 3,859 | (9,675) | 13,358 | 17,794 | 4,241 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 7,621 | 7,731 | | 4,044 | | | | | | | 2,253 | 394 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 9,837 | 12,104 | | | 1,573 | 1,733 | 160 | | | | 2,663 | 508 |
| 21.1 Private passenger auto physical damage | 523,242 | 456,846 | | 292,958 | 277,490 | 291,633 | 37,965 | 14,902 | 18,018 | 5,403 | 117,349 | 27,022 |
| 21.2 Commercial auto physical damage | 100,971 | 101,631 | | | 19,387 | 24,106 | 8,934 | 872 | 635 | 967 | 23,503 | 5,215 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 2,453,489 | 2,217,446 | | 1,102,974 | 801,376 | 821,104 | 164,597 | 42,808 | 31,449 | 28,474 | 872,577 | 126,708 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24WV

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF WISCONSIN 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 | 295,755 | 224,490 | | 127,715 | 219,673 | 172,291 | 25,405 | 5,086 | 3,798 | 4,255 | 77,829 | 7,171 |
| 2.1 Allied lines | 117,709 | 105,206 | | 43,699 | 27,942 | 35,685 | 9,331 | 2,223 | 3,341 | 1,305 | 35,075 | 2,854 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 127,752 | 80,984 | | 65,831 | 6,327 | 4,012 | 642 | 551 | 334 | 239 | 33,346 | 3,098 |
| 5.1 Commercial multiple peril (non-liability portion) | 1,865 | 8,068 | | 247 | (400) | | | | (709) | | 354 | 45 |
| 5.2 Commercial multiple peril (liability portion) | (855) | 7,126 | | 27 | | 8,482 | 20,148 | 3,373 | 9,916 | 6,816 | (149) | (21) |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 68,580 | 63,753 | | 33,237 | 56,197 | 57,393 | 3,398 | 3,434 | 4,405 | 1,159 | 12,830 | 1,663 |
| 9. Inland marine | 223,930 | 347,534 | | 98,826 | 204,815 | 234,535 | 76,470 | 7,539 | 10,489 | 6,659 | 78,523 | 5,430 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 90,802 | 90,770 | | 58,922 | 2,343 | 12,990 | 25,473 | 635 | 4,433 | 7,454 | 20,882 | 2,202 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | 1 | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 109,494 | 30,327 | | 89,820 | | 737 | 737 | | 190 | 190 | 30,892 | 2,655 |
| 19.3 Commercial auto no-fault (personal injury protection) | 264 | 264 | | | | | | | | | 71 | 6 |
| 19.4 Other commercial auto liability | 60,356 | 61,119 | | 1,365 | 16,485 | 13,455 | 77,368 | 610 | (3,424) | 24,834 | 16,217 | 1,463 |
| 21.1 Private passenger auto physical damage | 502,502 | 457,981 | | 410,359 | 246,277 | 250,547 | 19,325 | 14,660 | 14,588 | 3,626 | 101,863 | 12,184 |
| 21.2 Commercial auto physical damage | 314,032 | 314,651 | | 177 | 166,456 | 92,682 | 10,896 | 2,328 | (1,333) | 869 | 77,225 | 7,614 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 1,912,186 | 1,792,274 | | 930,225 | 946,515 | 882,409 | 269,193 | 40,439 | 46,028 | 57,406 | 484,958 | 46,364 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24WI

P/C



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)
BUSINESS IN THE STATE OF WYOMING 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 | 97,168 | 88,315 | | 20,825 | 14,305 | 16,778 | 1,654 | 807 | 1,375 | 675 | 13,970 | 2,356 |
| 2.1 Allied lines | 13,870 | 8,942 | | 7,371 | | (422) | | | (67) | | 1,487 | 336 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | 82,840 | 55,488 | | 39,924 | 24,786 | 27,953 | 3,166 | 368 | 495 | 127 | 14,604 | 2,009 |
| 5.2 Commercial multiple peril (liability portion) | 14,659 | 33,044 | | 3,043 | 9,725 | (47,561) | 10,274 | 15,116 | 1,520 | 7,492 | 9,267 | 355 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 4,944 | 3,972 | | 1,954 | | | | | | | 1,110 | 120 |
| 9. Inland marine | 60,478 | 61,206 | | 63,674 | 26,654 | 28,350 | 2,331 | 1,040 | 1,162 | 260 | 11,333 | 1,466 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 59,320 | 60,596 | | 31,990 | 10,931 | 14,508 | 11,980 | 292 | 38 | 2,437 | 13,115 | 1,438 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | 84,404 | 31,626 | | 53,738 | | | | | | | 22,285 | 2,047 |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | 6,087 | 12,475 | | 1,210 | | (1,818) | | 196 | 363 | 168 | 1,339 | 148 |
| 21.1 Private passenger auto physical damage | 509,038 | 491,867 | | 308,528 | 203,670 | 202,238 | 16,584 | 23,990 | 25,422 | 5,287 | 114,540 | 12,343 |
| 21.2 Commercial auto physical damage | 2,256 | 4,250 | | 1,319 | | | | | | | 688 | 55 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 935,064 | 851,781 | | 533,576 | 290,071 | 240,026 | 45,989 | 41,809 | 30,308 | 16,446 | 203,738 | 22,673 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

24WV

P/C



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

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|-----------------------------|--|----------------------------------|--|------------------------|----------------------|--|--|--|------------------------------------|--------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | | | | | | | | | | | | |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | | | | | | | | | | | | |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301 | | | | | | | | | | | | |
| 3302 | | | | | | | | | | | | |
| 3303 | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

NONE

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



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 | 40,284,132 | 31,174,766 | | 17,432,751 | 13,095,409 | 15,062,691 | 5,459,777 | 166,689 | 277,182 | 422,585 | 8,298,275 | 1,367,241 |
| 2.1 Allied lines | 10,946,353 | 9,657,283 | | 4,255,839 | 3,523,113 | 4,361,481 | 1,250,519 | 167,882 | 275,742 | 154,810 | 2,281,349 | 368,535 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | 25,472,099 | 20,115,554 | | 14,000,439 | 13,140,225 | 14,953,227 | 5,271,357 | 403,950 | 556,672 | 681,159 | 5,699,547 | 873,853 |
| 5.1 Commercial multiple peril (non-liability portion) | 3,238,228 | 4,066,381 | | 1,282,371 | 1,317,024 | 1,739,581 | 842,185 | 185,980 | 379,024 | 304,823 | 591,259 | 106,131 |
| 5.2 Commercial multiple peril (liability portion) | 712,182 | 3,493,768 | | 119,798 | 6,343,098 | (1,909,666) | 11,240,135 | 1,895,394 | (1,460,718) | 3,315,303 | 231,031 | 22,544 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | 7,690,446 | 7,056,951 | | 3,573,847 | 4,007,928 | 4,159,329 | 812,394 | 86,212 | 119,872 | 86,179 | 1,552,409 | 226,117 |
| 9. Inland marine | 28,735,016 | 34,608,617 | | 21,226,178 | 17,287,501 | 19,060,849 | 4,385,296 | 546,211 | 696,709 | 372,050 | 8,342,940 | 1,018,946 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A and H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A and H | | | | | | | | | | | | |
| 15.2 Non-cancelable A and H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A and H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A and H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 15,661,387 | 14,681,293 | | 8,363,862 | 4,435,301 | 3,582,594 | 8,043,064 | 927,252 | 401,559 | 2,374,822 | 3,689,410 | 507,192 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | 768,624 | 513,779 | | 399,378 | 387,128 | 399,277 | 398,378 | 4,011 | 4,011 | | 192,477 | 24,218 |
| 19.2 Other private passenger auto liability | 21,556,993 | 10,518,158 | | 12,898,448 | 2,454,390 | 4,135,560 | 2,900,101 | 64,680 | 394,343 | 760,686 | 5,668,090 | 704,891 |
| 19.3 Commercial auto no-fault (personal injury protection) | 37,253 | 63,124 | | 871 | 2,491 | (18,994) | 4,977 | 439 | 439 | | 9,999 | 1,012 |
| 19.4 Other commercial auto liability | 2,743,740 | 3,393,848 | | 620,408 | 1,528,108 | 371,230 | 1,083,985 | 58,430 | (380,979) | 348,260 | 650,584 | 88,392 |
| 21.1 Private passenger auto physical damage | 107,182,685 | 92,478,242 | | 60,586,387 | 50,617,602 | 53,537,789 | 8,207,432 | 1,263,478 | 1,615,960 | 840,717 | 25,231,742 | 3,659,318 |
| 21.2 Commercial auto physical damage | 14,833,239 | 15,037,949 | | 126,883 | 7,620,101 | 4,998,455 | 1,157,225 | 157,855 | (14,459) | 114,067 | 3,537,583 | 530,122 |
| 22. Aircraft (all perils) | | | | | | | | | (164) | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | 269,248 | 282,044 | | 117,555 | 152,251 | 62,478 | 87,218 | | | | 90,442 | 6,470 |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | | | | | | | | | | | | |
| 34. TOTALS (a) | 280,131,625 | 247,141,757 | | 145,005,015 | 125,911,670 | 124,495,881 | 51,144,043 | 5,928,463 | 2,865,193 | 9,775,461 | 66,067,137 | 9,504,982 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | | | | | | | | | | | | |
| 3399. Totals (Line 3301 through Line 3303 plus Line 3398) (Line 33 above) | | | | | | | | | | | | |

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

SCHEDULE A - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE B - VERIFICATION BETWEEN YEARS

| | | |
|--|-------|-----------|
| 1. Book value/recorded investment excluding accrued interest on mortgages owned, December 31 of prior year | ..... | 6,138,360 |
| 2. Amount loaned during year: | | |
| 2.1 Actual cost at time of acquisitions | ..... | _____ |
| 2.2 Additional investment made after acquisitions | ..... | _____ |
| 3. Accrual of discount and mortgage interest points and commitment fees | ..... | _____ |
| 4. Increase (decrease) by adjustment | ..... | _____ |
| 5. Total profit (loss) on sale | ..... | _____ |
| 6. Amounts paid on account or in full during the year | ..... | 260,386 |
| 7. Amortization of premium | ..... | _____ |
| 8. Increase (decrease) by foreign exchange adjustment | ..... | _____ |
| 9. Book value/recorded investment excluding accrued interest on mortgages owned at end of current period | ..... | 5,877,974 |
| 10. Total valuation allowance | ..... | _____ |
| 11. Subtotal (Line 9 plus Line 10) | ..... | 5,877,974 |
| 12. Total nonadmitted amounts | ..... | _____ |
| 13. Statement value of mortgages owned at end of current period | ..... | 5,877,974 |

SCHEDULE BA - VERIFICATION BETWEEN YEARS

| | | |
|---|-------|---------|
| 1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year | ..... | 300,000 |
| 2. Cost of acquisitions during year: | | |
| 2.1 Actual cost at time of acquisitions | ..... | _____ |
| 2.2 Additional investment made after acquisitions | ..... | _____ |
| 3. Accrual of discount | ..... | _____ |
| 4. Increase (decrease) by adjustment | ..... | _____ |
| 5. Total profit (loss) on sale | ..... | _____ |
| 6. Amounts paid on account or in full during the year | ..... | _____ |
| 7. Amortization of premium | ..... | _____ |
| 8. Increase (decrease) by foreign exchange adjustment | ..... | _____ |
| 9. Book/adjusted carrying value of long-term invested assets at end of current period | ..... | 300,000 |
| 10. Total valuation allowance | ..... | _____ |
| 11. Subtotal (Line 9 plus Line 10) | ..... | 300,000 |
| 12. Total nonadmitted amounts | ..... | _____ |
| 13. Statement value of long-term invested assets at end of current period | ..... | 300,000 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 | 51,905,607 | 6,227,016 | 1,644,237 | 212,296 | 4,282,248 | 64,271,404 | 24.9 | 54,880,947 | 22.9 | 64,271,404 | |
| 1.2 Class 2 | | | | | | | | | | | |
| 1.3 Class 3 | | | | | | | | | | | |
| 1.4 Class 4 | | | | | | | | | | | |
| 1.5 Class 5 | | | | | | | | | | | |
| 1.6 Class 6 | | | | | | | | | | | |
| 1.7 Totals | 51,905,607 | 6,227,016 | 1,644,237 | 212,296 | 4,282,248 | 64,271,404 | 24.9 | 54,880,947 | 22.9 | 64,271,404 | |
| 2. All Other Governments, Schedules D and DA (Group 2) | | | | | | | | | | | |
| 2.1 Class 1 | | | | | | | | | | | |
| 2.2 Class 2 | | | | | | | | | | | |
| 2.3 Class 3 | | | | | | | | | | | |
| 2.4 Class 4 | | | | | | | | | | | |
| 2.5 Class 5 | | | | | | | | | | | |
| 2.6 Class 6 | | | | | | | | | | | |
| 2.7 Totals | | | | | | | | | | | |
| 3. States, Territories and Possessions etc., Guaranteed, Schedules D and DA (Group 3) | | | | | | | | | | | |
| 3.1 Class 1 | | 9,596,707 | 9,528,478 | 7,299,062 | | 26,424,247 | 10.2 | 35,784,666 | 14.9 | 26,424,247 | |
| 3.2 Class 2 | | | | | | | | 1,952,991 | 0.8 | | |
| 3.3 Class 3 | | | | | | | | | | | |
| 3.4 Class 4 | | | | | | | | | | | |
| 3.5 Class 5 | | | | | | | | | | | |
| 3.6 Class 6 | | | | | | | | | | | |
| 3.7 Totals | | 9,596,707 | 9,528,478 | 7,299,062 | | 26,424,247 | 10.2 | 37,737,657 | 15.7 | 26,424,247 | |
| 4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D and DA (Group 4) | | | | | | | | | | | |
| 4.1 Class 1 | 1,009,407 | 249,640 | | | | 1,259,047 | 0.5 | 1,757,036 | 0.7 | 1,259,047 | |
| 4.2 Class 2 | | | | | | | | | | | |
| 4.3 Class 3 | | | | | | | | | | | |
| 4.4 Class 4 | | | | | | | | | | | |
| 4.5 Class 5 | | | | | | | | | | | |
| 4.6 Class 6 | | | | | | | | | | | |
| 4.7 Totals | 1,009,407 | 249,640 | | | | 1,259,047 | 0.5 | 1,757,036 | 0.7 | 1,259,047 | |
| 5. Special Revenue and Special Assessment Obligations etc., Non-Guaranteed, Schedules D and DA (Group 5) | | | | | | | | | | | |
| 5.1 Class 1 | 1,898,015 | 12,970,943 | 24,639,070 | 10,746,325 | 6,024,410 | 56,278,763 | 21.8 | 58,630,499 | 24.4 | 56,278,763 | |
| 5.2 Class 2 | | | 996,541 | | | 996,541 | 0.4 | 996,017 | 0.4 | 996,541 | |
| 5.3 Class 3 | | | | | | | | | | | |
| 5.4 Class 4 | | | | | | | | | | | |
| 5.5 Class 5 | | | | | | | | | | | |
| 5.6 Class 6 | | | | | | | | | | | |
| 5.7 Totals | 1,898,015 | 12,970,943 | 25,635,611 | 10,746,325 | 6,024,410 | 57,275,304 | 22.2 | 59,626,516 | 24.9 | 57,275,304 | |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 | | 287,275 | 932,400 | | | 1,219,675 | 0.5 | 2,510,358 | 1.0 | 1,219,675 | |
| 6.2 Class 2 | | | 2,712,961 | | | 2,712,961 | 1.1 | | | 2,712,961 | |
| 6.3 Class 3 | | | | | | | | | | | |
| 6.4 Class 4 | | | 246,000 | 200,000 | | 446,000 | 0.2 | | | 446,000 | |
| 6.5 Class 5 | | | | | | | | | | | |
| 6.6 Class 6 | | | | | | | | | | | |
| 6.7 Totals | | 287,275 | 3,891,361 | 200,000 | | 4,378,636 | 1.7 | 2,510,358 | 1.0 | 4,378,636 | |
| 7. Industrial and Miscellaneous (Unaffiliated), Schedules D and DA (Group 7) | | | | | | | | | | | |
| 7.1 Class 1 | 1,593,262 | 24,892,194 | 17,656,553 | 481,907 | 6,850,989 | 51,474,905 | 19.9 | 49,026,573 | 20.4 | 51,474,905 | |
| 7.2 Class 2 | 200,000 | 9,295,506 | 16,295,504 | 1,015,184 | 7,433,422 | 34,239,616 | 13.3 | 18,291,828 | 7.6 | 34,239,616 | |
| 7.3 Class 3 | | 6,400,705 | 1,540,789 | 240,086 | | 8,181,580 | 3.2 | 8,433,221 | 3.5 | 8,181,580 | |
| 7.4 Class 4 | 1,867,291 | 6,177,123 | 1,631,250 | | | 9,675,664 | 3.7 | 6,982,188 | 2.9 | 9,675,664 | |
| 7.5 Class 5 | 119,999 | 710,400 | 243,000 | | | 1,073,399 | 0.4 | 596,000 | 0.2 | 1,073,399 | |
| 7.6 Class 6 | | | 72,000 | | | 72,000 | | 6,750 | | 72,000 | |
| 7.7 Totals | 3,780,552 | 47,475,928 | 37,439,096 | 1,737,177 | 14,284,411 | 104,717,164 | 40.5 | 83,336,560 | 34.7 | 104,717,164 | |
| 8. Credit Tenant Loans, Schedules D and DA (Group 8) | | | | | | | | | | | |
| 8.1 Class 1 | | | | | | | | | | | |
| 8.2 Class 2 | | | | | | | | | | | |
| 8.3 Class 3 | | | | | | | | | | | |
| 8.4 Class 4 | | | | | | | | | | | |
| 8.5 Class 5 | | | | | | | | | | | |
| 8.6 Class 6 | | | | | | | | | | | |
| 8.7 Totals | | | | | | | | | | | |
| 9. Parent, Subsidiaries and Affiliates, Schedules D and DA (Group 9) | | | | | | | | | | | |
| 9.1 Class 1 | | | | | | | | | | | |
| 9.2 Class 2 | | | | | | | | | | | |
| 9.3 Class 3 | | | | | | | | | | | |
| 9.4 Class 4 | | | | | | | | | | | |
| 9.5 Class 5 | | | | | | | | | | | |
| 9.6 Class 6 | | | | | | | | | | | |
| 9.7 Totals | | | | | | | | | | | |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 | 56,406,291 | 54,223,775 | 54,400,738 | 18,739,590 | 17,157,647 | 200,928,041 | 77.8 | XXX | XXX | 200,928,041 | |
| 10.2 Class 2 | 200,000 | 9,295,506 | 20,005,006 | 1,015,184 | 7,433,422 | 37,949,118 | 14.7 | XXX | XXX | 37,949,118 | |
| 10.3 Class 3 | | 6,400,705 | 1,540,789 | 240,086 | | 8,181,580 | 3.2 | XXX | XXX | 8,181,580 | |
| 10.4 Class 4 | 1,867,291 | 6,177,123 | 1,877,250 | 200,000 | | 10,121,664 | 3.9 | XXX | XXX | 10,121,664 | |
| 10.5 Class 5 | 119,999 | 710,400 | 243,000 | | | 1,073,399 | 0.4 | XXX | XXX | 1,073,399 | |
| 10.6 Class 6 | | | 72,000 | | | 72,000 | (c) | XXX | XXX | 72,000 | |
| 10.7 Totals | 58,593,581 | 76,807,509 | 78,138,783 | 20,194,860 | 24,591,069 | 258,325,802 | 100.0 | XXX | XXX | 258,325,802 | |
| 10.8 Line 10.7 as a % of Column 6 | 22.7 | 29.7 | 30.2 | 7.8 | 9.5 | 100.0 | XXX | XXX | XXX | 100.0 | |
| 11. Total Bonds Prior Year | | | | | | | | | | | |
| 11.1 Class 1 | 33,166,782 | 74,055,798 | 76,447,896 | 4,838,218 | 14,081,385 | XXX | XXX | 202,590,079 | 84.5 | 202,590,079 | |
| 11.2 Class 2 | 400,711 | 5,992,716 | 11,692,032 | 3,155,377 | | XXX | XXX | 21,240,836 | 8.9 | 21,240,836 | |
| 11.3 Class 3 | | 1,872,285 | 6,368,474 | | 192,462 | XXX | XXX | 8,433,221 | 3.5 | 8,433,221 | |
| 11.4 Class 4 | | 1,117,564 | 5,864,624 | | | XXX | XXX | 6,982,188 | 2.9 | 6,982,188 | |
| 11.5 Class 5 | | 65,000 | 531,000 | | | XXX | XXX | 596,000 | 0.2 | 596,000 | |
| 11.6 Class 6 | | 6,750 | | | | XXX | XXX | 6,750 | (c) | 6,750 | |
| 11.7 Totals | 33,567,493 | 83,110,113 | 100,904,026 | 7,993,595 | 14,273,847 | XXX | XXX | 239,849,074 | 100.0 | 239,849,074 | |
| 11.8 Line 11.7 as a % of Column 8 | 14.0 | 34.7 | 42.1 | 3.3 | 6.0 | XXX | XXX | 100.0 | XXX | 100.0 | |
| 12. Total Publicly Traded Bonds | | | | | | | | | | | |
| 12.1 Class 1 | 56,406,291 | 54,223,775 | 54,400,738 | 18,739,590 | 17,157,647 | 200,928,041 | 77.8 | 202,590,079 | 84.5 | 200,928,041 | XXX |
| 12.2 Class 2 | 200,000 | 9,295,506 | 20,005,006 | 1,015,184 | 7,433,422 | 37,949,118 | 14.7 | 21,240,836 | 8.9 | 37,949,118 | XXX |
| 12.3 Class 3 | | 6,400,705 | 1,540,789 | 240,086 | | 8,181,580 | 3.2 | 8,433,221 | 3.5 | 8,181,580 | XXX |
| 12.4 Class 4 | 1,867,291 | 6,177,123 | 1,877,250 | 200,000 | | 10,121,664 | 3.9 | 6,982,188 | 2.9 | 10,121,664 | XXX |
| 12.5 Class 5 | 119,999 | 710,400 | 243,000 | | | 1,073,399 | 0.4 | 596,000 | 0.2 | 1,073,399 | XXX |
| 12.6 Class 6 | | | 72,000 | | | 72,000 | | 6,750 | | 72,000 | XXX |
| 12.7 Totals | 58,593,581 | 76,807,509 | 78,138,783 | 20,194,860 | 24,591,069 | 258,325,802 | 100.0 | 239,849,074 | 100.0 | 258,325,802 | XXX |
| 12.8 Line 12.7 as a % of Column 6 | 22.7 | 29.7 | 30.2 | 7.8 | 9.5 | 100.0 | XXX | XXX | XXX | 100.0 | XXX |
| 12.9 Line 12.7 as a % of Line 10.7, Column 6, Section 10 | 22.7 | 29.7 | 30.2 | 7.8 | 9.5 | 100.0 | XXX | XXX | XXX | 100.0 | XXX |
| 13. Total Privately Placed Bonds | | | | | | | | | | | |
| 13.1 Class 1 | | | | | | | | | | XXX | |
| 13.2 Class 2 | | | | | | | | | | XXX | |
| 13.3 Class 3 | | | | | | | | | | XXX | |
| 13.4 Class 4 | | | | | | | | | | XXX | |
| 13.5 Class 5 | | | | | | | | | | XXX | |
| 13.6 Class 6 | | | | | | | | | | XXX | |
| 13.7 Totals | | | | | | | | | | XXX | |
| 13.8 Line 13.7 as a % of Column 6 | | | | | | | XXX | XXX | XXX | XXX | |
| 13.9 Line 13.7 as a % of Line 10.7, Column 6, Section 10 | | | | | | | XXX | XXX | XXX | XXX | |

