



ANNUAL STATEMENT

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

COVENTRY INSURANCE COMPANY

NAIC Group Code.....0084, 0084 NAIC Company Code..... 35211 Employer's ID Number..... 31-1277903
(Current Period) (Prior Period)

Organized under the Laws of OHIO State of Domicile or Port of Entry OHIO

Country of Domicile USA

Incorporated..... September 5, 1989

Commenced Business..... February 1, 1990

Statutory Home Office One East Fourth Street Cincinnati OH 45202-3717
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 11700 Great Oaks Way Alpharetta GA 30022-2448 678-627-6000
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address P.O. Box 105091 Atlanta GA 30348-5091
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 11700 Great Oaks Way Alpharetta GA 30022-2448 678-627-6000
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.windsorgroup.com

Statement Contact Robert James Schwartz 513-369-5092
(Name) (Area Code) (Telephone Number) (Extension)

BSchwartz@GAIC.com 513-369-3873
(E-Mail Address) (Fax Number)

Policyowner Relations Contact 11700 Great Oaks Way Alpharetta GA 30022-2448 800-225-8930 (x72371)
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

President James Randall Gober Treasurer John Thomas Brooks Secretary Thomas Sumner Neff

Karen Holley Horrell Eve Cutler Rosen Ronald Charles Hayes Thomas Edward Mischell
Fred Joseph Runk Robert James Schwartz David John Witzgall Robert Jude Zbacnik

DIRECTORS OR TRUSTEES

James Randall Gober Karen Holley Horrell Keith Alan Jensen John Raymond Miner #
Thomas Sumner Neff Eve Cutler Rosen David John Witzgall

State of..... Georgia
County of..... Fulton

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

(Signature)
James Randall Gober

(Printed Name)
President

(Signature)
Thomas Sumner Neff

(Printed Name)
Secretary

(Signature)
John Thomas Brooks

(Printed Name)
Treasurer

Subscribed and sworn to before me this

10th day of February, 2003

.....

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....35211

BUSINESS IN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17. Other liability.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS												
3301.	0	0	0	0	0	0	0	0	0	0	0	0
3302.	0	0	0	0	0	0	0	0	0	0	0	0
3303.	0	0	0	0	0	0	0	0	0	0	0	0
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

24

(a) Finance and service charges not included in Lines 1 to 34 \$.000000.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....35211

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17. Other liability.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0.5	0.5	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0.5	0.5	0	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.00.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....35211

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17. Other liability.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	3,047,139	3,261,471	0	579,480	1,796,152	1,935,860	1,295,811	72,827	81,422	112,644	322,802	92,938
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	406,782	411,723	0	201,786	192,067	194,937	109,561	22,346	22,712	14,235	43,093	12,407
21.1 Private passenger auto physical damage.....	1,712,392	1,806,118	0	325,354	1,163,376	1,168,557	61,163	9,696	10,593	10,296	181,404	52,228
21.2 Commercial auto physical damage.....	177,659	181,510	0	87,647	62,605	64,200	8,815	0	255	1,410	18,821	5,419
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	5,343,972	5,660,822	0	1,194,267	3,214,200	3,363,554	1,475,350	104,869	114,982	138,586	566,119	162,991

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....35211

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17. Other liability.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	3,144,396	3,385,476	0	600,233	1,888,634	1,970,894	1,459,680	109,087	110,232	131,752	333,575	94,932
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	406,782	411,723	0	201,786	192,067	194,937	109,561	22,346	22,719	14,243	43,093	12,407
21.1 Private passenger auto physical damage.....	1,769,461	1,883,883	0	335,267	1,189,318	1,200,805	71,656	10,608	12,485	12,474	187,726	53,398
21.2 Commercial auto physical damage.....	177,659	181,510	0	87,647	62,605	64,200	8,815	0	255	1,410	18,821	5,419
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	5,498,298	5,862,592	0	1,224,933	3,332,624	3,430,836	1,649,712	142,041	145,691	159,879	583,214	166,155

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 34 \$.00.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0084 NAIC Company Code....35211