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

(b) Includes \$ 983,888 current year, \$ 1,389,386 prior year of bonds with Z designations and \$ current year, \$ 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 \$ current year, \$ prior year of bonds with 5* designations and \$ current year, \$ 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 American Modern Home 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 | 51,905,607 | 6,227,016 | 1,644,237 | 212,296 | 621,952 | 60,611,108 | 23.5 | 49,521,042 | 20.6 | 60,611,108 | |
| 1.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | 3,660,296 | 3,660,296 | 1.4 | 5,359,905 | 2.2 | 3,660,296 | |
| 1.7 Totals | 51,905,607 | 6,227,016 | 1,644,237 | 212,296 | 4,282,248 | 64,271,404 | 24.9 | 54,880,947 | 22.9 | 64,271,404 | |
| 2. All Other Governments, Schedules D and DA (Group 2) | | | | | | | | | | | |
| 2.1 Issuer Obligations | | | | | | | | | | | |
| 2.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | | | | | | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 2.3 Defined | | | | | | | | | | | |
| 2.4 Other | | | | | | | | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 2.5 Defined | | | | | | | | | | | |
| 2.6 Other | | | | | | | | | | | |
| 2.7 Totals | | | | | | | | | | | |
| 3. States, Territories and Possessions, Guaranteed, Schedules D and DA (Group 3) | | | | | | | | | | | |
| 3.1 Issuer Obligations | | 9,596,707 | 9,528,478 | 7,299,062 | | 26,424,247 | 10.2 | 37,737,657 | 15.7 | 26,424,247 | |
| 3.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | | | | | | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 3.3 Defined | | | | | | | | | | | |
| 3.4 Other | | | | | | | | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 3.5 Defined | | | | | | | | | | | |
| 3.6 Other | | | | | | | | | | | |
| 3.7 Totals | | 9,596,707 | 9,528,478 | 7,299,062 | | 26,424,247 | 10.2 | 37,737,657 | 15.7 | 26,424,247 | |
| 4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D and DA (Group 4) | | | | | | | | | | | |
| 4.1 Issuer Obligations | 1,009,407 | 249,640 | | | | 1,259,047 | 0.5 | 1,757,036 | 0.7 | 1,259,047 | |
| 4.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | | | | | | | | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 4.3 Defined | | | | | | | | | | | |
| 4.4 Other | | | | | | | | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 4.5 Defined | | | | | | | | | | | |
| 4.6 Other | | | | | | | | | | | |
| 4.7 Totals | 1,009,407 | 249,640 | | | | 1,259,047 | 0.5 | 1,757,036 | 0.7 | 1,259,047 | |
| 5. Special Revenue and Special Assessment Obligations etc. , Non-Guaranteed, Schedules D and DA (Group 5) | | | | | | | | | | | |
| 5.1 Issuer Obligations | 1,898,015 | 12,970,943 | 22,691,275 | 7,147,443 | | 44,707,676 | 17.3 | 50,726,784 | 21.1 | 44,707,676 | |
| 5.2 Single Class Mortgage-Backed/Asset-Backed Securities | | | 944,336 | 3,325,911 | 6,024,410 | 10,294,657 | 4.0 | 8,296,546 | 3.5 | 10,294,657 | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 5.3 Defined | | | 2,000,000 | 272,971 | | 2,272,971 | 0.9 | 434,031 | 0.2 | 2,272,971 | |
| 5.4 Other | | | | | | | | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 5.5 Defined | | | | | | | | 169,155 | 0.1 | | |
| 5.6 Other | | | | | | | | | | | |
| 5.7 Totals | 1,898,015 | 12,970,943 | 25,635,611 | 10,746,325 | 6,024,410 | 57,275,304 | 22.2 | 59,626,516 | 24.9 | 57,275,304 | |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 | | 287,275 | 3,891,361 | 200,000 | | 4,378,636 | 1.7 | 2,510,358 | 1.0 | 4,378,636 | |
| 6.2 Single Class Mortgage-Backed/Asset-Backed Bonds | | | | | | | | | | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 6.3 Defined | | | | | | | | | | | |
| 6.4 Other | | | | | | | | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 6.5 Defined | | | | | | | | | | | |
| 6.6 Other | | | | | | | | | | | |
| 6.7 Totals | | 287,275 | 3,891,361 | 200,000 | | 4,378,636 | 1.7 | 2,510,358 | 1.0 | 4,378,636 | |
| 7. Industrial and Miscellaneous (Unaffiliated), Schedules D and DA (Group 7) | | | | | | | | | | | |
| 7.1 Issuer Obligations | 3,780,552 | 42,390,504 | 31,372,741 | 1,255,270 | 11,277,238 | 90,076,305 | 34.9 | 74,496,234 | 31.1 | 90,076,305 | |
| 7.2 Single Class Mortgage-Backed/Asset-Backed Bonds | | | | | | | | | | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 7.3 Defined | | | 1,938,152 | 38,153 | 3,007,173 | 4,983,478 | 1.9 | 174,282 | 0.1 | 4,983,478 | |
| 7.4 Other | | | | | | | | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 7.5 Defined | | 5,085,424 | 4,128,203 | 443,754 | | 9,657,381 | 3.7 | 6,717,070 | 2.8 | 9,657,381 | |
| 7.6 Other | | | | | | | | 1,948,974 | 0.8 | | |
| 7.7 Totals | 3,780,552 | 47,475,928 | 37,439,096 | 1,737,177 | 14,284,411 | 104,717,164 | 40.5 | 83,336,560 | 34.7 | 104,717,164 | |
| 8. Credit Tenant Loans, Schedules D and DA (Group 8) | | | | | | | | | | | |
| 8.1 Issuer Obligations | | | | | | | | | | | |
| 8.7 Totals | | | | | | | | | | | |
| 9. Parent, Subsidiaries and Affiliates, Schedules D and DA (Group 9) | | | | | | | | | | | |
| 9.1 Issuer Obligations | | | | | | | | | | | |
| 9.2 Single Class Mortgage-Backed/Asset-Backed Bonds | | | | | | | | | | | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 9.3 Defined | | | | | | | | | | | |
| 9.4 Other | | | | | | | | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 9.5 Defined | | | | | | | | | | | |
| 9.6 Other | | | | | | | | | | | |
| 9.7 Totals | | | | | | | | | | | |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 | 58,593,581 | 71,722,085 | 69,128,092 | 16,114,071 | 11,899,190 | 227,457,019 | 88.1 | X X X | X X X | 227,457,019 | |
| 10.2 Single Class Mortgage-Backed/Asset-Backed Bonds | | | 944,336 | 3,325,911 | 9,684,706 | 13,954,953 | 5.4 | X X X | X X X | 13,954,953 | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 10.3 Defined | | | 3,938,152 | 311,124 | 3,007,173 | 7,256,449 | 2.8 | X X X | X X X | 7,256,449 | |
| 10.4 Other | | | | | | | | X X X | X X X | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 10.5 Defined | | 5,085,424 | 4,128,203 | 443,754 | | 9,657,381 | 3.7 | X X X | X X X | 9,657,381 | |
| 10.6 Other | | | | | | | | X X X | X X X | | |
| 10.7 Totals | 58,593,581 | 76,807,509 | 78,138,783 | 20,194,860 | 24,591,069 | 258,325,802 | 100.0 | X X X | X X X | 258,325,802 | |
| 10.8 Line 10.7 as a % of Column 6 | 22.7 | 29.7 | 30.2 | 7.8 | 9.5 | 100.0 | X X X | X X X | X X X | 100.0 | |
| 11. Total Bonds Prior Year | | | | | | | | | | | |
| 11.1 Issuer Obligations | 33,567,493 | 80,010,666 | 94,780,840 | 7,160,393 | 1,229,719 | X X X | X X X | 216,749,111 | 90.4 | 216,749,111 | |
| 11.2 Single Class Mortgage-Backed/Asset-Backed Bonds | | | 1,432,179 | 719,315 | 11,504,957 | X X X | X X X | 13,656,451 | 5.7 | 13,656,451 | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 11.3 Defined | | | | 113,887 | 494,426 | X X X | X X X | 608,313 | 0.3 | 608,313 | |
| 11.4 Other | | | | | | X X X | X X X | | | | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 11.5 Defined | | 1,999,994 | 3,841,486 | | 1,044,745 | X X X | X X X | 6,886,225 | 2.9 | 6,886,225 | |
| 11.6 Other | | 1,099,453 | 849,521 | | | X X X | X X X | 1,948,974 | 0.8 | 1,948,974 | |
| 11.7 Totals | 33,567,493 | 83,110,113 | 100,904,026 | 7,993,595 | 14,273,847 | X X X | X X X | 239,849,074 | 100.0 | 239,849,074 | |
| 11.8 Line 11.7 as a % of Column 8 | 14.0 | 34.7 | 42.1 | 3.3 | 6.0 | X X X | X X X | 100.0 | X X X | 100.0 | |
| 12. Total Publicly Traded Bonds | | | | | | | | | | | |
| 12.1 Issuer Obligations | 58,593,581 | 71,722,085 | 69,128,092 | 16,114,071 | 11,899,190 | 227,457,019 | 88.1 | 216,749,111 | 90.4 | 227,457,019 | X X X |
| 12.2 Single Class Mortgage-Backed/Asset-Backed Bonds | | | 944,336 | 3,325,911 | 9,684,706 | 13,954,953 | 5.4 | 13,656,451 | 5.7 | 13,954,953 | X X X |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 12.3 Defined | | | 3,938,152 | 311,124 | 3,007,173 | 7,256,449 | 2.8 | 608,313 | 0.3 | 7,256,449 | X X X |
| 12.4 Other | | | | | | | | | | | X X X |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 12.5 Defined | | 5,085,424 | 4,128,203 | 443,754 | | 9,657,381 | 3.7 | 6,886,225 | 2.9 | 9,657,381 | X X X |
| 12.6 Other | | | | | | | | 1,948,974 | 0.8 | | X X X |
| 12.7 Totals | 58,593,581 | 76,807,509 | 78,138,783 | 20,194,860 | 24,591,069 | 258,325,802 | 100.0 | 239,849,074 | 100.0 | 258,325,802 | X X X |
| 12.8 Line 12.7 as a % of Column 6 | 22.7 | 29.7 | 30.2 | 7.8 | 9.5 | 100.0 | X X X | X X X | X X X | 100.0 | X X X |
| 12.9 Line 12.7 as a % of Line 10.7, Column 6, Section 10 | 22.7 | 29.7 | 30.2 | 7.8 | 9.5 | 100.0 | X X X | X X X | X X X | 100.0 | X X X |
| 13. Total Privately Placed Bonds | | | | | | | | | | | |
| 13.1 Issuer Obligations | | | | | | | | | | X X X | |
| 13.2 Single Class Mortgage-Backed/Asset-Backed Bonds | | | | | | | | | | X X X | |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES: | | | | | | | | | | | |
| 13.3 Defined | | | | | | | | | | X X X | |
| 13.4 Other | | | | | | | | | | X X X | |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES: | | | | | | | | | | | |
| 13.5 Defined | | | | | | | | | | X X X | |
| 13.6 Other | | | | | | | | | | X X X | |
| 13.7 Totals | | | | | | | | | | X X X | |
| 13.8 Line 13.7 as a % of Column 6 | | | | | | | | X X X | X X X | X X X | |
| 13.9 Line 13.7 as a % of Line 10.7, Column 6, Section 10 | | | | | | | | X X X | X X X | X X X | |

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 | 17,155,634 | 17,155,634 | | | |
| 2. Cost of short-term investments acquired | 328,247,870 | 201,664,870 | | | 126,583,000 |
| 3. Increase (decrease) by adjustment | | | | | |
| 4. Increase (decrease) by foreign exchange adjustment | | | | | |
| 5. Total profit (loss) on disposal of short-term investments | | | | | |
| 6. Consideration received on disposal of short-term investments | 296,912,832 | 170,329,832 | | | 126,583,000 |
| 7. Book/adjusted carrying value, current year | 48,490,672 | 48,490,672 | | | |
| 8. Total valuation allowance | | | | | |
| 9. Subtotal (Line 7 plus Line 8) | 48,490,672 | 48,490,672 | | | |
| 10. Total nonadmitted amounts | | | | | |
| 11. Statement value (Line 9 minus Line 10) | 48,490,672 | 48,490,672 | | | |
| 12. Income collected during year | 195,202 | 130,252 | | | 64,950 |
| 13. Income earned during year | 201,259 | 136,309 | | | 64,950 |

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

Page 34

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

Page 36

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

Page 37

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 | | | | | | | | | | | | | |
| 31-0711074 | 23450 | American Family Home Insurance Company | Florida | 164,599 | 18,831 | 18,831 | | | (1,368) | 110,311 | 103,325 | | |
| 31-0920414 | 35912 | American Western Home Insurance Company | Oklahoma | 30,631 | 2,894 | 2,894 | | | 287 | 14,793 | 14,611 | | |
| 59-2236254 | 41998 | American Southern Home Insurance Company | Florida | 33,774 | 6,480 | 6,480 | | | 267 | 21,410 | 24,440 | | |
| 38-2342976 | 38652 | GUIC Insurance Company | Ohio | 8,115 | 425 | 425 | | | 94 | 68 | 914 | | |
| 0199999 | | Subtotal - Affiliates - U. S. Intercompany Pooling | | 237,119 | 28,630 | 28,630 | | | (720) | 146,582 | 143,290 | | |
| Affiliates - U. S. Non-Pool | | | | | | | | | | | | | |
| 31-1056196 | 42005 | American Modern Lloyds Insurance Company | Texas | 15,669 | 6,084 | 6,084 | | | (520) | 6,568 | | | |
| 86-6052181 | 65811 | American Modern Life Insurance Company | Ohio | 4,006 | 1,310 | 1,310 | | | 59 | 5,235 | | | |
| 0299999 | | Subtotal - Affiliates - U. S. Non-Pool | | 19,675 | 7,394 | 7,394 | | | (461) | 11,803 | | | |
| 0499999 | | Subtotal - Affiliates | | 256,794 | 36,024 | 36,024 | | | (1,181) | 158,385 | 143,290 | | |
| Other U. S. Unaffiliated Insurers | | | | | | | | | | | | | |
| 75-0773333 | 29246 | Consumer County Mututal Insurance Co. | Texas | 33,846 | 2,116 | 2,116 | | | | 18,957 | | | |
| 42-0660911 | 14559 | Guide One Specialty Mutual Insurance Co. | Iowa | 28,142 | 35 | 6,008 | | 6,043 | | 10,966 | | | |
| 0599998 | | Other U. S. Unaffiliated Insurers - Reinsurance for which the total of Column 8 is less than \$100,000 | | 1,060 | | | | | | 458 | | | |
| 0599999 | | Subtotal - Other U. S. Unaffiliated Insurers | | 63,048 | 35 | 8,124 | | 8,159 | | 30,381 | | | |
| Other Non-U. S. Insurers | | | | | | | | | | | | | |
| 0999998 | | Other Non-U. S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000 | | 7 | 5 | 5 | | | | 40 | | | |
| 0999999 | | Subtotal - Other Non-U. S. Insurers | | 7 | 5 | 5 | | | | 40 | | | |
| 9999999 | | TOTAL - Schedule F, Part 1 | | 319,849 | 35 | 44,153 | | 44,188 | | (1,181) | 188,806 | 143,290 | |

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 |
|------------------------------|------------------------------|--------------------------|------------------------------|------------------------------|---------------------------------|
|------------------------------|------------------------------|--------------------------|------------------------------|------------------------------|---------------------------------|

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 | | | | | | | | | | | | | | | | | | |
| 31-0711074 | 23450 | American Family Home Insurance Co | Florida | | 168,455 | | | 20,864 | 4,728 | 6,894 | 2,262 | 98,025 | | 132,773 | 65 | | 132,708 | 103,645 |
| 31-0920414 | 35912 | American Western Home Insurance Co | Oklahoma | | 16,845 | | | 2,086 | 473 | 689 | 226 | 9,802 | | 13,276 | 7 | | 13,269 | 10,059 |
| 38-2342976 | 38652 | GUIC Insurance Co | Ohio | | 21,778 | | | 1,848 | 376 | 460 | 151 | 6,535 | | 9,370 | 145 | | 9,225 | 6,313 |
| 59-2236254 | 41998 | American Southern Home Insurance Co | Florida | | 16,845 | | | 2,086 | 473 | 689 | 226 | 9,802 | | 13,276 | 7 | | 13,269 | 10,059 |
| 0199999 | | Subtotal - Authorized - Affiliates - U. S. Intercompany Pooling | | | 223,923 | | | 26,884 | 6,050 | 8,732 | 2,865 | 124,164 | | 168,695 | 224 | | 168,471 | 130,076 |
| 0499999 | | Subtotal - Authorized - Affiliates | | | 223,923 | | | 26,884 | 6,050 | 8,732 | 2,865 | 124,164 | | 168,695 | 224 | | 168,471 | 130,076 |
| Authorized - Other U. S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | |
| 06-0383750 | 19682 | Hartford Fire Insurance Company | Connecticut | | | 266 | 26 | 668 | 247 | 12 | 4 | | | 1,223 | (3) | | 1,226 | |
| 06-1325038 | 39136 | Zurich Reinsurance Centre Inc | New York | | 339 | | | | | | | | | | 13 | | (13) | |
| 13-1675535 | 25364 | Swiss Reinsurance America Corp | New York | | 1,672 | 99 | 39 | 3,902 | 1,295 | 435 | 114 | 143 | | 6,027 | 72 | | 5,955 | 44 |
| 13-2673100 | 22039 | General Reinsurance Corporation | Delaware | | 79 | | | | | | | | | | | | | |
| 22-3818012 | 20362 | Sumitomo Marine & Fire Ins of America | New York | | 45 | 23 | 2 | 1 | | | | | | 26 | 14 | | 12 | |
| 13-2918573 | 42439 | TOA Re-insurance of America | New Jersey | | 461 | 9 | | 163 | 60 | 45 | 15 | 22 | | 314 | 54 | | 260 | |
| 13-2997499 | 38776 | Folksamerica Reinsurance Company | New York | | 526 | 22 | 2 | 315 | 116 | 36 | 13 | | | 504 | 3 | | 501 | |
| 13-3031176 | 38636 | Partner Reinsurance Company of the US | New York | | 626 | 48 | 2 | 119 | 37 | 51 | 16 | 22 | | 295 | 55 | | 240 | |
| 06-1325038 | 39136 | Converium Reins North Amer Inc | Connecticut | | | 3 | 1 | 1 | | | | | | 5 | (2) | | 7 | |
| 13-5009848 | 21032 | Gerling Global Reins Corp of America | New York | | 349 | 135 | 6 | 109 | 19 | 14 | 4 | | | 287 | 2 | | 285 | |
| 13-5616275 | 19453 | Transatlantic Reinsurance Company | New York | | 368 | | | | | | | | | | 19 | | (19) | |
| 16-0366830 | 22314 | Underwriters Reinsurance Company | New Hampshire | | | | | | | | | | | | | | | |
| 22-2005057 | 26921 | Everest Reinsurance Co | Delaware | | | 3 | 1 | 1 | | | | | | 5 | (2) | | 7 | |
| 23-1641984 | 10219 | QBE Reinsurance Corporation | New York | | 123 | | | | | | | | | | 6 | | (6) | |
| 23-2153760 | 39675 | PMA Reinsurance Corporation | Pennsylvania | | 975 | 49 | 2 | 160 | 52 | 81 | 26 | 39 | | 409 | 95 | | 314 | |
| 23-2745904 | 10019 | Overseas Partners US Reinsurance Co | Pennsylvania | | 36 | | | | | | | | | | 1 | | (1) | |
| 31-0501234 | 16691 | Great American Insurance Company | Ohio | | 1,862 | | | | | | | 4,386 | | 4,386 | (4) | | 4,390 | |
| 36-1410470 | 22977 | Lumbermens Mutual Casualty Company | Illinois | | 93 | | | | | | | 793 | | 793 | (25) | | 818 | |
| 36-2114545 | 20443 | Continental Casualty Company | Illinois | | 391 | | | | | 36 | 11 | 28 | | 75 | 68 | | 7 | |
| 36-2661954 | 10103 | American Agicultural Insurance Co | Illinois | | 389 | 60 | 5 | 2 | | | | | | 67 | 53 | | 14 | |
| 36-2994662 | 36552 | AXA Reinsurance Company | New York | | | 2 | 1 | 1 | | | | | | 4 | (2) | | 6 | |
| 36-3030511 | 37257 | Insurance Corporation of Hanover | California | | | | | | | | | | | | | | | |
| 36-3347420 | 23876 | Mapfre Reinsurance Corporation | New Jersey | | 179 | 47 | 4 | 2 | | | | | | 53 | 36 | | 17 | |
| 41-0406690 | 24767 | St. Paul Fire and Marine Insurance Co | New York | | 51 | | | | | | | | | | | | | |
| 42-0234980 | 21415 | Employers Mutual Casualty Company | Iowa | | 65 | | | | | | | | | | 3 | | (3) | |
| 42-0644327 | 13021 | United Fire and Casualty Company | Iowa | | | 1 | | | | | | | | 1 | (1) | | 2 | |
| 47-0698507 | 23680 | Odyssey America Reinsurance Corp | Connecticut | | 533 | 80 | 7 | 3 | | | | | | 90 | 70 | | 20 | |
| 59-0593886 | 10111 | American Bankers Ins. Co. of Florida | Florida | | | | | | | | | 776 | | 776 | | | 776 | |
| 59-2773658 | 29980 | First Colonial Insurance Company | Florida | | (25) | | | 6 | 1 | 1 | | 87 | | 95 | | | 95 | |

(continues)

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

| 1 Name of Company | 2 Commission Rate | 3 Ceded Premium |
|----------------------|----------------------|--------------------|
| 1) | | |
| 2) | | |
| 3) | | |
| 4) | | |
| 5) | | |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 - Other U. S. Unaffiliated Insurers (continued) | | | | | | | | | | | | | | | | | | | |
| 75-1444207 | 30058 | SCOR Reinsurance Company | New York | | | 6 | 2 | 2 | | | | | | | 10 | (5) | | 15 | |
| 0599999 - Subtotal - Authorized - Other U. S. Unaffiliated Insurers | | | | | 9,137 | 853 | 100 | 5,455 | 1,827 | 711 | 203 | 6,296 | | | 15,445 | 520 | | 14,925 | 44 |
| Authorized - Other Non-U. S. Insurers | | | | | | | | | | | | | | | | | | | |
| AA-1126002 | | Kingsmead Underwriting Agency Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1126033 | | Hiscox Syndicates Ltd. | England | | 86 | | | | | | | | | | | 4 | | (4) | |
| AA-1126205 | | Jago Managing Agency Ltd. | England | | 234 | 55 | 5 | 2 | | | | | | 62 | 38 | | 24 | | |
| AA-1126227 | | St. Paul Syndicate Management Ltd. | England | | 8 | 25 | 2 | 1 | | | | | | 28 | | | 28 | | |
| AA-1126250 | | Wren Non-Marine Managing Agency | England | | | | | | | | | | | | | | | | |
| AA-1126376 | | Alleghany Underwriting Ltd. | England | | | 25 | 2 | 1 | | | | | | 28 | | | 28 | | |
| AA-1126435 | | Faraday Underwriting Limited. | England | | 14 | | | | | | | | | | | | | | |
| AA-1126506 | | Kingsmead Underwriting Agency Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1126510 | | RJ Kiln and Co Ltd. | England | | 55 | 18 | 2 | 1 | | | | | | 21 | 11 | | 10 | | |
| AA-1126557 | | RJ Kiln and Co Ltd. | England | | 31 | 12 | 1 | | | | | | | 13 | 7 | | 6 | | |
| AA-1126566 | | Bankside Syndicates Ltd. | England | | 1,464 | 239 | 19 | 43 | 7 | 5 | 1 | | | 314 | 180 | | 134 | | |
| AA-1126588 | | Brockbank Syndicates Mgt. Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1126623 | | Beazley Furlong Ltd. | England | | 67 | | | | | | | | | | 3 | | (3) | | |
| AA-1126626 | | Hiscox Syndicates Ltd. | England | | 32 | | | | | | | | | | 2 | | (2) | | |
| AA-1126727 | | S A Meacock & Co Ltd. | England | | 5 | | | | | | | | | | | | | | |
| AA-1126780 | | BF Caudle Agencies Ltd. | England | | 1,266 | 336 | 28 | 46 | 7 | 5 | 1 | | | 423 | 227 | | 196 | | |
| AA-1126990 | | Denham Syndicate Management Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1126991 | | AE Grant (U/W Agencies) Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1126994 | | Chartwell Managing Agents Ltd. | England | | 279 | 106 | 9 | 4 | | | | | | 119 | 75 | | 44 | | |
| AA-1127003 | | Catlin Underwriting Agencies Ltd. | England | | 273 | 75 | 7 | 3 | | | | | | 85 | 56 | | 29 | | |
| AA-1127009 | | Octavian Syndicate Management Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1127096 | | Chaucer Syndicates Ltd. | England | | 14 | | | | | | | | | | 1 | | (1) | | |
| AA-1127141 | | Angerstein Underwriting Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1127173 | | Cottrell & Maguire Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1127207 | | Venton Underwriting Agencies Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1127209 | | Brockbank Syndicates Mgt. Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1127241 | | SVB Underwriting Ltd. | England | | 75 | 26 | 2 | 1 | | | | | | 29 | 19 | | 10 | | |
| AA-1127414 | | Ascot Underwriting Ltd. | England | | 207 | | | | | | | | | | 10 | | (10) | | |
| AA-1127900 | | New Market Managing Agency | England | | | | | | | | | | | | | | | | |
| AA-1128000 | | QBE Underwriting Agency Ltd. | England | | 451 | 59 | 5 | 2 | | | | | | 66 | 52 | | 14 | | |
| AA-1128001 | | AMLIN Underwriting Ltd. | England | | 191 | 35 | 1 | 36 | 6 | 5 | 1 | | | 84 | 4 | | 80 | | |
| AA-1128003 | | Catlin Underwriting Agencies Ltd. | England | | 995 | 274 | 24 | 9 | 1 | | | | | 308 | 203 | | 105 | | |
| AA-1128010 | | Cathedral Underwriting Ltd. | England | | 1,047 | 210 | 17 | 42 | 7 | 5 | 1 | | | 282 | 143 | | 139 | | |
| AA-1128020 | | Wellington (One) Ltd. | England | | 253 | 36 | 3 | 1 | | | | | | 40 | 31 | | 9 | | |
| AA-1128027 | | Cox Newton and Harman Ltd. | England | | 24 | | | | | | | | | | 1 | | (1) | | |
| AA-1128488 | | ACE Underwriting Agencies, Ltd. | England | | | | | | | | | | | | | | | | |
| AA-1128791 | | Managing Agency Partners | England | | 5 | | | | | | | | | | | | | | |
| AA-1128987 | | Wren Syndicate Management Ltd. | England | | 763 | 126 | 10 | 39 | 7 | 5 | 1 | | | 188 | 88 | | 100 | | |
| 0899999 - Subtotal - Authorized - Other Non-U. S. Insurers | | | | | 7,839 | 1,657 | 137 | 231 | 35 | 25 | 5 | | | 2,090 | 1,155 | | 935 | | |
| 0999999 - Subtotal - Authorized | | | | | 240,899 | 2,510 | 237 | 32,570 | 7,912 | 9,468 | 3,073 | 130,460 | | | 186,230 | 1,899 | | 184,331 | 130,120 |
| Unauthorized - Other U. S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | | |
| 13-3002241 | 43265 | Gramercy | Texas | | 2,316 | | | | | | | | | 288 | 9 | | 279 | | |
| 42-0331872 | 13773 | Farm Bureau Mutual Insurance Co | Iowa | | | 1 | | | | | | | | 1 | | | 1 | | |
| 1499999 - Subtotal - Unauthorized - Other U. S. Unaffiliated Insurers | | | | | 2,316 | 1 | | | | | | | | 288 | 9 | | 280 | | |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 | | |
| Unauthorized - Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | |
| AA-0050992 | | Lifestar Reinsurance LTD | Bermuda | | 848 | | | | | | | | | | | | | |
| AA-0054340 | | Fifth Third Reinsurance | Turks & Caicos | | 1,247 | (4) | | 31 | 4 | 17 | 2 | | | 50 | 68 | | (18) | |
| AA-1120011 | | Munich Reinsurance Co UK Gen Branch | England | | 183 | | | | | 4 | 2 | 109 | | 115 | 128 | | (13) | |
| AA-1120126 | | Alea London Ltd | England | | 286 | | | | | | | | | | 15 | | (15) | |
| AA-1120481 | | QBE International Insurance, Ltd | England | | | | | | | | | | | | | | | |
| AA-1120643 | | Ge Frankona Reinsurance Co. Ltd | England | | | | | | | | | | | | | | | |
| AA-1120962 | | St. Paul Reinsurance Co. Ltd | England | | | | | | | | | | | | | | | |
| AA-1120980 | | GAN Insurance Company Ltd | England | | | | | | | | | | | | | | | |
| AA-1320018 | | SPS Reassurance SA | France | | 404 | 101 | 9 | 3 | | | | | | 113 | 76 | | 37 | |
| AA-1340004 | | R&V Versicherung AG | Germany | | 327 | 89 | 8 | 3 | | | | | | 100 | 66 | | 34 | |
| AA-1340125 | | Hannover Ruckversicherung | Germany | | 124 | 1 | | | | | | | | 1 | 5 | | (4) | |
| AA-1340265 | | Wustenrot & Wurttembergische | England | | | | | | | | | | | | | | | |
| AA-1440076 | | Sirius International Insurance Corp | Sweden | | 109 | 11 | 1 | | | | | | | 12 | 11 | | 1 | |
| AA-1464100 | | Converium AG | Switzerland | | 317 | | | | | | | | | | 16 | | (16) | |
| AA-1560375 | | Wellington Security Int'l Ins Co | Cayman Islands | | | | | 8 | 1 | | | 22 | | 31 | 1 | | 30 | 27 |
| AA-3190052 | | Cedar Rapids Insurance Co LTD | Bermuda | | 1,326 | 25 | | 71 | 10 | 16 | 6 | | | 128 | 76 | | 52 | |
| AA-3190463 | | International Property Catastrophe Re Co | Bermuda | | 969 | 113 | 10 | 4 | | | | | | 127 | 106 | | 21 | |
| AA-3190654 | | LaSalle Re Ltd | Bermuda | | 67 | | | | | | | | | | 3 | | (3) | |
| AA-3190703 | | Tarheel Insurance Company, Ltd | Bermuda | | | | 1 | 51 | 11 | | | | | 63 | | | 63 | |
| AA-3190757 | | X.L. Mid Ocean Reinsurance Co., Ltd | Bermuda | | 226 | | | | | | | | | | 12 | | (12) | |
| AA-3190770 | | ACE Tempest Reinsurance Company Ltd | Bermuda | | 501 | | | | | | | | | | 26 | | (26) | |
| AA-3191148 | | Euro Re | Bermuda | | 942 | | | | | | | | | | | | | |
| AA-3194139 | | AXIS Specialty Limited | Bermuda | | 229 | | | | | | | | | | 10 | | (10) | |
| AA-9999999 | | Bell and Clements International | Bermuda | | 519 | | | 28 | 4 | 6 | 3 | 347 | | 388 | 110 | | 278 | 226 |
| 1799999 | | - Subtotal - Unauthorized - Other Non-U.S. Insurers | | | 8,624 | 336 | 29 | 199 | 30 | 43 | 13 | 478 | | 1,128 | 729 | | 399 | 253 |
| 1899999 | | - Subtotal - Unauthorized | | | 10,940 | 337 | 29 | 199 | 30 | 43 | 13 | 766 | | 1,417 | 738 | | 679 | 253 |
| 1999999 | | - Subtotal - Authorized and Unauthorized | | | 251,839 | 2,847 | 266 | 32,769 | 7,942 | 9,511 | 3,086 | 131,226 | | 187,647 | 2,637 | | 185,010 | 130,373 |
| 9999999 | | - TOTAL - Schedule F, Part 3 | | | 251,839 | 2,847 | 266 | 32,769 | 7,942 | 9,511 | 3,086 | 131,226 | | 187,647 | 2,637 | | 185,010 | 130,373 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 | | | | | | | | | | | | |
| 06-0383750 | 19682 | Hartford Fire Insurance Company | Connecticut | 292 | | | | | | 292 | | |
| 06-1325038 | 39136 | Zurich Reinsurance Centre Inc. | New York | | | | | | | | | |
| 13-1675535 | 25364 | Swiss Reinsurance America Corp | New York | 138 | | | | | | 138 | | |
| 13-2673100 | 22039 | General Reinsurance Corporation | Delaware | | | | | | | | | |
| 22-3818012 | 20362 | Sumitomo Marine & Fire Ins of America | New York | 25 | | | | | | 25 | | |
| 13-2918573 | 42439 | TOA Re-insurance of America | New Jersey | 9 | | | | | | 9 | | |
| 13-2997499 | 38776 | Folksamerica Reinsurance Company | New York | 24 | | | | | | 24 | | |
| 13-3031176 | 38636 | Partner Reinsurance Company of the US | New York | 50 | | | | | | 50 | | |
| 06-1325038 | 39136 | Converium Reins North America Inc. | New York | 3 | | | | | | 3 | | |
| 13-5009848 | 21032 | Gerling Global Reins. Corp. of America | New York | 140 | | | | | | 140 | | |
| 13-5616275 | 19453 | Transatlantic Reinsurance Company | New York | | | | | | | | | |
| 16-0366830 | 22314 | Underwriters Reinsurance Company | New Hampshire | | | | | | | | | |
| 22-2005057 | 26921 | Everest Reinsurance Co | Delaware | 3 | | | | | | 3 | | |
| 23-1641984 | 10219 | QBE Reinsurance Corporation | New York | | | | | | | | | |
| 23-2153760 | 39675 | PMA Reinsurance Corporation | Pennsylvania | 51 | | | | | | 51 | | |
| 23-2745904 | 10019 | Overseas Partners US Reinsurance Co. | Pennsylvania | | | | | | | | | |
| 31-0501234 | 16691 | Great American Insurance Company | Ohio | | | | | | | | | |
| 36-1410470 | 22977 | Lumbermens Mutual Casualty Company | Illinois | | | | | | | | | |
| 36-2114545 | 20443 | Continental Casualty Company | Illinois | | | | | | | | | |
| 36-2661954 | 10103 | American Agricultural Insurance Co. | Illinois | 66 | | | | | | 66 | | |
| 36-2994662 | 36552 | AXA Reinsurance Company | New York | 3 | | | | | | 3 | | |
| 36-3030511 | 37257 | Insurance Corporation of Hanover | California | | | | | | | | | |
| 36-3347420 | 23876 | Mapfre Reinsurance Corporation | New Jersey | 51 | | | | | | 51 | | |
| 41-0406690 | 24767 | St. Paul Fire and Marine Insurance Co. | New York | | | | | | | | | |
| 42-0234980 | 21415 | Employers Mutual Casualty Company | Iowa | | | | | | | | | |
| 42-0644327 | 13021 | United Fire and Casualty Company | Iowa | 1 | | | | | | 1 | | |
| 47-0698507 | 23680 | Odyssey America Reinsurance Corp. | Connecticut | 88 | | | | | | 88 | | |
| 59-0593886 | 10111 | American Bankers Ins. Co. of Florida | Florida | | | | | | | | | |
| 59-2773658 | 29980 | First Colonial Insurance Company | Florida | | | | | | | | | |
| 75-1444207 | 30058 | SCOR Reinsurance Company | New York | 8 | | | | | | 8 | | |
| 0599999 | | Subtotal - Authorized - Other U. S. Unaffiliated Insurers | | 952 | | | | | | 952 | | |
| Authorized - Other Non-U. S. Insurers | | | | | | | | | | | | |
| AA-1126002 | | Kingsmead Underwriting Agency Ltd. | England | | | | | | | | | |
| AA-1126033 | | Hiscox Syndicates Ltd. | England | | | | | | | | | |
| AA-1126205 | | Jago Managing Agency Ltd. | England | 60 | | | | | | 60 | | |
| AA-1126227 | | St. Paul Syndicate Management Ltd | England | 26 | | | | | | 26 | | |
| AA-1126250 | | Wren Non-Marine Managing Agency | England | | | | | | | | | |
| AA-1126376 | | Alleghany Underwriting Ltd. | England | 26 | | | | | | 26 | | |
| AA-1126435 | | Faraday Underwriting Limited | England | | | | | | | | | |
| AA-1126506 | | Kingsmead Underwriting Agency Ltd. | England | | | | | | | | | |
| AA-1126510 | | RJ Kiln and Co Ltd. | England | 19 | | | | | | 19 | | |
| AA-1126557 | | RJ Kiln and Co Ltd. | England | 13 | | | | | | 13 | | |
| AA-1126566 | | Bankside Syndicates Ltd | England | 259 | | | | | | 259 | | |
| AA-1126588 | | Brockbank Syndicates Mgt. Ltd. | England | | | | | | | | | |
| AA-1126623 | | Beazley Furlonge Ltd. | England | | | | | | | | | |
| AA-1126626 | | Hiscox Syndicates Ltd. | England | | | | | | | | | |
| AA-1126727 | | S A Meacock & Co Ltd. | England | | | | | | | | | |
| AA-1126780 | | BF Caudle Agencies Ltd. | England | 364 | | | | | | 364 | | |
| AA-1126990 | | Denham Syndicate Management Ltd. | England | | | | | | | | | |
| AA-1126991 | | AE Grant (U/W Agencies) Ltd. | England | | | | | | | | | |

(continues)