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health.....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium.....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17. Other liability.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	97,257	124,005	0	20,753	92,482	35,034	163,869	36,260	28,805	19,103	10,773	1,994
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	8	8	0	0
21.1 Private passenger auto physical damage.....	57,069	77,765	0	9,913	25,942	32,248	10,493	912	1,892	2,177	6,322	1,170
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	154,326	201,770	0	30,666	118,424	67,283	174,362	37,172	30,705	21,288	17,095	3,164

DETAILS OF WRITE-INS

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

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

SCHEDULE A - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE B - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE BA - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1.....	841,100	0	916,841	0	0	1,757,941	25.9	2,978,003	42.6	1,757,941	0
1.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.7 Totals.....	841,100	0	916,841	0	0	1,757,941	25.9	2,978,003	42.6	1,757,941	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3. States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1.....	0	0	0	0	0	0	0.0	298,693	4.3	0	0
6.2 Class 2.....	0	298,930	0	0	0	298,930	4.4	0	0.0	298,930	0
6.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.7 Totals.....	0	298,930	0	0	0	298,930	4.4	298,693	4.3	298,930	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1.....	308,492	626,082	1,813,825	0	0	2,748,399	40.5	1,706,211	24.4	2,748,399	0
7.2 Class 2.....	199,680	199,696	236,003	0	0	635,379	9.4	1,542,685	22.1	635,379	0
7.3 Class 3.....	0	907,519	218,763	0	0	1,126,282	16.6	464,147	6.6	1,126,282	0
7.4 Class 4.....	0	0	211,608	0	0	211,608	3.1	0	0.0	211,608	0
7.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.7 Totals.....	508,172	1,733,297	2,480,199	0	0	4,721,668	69.7	3,713,043	53.1	4,721,668	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1.....	1,149,592	626,082	2,730,666	0	0	4,506,340	66.5	XXX	XXX	4,506,340	0
10.2 Class 2.....	199,680	498,626	236,003	0	0	934,309	13.8	XXX	XXX	934,309	0
10.3 Class 3.....	0	907,519	218,763	0	0	1,126,282	16.6	XXX	XXX	1,126,282	0
10.4 Class 4.....	0	0	211,608	0	0	211,608	3.1	XXX	XXX	211,608	0
10.5 Class 5.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.6 Class 6.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.7 Totals.....	1,349,272	2,032,227	3,397,040	0	0	(b) 6,778,539	100.0	XXX	XXX	6,778,539	0
10.8 Line 10.7 as a % of Col. 6.....	19.9	30.0	50.1	0.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Class 1.....	1,928,038	926,717	2,128,152	0	0	XXX	XXX	4,982,907	71.3	4,982,907	0
11.2 Class 2.....	0	992,525	297,992	252,168	0	XXX	XXX	1,542,685	22.1	1,542,685	0
11.3 Class 3.....	0	251,708	212,439	0	0	XXX	XXX	464,147	6.6	464,147	0
11.4 Class 4.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.5 Class 5.....	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.6 Class 6.....	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.7 Totals.....	1,928,038	2,170,950	2,638,583	252,168	0	XXX	XXX	(b) 6,989,739	100.0	6,989,739	0
11.8 Line 11.7 as a % of Col. 8.....	27.6	31.1	37.7	3.6	0.0	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Class 1.....	1,149,592	626,082	2,730,666	0	0	4,506,340	66.5	4,982,907	71.3	4,506,340	XXX
12.2 Class 2.....	199,680	498,626	236,003	0	0	934,309	13.8	1,542,685	22.1	934,309	XXX
12.3 Class 3.....	0	907,519	218,763	0	0	1,126,282	16.6	464,147	6.6	1,126,282	XXX
12.4 Class 4.....	0	0	211,608	0	0	211,608	3.1	0	0.0	211,608	XXX
12.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.7 Totals.....	1,349,272	2,032,227	3,397,040	0	0	6,778,539	100.0	6,989,739	100.0	6,778,539	XXX
12.8 Line 12.7 as a % of Col. 6.....	19.9	30.0	50.1	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	19.9	30.0	50.1	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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