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 Non-U. S. Insurers (continued) | | | | | | | | | | | | |
| AA-1126994 | | Chartwell Managing Agents Ltd. | England | 116 | | | | | | 116 | | |
| AA-1127003 | | Catlin Underwriting Agencies Ltd. | England | 82 | | | | | | 82 | | |
| AA-1127009 | | Octavian Syndicate Management Ltd. | England | | | | | | | | | |
| AA-1127096 | | Chaucer Syndicates Ltd. | England | | | | | | | | | |
| AA-1127141 | | Angerstein Underwriting Ltd. | England | | | | | | | | | |
| AA-1127173 | | Cottrell & Maguire Ltd. | England | | | | | | | | | |
| AA-1127207 | | Venton Underwriting Agencies Ltd. | England | | | | | | | | | |
| AA-1127209 | | Brockbank Syndicates Mgt. Ltd. | England | | | | | | | | | |
| AA-1127241 | | SVB Underwriting Ltd. | England | 28 | | | | | | 28 | | |
| AA-1127414 | | Ascot Underwriting Ltd. | England | | | | | | | | | |
| AA-1127900 | | New Market Managing Agency | England | | | | | | | | | |
| AA-1128000 | | QBE Underwriting Agency Ltd. | England | 64 | | | | | | 64 | | |
| AA-1128001 | | AMLIN Underwriting Ltd. | England | 36 | | | | | | 36 | | |
| AA-1128003 | | Catlin Underwriting Agencies Ltd. | England | 298 | | | | | | 298 | | |
| AA-1128010 | | Cathedral Underwriting Ltd. | England | 226 | | | | | | 226 | | |
| AA-1128020 | | Wellington (One) Ltd. | England | 39 | | | | | | 39 | | |
| AA-1128027 | | Cox Newton and Harman Ltd. | England | | | | | | | | | |
| AA-1128488 | | ACE Underwriting Agencies, Ltd. | England | | | | | | | | | |
| AA-1128791 | | Managing Agency Partners | England | | | | | | | | | |
| AA-1128987 | | Wren Syndicate Management Ltd. | England | 135 | | | | | | 135 | | |
| 0899999 | | Subtotal - Authorized - Other Non-U. S. Insurers | | 1,791 | | | | | | 1,791 | | |
| 0999999 | | Subtotal - Authorized | | 2,743 | | | | | | 2,743 | | |
| Unauthorized - Other U. S. Unaffiliated Insurers | | | | | | | | | | | | |
| 13-3002241 | 43265 | Gramercy | Texas | | | | | | | | | |
| 42-0331872 | 13773 | Farm Bureau Mutual Insurance Co | Iowa | 1 | | | | | | 1 | | |
| 1499999 | | Subtotal - Unauthorized - Other U. S. Unaffiliated Insurers | | 1 | | | | | | 1 | | |
| Unauthorized - Other Non-U. S. Insurers | | | | | | | | | | | | |
| AA-0050992 | | Lifestar Reinsurance LTD | Bermuda | | | | | | | | | |
| AA-0054340 | | Fifth Third Reinsurance | Turks & Caicos | (3) | | | | | | (3) | | |
| AA-1120011 | | Munich Reinsurance Co UK Gen Branch | England | | | | | | | | | |
| AA-1120126 | | Alea London Ltd. | England | | | | | | | | | |
| AA-1120481 | | QBE International Insurance, Ltd | England | | | | | | | | | |
| AA-1120643 | | Ge Frankona Reinsurance Co. Ltd. | England | | | | | | | | | |
| AA-1120962 | | St. Paul Reinsurance Co. Ltd. | England | | | | | | | | | |
| AA-1120980 | | GAN Insurance Company Ltd. | England | | | | | | | | | |
| AA-1320018 | | SPS Reassurance SA | France | 109 | | | | | | 109 | | |
| AA-1340004 | | R&V Versicherung AG | Germany | 97 | | | | | | 97 | | |
| AA-1340125 | | Hannover Ruckversicherung | Germany | 1 | | | | | | 1 | | |
| AA-1340265 | | Wustenrot & Wurttembergische | England | | | | | | | | | |
| AA-1440076 | | Sirius International Insurance Corp. | Sweden | 12 | | | | | | 12 | | |
| AA-1464100 | | Converium AG | Switzerland | | | | | | | | | |
| AA-3190052 | | Cedar Rapids Insurance Co LTD | Bermuda | 25 | | | | | | 25 | | |
| AA-3190463 | | International Property Catastrophe Re Co | Bermuda | 123 | | | | | | 123 | | |
| AA-3190654 | | LaSalle Re Ltd. | Bermuda | | | | | | | | | |
| AA-3190703 | | Tarheel Insurance Company, Ltd. | Bermuda | 1 | | | | | | 1 | | |
| AA-3190757 | | X. L. Mid Ocean Reinsurance Co., Ltd. | Bermuda | | | | | | | | | |
| AA-3190770 | | ACE Tempest Reinsurance Company Ltd | Bermuda | | | | | | | | | |
| AA-3191148 | | Euro Re | Bermuda | | | | | | | | | |

(continues)

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 |
| Unauthorized - Other Non-U. S. Insurers (continued) | | | | | | | | | | | |
| AA-3194139 | | AXIS Specialty Limited | Bermuda | | | | | | | | |
| AA-3194139 | | Bell and Clements International | Bermuda | 1 | | | | | | 1 | |
| 1799999 | | Subtotal - Unauthorized - Other Non-U. S. Insurers | | 366 | | | | | | 366 | |
| 1899999 | | Subtotal - Unauthorized | | 367 | | | | | | 367 | |
| 1999999 | | Subtotal - Authorized and Unauthorized | | 3,110 | | | | | | 3,110 | |
| 9999999 | | TOTAL - Schedule F, Part 4 | | 3,110 | | | | | | 3,110 | |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 |
| Other U. S. Unaffiliated Insurers | | | | | | | | | | | | | | | | |
| 13-3002241 | 43265 | Gramercy | Texas | 288 | | 375 | 9 | | | 288 | | | | | | |
| 42-0331872 | 13773 | Farm Bureau Mutual Insurance Co | Iowa | 1 | | | | | | | 1 | | | | | 1 |
| 0599999 - Subtotal Other U. S. Unaffiliated Insurers | | | | 289 | | 375 | 9 | | | 288 | 1 | | | | | 1 |
| Other Non-U. S. Insurers | | | | | | | | | | | | | | | | |
| AA-0050992 | | Lifestar Reinsurance LTD | Bermuda | | | | | | | | | | | | | |
| AA-0054340 | | Fifth Third Reinsurance | Turks & Caicos | 51 | | | 68 | | | 51 | | | | | | |
| AA-1120011 | | Munich Reinsurance Co UK Gen Branch | England | 116 | | | 128 | | | 116 | | | | | | |
| AA-1120126 | | Alea London Ltd. | England | | | | 15 | | | | | | | | | |
| AA-1120481 | | QBE International Insurance, Ltd | England | | | | | | | | | | | | | |
| AA-1120643 | | Ge Frankona Reinsurance Co. Ltd. | England | | | | | | | | | | | | | |
| AA-1120962 | | St. Paul Reinsurance Co. Ltd. | England | | | | | | | | | | | | | |
| AA-1120980 | | GAN Insurance Company Ltd. | England | | | | | | | | | | | | | |
| AA-1320018 | | SPS Reassurance SA | France | 113 | | 45 | 76 | | | 113 | | | | | | |
| AA-1340004 | | R&V Versicherung AG | Germany | 101 | | 36 | 66 | | | 101 | | | | | | |
| AA-1340125 | | Hannover Ruckversicherung | Germany | 2 | | | 5 | | | 2 | | | | | | |
| AA-1340265 | | Wustenrot & Wurttembergische | England | | | | | | | | | | | | | |
| AA-1440076 | | Sirius International Insurance Corp. | Sweden | 13 | | 9 | 11 | | | 13 | | | | | | |
| AA-1464100 | | Converium AG | Switzerland | | | | 16 | | | | | | | | | |
| AA-1560375 | | Wellington Security Int'l Ins Co | Cayman Islands | 32 | 27 | | 1 | | | 28 | 4 | | | | | 4 |
| AA-3190052 | | Cedar Rapids Insurance Co LTD | Bermuda | 127 | | 50 | 76 | | | 126 | 1 | | | | | 1 |
| AA-3190463 | | International Property Catastrophe Re Co | Bermuda | 127 | | 90 | 106 | | | 127 | | | | | | |
| AA-3190654 | | LaSalle Re Ltd. | Bermuda | | | | 3 | | | | | | | | | |
| AA-3190703 | | Tarheel Insurance Company, Ltd. | Bermuda | 63 | | 25 | | | | 25 | 38 | | | | | 38 |
| AA-3190757 | | X. L. Mid Ocean Reinsurance Co., Ltd. | Bermuda | | | | 12 | | | | | | | | | |
| AA-3190770 | | ACE Tempest Reinsurance Company Ltd. | Bermuda | | | | 26 | | | | | | | | | |
| AA-3191148 | | Euro Re | Bermuda | | | | | | | | | | | | | |
| AA-3194139 | | AXIS Specialty Limited | Bermuda | | | | 10 | | | | | | | | | |
| AA-9999999 | | Bell and Clements International | Bermuda | 388 | 226 | | 110 | | | 336 | 52 | | | | | 52 |
| 0899999 - Subtotal Other Non-U. S. Insurers | | | | 1,133 | 253 | 255 | 729 | | | 1,038 | 95 | | | | | 95 |
| 0999999 - Subtotal Affiliates and Others | | | | 1,422 | 253 | 630 | 738 | | | 1,326 | 96 | | | | | 96 |
| 9999999 - TOTAL - Schedule F, Part 5 | | | | 1,422 | 253 | 630 | 738 | | | 1,326 | 96 | | | | | 96 |

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 |

NONE

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home Insurance Company

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|-------------------|-------------------|-------------------|-----------------------------------|--|-------------------|------------------------|------------------------------|----------------------------|--|--------------------------|--|
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Reinsurance Recoverable All Items | Funds Held By Company Under Reinsurance Treaties | Letters of Credit | Ceded Balances Payable | Other Miscellaneous Balances | Other Allowed Offset Items | Sum of Columns 5 through 9 but not in Excess of Column 4 | Column 4 minus Column 10 | Greater of Column 11 or Schedule F - Part 4 Columns 8 plus 9 |

NONE

| | |
|--|--------|
| 1. Total | |
| 2. Line 1 x .20 | |
| 3. Schedule F - Part 6 Column 11 | |
| 4. Provision for Overdue Authorized Reinsurance (Line 2 plus Line 3) | |
| 5. Provision for Unauthorized Reinsurance (Schedule F - Part 5, Column 17 x 1000) | 96,000 |
| 6. Provision for Reinsurance (sum Line 4 plus Line 5) (Enter this amount on Page 3, Line 16) | 96,000 |

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

| | 1 | 2 | 3 |
|---|-------------------------------|----------------------------|------------------------------|
| | As Reported (Net of Ceded) | Restatement Adjustments | Restated (Gross of Ceded) |
| ASSETS (Page 2, Column 3) | | | |
| 1. Cash and invested assets (Line 9) | 384,177,775 | | 384,177,775 |
| 2. Agents' balances or uncollected premiums (Line 10) | 36,903,009 | | 36,903,009 |
| 3. Funds held by or deposited with reinsured companies (Line 11) | 143,289,861 | | 143,289,861 |
| 4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14) | 3,110,774 | (3,110,774) | |
| 5. Other assets (Lines 12 and 13 and 15 through 25) | 15,053,617 | | 15,053,617 |
| 6. Net amount recoverable from reinsurers | | 54,546,097 | 54,546,097 |
| 7. Totals (Line 28) | 582,535,036 | 51,435,323 | 633,970,359 |
| LIABILITIES (Page 3) | | | |
| 8. Losses and loss adjustment expenses (Lines 1 through 3) | 71,847,645 | 53,311,966 | 125,159,611 |
| 9. Taxes, expenses, and other obligations (Lines 4 through 8) | 33,934,710 | | 33,934,710 |
| 10. Unearned premiums (Line 9) | 202,583,359 | 131,227,785 | 333,811,144 |
| 11. Advance premiums (Line 10) | | | |
| 12. Dividends declared and unpaid (Line 11.1 and Line 11.2) | | | |
| 13. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12) | 2,634,992 | (2,634,992) | |
| 14. Funds held by company under reinsurance treaties (Line 13) | 130,373,436 | (130,373,436) | |
| 15. Amounts withheld or retained by company for account of others (Line 14) | | | |
| 16. Provision for reinsurance (Line 16) | 96,000 | (96,000) | |
| 17. Other liabilities (Line 15 and Line 17 through Line 23) | 192,309 | | 192,309 |
| 18. Total liabilities (Line 26 minus Line 25) | 441,662,451 | 51,435,323 | 493,097,774 |
| 19. Surplus as regards policyholders (Line 35) | 140,872,585 | X X X | 140,872,585 |
| 20. Totals (Line 36) | 582,535,036 | 51,435,323 | 633,970,359 |

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?

Yes (X) No ()

If yes, give full explanation:

See Note 25

.....

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home Insurance Company

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

| | Total | | Group Accident and Health | | Credit Accident and Health (Group and Individual) | | Collectively Renewable | | Other Individual Contracts | | | | | | | | |
|--|-------------|--------|---------------------------|--------|---|--------|------------------------|--------|----------------------------|---------|----------------------|---------|---------------------------------------|---------|---------------------|---------|--------------|
| | | | | | | | | | Non-Cancellable | | Guaranteed Renewable | | Non-Renewable for Stated Reasons Only | | Other Accident Only | | All Other |
| | 1 Amount | 2 % | 3 Amount | 4 % | 5 Amount | 6 % | 7 Amount | 8 % | 9 Amount | 10 % | 11 Amount | 12 % | 13 Amount | 14 % | 15 Amount | 16 % | 17 Amount | 18 % |

PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS

| | | | | | | | | | | | | | | | | | | |
|--|-------------|----------|--|-----|-------------|----------|--|-----|--|-----|--|-----|--|-----|--|-----|--|-----|
| 1. Premiums written | 2,484,005 | XXX | | XXX | 2,484,005 | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX |
| 2. Premiums earned | 1,194,818 | XXX | | XXX | 1,194,818 | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX |
| 3. Incurred claims | 581,060 | 48.632 | | | 581,060 | 48.632 | | | | | | | | | | | | |
| 4. Increase in contract reserves | | | | | | | | | | | | | | | | | | |
| 5. Commissions (a) | 1,487,952 | 124.534 | | | 1,487,952 | 124.534 | | | | | | | | | | | | |
| 6. General insurance expenses | 309,588 | 25.911 | | | 309,588 | 25.911 | | | | | | | | | | | | |
| 7. Taxes, licenses and fees | | | | | | | | | | | | | | | | | | |
| 8. Total expenses incurred | 1,797,540 | 150.445 | | | 1,797,540 | 150.445 | | | | | | | | | | | | |
| 9. Aggregate write-ins for deductions | | | | | | | | | | | | | | | | | | |
| 10. Gain from underwriting before dividends or refunds | (1,183,782) | (99.076) | | | (1,183,782) | (99.076) | | | | | | | | | | | | |
| 11. Dividends or refunds | | | | | | | | | | | | | | | | | | |
| 12. Gain from underwriting after dividends or refunds | (1,183,782) | (99.076) | | | (1,183,782) | (99.076) | | | | | | | | | | | | |
| DETAILS OF WRITE-INS | | | | | | | | | | | | | | | | | | |
| 0901. | | | | | | | | | | | | | | | | | | |
| 0902. | | | | | | | | | | | | | | | | | | |
| 0903. | | | | | | | | | | | | | | | | | | |
| 0998. Summary of remaining write-ins for Line 9 from overflow page | | | | | | | | | | | | | | | | | | |
| 0999. Totals (Lines 0901 through 0903 plus Line 0998) (Line 9 above) | | | | | | | | | | | | | | | | | | |

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

| | 1 Total | 2 Group Accident and Health | 3 Credit Accident and Health (Group and Individual) | 4 Collectively Renewable | Other Individual Contracts | | | | |
|--|------------|--------------------------------------|--|--------------------------------|----------------------------|------------------------------|---|-----------------------------|----------------|
| | | | | | 5 Non-Cancellable | 6 Guaranteed Renewable | 7 Non-Renewable for Stated Reasons Only | 8 Other Accident Only | 9 All Other |

PART 2 - RESERVES AND LIABILITIES

| | | | | | | | | | |
|---|-----------|--|-----------|--|--|--|--|--|--|
| A. Premium Reserves: | | | | | | | | | |
| 1. Unearned premiums | 3,245,500 | | 3,245,500 | | | | | | |
| 2. Advance premiums | | | | | | | | | |
| 3. Reserve for rate credits | | | | | | | | | |
| 4. Total premium reserves, current year | 3,245,500 | | 3,245,500 | | | | | | |
| 5. Total premium reserves, prior year | 1,956,314 | | 1,956,314 | | | | | | |
| 6. Increase in total premium reserves | 1,289,186 | | 1,289,186 | | | | | | |
| B. Contract Reserves: | | | | | | | | | |
| 1. Additional reserves | | | | | | | | | |
| 2. Reserve for future contingent benefits | | | | | | | | | |
| 3. Total contract reserves, current year | | | | | | | | | |
| 4. Total contract reserves, prior year | | | | | | | | | |
| 5. Increase in contract reserves | | | | | | | | | |
| C. Claim Reserves and Liabilities: | | | | | | | | | |
| 1. Total current year | 812,369 | | 812,369 | | | | | | |
| 2. Total prior year | 323,812 | | 323,812 | | | | | | |
| 3. Increase | 488,557 | | 488,557 | | | | | | |

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

| | | | | | | | | | |
|--|---------|--|---------|--|--|--|--|--|--|
| 1. Claims paid during the year: | | | | | | | | | |
| 1.1 On claims incurred prior to current year | 58,565 | | 58,565 | | | | | | |
| 1.2 On claims incurred during current year | 33,940 | | 33,940 | | | | | | |
| 2. Claim reserves and liabilities, December 31, current year: | | | | | | | | | |
| 2.1 On claims incurred prior to current year | 344,038 | | 344,038 | | | | | | |
| 2.2 On claims incurred during current year | 468,331 | | 468,331 | | | | | | |
| 3. Test: | | | | | | | | | |
| 3.1 Line 1.1 and Line 2.1 | 402,603 | | 402,603 | | | | | | |
| 3.2 Claim reserves and liabilities, December 31, prior year | 323,812 | | 323,812 | | | | | | |
| 3.3 Line 3.1 minus Line 3.2 | 78,791 | | 78,791 | | | | | | |

PART 4 - REINSURANCE

| | | | | | | | | | |
|--------------------------------|-----------|--|-----------|--|--|--|--|--|--|
| A. Reinsurance Assumed: | | | | | | | | | |
| 1. Premiums written | 4,006,461 | | 4,006,461 | | | | | | |
| 2. Premiums earned | 1,927,127 | | 1,927,127 | | | | | | |
| 3. Incurred claims | 937,195 | | 937,195 | | | | | | |
| 4. Commissions | 2,399,922 | | 2,399,922 | | | | | | |
| B. Reinsurance Ceded: | | | | | | | | | |
| 1. Premiums written | 1,522,455 | | 1,522,455 | | | | | | |
| 2. Premiums earned | 732,309 | | 732,309 | | | | | | |
| 3. Incurred claims | 356,135 | | 356,135 | | | | | | |
| 4. Commissions | 911,970 | | 911,970 | | | | | | |

SCHEDULE H - PART 5 - HEALTH CLAIMS

| | 1 | 2 | 3 | 4 |
|-----------------------------------|---------|--------|-----------|-----------|
| | Medical | Dental | Other | Total |
| A. Direct: | | | | |
| 1. Claims incurred | | | | |
| 2. Beginning claim reserve | | | | |
| 3. Ending claim reserve | | | | |
| 4. Claims paid | | | | |
| B. Assumed Reinsurance: | | | | |
| 5. Claims incurred | | | 937,195 | 937,195 |
| 6. Beginning claim reserve | | | 522,277 | 522,277 |
| 7. Ending claim reserve | | | 1,310,271 | 1,310,271 |
| 8. Claims paid | | | 149,201 | 149,201 |
| C. Ceded Reinsurance: | | | | |
| 9. Claims incurred | | | 356,133 | 356,133 |
| 10. Beginning claim reserve | | | 198,465 | 198,465 |
| 11. Ending claim reserve | | | 497,902 | 497,902 |
| 12. Claims paid | | | 56,696 | 56,696 |
| D. Net: | | | | |
| 13. Claims incurred | | | 581,062 | 581,062 |
| 14. Beginning claim reserve | | | 323,812 | 323,812 |
| 15. Ending claim reserve | | | 812,369 | 812,369 |
| 16. Claims paid | | | 92,505 | 92,505 |

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 | | | | | | | | | XXX |
| 2. 1993 | 10,947 | 1,057 | 9,890 | 6,772 | 710 | 1,028 | 82 | 115 | 1 | 137 | 7,122 | 3,771 |
| 3. 1994 | 13,420 | 1,385 | 12,035 | 11,072 | 2,114 | 1,327 | 119 | 266 | 4 | 56 | 10,428 | 5,122 |
| 4. 1995 | 15,267 | 1,081 | 14,186 | 10,911 | 650 | 1,628 | 57 | 257 | 8 | 91 | 12,081 | 5,799 |
| 5. 1996 | 16,204 | 1,270 | 14,934 | 13,729 | 3,307 | 2,059 | 54 | 328 | 11 | 61 | 12,744 | 8,660 |
| 6. 1997 | 17,133 | 1,452 | 15,681 | 8,829 | 364 | 1,227 | 52 | 435 | 23 | 98 | 10,052 | 4,791 |
| 7. 1998 | 15,842 | 991 | 14,851 | 10,157 | 231 | 534 | 21 | 1,243 | 219 | 119 | 11,463 | 5,256 |
| 8. 1999 | 13,689 | 1,260 | 12,429 | 8,087 | 1,429 | 292 | 44 | 1,634 | 780 | 22 | 7,760 | 3,535 |
| 9. 2000 | 12,310 | 561 | 11,749 | 7,026 | 12 | 197 | 2 | 1,570 | 746 | 67 | 8,033 | 3,095 |
| 10. 2001 | 13,801 | 339 | 13,462 | 8,789 | 145 | 269 | | 1,492 | 747 | 13 | 9,658 | 3,233 |
| 11. 2002 | 27,271 | 897 | 26,374 | 15,823 | 298 | 289 | 4 | 2,316 | 1,128 | 20 | 16,998 | 5,657 |
| 12. Totals | XXX | XXX | XXX | 101,195 | 9,260 | 8,850 | 435 | 9,656 | 3,667 | 684 | 106,339 | 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. | | 4 | | | | | | | | | | (4) | 2 |
| 3. | 54 | 1 | | | | | | | | | | 53 | 1 |
| 4. | 4 | | | | | | | | | | | 4 | 1 |
| 5. | | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | | |
| 7. | | | 5 | | | | 3 | | 2 | | | 10 | 1 |
| 8. | 145 | 27 | 34 | 1 | 62 | 11 | 15 | | 9 | | | 226 | 7 |
| 9. | 129 | | 29 | 1 | 61 | | 14 | | 10 | | | 242 | 9 |
| 10. | 372 | 3 | 148 | 4 | 123 | 1 | 53 | 1 | 49 | 1 | | 735 | 25 |
| 11. | 4,419 | 220 | 1,708 | 44 | 412 | 21 | 167 | 4 | 411 | 9 | | 6,819 | 445 |
| 12. | 5,123 | 255 | 1,924 | 50 | 658 | 33 | 252 | 5 | 481 | 10 | | 8,085 | 491 |

| | 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 | | | XXX | | |
| 2. | 7,915 | 797 | 7,118 | 72.3 | 75.4 | 72.0 | | | 62.0 | (4) | |
| 3. | 12,719 | 2,238 | 10,481 | 94.8 | 161.6 | 87.1 | | | 62.0 | 53 | |
| 4. | 12,800 | 715 | 12,085 | 83.8 | 66.1 | 85.2 | | | 62.0 | 4 | |
| 5. | 16,116 | 3,372 | 12,744 | 99.5 | 265.5 | 85.3 | | | 62.0 | | |
| 6. | 10,491 | 439 | 10,052 | 61.2 | 30.2 | 64.1 | | | 62.0 | | |
| 7. | 11,944 | 471 | 11,473 | 75.4 | 47.5 | 77.3 | | | 62.0 | 5 | 5 |
| 8. | 10,278 | 2,292 | 7,986 | 75.1 | 181.9 | 64.3 | | | 62.0 | 151 | 75 |
| 9. | 9,036 | 761 | 8,275 | 73.4 | 135.7 | 70.4 | | | 62.0 | 157 | 85 |
| 10. | 11,295 | 902 | 10,393 | 81.8 | 266.1 | 77.2 | | | 62.0 | 513 | 222 |
| 11. | 25,545 | 1,728 | 23,817 | 93.7 | 192.6 | 90.3 | | | 62.0 | 5,863 | 956 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 6,742 | 1,343 |

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 | | | | | | | | | XXX |
| 2. 1993 | | | | | | | | | | | | |
| 3. 1994 | 15 | | 15 | 75 | | 13 | | 1 | | | 89 | 15 |
| 4. 1995 | 228 | | 228 | 43 | | 6 | | 2 | | 17 | 51 | 25 |
| 5. 1996 | 593 | | 593 | 142 | | 8 | | 3 | | | 153 | 26 |
| 6. 1997 | 840 | | 840 | 313 | | 41 | | 7 | | | 361 | 44 |
| 7. 1998 | 1,162 | | 1,162 | 506 | | 43 | | 23 | 7 | | 565 | 71 |
| 8. 1999 | 1,653 | 39 | 1,614 | 885 | | 32 | | 53 | 27 | 1 | 943 | 134 |
| 9. 2000 | 2,097 | 80 | 2,017 | 644 | 2 | 39 | | 9 | 5 | 13 | 685 | 144 |
| 10. 2001 | 16,046 | 137 | 15,909 | 7,963 | | 11 | | 48 | 23 | 7 | 7,999 | 214 |
| 11. 2002 | 27,987 | 226 | 27,761 | 13,584 | | 15 | | 249 | 121 | 5 | 13,727 | 331 |
| 12. Totals | XXX | XXX | XXX | 24,155 | 2 | 208 | | 395 | 183 | 45 | 24,573 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct & 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. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | |
| 6. | 38 | | | | | | | | | | | 38 | 1 |
| 7. | 40 | | 15 | | 16 | | 6 | | 3 | | | 80 | 1 |
| 8. | 42 | | 12 | | 18 | | 5 | | 3 | | | 80 | 2 |
| 9. | 329 | | 83 | | 156 | | 41 | | 27 | | | 636 | 6 |
| 10. | 580 | | 153 | | 233 | | 67 | | 86 | | | 1,119 | 22 |
| 11. | 3,563 | | 448 | | 743 | | 107 | | 390 | | | 5,251 | 82 |
| 12. | 4,592 | | 711 | | 1,166 | | 226 | | 509 | | | 7,204 | 114 |

| | 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 | | | XXX | | |
| 2. | | | | | | | | | 62.0 | | |
| 3. | 89 | | 89 | 593.3 | | 593.3 | | | 62.0 | | |
| 4. | 51 | | 51 | 22.4 | | 22.4 | | | 62.0 | | |
| 5. | 153 | | 153 | 25.8 | | 25.8 | | | 62.0 | | |
| 6. | 399 | | 399 | 47.5 | | 47.5 | | | 62.0 | 38 | |
| 7. | 652 | 7 | 645 | 56.1 | | 55.5 | | | 62.0 | 55 | 25 |
| 8. | 1,050 | 27 | 1,023 | 63.5 | 69.2 | 63.4 | | | 62.0 | 54 | 26 |
| 9. | 1,328 | 7 | 1,321 | 63.3 | 8.8 | 65.5 | | | 62.0 | 412 | 224 |
| 10. | 9,141 | 23 | 9,118 | 57.0 | 16.8 | 57.3 | | | 62.0 | 733 | 386 |
| 11. | 19,099 | 121 | 18,978 | 68.2 | 53.5 | 68.4 | | | 62.0 | 4,011 | 1,240 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 5,303 | 1,901 |

**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 | | | | | | | | | XXX |
| 2. 1993 | 720 | 578 | 142 | 106 | 90 | 22 | 19 | | | | 19 | 48 |
| 3. 1994 | 1,125 | 467 | 658 | 1,220 | 690 | 205 | 96 | 7 | | | 646 | 151 |
| 4. 1995 | 2,029 | 562 | 1,467 | 1,277 | 399 | 216 | 88 | 12 | | | 1,018 | 205 |
| 5. 1996 | 2,514 | 612 | 1,902 | 1,571 | 701 | 237 | 25 | 29 | 3 | | 1,108 | 238 |
| 6. 1997 | 2,695 | 421 | 2,274 | 2,724 | 471 | 387 | 111 | 39 | 5 | 3 | 2,563 | 267 |
| 7. 1998 | 2,553 | 407 | 2,146 | 1,547 | 486 | 135 | 65 | 68 | 19 | 4 | 1,180 | 231 |
| 8. 1999 | 2,375 | 356 | 2,019 | 1,027 | 76 | 65 | | 88 | 44 | 14 | 1,060 | 193 |
| 9. 2000 | 2,867 | 304 | 2,563 | 1,400 | 397 | 52 | 6 | 3 | 3 | 12 | 1,049 | 187 |
| 10. 2001 | 3,018 | 444 | 2,574 | 702 | | 64 | | | | 3 | 766 | 163 |
| 11. 2002 | 2,981 | 365 | 2,616 | 580 | | 18 | | | | 1 | 598 | 152 |
| 12. Totals | XXX | XXX | XXX | 12,154 | 3,310 | 1,401 | 410 | 246 | 74 | 45 | 10,007 | 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. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | 17 | 14 | | | | | | | | | | 3 | 1 |
| 5. | | | | | | | | | | | | | |
| 6. | 65 | | | | | | | | | | | 65 | 2 |
| 7. | 18 | | 24 | 7 | 8 | | 10 | 3 | 5 | 2 | | 53 | 2 |
| 8. | 239 | 149 | 30 | 9 | 102 | 64 | 13 | 4 | 8 | 2 | | 164 | 2 |
| 9. | 58 | | 19 | 6 | 27 | | 9 | 3 | 6 | 2 | | 108 | 1 |
| 10. | 183 | 34 | 37 | 12 | 74 | 14 | 16 | 5 | 20 | 6 | | 259 | 11 |
| 11. | 248 | 154 | 164 | 51 | 53 | 33 | 40 | 12 | 65 | 30 | | 290 | 29 |
| 12. | 828 | 351 | 274 | 85 | 264 | 111 | 88 | 27 | 104 | 42 | | 942 | 48 |

| | 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 | | | XXX | | |
| 2. | 128 | 109 | 19 | 17.8 | 18.9 | 13.4 | | | 62.0 | | |
| 3. | 1,432 | 786 | 646 | 127.3 | 168.3 | 98.2 | | | 62.0 | | |
| 4. | 1,522 | 501 | 1,021 | 75.0 | 89.1 | 69.6 | | | 62.0 | 3 | |
| 5. | 1,837 | 729 | 1,108 | 73.1 | 119.1 | 58.3 | | | 62.0 | | |
| 6. | 3,215 | 587 | 2,628 | 119.3 | 139.4 | 115.6 | | | 62.0 | 65 | |
| 7. | 1,815 | 582 | 1,233 | 71.1 | 143.0 | 57.5 | | | 62.0 | 35 | 18 |
| 8. | 1,572 | 348 | 1,224 | 66.2 | 97.8 | 60.6 | | | 62.0 | 111 | 53 |
| 9. | 1,574 | 417 | 1,157 | 54.9 | 137.2 | 45.1 | | | 62.0 | 71 | 37 |
| 10. | 1,096 | 71 | 1,025 | 36.3 | 16.0 | 39.8 | | | 62.0 | 174 | 85 |
| 11. | 1,168 | 280 | 888 | 39.2 | 76.7 | 33.9 | | | 62.0 | 207 | 83 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 666 | 276 |

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

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

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 | | | | | | | | | XXX |
| 2. 1993 | 3,494 | 2,799 | 695 | 2,139 | 1,712 | 627 | 492 | 10 | 1 | 44 | 571 | 403 |
| 3. 1994 | 6,014 | 3,308 | 2,706 | 3,539 | 1,630 | 1,436 | 447 | 48 | 7 | 49 | 2,939 | 818 |
| 4. 1995 | 10,084 | 2,884 | 7,200 | 7,826 | 1,765 | 2,887 | 518 | 137 | 26 | 74 | 8,541 | 1,295 |
| 5. 1996 | 11,390 | 3,226 | 8,164 | 8,968 | 2,167 | 3,579 | 601 | 231 | 45 | 332 | 9,965 | 1,499 |
| 6. 1997 | 12,817 | 2,703 | 10,114 | 8,934 | 2,244 | 3,283 | 384 | 288 | 77 | 143 | 9,800 | 1,340 |
| 7. 1998 | 10,698 | 1,148 | 9,550 | 7,408 | 2,186 | 1,818 | 351 | 405 | 135 | 120 | 6,959 | 1,103 |
| 8. 1999 | 9,131 | 963 | 8,168 | 6,464 | 1,594 | 1,424 | 74 | 479 | 235 | 159 | 6,464 | 832 |
| 9. 2000 | 9,025 | 953 | 8,072 | 4,343 | 551 | 569 | 27 | 491 | 239 | 95 | 4,586 | 789 |
| 10. 2001 | 9,733 | 1,004 | 8,729 | 2,770 | 215 | 406 | 7 | 219 | 105 | 193 | 3,068 | 714 |
| 11. 2002 | 6,914 | 726 | 6,188 | 1,060 | 1 | 64 | | 99 | 48 | 250 | 1,174 | 393 |
| 12. Totals | XXX | XXX | XXX | 53,451 | 14,065 | 16,093 | 2,901 | 2,407 | 918 | 1,459 | 54,067 | 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. | | | | | | | | | | | | | |
| 3. | 48 | 9 | | | | | | | | | | 39 | 2 |
| 4. | 239 | 70 | | | | | | | | | | 169 | 14 |
| 5. | 920 | 295 | | | | | | | | | | 625 | 20 |
| 6. | 1,742 | 471 | | | | | | | | | | 1,271 | 37 |
| 7. | 766 | 11 | 544 | 1 | 313 | 4 | 225 | | 112 | | | 1,944 | 38 |
| 8. | 1,484 | 437 | 245 | | 636 | 187 | 108 | | 64 | | | 1,913 | 50 |
| 9. | 1,320 | 31 | 291 | | 626 | 15 | 143 | | 94 | | | 2,428 | 57 |
| 10. | 2,196 | 509 | 449 | 1 | 881 | 204 | 197 | | 254 | | | 3,263 | 82 |
| 11. | 1,282 | 10 | 586 | 1 | 267 | 2 | 137 | | 216 | | | 2,475 | 84 |
| 12. | 9,997 | 1,843 | 2,115 | 3 | 2,723 | 412 | 810 | | 740 | | | 14,127 | 384 |

| | 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 | | | XXX | | |
| 2. | 2,776 | 2,205 | 571 | 79.5 | 78.8 | 82.2 | | | 62.0 | | |
| 3. | 5,071 | 2,093 | 2,978 | 84.3 | 63.3 | 110.1 | | | 62.0 | 39 | |
| 4. | 11,089 | 2,379 | 8,710 | 110.0 | 82.5 | 121.0 | | | 62.0 | 169 | |
| 5. | 13,698 | 3,108 | 10,590 | 120.3 | 96.3 | 129.7 | | | 62.0 | 625 | |
| 6. | 14,247 | 3,176 | 11,071 | 111.2 | 117.5 | 109.5 | | | 62.0 | 1,271 | |
| 7. | 11,591 | 2,688 | 8,903 | 108.3 | 234.1 | 93.2 | | | 62.0 | 1,298 | 646 |
| 8. | 10,904 | 2,527 | 8,377 | 119.4 | 262.4 | 102.6 | | | 62.0 | 1,292 | 621 |
| 9. | 7,877 | 863 | 7,014 | 87.3 | 90.6 | 86.9 | | | 62.0 | 1,580 | 848 |
| 10. | 7,372 | 1,041 | 6,331 | 75.7 | 103.7 | 72.5 | | | 62.0 | 2,135 | 1,128 |
| 11. | 3,711 | 62 | 3,649 | 53.7 | 8.5 | 59.0 | | | 62.0 | 1,857 | 618 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 10,266 | 3,861 |

Page 56

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

NONE

Page 57

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 | | | | | | | | | XXX |
| 2. 1993 | | | | | | | | | | | | XXX |
| 3. 1994 | | | | | | | | | | | | XXX |
| 4. 1995 | | | | | | | | | | | | XXX |
| 5. 1996 | | | | | | | | | | | | XXX |
| 6. 1997 | | | | | | | | | | | | XXX |
| 7. 1998 | 861 | 3 | 858 | 386 | | 9 | | 41 | 9 | 14 | 427 | XXX |
| 8. 1999 | 3,550 | 20 | 3,530 | 1,567 | 85 | 33 | | 246 | 118 | 19 | 1,643 | XXX |
| 9. 2000 | 3,891 | 16 | 3,875 | 1,976 | | 36 | | 320 | 155 | 37 | 2,177 | XXX |
| 10. 2001 | 4,116 | 16 | 4,100 | 2,018 | | 49 | | 304 | 150 | 60 | 2,221 | XXX |
| 11. 2002 | 4,875 | 15 | 4,860 | 2,488 | 2 | 43 | | 286 | 139 | 38 | 2,676 | XXX |
| 12. Totals | XXX | XXX | XXX | 8,435 | 87 | 170 | | 1,197 | 571 | 168 | 9,144 | 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. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | | |
| 10. | 56 | | 39 | | 14 | | 10 | | 7 | | | 126 | 3 |
| 11. | 348 | | 135 | | 27 | | 11 | | 29 | | | 550 | 56 |
| 12. | 404 | | 174 | | 41 | | 21 | | 36 | | | 676 | 59 |

| | 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 | | | XXX | | |
| 2. | | | | | | | | | 62.0 | | |
| 3. | | | | | | | | | 62.0 | | |
| 4. | | | | | | | | | 62.0 | | |
| 5. | | | | | | | | | 62.0 | | |
| 6. | | | | | | | | | 62.0 | | |
| 7. | 436 | 9 | 427 | 50.6 | 300.0 | 49.8 | | | 62.0 | | |
| 8. | 1,846 | 203 | 1,643 | 52.0 | 1,015.0 | 46.5 | | | 62.0 | | |
| 9. | 2,332 | 155 | 2,177 | 59.9 | 968.8 | 56.2 | | | 62.0 | | |
| 10. | 2,497 | 150 | 2,347 | 60.7 | 937.5 | 57.2 | | | 62.0 | 95 | 31 |
| 11. | 3,367 | 141 | 3,226 | 69.1 | 940.0 | 66.4 | | | 62.0 | 483 | 67 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 578 | 98 |

**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 | | | | | | | | | XXX |
| 2. 1993 | 7,404 | 1,370 | 6,034 | 3,556 | 1,535 | 787 | 120 | 44 | 1 | 40 | 2,731 | 1,050 |
| 3. 1994 | 10,003 | 2,490 | 7,513 | 8,104 | 3,690 | 1,595 | 680 | 97 | 5 | 3 | 5,421 | 1,267 |
| 4. 1995 | 15,476 | 4,314 | 11,162 | 7,944 | 3,741 | 2,476 | 1,004 | 140 | 21 | 77 | 5,794 | 2,499 |
| 5. 1996 | 18,723 | 4,862 | 13,861 | 10,767 | 4,209 | 3,222 | 988 | 290 | 41 | 252 | 9,041 | 3,326 |
| 6. 1997 | 18,011 | 2,817 | 15,194 | 6,859 | 1,260 | 1,990 | 238 | 502 | 77 | 48 | 7,776 | 3,548 |
| 7. 1998 | 17,637 | 1,906 | 15,731 | 5,054 | 579 | 1,169 | 261 | 1,260 | 293 | 31 | 6,350 | 4,751 |
| 8. 1999 | 15,078 | 1,008 | 14,070 | 5,799 | 1,338 | 852 | 43 | 1,877 | 908 | 26 | 6,239 | 3,869 |
| 9. 2000 | 16,466 | 1,167 | 15,299 | 4,599 | 261 | 472 | 5 | 1,880 | 909 | 10 | 5,776 | 3,463 |
| 10. 2001 | 16,606 | 1,267 | 15,339 | 3,055 | 64 | 184 | 1 | 1,763 | 872 | 4 | 4,065 | 3,827 |
| 11. 2002 | 17,462 | 1,353 | 16,109 | 1,232 | 73 | 32 | 1 | 1,567 | 760 | 1 | 1,997 | 3,732 |
| 12. Totals | XXX | XXX | XXX | 56,969 | 16,750 | 12,779 | 3,341 | 9,420 | 3,887 | 492 | 55,190 | 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. | 21 | 18 | | | | | | | | | | 3 | 1 |
| 3. | 44 | 2 | | | | | | | | | | 42 | 1 |
| 4. | 370 | 286 | | | | | | | | | | 84 | 5 |
| 5. | 471 | 106 | | | | | | | | | | 365 | 9 |
| 6. | 95 | (1) | | | | | | | | | | 96 | 4 |
| 7. | 236 | 20 | 170 | 3 | 96 | 8 | 70 | 1 | 35 | 1 | | 574 | 6 |
| 8. | 491 | 1 | 114 | 2 | 211 | | 50 | 1 | 30 | 1 | | 891 | 19 |
| 9. | 908 | 381 | 120 | 2 | 431 | 181 | 59 | 1 | 39 | 1 | | 991 | 47 |
| 10. | 1,666 | 265 | 380 | 7 | 669 | 106 | 167 | 3 | 216 | 4 | | 2,713 | 93 |
| 11. | 2,603 | 118 | 1,147 | 20 | 559 | 25 | 277 | 5 | 495 | 13 | | 4,900 | 395 |
| 12. | 6,905 | 1,196 | 1,931 | 34 | 1,966 | 320 | 623 | 11 | 815 | 20 | | 10,659 | 580 |

| | 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 | | | XXX | | |
| 2. | 4,408 | 1,674 | 2,734 | 59.5 | 122.2 | 45.3 | | | 62.0 | 3 | |
| 3. | 9,840 | 4,377 | 5,463 | 98.4 | 175.8 | 72.7 | | | 62.0 | 42 | |
| 4. | 10,930 | 5,052 | 5,878 | 70.6 | 117.1 | 52.7 | | | 62.0 | 84 | |
| 5. | 14,750 | 5,344 | 9,406 | 78.8 | 109.9 | 67.9 | | | 62.0 | 365 | |
| 6. | 9,446 | 1,574 | 7,872 | 52.4 | 55.9 | 51.8 | | | 62.0 | 96 | |
| 7. | 8,090 | 1,166 | 6,924 | 45.9 | 61.2 | 44.0 | | | 62.0 | 383 | 191 |
| 8. | 9,424 | 2,294 | 7,130 | 62.5 | 227.6 | 50.7 | | | 62.0 | 602 | 289 |
| 9. | 8,508 | 1,741 | 6,767 | 51.7 | 149.2 | 44.2 | | | 62.0 | 645 | 346 |
| 10. | 8,100 | 1,322 | 6,778 | 48.8 | 104.3 | 44.2 | | | 62.0 | 1,774 | 939 |
| 11. | 7,912 | 1,015 | 6,897 | 45.3 | 75.0 | 42.8 | | | 62.0 | 3,612 | 1,288 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 7,606 | 3,053 |

**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 | | | | | | | | | XXX |
| 2. 1993 | | | | | | | | | | | | |
| 3. 1994 | | | | 4 | | 5 | | | | | 9 | |
| 4. 1995 | 528 | 89 | 439 | 348 | | 232 | | | 15 | | 580 | |
| 5. 1996 | 1,106 | 185 | 921 | 600 | | 458 | | | 20 | | 1,058 | |
| 6. 1997 | 465 | 80 | 385 | 267 | | 136 | | | 21 | | 403 | |
| 7. 1998 | 3 | 1 | 2 | | | | | | | | | |
| 8. 1999 | | | | | | | | | | | | |
| 9. 2000 | | | | | | | | | | | | |
| 10. 2001 | | | | | | | | | | | | |
| 11. 2002 | | | | | | | | | | | | |
| 12. Totals | XXX | XXX | XXX | 1,219 | | 831 | | | | 56 | 2,050 | 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. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | | |
| 11. | | | | | | | | | | | | | |
| 12. | | | | | | | | | | | | | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |
| 2. | | | | | | | | | 62.0 | | |
| 3. | 9 | | 9 | | | | | | 62.0 | | |
| 4. | 580 | | 580 | 109.8 | | 132.1 | | | 62.0 | | |
| 5. | 1,058 | | 1,058 | 95.7 | | 114.9 | | | 62.0 | | |
| 6. | 403 | | 403 | 86.7 | | 104.7 | | | 62.0 | | |
| 7. | | | | | | | | | 62.0 | | |
| 8. | | | | | | | | | 62.0 | | |
| 9. | | | | | | | | | 62.0 | | |
| 10. | | | | | | | | | 62.0 | | |
| 11. | | | | | | | | | 62.0 | | |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |

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 | 162 | 2 | 20 | | 42 | 21 | 77 | 201 | XXX |
| 2. 2001 | 58,934 | 3,968 | 54,966 | 26,595 | 1,124 | 675 | 1 | 3,230 | 1,597 | 244 | 27,778 | XXX |
| 3. 2002 | 66,241 | 6,454 | 59,787 | 25,109 | 2,307 | 522 | 5 | 2,920 | 1,416 | 73 | 24,823 | XXX |
| 4. Totals | XXX | XXX | XXX | 51,866 | 3,433 | 1,217 | 6 | 6,192 | 3,034 | 394 | 52,802 | 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. | 89 | | 22 | 1 | 22 | | 10 | 1 | 5 | | 146 | 13 | |
| 2. | 279 | 3 | 156 | 9 | 69 | 1 | 40 | 2 | 30 | 2 | 557 | 20 | |
| 3. | 5,423 | 48 | 2,673 | 160 | 411 | 3 | 212 | 13 | 440 | 24 | 8,911 | 486 | |
| 4. | 5,791 | 51 | 2,851 | 170 | 502 | 4 | 262 | 16 | 475 | 26 | 9,614 | 519 | |

| | 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 | | | XXX | 110 | 36 |
| 2. | 31,074 | 2,739 | 28,335 | 52.7 | 69.0 | 51.6 | | | 62.0 | 423 | 134 |
| 3. | 37,710 | 3,976 | 33,734 | 56.9 | 61.6 | 56.4 | | | 62.0 | 7,888 | 1,023 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 8,421 | 1,193 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home 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 | 124 | (36) | 184 | 12 | 211 | 103 | 207 | 440 | XXX |
| 2. 2001 | 208,982 | 16,715 | 192,267 | 101,360 | 2,350 | 2,127 | 19 | 22,766 | 11,269 | 1,264 | 112,615 | 48,947 |
| 3. 2002 | 222,752 | 17,099 | 205,653 | 94,921 | 2,763 | 1,738 | 27 | 20,355 | 9,878 | 870 | 104,346 | 49,261 |
| 4. Totals | XXX | XXX | XXX | 196,405 | 5,077 | 4,049 | 58 | 43,332 | 21,250 | 2,341 | 217,401 | 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. | 608 | 25 | 198 | 5 | 269 | 9 | 91 | 2 | 40 | | 1,165 | 88 | |
| 2. | 520 | 2 | 391 | 11 | 127 | 1 | 100 | 3 | 77 | 2 | 1,196 | 101 | |
| 3. | 11,347 | 142 | 4,159 | 124 | 780 | 10 | 324 | 9 | 975 | 26 | 17,274 | 2,522 | |
| 4. | 12,475 | 169 | 4,748 | 140 | 1,176 | 20 | 515 | 14 | 1,092 | 28 | 19,635 | 2,711 | |

| | 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 | | | XXX | 776 | 389 |
| 2. | 127,468 | 13,657 | 113,811 | 61.0 | 81.7 | 59.2 | | | 62.0 | 898 | 298 |
| 3. | 134,599 | 12,979 | 121,620 | 60.4 | 75.9 | 59.1 | | | 62.0 | 15,240 | 2,034 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 16,914 | 2,721 |

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 | 38 | | | | | | 6 | 38 | XXX |
| 2. 2001 | 210 | | 210 | 64 | | | | | | | 64 | XXX |
| 3. 2002 | 176 | | 176 | | | | | | | | | XXX |
| 4. Totals | XXX | XXX | XXX | 102 | | | | | | 6 | 102 | 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. | 29 | | | | | | | | | | | 29 | 25 |
| 2. | 25 | | | | | | | | | | | 25 | 17 |
| 3. | | | | | | | | | | | | | |
| 4. | 54 | | | | | | | | | | | 54 | 42 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|---------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 29 | |
| 2. | 89 | | 89 | 42.4 | | 42.4 | | | 62.0 | 25 | |
| 3. | | | | | | | | | 62.0 | | |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 54 | |

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

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported - Direct and Assumed |
|--|-------------------------|------------|--------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (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 | 20 | | | | | | | 20 | XXX |
| 2. 2001 | 719 | | 719 | (34) | | | | | | | (34) | XXX |
| 3. 2002 | 1,195 | | 1,195 | 34 | | | | | | | 34 | XXX |
| 4. Totals | XXX | XXX | XXX | 20 | | | | | | | 20 | 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. | 151 | | | | | | | | | | | 151 | 425 |
| 2. | 300 | | | | | | | | | | | 300 | 845 |
| 3. | 361 | | | | | | | | | | | 361 | 1,017 |
| 4. | 812 | | | | | | | | | | | 812 | 2,287 |

| | 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 | | | XXX | 151 | |
| 2. | 266 | | 266 | 37.0 | | 37.0 | | | 62.0 | 300 | |
| 3. | 395 | | 395 | 33.1 | | 33.1 | | | 62.0 | 361 | |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 812 | |

Page 65

Sch. P, Pt. 1M, International
NONE

Page 66

Sch. P, Pt. 1N, Reinsurance
NONE

Page 67

Sch. P, Pt. 1O, Reinsurance
NONE

Page 68

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 | | | | | | | | | XXX |
| 2. 1993 | 28 | | 28 | | | | | | | | | |
| 3. 1994 | 28 | | 28 | | | | | | | | | |
| 4. 1995 | 5 | | 5 | | | | | | | | | |
| 5. 1996 | 3 | | 3 | | | | | | | | | |
| 6. 1997 | | | | | | | | | | | | |
| 7. 1998 | | | | | | | | | | | | |
| 8. 1999 | | | | | | | | | | | | |
| 9. 2000 | | | | | | | | | | | | |
| 10. 2001 | | | | | | | | | | | | |
| 11. 2002 | | | | | | | | | | | | |
| 12. Totals | XXX | XXX | XXX | | | | | | | | | 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. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | | |
| 11. | | | | | | | | | | | | | |
| 12. | | | | | | | | | | | | | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|----------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |
| 2. | | | | | | | | | 66.0 | | |
| 3. | | | | | | | | | 66.0 | | |
| 4. | | | | | | | | | 66.0 | | |
| 5. | | | | | | | | | 66.0 | | |
| 6. | | | | | | | | | 66.0 | | |
| 7. | | | | | | | | | 66.0 | | |
| 8. | | | | | | | | | 66.0 | | |
| 9. | | | | | | | | | 66.0 | | |
| 10. | | | | | | | | | 62.0 | | |
| 11. | | | | | | | | | 62.0 | | |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |

Page 70

Sch. P, Pt. 1R, Sn. 2, Products Liability, Claims Made
NONE

Page 71

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 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 | 469 | 344 | 270 | 301 | 303 | 241 | 1,285 | 249 | 250 | 285 | 35 | 36 |
| 2. 1993 | 7,368 | 7,350 | 7,061 | 7,105 | 7,025 | 7,034 | 7,008 | 7,008 | 7,008 | 7,004 | (4) | (4) |
| 3. 1994 | XXX | 10,883 | 10,281 | 10,307 | 10,258 | 10,195 | 10,179 | 10,171 | 10,200 | 10,219 | 19 | 48 |
| 4. 1995 | XXX | XXX | 11,847 | 12,095 | 12,253 | 12,138 | 11,984 | 12,009 | 12,002 | 11,836 | (166) | (173) |
| 5. 1996 | XXX | XXX | XXX | 13,234 | 13,057 | 12,681 | 12,617 | 12,546 | 12,423 | 12,427 | 4 | (119) |
| 6. 1997 | XXX | XXX | XXX | XXX | 11,159 | 10,667 | 10,393 | 9,992 | 9,700 | 9,640 | (60) | (352) |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 11,626 | 10,935 | 10,555 | 10,445 | 10,447 | 2 | (108) |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 7,434 | 7,260 | 7,085 | 7,123 | 38 | (137) |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,849 | 7,581 | 7,441 | (140) | (408) |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,576 | 9,600 | 24 | XXX |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 22,227 | XXX | XXX |
| 12. Totals | | | | | | | | | | | (248) | (1,217) |

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

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-------|-------|--------|--------|---------|-------|
| 1. Prior | | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | | |
| 3. 1994 | XXX | | | 83 | 82 | 88 | 88 | 88 | 88 | 88 | | |
| 4. 1995 | XXX | XXX | 141 | 118 | 49 | 49 | 49 | 49 | 49 | 49 | | |
| 5. 1996 | XXX | XXX | XXX | 270 | 225 | 151 | 188 | 150 | 150 | 150 | | |
| 6. 1997 | XXX | XXX | XXX | XXX | 414 | 460 | 387 | 423 | 395 | 392 | (3) | (31) |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 927 | 1,014 | 679 | 587 | 626 | 39 | (53) |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 1,501 | 1,299 | 1,098 | 994 | (104) | (305) |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,696 | 1,307 | 1,290 | (17) | (406) |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10,865 | 9,007 | (1,858) | XXX |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18,460 | XXX | XXX |
| 12. Totals | | | | | | | | | | | (1,943) | (795) |

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

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 1. Prior | | | | | | | | | | | | |
| 2. 1993 | 22 | 39 | 26 | 24 | 18 | 19 | 19 | 19 | 19 | 19 | | |
| 3. 1994 | XXX | 321 | 311 | 642 | 655 | 639 | 639 | 642 | 646 | 639 | (7) | (3) |
| 4. 1995 | XXX | XXX | 843 | 982 | 990 | 1,016 | 1,022 | 1,027 | 1,009 | 1,009 | | (18) |
| 5. 1996 | XXX | XXX | XXX | 1,790 | 1,642 | 1,374 | 1,059 | 1,092 | 1,082 | 1,082 | | (10) |
| 6. 1997 | XXX | XXX | XXX | XXX | 1,734 | 2,164 | 2,883 | 2,780 | 2,622 | 2,594 | (28) | (186) |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 1,221 | 1,115 | 1,222 | 1,136 | 1,181 | 45 | (41) |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 1,198 | 1,259 | 1,441 | 1,174 | (267) | (85) |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,143 | 1,288 | 1,153 | (135) | 10 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,002 | 1,011 | 9 | XXX |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 853 | XXX | XXX |
| 12. Totals | | | | | | | | | | | (383) | (333) |

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

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

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|------------|-----|-------|-------|-------|-------|-------|-------|--------|--------|--------|---------|-------|
| 1. Prior | | | | | | | | | | | | |
| 2. 1993 | 826 | 379 | 370 | 553 | 608 | 565 | 563 | 566 | 558 | 562 | (4) | (4) |
| 3. 1994 | XXX | 1,538 | 1,836 | 2,660 | 2,930 | 3,080 | 2,858 | 2,903 | 2,899 | 2,937 | 38 | 34 |
| 4. 1995 | XXX | XXX | 4,125 | 6,496 | 8,017 | 8,091 | 8,188 | 8,379 | 8,522 | 8,599 | 77 | 220 |
| 5. 1996 | XXX | XXX | XXX | 6,113 | 9,436 | 9,436 | 9,679 | 10,045 | 10,209 | 10,404 | 195 | 359 |
| 6. 1997 | XXX | XXX | XXX | XXX | 8,008 | 8,555 | 9,339 | 10,744 | 10,954 | 10,860 | (94) | 116 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 4,640 | 5,884 | 6,695 | 8,219 | 8,521 | 302 | 1,826 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 5,449 | 6,182 | 7,741 | 8,069 | 328 | 1,887 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,582 | 6,301 | 6,668 | 367 | 1,086 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,129 | 5,963 | (1,166) | XXX |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,382 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 47 | 5,524 |

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

NONE

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

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

NONE

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

| 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 | | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | | | |
| 5. 1996 | XXX | XXX | XXX | | | | | | | | | |
| 6. 1997 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 631 | 394 | 395 | 395 | 395 | | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 1,480 | 1,517 | 1,517 | 1,515 | (2) | (2) |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,950 | 2,016 | 2,012 | (4) | 62 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,154 | 2,186 | 32 | XXX |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,050 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 26 | 60 |

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|----------------|----------------|
| | 1 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 | | | | | | | | | | | | |
| 2. 1993 | 2,354 | 2,851 | 2,232 | 2,074 | 2,044 | 2,035 | 2,030 | 2,025 | 2,026 | 2,025 | (1) | |
| 3. 1994 | 4,014 | 3,761 | 3,642 | 2,741 | 2,742 | 2,686 | 2,691 | 2,688 | 2,687 | 2,691 | 4 | 3 |
| 4. 1995 | XXX | 5,743 | 4,449 | 5,670 | 5,515 | 5,517 | 5,440 | 5,403 | 5,386 | 5,371 | (15) | (32) |
| 5. 1996 | XXX | XXX | 6,810 | 6,729 | 6,345 | 5,791 | 5,704 | 5,569 | 5,606 | 5,759 | 153 | 190 |
| 6. 1997 | XXX | XXX | XXX | 11,171 | 10,121 | 9,435 | 9,284 | 9,043 | 8,846 | 9,157 | 311 | 114 |
| 7. 1998 | XXX | XXX | XXX | XXX | 13,097 | 11,538 | 9,092 | 7,299 | 7,855 | 7,447 | (408) | 148 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | 9,494 | 8,332 | 8,489 | 5,867 | 5,923 | 56 | (2,566) |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | 11,301 | 7,485 | 6,573 | 6,132 | (441) | (1,353) |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,632 | 6,251 | 5,758 | (493) | (1,874) |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,296 | 5,675 | (621) | XXX |
| 12. Totals | | | | | | | | | | | (1,455) | (5,370) |

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|----------------|----------------|
| | 1 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 | | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | | |
| 3. 1994 | XXX | | | | | 9 | 9 | 9 | 9 | 9 | | |
| 4. 1995 | XXX | XXX | 181 | 398 | 557 | 587 | 581 | 580 | 580 | 580 | | |
| 5. 1996 | XXX | XXX | XXX | 450 | 820 | 1,063 | 1,097 | 1,099 | 1,064 | 1,058 | (6) | (41) |
| 6. 1997 | XXX | XXX | XXX | XXX | 295 | 445 | 432 | 425 | 407 | 403 | (4) | (22) |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 12. Totals | | | | | | | | | | | (10) | (63) |

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 | 5,155 | 4,851 | 4,734 | (117) | (421) |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26,503 | 26,674 | 171 | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 31,814 | XXX | XXX |
| 4. Totals | | | | | | | | | | | 54 | (421) |

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|----------------|-----|-----|-----|-----|-----|-----|-----|--------|---------|---------|---------|---------|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15,299 | 13,953 | 14,231 | 278 | (1,068) |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 103,409 | 102,239 | (1,170) | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 110,194 | XXX | XXX |
| 4. Totals | | | | | | | | | | | (892) | (1,068) |

SCHEDULE P - PART 2K - FIDELITY, SURETY

| | | | | | | | | | | | | |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 139 | 135 | 112 | (23) | (27) |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 27 | 89 | 62 | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4. Totals | | | | | | | | | | | 39 | (27) |

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

| | | | | | | | | | | | | |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 78 | 147 | 291 | 144 | 213 |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 111 | 266 | 155 | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 395 | XXX | XXX |
| 4. Totals | | | | | | | | | | | 299 | 213 |

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

Page 75

Sch. P, Pt. 2N, Reinsurance
NONE

Sch. P, Pt. 2O, Reinsurance
NONE

Sch. P, Pt. 2P, Reinsurance
NONE

Page 76

Sch. P, Pt. 2R, Sn. 1, Products Liability, Occurrence
NONE

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

Sch. P, Pt. 2S, Financial Guaranty/Mortgage Guaranty
NONE

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 | | | | | | | | | | | | |
| 2. 1993 | 5,133 | 152 | 270 | 273 | 274 | 285 | 285 | 285 | 285 | 285 | | | |
| 3. 1994 | XXX | 6,634 | 6,774 | 6,912 | 6,959 | 6,972 | 7,008 | 7,008 | 7,008 | 7,008 | 2,750 | 1,150 | |
| 4. 1995 | XXX | 8,391 | 9,745 | 9,938 | 10,009 | 10,148 | 10,155 | 10,151 | 10,157 | 10,166 | 3,631 | 1,715 | |
| 5. 1996 | XXX | XXX | 9,738 | 11,234 | 11,556 | 11,769 | 11,808 | 11,795 | 11,802 | 11,832 | 4,387 | 1,691 | |
| 6. 1997 | XXX | XXX | XXX | 9,955 | 11,942 | 12,223 | 12,382 | 12,436 | 12,423 | 12,427 | 6,771 | 2,165 | |
| 7. 1998 | XXX | XXX | XXX | XXX | 7,906 | 9,131 | 9,522 | 9,585 | 9,597 | 9,640 | 3,482 | 1,424 | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | 8,586 | 10,164 | 10,378 | 10,437 | 10,439 | 3,752 | 1,635 | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | 5,490 | 6,516 | 6,813 | 6,906 | 2,521 | 1,240 | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,482 | 6,988 | 7,209 | 2,033 | 1,097 | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,524 | 8,913 | 2,139 | 1,154 | |
| | | | | | | | | | XXX | 15,810 | 3,535 | 1,678 | |

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

| | | | | | | | | | | | | | |
|----------|-------|-----|-----|-----|-----|-----|-----|-----|-------|--------|-----|----|--|
| 1. Prior | 0 0 0 | | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | | | |
| 3. 1994 | XXX | | 39 | 61 | 88 | 88 | 88 | 88 | 88 | 88 | 2 | 1 | |
| 4. 1995 | XXX | XXX | 18 | 44 | 49 | 49 | 49 | 49 | 49 | 49 | 8 | 4 | |
| 5. 1996 | XXX | XXX | XXX | 25 | 68 | 150 | 150 | 150 | 150 | 150 | 18 | 11 | |
| 6. 1997 | XXX | XXX | XXX | XXX | 76 | 178 | 325 | 342 | 346 | 354 | 33 | 10 | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 181 | 310 | 464 | 547 | 549 | 61 | 18 | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 282 | 720 | 788 | 917 | 108 | 41 | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 254 | 535 | 681 | 100 | 41 | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7,593 | 7,974 | 153 | 51 | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 13,599 | 189 | 60 | |

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

| | | | | | | | | | | | | | |
|----------|-------|-----|-----|-----|-----|-------|-------|-------|-------|-------|-----|----|--|
| 1. Prior | 0 0 0 | | | | | | | | | | | | |
| 2. 1993 | 3 | 7 | 10 | 11 | 18 | 19 | 19 | 19 | 19 | 19 | 31 | 5 | |
| 3. 1994 | XXX | 147 | 225 | 535 | 637 | 639 | 639 | 639 | 639 | 639 | 91 | 30 | |
| 4. 1995 | XXX | XXX | 251 | 516 | 867 | 927 | 993 | 1,003 | 1,006 | 1,006 | 150 | 44 | |
| 5. 1996 | XXX | XXX | XXX | 400 | 755 | 641 | 1,011 | 1,083 | 1,082 | 1,082 | 204 | 60 | |
| 6. 1997 | XXX | XXX | XXX | XXX | 415 | 1,449 | 1,724 | 2,180 | 2,528 | 2,529 | 223 | 68 | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 413 | 596 | 1,033 | 1,131 | 1,131 | 187 | 53 | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 544 | 815 | 943 | 1,016 | 173 | 43 | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 365 | 630 | 1,049 | 157 | 42 | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 414 | 766 | 140 | 29 | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 598 | 107 | 16 | |

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

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

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | | |
|----------|-------|-----|-------|-------|-------|-------|-------|-------|-------|-------|-----|-----|--|
| 1. Prior | 0 0 0 | | | | | | | | | | | | |
| 2. 1993 | 97 | 42 | 64 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 273 | 179 | |
| 3. 1994 | XXX | 217 | 277 | 467 | 530 | 558 | 562 | 562 | 562 | 562 | 497 | 410 | |
| 4. 1995 | XXX | 289 | 728 | 1,705 | 2,269 | 2,627 | 2,798 | 2,847 | 2,891 | 2,898 | 797 | 665 | |
| 5. 1996 | XXX | XXX | 1,591 | 3,336 | 5,601 | 7,055 | 7,770 | 8,063 | 8,358 | 8,430 | 925 | 680 | |
| 6. 1997 | XXX | XXX | XXX | 1,984 | 4,239 | 6,503 | 8,067 | 9,093 | 9,779 | 9,779 | 801 | 595 | |
| 7. 1998 | XXX | XXX | XXX | XXX | 1,706 | 4,512 | 6,773 | 7,956 | 8,723 | 9,589 | 679 | 450 | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | 1,533 | 2,968 | 4,527 | 5,791 | 6,689 | 531 | 350 | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | 2,075 | 3,561 | 5,066 | 6,220 | 432 | 332 | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,054 | 3,503 | 399 | 267 | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,383 | 2,954 | 189 | 119 | |

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

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

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

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

| | | | | | | | | | | | | |
|----------|-------|-----|-----|-----|-----|-----|-------|-------|-------|-------|-----|-----|
| 1. Prior | 0 0 0 | | | | | | | | | | XXX | XXX |
| 2. 1993 | | | | | | | | | | | XXX | XXX |
| 3. 1994 | XXX | | | | | | | | | | XXX | XXX |
| 4. 1995 | XXX | XXX | | | | | | | | | XXX | XXX |
| 5. 1996 | XXX | XXX | XXX | | | | | | | | XXX | XXX |
| 6. 1997 | XXX | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 294 | 394 | 395 | 395 | 395 | XXX | XXX |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 1,254 | 1,513 | 1,517 | 1,515 | XXX | XXX |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,739 | 2,008 | 2,012 | XXX | XXX |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,671 | 2,067 | XXX | XXX |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,529 | XXX | XXX |

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

| | | | | | | | | | | | | |
|----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 1. Prior | 0 0 0 | 998 | 1,677 | 1,943 | 2,005 | 2,015 | 2,026 | 2,025 | 2,025 | 2,025 | | |
| 2. 1993 | 859 | 1,561 | 2,128 | 2,473 | 2,632 | 2,685 | 2,673 | 2,686 | 2,685 | 2,688 | 765 | 324 |
| 3. 1994 | XXX | 1,003 | 2,411 | 4,589 | 5,122 | 5,263 | 5,294 | 5,303 | 5,322 | 5,329 | 903 | 377 |
| 4. 1995 | XXX | XXX | 1,403 | 3,053 | 4,249 | 5,226 | 5,498 | 5,651 | 5,687 | 5,675 | 1,491 | 1,051 |
| 5. 1996 | XXX | XXX | XXX | 1,895 | 4,578 | 6,880 | 7,934 | 8,315 | 8,576 | 8,792 | 2,124 | 1,481 |
| 6. 1997 | XXX | XXX | XXX | XXX | 2,388 | 4,908 | 6,511 | 7,356 | 7,264 | 7,351 | 2,345 | 1,512 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 1,228 | 2,871 | 4,505 | 5,155 | 5,383 | 2,887 | 1,984 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 1,045 | 2,918 | 4,320 | 5,270 | 2,419 | 1,632 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,712 | 3,547 | 4,805 | 2,010 | 1,542 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,377 | 3,174 | 2,022 | 1,799 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,190 | 1,914 | 1,421 |

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

| | | | | | | | | | | | | |
|----------|-------|-----|-----|-----|-----|-----|-----|-------|-------|-------|--|--|
| 1. Prior | 0 0 0 | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | | |
| 3. 1994 | XXX | | | | | 9 | 9 | 9 | 9 | 9 | | |
| 4. 1995 | XXX | XXX | 17 | 181 | 467 | 564 | 581 | 580 | 580 | 580 | | |
| 5. 1996 | XXX | XXX | XXX | 113 | 574 | 914 | 984 | 1,041 | 1,057 | 1,058 | | |
| 6. 1997 | XXX | XXX | XXX | XXX | 94 | 344 | 374 | 399 | 402 | 403 | | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

SCHEDULE P - PART 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 | 4,413 | 4,593 | XXX | XXX |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 21,263 | 26,145 | XXX | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 23,319 | XXX | XXX |

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|--------|---------|--------|--------|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 12,774 | 13,106 | XXX | XXX |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 89,357 | 101,118 | 31,849 | 17,959 |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 93,869 | 30,652 | 16,085 |

SCHEDULE P - PART 3K - FIDELITY/SURETY

| | | | | | | | | | | | | |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 45 | 83 | XXX | XXX |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7 | 64 | XXX | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |

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

| | | | | | | | | | | | | |
|----------------|-----|-----|-----|-----|-----|-----|-----|-----|------|------|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 120 | 140 | XXX | XXX |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | (73) | (34) | XXX | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 34 | XXX | XXX |

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

Page 80

Sch. P, Pt. 3N, Reinsurance
NONE

Sch. P, Pt. 3O, Reinsurance
NONE

Sch. P, Pt. 3P, Reinsurance
NONE

Page 81

Sch. P, Pt. 3R, Sn. 1, Product Liability, Occurrence
NONE

Sch. P, Pt. 3R, Sn. 2, Product Liability, Claims Made
NONE

Sch. P, Pt. 3S, Financial Guaranty/Mortgage Guaranty
NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 |
| 1. Prior | 162 | 45 | | | | | | | | |
| 2. 1993 | 589 | 217 | 29 | 3 | | | | | | |
| 3. 1994 | XXX | 559 | 99 | 39 | | 5 | | | | |
| 4. 1995 | XXX | XXX | 634 | 199 | 35 | 24 | | | | |
| 5. 1996 | XXX | XXX | XXX | 1,048 | 405 | 120 | 56 | 25 | | |
| 6. 1997 | XXX | XXX | XXX | XXX | 1,551 | 786 | 446 | 292 | 48 | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 1,255 | 216 | 50 | 2 | 8 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 817 | 270 | 33 | 48 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 731 | 128 | 42 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 972 | 196 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,827 |

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

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | 7 | 1 | | | | | | |
| 4. 1995 | XXX | XXX | 53 | 18 | | | | | | |
| 5. 1996 | XXX | XXX | XXX | 189 | 61 | | 12 | | | |
| 6. 1997 | XXX | XXX | XXX | XXX | 248 | 135 | 26 | 32 | 7 | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 474 | 260 | 70 | 9 | 21 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 718 | 288 | 54 | 17 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 719 | 153 | 124 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 473 | 220 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 555 |

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

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior | | | | | | | | | | |
| 2. 1993 | 17 | 12 | 3 | | | | | | | |
| 3. 1994 | XXX | 48 | 15 | 9 | | | | | | |
| 4. 1995 | XXX | XXX | 253 | 133 | 20 | 22 | 5 | | | |
| 5. 1996 | XXX | XXX | XXX | 879 | 340 | 405 | 10 | 9 | | |
| 6. 1997 | XXX | XXX | XXX | XXX | 783 | 224 | 489 | 237 | 21 | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 506 | 186 | 87 | | 24 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 380 | 136 | 81 | 30 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 414 | 121 | 19 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 257 | 36 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 141 |

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

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

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | |
|----------|-----|-----|-----|-------|-------|-------|-------|-------|-------|-----|
| 1. Prior | | | | | | | | | | |
| 2. 1993 | 113 | 14 | | 2 | | | | | | |
| 3. 1994 | 533 | 62 | 17 | 83 | | | | | | |
| 4. 1995 | XXX | 353 | 185 | 83 | | 41 | | | | |
| 5. 1996 | XXX | XXX | 905 | 814 | 402 | 267 | 101 | | | |
| 6. 1997 | XXX | XXX | XXX | 1,690 | 1,979 | 1,074 | 472 | 241 | | |
| 7. 1998 | XXX | XXX | XXX | XXX | 3,264 | 1,900 | 1,097 | 880 | 473 | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | 1,675 | 1,224 | 689 | 718 | 768 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | 1,438 | 955 | 442 | 353 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,700 | 596 | 434 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,524 | 645 |
| | | | | | | | | | XXX | 722 |

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

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

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

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

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | |
| 5. 1996 | XXX | XXX | XXX | | | | | | | |
| 6. 1997 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 259 | | | | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 53 | | | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 51 | | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 | 135 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 49 |

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

| | | | | | | | | | | |
|----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 1. Prior | | | | | | | | | | |
| 2. 1993 | 680 | 688 | 29 | | | | | | | |
| 3. 1994 | 1,348 | 834 | 809 | 6 | | | | | | |
| 4. 1995 | XXX | 1,268 | 357 | 86 | | 16 | | | | |
| 5. 1996 | XXX | XXX | 2,050 | 902 | 486 | 177 | 68 | | | |
| 6. 1997 | XXX | XXX | XXX | 3,828 | 2,241 | 991 | 442 | 318 | | |
| 7. 1998 | XXX | XXX | XXX | XXX | 6,148 | 3,203 | 1,096 | 415 | 221 | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | 4,621 | 2,335 | 2,553 | 190 | 236 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | 5,833 | 1,076 | 366 | 161 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,857 | 586 | 176 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,246 | 537 |
| | | | | | | | | | XXX | 1,399 |

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

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

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

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,936 | 165 | 30 |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,142 | 185 |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,712 |

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | |
|----------------|-----|-----|-----|-----|-----|-----|-----|-------|-------|-------|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,432 | 313 | 282 |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,809 | 477 |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,350 |

SCHEDULE P - PART 4K - FIDELITY/SURETY

| | | | | | | | | | | |
|----------------|-----|-----|-----|-----|-------------|-----|-----|-----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | NONE | XXX | XXX | XXX | XXX | XXX |

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

| | | | | | | | | | | |
|----------------|-----|-----|-----|-----|-------------|-----|-----|-----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | NONE | XXX | XXX | XXX | XXX | XXX |

SCHEDULE P - PART 4M - INTERNATIONAL

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

Page 85

Sch. P, Pt. 4N, Reinsurance

NONE

Sch. P, Pt. 4O, Reinsurance

NONE

Sch. P, Pt. 4P, Reinsurance

NONE

Page 86

Sch. P, Pt. 4R, Sn. 1, Products Liability, Occurrence

NONE

Sch. P, Pt. 4R, Sn. 2, Products Liability, Claims Made

NONE

Sch. P, Pt. 4S, Financial Guaranty/Mortgage Guaranty

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | | (213) | 1 | 2 | | 2 | 1 | | | |
| 2. 1993 | 2,417 | 2,704 | 2,718 | 2,723 | 2,726 | 2,744 | 2,749 | 2,750 | 2,750 | 2,750 |
| 3. 1994 | XXX | 3,152 | 3,568 | 3,590 | 3,597 | 3,601 | 3,623 | 3,630 | 3,630 | 3,631 |
| 4. 1995 | XXX | XXX | 3,835 | 4,326 | 4,346 | 4,353 | 4,358 | 4,380 | 4,386 | 4,387 |
| 5. 1996 | XXX | XXX | XXX | 6,205 | 6,697 | 6,715 | 6,721 | 6,723 | 6,770 | 6,771 |
| 6. 1997 | XXX | XXX | XXX | XXX | 3,160 | 3,442 | 3,469 | 3,475 | 3,477 | 3,482 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 3,424 | 3,728 | 3,743 | 3,751 | 3,752 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 2,274 | 2,506 | 2,517 | 2,521 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,759 | 2,020 | 2,033 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,849 | 2,139 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,535 |

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 | | 9 | | 2 | 2 | | | | | |
| 2. 1993 | 221 | 28 | 19 | 10 | 3 | 1 | | | | 2 |
| 3. 1994 | XXX | 283 | 38 | 12 | 5 | 3 | 1 | 1 | 2 | 1 |
| 4. 1995 | XXX | XXX | 394 | 25 | 16 | 8 | 3 | 1 | 2 | 1 |
| 5. 1996 | XXX | XXX | XXX | 276 | 28 | 13 | 6 | 3 | 1 | |
| 6. 1997 | XXX | XXX | XXX | XXX | 187 | 26 | 11 | 6 | 3 | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 218 | 18 | 7 | 1 | 1 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 143 | 20 | 9 | 7 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 215 | 19 | 9 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 203 | 25 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 445 |

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 | | | | | | | | | | |
| 2. 1993 | | | 3,760 | 3,768 | 3,769 | 3,770 | 3,770 | 3,770 | 3,771 | 3,771 |
| 3. 1994 | XXX | | 5,098 | 5,109 | 5,114 | 5,119 | 5,120 | 5,121 | 5,122 | 5,122 |
| 4. 1995 | XXX | XXX | 5,490 | 5,769 | 5,786 | 5,793 | 5,796 | 5,797 | 5,798 | 5,799 |
| 5. 1996 | XXX | XXX | XXX | 8,363 | 8,630 | 8,647 | 8,654 | 8,657 | 8,658 | 8,660 |
| 6. 1997 | XXX | XXX | XXX | XXX | 4,568 | 4,764 | 4,780 | 4,786 | 4,789 | 4,791 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 5,071 | 5,237 | 5,245 | 5,250 | 5,256 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 3,499 | 3,518 | 3,527 | 3,535 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,855 | 3,082 | 3,095 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,044 | 3,233 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,657 |

**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 | | 44 | (40) | 171 | (340) | 340 | (170) | 34 | | |
| 2. 1993 | (39) | | | | | | | | | |
| 3. 1994 | XXX | | 14 | 1 | 2 | 2 | 2 | 2 | 2 | 2 |
| 4. 1995 | XXX | XXX | 22 | 7 | 8 | 8 | 8 | 8 | 8 | 8 |
| 5. 1996 | XXX | XXX | XXX | 8 | 14 | 17 | 18 | 18 | 18 | 18 |
| 6. 1997 | XXX | XXX | XXX | XXX | 22 | 31 | 32 | 33 | 33 | 33 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 40 | 55 | 60 | 61 | 61 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 61 | 99 | 106 | 108 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 66 | 94 | 100 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 102 | 153 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 189 |

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 | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | 5 | 1 | | | | | | |
| 4. 1995 | XXX | XXX | 17 | 1 | 1 | | | | | |
| 5. 1996 | XXX | XXX | XXX | 10 | 3 | 1 | | | | |
| 6. 1997 | XXX | XXX | XXX | XXX | 9 | 5 | 1 | 1 | 1 | 1 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 15 | 9 | 4 | 1 | 1 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 38 | 14 | 6 | 2 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 40 | 20 | 6 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 55 | 22 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 82 |

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 | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | 3 | 15 | 15 | 15 | 15 | 15 | 15 | 15 |
| 4. 1995 | XXX | XXX | 2 | 24 | 25 | 25 | 25 | 25 | 25 | 25 |
| 5. 1996 | XXX | XXX | XXX | 23 | 26 | 26 | 26 | 26 | 26 | 26 |
| 6. 1997 | XXX | XXX | XXX | XXX | 36 | 43 | 43 | 44 | 44 | 44 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 56 | 65 | 69 | 70 | 71 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 114 | 129 | 133 | 134 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 126 | 143 | 144 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 184 | 214 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 331 |

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 | | | | | | | | | | |
| 2. 1993 | 19 | 27 | 30 | 30 | 31 | 31 | 31 | 31 | 31 | 31 |
| 3. 1994 | XXX | 66 | 83 | 88 | 90 | 90 | 91 | 91 | 91 | 91 |
| 4. 1995 | XXX | XXX | 91 | 134 | 144 | 148 | 149 | 149 | 150 | 150 |
| 5. 1996 | XXX | XXX | XXX | 133 | 174 | 189 | 198 | 201 | 204 | 204 |
| 6. 1997 | XXX | XXX | XXX | XXX | 149 | 206 | 214 | 221 | 223 | 223 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 136 | 174 | 184 | 187 | 187 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 129 | 165 | 171 | 173 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 120 | 150 | 157 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 105 | 140 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 107 |

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 | | | | | | | | | | |
| 2. 1993 | | | 1 | 1 | | | | | | |
| 3. 1994 | XXX | 7 | 7 | 9 | 2 | | | | 1 | |
| 4. 1995 | XXX | XXX | 32 | 13 | 7 | 3 | 2 | 2 | 1 | 1 |
| 5. 1996 | XXX | XXX | XXX | 54 | 21 | 11 | 3 | | | |
| 6. 1997 | XXX | XXX | XXX | XXX | 49 | 22 | 11 | 4 | 2 | 2 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 49 | 15 | 6 | 1 | 2 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 33 | 13 | 4 | 2 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 29 | 7 | 1 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 32 | 11 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 29 |

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 | | | | | | | | | | |
| 2. 1993 | | 1 | 48 | 48 | 48 | 48 | 48 | 48 | 48 | 48 |
| 3. 1994 | XXX | 19 | 146 | 150 | 150 | 150 | 150 | 150 | 151 | 151 |
| 4. 1995 | XXX | XXX | 181 | 197 | 201 | 202 | 203 | 205 | 205 | 205 |
| 5. 1996 | XXX | XXX | XXX | 211 | 231 | 237 | 238 | 238 | 238 | 238 |
| 6. 1997 | XXX | XXX | XXX | XXX | 232 | 261 | 262 | 266 | 267 | 267 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 211 | 224 | 230 | 230 | 231 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 178 | 191 | 192 | 193 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 174 | 186 | 187 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 151 | 163 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 152 |

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

SECTION 2

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

SECTION 3

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

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | | | | | | | | | | |
| 2. 1993 | 160 | 233 | 249 | 256 | 264 | 271 | 273 | 273 | 273 | 273 |
| 3. 1994 | XXX | 291 | 406 | 449 | 473 | 484 | 491 | 494 | 497 | 497 |
| 4. 1995 | XXX | XXX | 441 | 631 | 706 | 754 | 774 | 787 | 795 | 797 |
| 5. 1996 | XXX | XXX | XXX | 526 | 762 | 841 | 887 | 905 | 917 | 925 |
| 6. 1997 | XXX | XXX | XXX | XXX | 461 | 688 | 747 | 775 | 784 | 801 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 425 | 597 | 644 | 659 | 679 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 329 | 473 | 511 | 531 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 291 | 405 | 432 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 284 | 399 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 189 |

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 | | | | | | | | | | |
| 2. 1993 | 23 | 10 | 20 | 19 | 10 | 3 | 1 | | | |
| 3. 1994 | XXX | 94 | 86 | 67 | 40 | 16 | 6 | 4 | 1 | 2 |
| 4. 1995 | XXX | XXX | 236 | 144 | 103 | 47 | 32 | 19 | 7 | 14 |
| 5. 1996 | XXX | XXX | XXX | 297 | 165 | 104 | 51 | 34 | 24 | 20 |
| 6. 1997 | XXX | XXX | XXX | XXX | 327 | 127 | 83 | 54 | 53 | 37 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 194 | 85 | 92 | 74 | 38 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 191 | 84 | 76 | 50 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 172 | 73 | 57 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 172 | 82 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 84 |

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 | | | | | | | | | | |
| 2. 1993 | 333 | 378 | 391 | 399 | 401 | 402 | 403 | 403 | 403 | 403 |
| 3. 1994 | XXX | 635 | 743 | 782 | 799 | 805 | 810 | 814 | 817 | 818 |
| 4. 1995 | XXX | XXX | 974 | 1,155 | 1,228 | 1,244 | 1,262 | 1,280 | 1,284 | 1,295 |
| 5. 1996 | XXX | XXX | XXX | 1,103 | 1,346 | 1,417 | 1,446 | 1,480 | 1,487 | 1,499 |
| 6. 1997 | XXX | XXX | XXX | XXX | 1,027 | 1,187 | 1,247 | 1,300 | 1,319 | 1,340 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 840 | 974 | 1,065 | 1,090 | 1,103 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 688 | 771 | 814 | 832 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 632 | 749 | 789 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 613 | 714 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 393 |

Page 92

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

Page 93

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 | | | | | | | | | | |
| 2. 1993 | 520 | 706 | 745 | 751 | 753 | 765 | 764 | 765 | 765 | 765 |
| 3. 1994 | XXX | 624 | 835 | 864 | 879 | 888 | 895 | 901 | 902 | 903 |
| 4. 1995 | XXX | XXX | 807 | 1,286 | 1,384 | 1,465 | 1,457 | 1,476 | 1,486 | 1,491 |
| 5. 1996 | XXX | XXX | XXX | 1,073 | 1,892 | 2,088 | 2,077 | 2,093 | 2,119 | 2,124 |
| 6. 1997 | XXX | XXX | XXX | XXX | 1,558 | 2,524 | 2,302 | 2,330 | 2,340 | 2,345 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 3,628 | 2,819 | 2,867 | 2,882 | 2,887 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 2,067 | 2,345 | 2,396 | 2,419 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,618 | 1,966 | 2,010 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,688 | 2,022 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,914 |

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 | | 25 | 11 | 2 | 1 | | | | | |
| 2. 1993 | 158 | 52 | 31 | 11 | 3 | | | | | 1 |
| 3. 1994 | XXX | 187 | 85 | 39 | 18 | 9 | 5 | 4 | 3 | 1 |
| 4. 1995 | XXX | XXX | 548 | 165 | 96 | 41 | 17 | 10 | 9 | 5 |
| 5. 1996 | XXX | XXX | XXX | 950 | 203 | 93 | 43 | 17 | 11 | 9 |
| 6. 1997 | XXX | XXX | XXX | XXX | 594 | 149 | 65 | 25 | 11 | 4 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 399 | 95 | 45 | 16 | 6 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 315 | 103 | 57 | 19 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 339 | 104 | 47 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 320 | 93 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 395 |

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 | | 878 | 881 | 882 | 884 | 884 | 884 | 884 | 884 | 884 |
| 2. 1993 | 947 | 1,030 | 1,043 | 1,046 | 1,047 | 1,048 | 1,049 | 1,049 | 1,049 | 1,050 |
| 3. 1994 | XXX | 1,104 | 1,228 | 1,248 | 1,257 | 1,261 | 1,262 | 1,266 | 1,267 | 1,267 |
| 4. 1995 | XXX | XXX | 1,932 | 2,365 | 2,444 | 2,471 | 2,480 | 2,490 | 2,496 | 2,499 |
| 5. 1996 | XXX | XXX | XXX | 2,656 | 3,194 | 3,278 | 3,303 | 3,319 | 3,323 | 3,326 |
| 6. 1997 | XXX | XXX | XXX | XXX | 3,006 | 3,464 | 3,515 | 3,540 | 3,545 | 3,548 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 4,357 | 4,696 | 4,742 | 4,748 | 4,751 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 3,725 | 3,827 | 3,858 | 3,869 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,117 | 3,438 | 3,463 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,512 | 3,827 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,732 |

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

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | 9 | 9 | 9 | | |
| 5. 1996 | XXX | XXX | XXX | | 14 | 14 | 14 | | | |
| 6. 1997 | XXX | XXX | XXX | XXX | 3 | 3 | 3 | | | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | 22 | | | | | |
| 5. 1996 | XXX | XXX | XXX | | 40 | 10 | | | | |
| 6. 1997 | XXX | XXX | XXX | XXX | | 31 | | | | |
| 7. 1998 | XXX | XXX | XXX | XXX | 24 | | | | | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | 5 | 30 | | | | |
| 5. 1996 | XXX | XXX | XXX | | 51 | 66 | 34 | | | |
| 6. 1997 | XXX | XXX | XXX | XXX | | 33 | 66 | | | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | | 33 | | | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |

Page 96

Sch. P, Pt. 5R, Sn. 1A, Products Liability, Occurrence
NONE

Sch. P, Pt. 5R, Sn. 2A, Products Liability, Occurrence
NONE

Sch. P, Pt. 5R, Sn. 3A, Products Liability, Occurrence
NONE

Page 97

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 | | | | | | | | | | | |
| 2. 1993 | 720 | 720 | 720 | 720 | 720 | 720 | 720 | 720 | 720 | 720 | |
| 3. 1994 | XXX | 1,125 | 1,125 | 1,125 | 1,125 | 1,125 | 1,125 | 1,125 | 1,125 | 1,125 | |
| 4. 1995 | XXX | XXX | 2,029 | 2,029 | 2,029 | 2,029 | 2,029 | 2,029 | 2,029 | 2,029 | |
| 5. 1996 | XXX | XXX | XXX | 2,514 | 2,514 | 2,514 | 2,514 | 2,514 | 2,514 | 2,514 | |
| 6. 1997 | XXX | XXX | XXX | XXX | 2,695 | 2,695 | 2,695 | 2,695 | 2,695 | 2,695 | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 2,553 | 2,553 | 2,553 | 2,553 | 2,553 | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 2,375 | 2,375 | 2,375 | 2,375 | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,867 | 2,867 | 2,867 | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,972 | 2,972 | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,981 | |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current year Premiums Earned |
|--|--|------|------|------|------|------|------|------|------|------|------------------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | |
| 1. Prior | | | | | | | | | | | |
| 2. 1993 | 578 | 578 | 578 | 578 | 578 | 578 | 578 | 578 | 578 | 578 | |
| 3. 1994 | XXX | 467 | 467 | 467 | 467 | 467 | 467 | 467 | 467 | 467 | |
| 4. 1995 | XXX | XXX | 562 | 562 | 562 | 562 | 562 | 562 | 562 | 562 | |
| 5. 1996 | XXX | XXX | XXX | 612 | 612 | 612 | 612 | 612 | 612 | 612 | |
| 6. 1997 | XXX | XXX | XXX | XXX | 421 | 421 | 421 | 421 | 421 | 421 | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 407 | 407 | 407 | 407 | 407 | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 356 | 356 | 356 | 356 | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 304 | 304 | 304 | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 444 | 444 | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 365 | |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | 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 | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | | | | |
| 11. 2002 | XXX | XXX | | | | | | | XXX | | |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

SECTION 2

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

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current year Premiums Earned |
|--|---|-------|--------|--------|--------|--------|--------|--------|--------|--------|------------------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | |
| 1. Prior | | | | | | | | | | | |
| 2. 1993 | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 | 3,494 |
| 3. 1994 | XXX | 6,014 | 6,014 | 6,014 | 6,014 | 6,014 | 6,014 | 6,014 | 6,014 | 6,014 | 6,014 |
| 4. 1995 | XXX | XXX | 10,084 | 10,084 | 10,084 | 10,084 | 10,084 | 10,084 | 10,084 | 10,084 | 10,084 |
| 5. 1996 | XXX | XXX | XXX | 11,390 | 11,390 | 11,390 | 11,390 | 11,390 | 11,390 | 11,390 | 11,390 |
| 6. 1997 | XXX | XXX | XXX | XXX | 12,817 | 12,817 | 12,817 | 12,817 | 12,817 | 12,817 | 12,817 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 10,698 | 10,698 | 10,698 | 10,698 | 10,698 | 10,698 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 9,131 | 9,131 | 9,131 | 9,131 | 9,131 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,025 | 9,025 | 9,025 | 9,025 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,482 | 9,482 | 9,482 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,914 | 6,914 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current year Premiums Earned |
|--|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|------------------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | |
| 1. Prior | | | | | | | | | | | |
| 2. 1993 | 2,799 | 2,799 | 2,799 | 2,799 | 2,799 | 2,799 | 2,799 | 2,799 | 2,799 | 2,799 | 2,799 |
| 3. 1994 | XXX | 3,308 | 3,308 | 3,308 | 3,308 | 3,308 | 3,308 | 3,308 | 3,308 | 3,308 | 3,308 |
| 4. 1995 | XXX | XXX | 2,884 | 2,884 | 2,884 | 2,884 | 2,884 | 2,884 | 2,884 | 2,884 | 2,884 |
| 5. 1996 | XXX | XXX | XXX | 3,226 | 3,226 | 3,226 | 3,226 | 3,226 | 3,226 | 3,226 | 3,226 |
| 6. 1997 | XXX | XXX | XXX | XXX | 2,703 | 2,703 | 2,703 | 2,703 | 2,703 | 2,703 | 2,703 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 1,148 | 1,148 | 1,148 | 1,148 | 1,148 | 1,148 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 963 | 963 | 963 | 963 | 963 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 953 | 953 | 953 | 953 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,004 | 1,004 | 1,004 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 726 | 726 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | 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 | | | | | | | | | | | |
| 2. 1993 | 7,404 | 7,404 | 7,404 | 7,404 | 7,404 | 7,404 | 7,404 | 7,404 | 7,404 | 7,404 | 7,404 |
| 3. 1994 | XXX | 10,003 | 10,003 | 10,003 | 10,003 | 10,003 | 10,003 | 10,003 | 10,003 | 10,003 | 10,003 |
| 4. 1995 | XXX | XXX | 15,476 | 15,476 | 15,476 | 15,476 | 15,476 | 15,476 | 15,476 | 15,476 | 15,476 |
| 5. 1996 | XXX | XXX | XXX | 18,723 | 18,723 | 18,723 | 18,723 | 18,723 | 18,723 | 18,723 | 18,723 |
| 6. 1997 | XXX | XXX | XXX | XXX | 18,011 | 18,011 | 18,011 | 18,011 | 18,011 | 18,011 | 18,011 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 17,637 | 17,637 | 17,637 | 17,637 | 17,637 | 17,637 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 15,078 | 15,078 | 15,078 | 15,078 | 15,078 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 16,466 | 16,466 | 16,466 | 16,466 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15,968 | 15,968 | 15,968 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17,462 | 17,462 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | 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 | | | | | | | | | | | |
| 2. 1993 | 1,370 | 1,370 | 1,370 | 1,370 | 1,370 | 1,370 | 1,370 | 1,370 | 1,370 | 1,370 | 1,370 |
| 3. 1994 | XXX | 2,490 | 2,490 | 2,490 | 2,490 | 2,490 | 2,490 | 2,490 | 2,490 | 2,490 | 2,490 |
| 4. 1995 | XXX | XXX | 4,314 | 4,314 | 4,314 | 4,314 | 4,314 | 4,314 | 4,314 | 4,314 | 4,314 |
| 5. 1996 | XXX | XXX | XXX | 4,862 | 4,862 | 4,862 | 4,862 | 4,862 | 4,862 | 4,862 | 4,862 |
| 6. 1997 | XXX | XXX | XXX | XXX | 2,817 | 2,817 | 2,817 | 2,817 | 2,817 | 2,817 | 2,817 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 1,906 | 1,906 | 1,906 | 1,906 | 1,906 | 1,906 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 1,008 | 1,008 | 1,008 | 1,008 | 1,008 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,167 | 1,167 | 1,167 | 1,167 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,267 | 1,267 | 1,267 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,353 | 1,353 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home Insurance Company
SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | | |
| 4. 1995 | XXX | XXX | 528 | 528 | 528 | 528 | 528 | 528 | 528 | 528 | 528 |
| 5. 1996 | XXX | XXX | XXX | 1,106 | 1,106 | 1,106 | 1,106 | 1,106 | 1,106 | 1,106 | 1,106 |
| 6. 1997 | XXX | XXX | XXX | XXX | 465 | 465 | 465 | 465 | 465 | 465 | 465 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 3 | 3 | 3 | 3 | 3 | 3 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current year Premiums Earned |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | | |
| 4. 1995 | XXX | XXX | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 | 89 |
| 5. 1996 | XXX | XXX | XXX | 185 | 185 | 185 | 185 | 185 | 185 | 185 | 185 |
| 6. 1997 | XXX | XXX | XXX | XXX | 80 | 80 | 80 | 80 | 80 | 80 | 80 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 | 1 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | | | | |
| 11. 2002 | XXX | XXX | | | | | | | XXX | | |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

SECTION 2

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

SCHEDULE P - PART 6N - REINSURANCE

Nonproportional Assumed Property

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | | | | |
| 11. 2002 | XXX | XXX | | | | | | | XXX | | |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

SECTION 2

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

SCHEDULE P - PART 6O - REINSURANCE

Nonproportional Assumed Liability

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | | | | |
| 11. 2002 | XXX | XXX | | | | | | | XXX | | |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

SECTION 2

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE American Modern Home Insurance Company
SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | | | | | | | | | | | |
| 2. 1993 | 28 | 28 | | | | | | | | | |
| 3. 1994 | XXX | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 | 28 |
| 4. 1995 | XXX | XXX | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| 5. 1996 | XXX | XXX | XXX | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| 6. 1997 | XXX | XXX | XXX | XXX | | | | | | | |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

SECTION 2A

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

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

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | | | | |
| 11. 2002 | XXX | XXX | | | | | | | XXX | | |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |
| 13. Earned Premiums (Sc P-Pt 1) | | | | | | | | | | | XXX |

SECTION 2B

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 OMITTED)

SECTION 1

| Schedule P - Part 1 | 1 | 2 | 3 | 4 | 5 | 6 |
|---|--------------------------------------|--|---------------------------------------|----------------------------|--|---------------------------------------|
| | Total Net Losses and Expenses Unpaid | Net Losses and Expenses Unpaid on Loss Sensitive Contracts | Loss Sensitive as Percentage of Total | Total Net Premiums Written | Net Premiums Written on Loss Sensitive Contracts | Loss Sensitive as Percentage of Total |
| 1. Homeowners/Farmowners | 8,085 | | | 33,372 | | |
| 2. Private Passenger Auto Liability/Medical | 7,204 | | | 30,747 | | |
| 3. Commercial Auto/Truck Liability/Medical | 943 | | | 2,300 | | |
| 4. Workers' Compensation | | | | | | |
| 5. Commercial Multiple Peril | 14,130 | | | 3,285 | | |
| 6. Medical Malpractice - Occurrence | | | | | | |
| 7. Medical Malpractice - Claims-made | | | | | | |
| 8. Special Liability | 676 | | | 5,422 | | |
| 9. Other Liability - Occurrence | 10,661 | | | 15,828 | | |
| 10. Other Liabilities - Claims-made | | | | | | |
| 11. Special Property | 9,614 | | | 65,368 | | |
| 12. Auto Physical Damage | 19,634 | | | 189,167 | | |
| 13. Fidelity/Surety | 54 | | | 167 | | |
| 14. Other | 812 | | | 2,484 | | |
| 15. International | | | | | | |
| 16. Reinsurance - Nonproportional Assumed Property | XXX | XXX | XXX | XXX | XXX | XXX |
| 17. Reinsurance - Nonproportional Assumed Liability | XXX | XXX | XXX | XXX | XXX | XXX |
| 18. Reinsurance - Nonproportional Assumed Financial Lines | XXX | XXX | XXX | XXX | XXX | XXX |
| 19. Products Liability - Occurrence | | | | | | |
| 20. Products Liability - Claims - made | | | | | | |
| 21. Financial Guaranty/Mortgage Guaranty | | | | | | |
| 22. Totals | 71,813 | | | 348,140 | | |

SECTION 2

| Years in Which Policies Were Issued | INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 |
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | XXX | | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 3

| Years in Which Policies Were Issued | BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 |
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | XXX | | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(continued)

SECTION 4

| Years in Which Policies Were Issued | NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | | | | | | |
|-------------------------------------|--|-----------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----|-----|-----|-----|-----|--|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | | | | | | |
| 1. Prior | | | | | | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | | | | | | |
| 3. 1994 | XXX | | NONE | | | | | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | | | | | | | | | |
| 11. 2002 | XXX | XXX | | | | | | | | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 5

| Years in Which Policies Were Issued | NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED) | | | | | | | | | | | | | | | |
|-------------------------------------|--|-----------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----|-----|-----|-----|-----|--|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | | | | | | |
| 1. Prior | | | | | | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | | | | | | |
| 3. 1994 | XXX | | NONE | | | | | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | | | | | | | | | |
| 11. 2002 | XXX | XXX | | | | | | | | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 OMITTED)

SECTION 1

| Schedule P - Part 1 | 1 Total Net Losses and Expenses Unpaid | 2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3 Loss Sensitive as Percentage of Total | 4 Total Net Premiums Written | 5 Net Premiums Written on Loss Sensitive Contracts | 6 Loss Sensitive as Percentage of Total |
|---|---|--|---|------------------------------------|---|---|
| 1. Homeowners/Farmowners | 8,085 | | | 33,372 | | |
| 2. Private Passenger Auto Liability/Medical | 7,204 | | | 30,747 | | |
| 3. Commercial Auto/Truck Liability/Medical | 943 | | | 2,300 | | |
| 4. Workers' Compensation | | | | | | |
| 5. Commercial Multiple Peril | 14,130 | | | 3,285 | | |
| 6. Medical Malpractice - Occurrence | | | | | | |
| 7. Medical Malpractice - Claims-made | | | | | | |
| 8. Special Liability | 676 | | | 5,422 | | |
| 9. Other Liability - Occurrence | 10,661 | | | 15,828 | | |
| 10. Other Liabilities - Claims-made | | | | | | |
| 11. Special Property | 9,614 | | | 65,368 | | |
| 12. Auto Physical Damage | 19,634 | | | 189,167 | | |
| 13. Fidelity/Surety | 54 | | | 167 | | |
| 14. Other | 812 | | | 2,484 | | |
| 15. International | | | | | | |
| 16. Reinsurance - Nonproportional Assumed Property | | | | | | |
| 17. Reinsurance - Nonproportional Assumed Liability | | | | | | |
| 18. Reinsurance - Nonproportional Assumed Financial Lines | | | | | | |
| 19. Products Liability - Occurrence | | | | | | |
| 20. Products Liability - Claims - made | | | | | | |
| 21. Financial Guaranty/Mortgage Guaranty | | | | | | |
| 22. Totals | 71,813 | | | 348,140 | | |

SECTION 2

| Years in Which Policies Were Issued | INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | | | | | | |
|---|--|------|-------------|------|------|------|------|------|------|------|-----|-----|-----|-----|-----|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | | | | | | |
| 1. Prior | | | | | | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | | | | | | |
| 3. 1994 | XXX | | NONE | | | | | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | | | | | | | | | |
| 11. 2002 | XXX | XXX | | | | | | | | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 3

| Years in Which Policies Were Issued | BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED) | | | | | | | | | | | | | | | |
|---|--|------|-------------|------|------|------|------|------|------|------|-----|-----|-----|-----|-----|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | | | | | | |
| 1. Prior | | | | | | | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | | | | | | | |
| 3. 1994 | XXX | | NONE | | | | | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | | | | | | | | | |
| 11. 2002 | XXX | XXX | | | | | | | | XXX | XXX | XXX | XXX | XXX | XXX | |

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

SECTION 4

| Years in Which Policies Were Issued | NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 |
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | XXX | XXX | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |

SECTION 5

| Years in Which Policies Were Issued | NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 |
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | XXX | XXX | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |

SECTION 6

| Years in Which Policies Were Issued | INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 |
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | XXX | XXX | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |

SECTION 7

| Years in Which Policies Were Issued | RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END (\$000 OMITTED) | | | | | | | | | |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 |
| 1. Prior | | | | | | | | | | |
| 2. 1993 | | | | | | | | | | |
| 3. 1994 | XXX | | | | | | | | | |
| 4. 1995 | XXX | XXX | | | | | | | | |
| 5. 1996 | XXX | XXX | | | | | | | | |
| 6. 1997 | XXX | XXX | | | | | | | | |
| 7. 1998 | XXX | XXX | | | | | | | | |
| 8. 1999 | XXX | XXX | | | | | | | | |
| 9. 2000 | XXX | XXX | | | | | | | | |
| 10. 2001 | XXX | XXX | | | | | | XXX | XXX | |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |

SCHEDULE P INTERROGATORIES

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

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

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 \$
 (in thousands of dollars) 5.2 Surety \$ 170

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

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)

The Company belongs to a pooling arrangement. Beginning January 1, 2001, G.U.I.C. Insurance Company became a member of the pool receiving 2%. Also, as of January 1, 2001, American Western Home Insurance Company and American Southern Home Insurance Company had their participation percentage increase from 2% to 3% while the Company's participation decreased from 66% to 62%. This pooling change must be considered when analyzing Schedule P.

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) |
| | 31-0742526 | The Midland Company | | | (162,365) | | | | | | (162,365) | |
| 35912 | 31-0920414 | American Western Home Insurance Company | | | 19,838 | | | | | | 19,838 | |
| 41998 | 59-2236254 | American Southern Home Insurance Company | | | 21,542 | | | | | | 21,542 | |
| 23450 | 31-0711074 | American Family Home Insurance Company | | | 18,929 | | | | | | 18,929 | |
| 23469 | 31-0715697 | American Modern Home Insurance Company | | | 61,055 | | 1,250,588 | 2,105,672 | | | 3,417,315 | |
| 42005 | 31-1056196 | American Modern Lloyds Insurance Company | | | 2,392 | | (1,250,588) | (995,399) | | | (2,243,595) | |
| 38652 | 38-234976 | G. U. I. C. Insurance Company | | | 4,850 | | | (1,110,273) | | | (1,105,423) | |
| 65811 | 86-6052181 | American Modern Life Insurance Company | | | 31,304 | | | | | | 31,304 | |
| 88226 | 31-0920421 | Modern Life Ins. Co. of Arizona, Inc. | | | 2,455 | | | | | | 2,455 | |
| | | Intercompany Pooling | | | | | | | P | | | |
| 9999999 | | CONTROL TOTALS | | | | | | | | | | |

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? EXPLANATION: BARCODE: Document Identifier 450: | No  |
| 2. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? EXPLANATION: BARCODE: Document Identifier 420: | No  |
| 3. Will the Financial Guaranty Insurance Exhibit be filed by March 1? EXPLANATION: BARCODE: Document Identifier 240: | No  |
| 4. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? EXPLANATION: BARCODE: Document Identifier 360: | No  |
| 5. Will an actuarial opinion be filed by March 1? EXPLANATION: BARCODE: Document Identifier 440: | Yes  |
| 6. Will the SVO Compliance Certification be filed by March 1? EXPLANATION: BARCODE: Document Identifier 470: | Yes  |
| 7. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? EXPLANATION: BARCODE: Document Identifier 490: | No  |

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:



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:



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:





FINANCIAL GUARANTY INSURANCE EXHIBIT

TO BE FILED ON OR BEFORE MARCH 1

For the Year Ended December 31, 2002

Of The American Modern Home Insurance Company

NAIC Group Code: 0127

NAIC Company Code: 23469

Employer's ID Number: 31-0715697

NONE