SCHEDULE D - PART 1A - SECTION 2

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

Distribution by Type		1	2	3	4	5	6	7	8	9	10	11
		1 Year or Less	Over 1 Year Through 5 Years	Over 5 Years Through 10 Years	Over 10 Years Through 20 Years	Over 20 Years	Total Current Year	Column 6 as a % of Line 10.7	Total from Column 6 Prior Year	% from Col. 7 Prior Year	Total Publicly Traded	Total Privately Placed
1.	U.S. Governments, Schedules D & DA (Group 1)											
1.1	Issuer Obligations.....	841,100	0	916,841	0	0	1,757,941	25.9	2,978,003	42.6	1,757,941	0
1.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	0	0
1.7	Totals.....	841,100	0	916,841	0	0	1,757,941	25.9	2,978,003	42.6	1,757,941	0
2.	All Other Governments, Schedules D & DA (Group 2)											
2.1	Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	0	0
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3	Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.4	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
2.5	Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.6	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7	Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.	States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1	Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	0	0
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3	Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.4	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
3.5	Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.6	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
3.7	Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.	Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1	Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	0	0
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.3	Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.4	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
4.5	Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.6	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
4.7	Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.	Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1	Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.2	Single Class Mortgage-Backed/Asset-Backed Securities.....	0	0	0	0	0	0	0.0	0	0.0	0	0
	MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3	Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.4	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
	MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
5.5	Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.6	Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7	Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations.....	0	298,930	0	0	0	298,930	4.4	298,693	4.3	298,930	0
6.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.7 Totals.....	0	298,930	0	0	0	298,930	4.4	298,693	4.3	298,930	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations.....	508,172	1,733,297	2,177,480	0	0	4,418,949	65.2	3,713,043	53.1	4,418,949	0
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....	0	0	302,719	0	0	302,719	4.5	0	0.0	302,719	0
7.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.7 Totals.....	508,172	1,733,297	2,480,199	0	0	4,721,668	69.7	3,713,043	53.1	4,721,668	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
8.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	0	0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations.....	1,349,272	2,032,227	3,094,321	0	0	6,475,820	95.5	XXX	XXX	6,475,820	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	0	0	302,719	0	0	302,719	4.5	XXX	XXX	302,719	0
10.4 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals.....	1,349,272	2,032,227	3,397,040	0	0	6,778,539	100.0	XXX	XXX	6,778,539	0
10.8 Line 10.7 as a % of Col. 6.....	19.9	30.0	50.1	0.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	1,928,038	2,170,950	2,638,583	252,168	0	XXX	XXX	6,989,739	100.0	6,989,739	0
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Other.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Other.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.7 Totals.....	1,928,038	2,170,950	2,638,583	252,168	0	XXX	XXX	6,989,739	100.0	6,989,739	0
11.8 Line 11.7 as a % of Col. 8.....	27.6	31.1	37.7	3.6	0.0	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	1,349,272	2,032,227	3,094,321	0	0	6,475,820	95.5	6,989,739	100.0	6,475,820	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	0	0	302,719	0	0	302,719	4.5	0	0.0	302,719	XXX
12.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.7 Totals.....	1,349,272	2,032,227	3,397,040	0	0	6,778,539	100.0	6,989,739	100.0	6,778,539	XXX
12.8 Line 12.7 as a % of Col. 6.....	19.9	30.0	50.1	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	19.9	30.0	50.1	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year.....	1,928,038	1,928,038	.0	.0	.0
2. Cost of short-term investments acquired.....	3,057,115	3,057,115	.0	.0	.0
3. Increase (decrease) by adjustment.....	.0	.0	.0	.0	.0
4. Increase (decrease) by foreign exchange adjustment.....	.0	.0	.0	.0	.0
5. Total profit (loss) on disposal of short-term investments.....	.0	.0	.0	.0	.0
6. Consideration received on disposal of short-term investments.....	3,965,814	3,965,814	.0	.0	.0
7. Book/adjusted carrying value, current year.....	1,019,339	1,019,339	.0	.0	.0
8. Total valuation allowance.....	.0	.0	.0	.0	.0
9. Subtotal (Lines 7 plus 8).....	1,019,339	1,019,339	.0	.0	.0
10. Total nonadmitted amounts.....	.0	.0	.0	.0	.0
11. Statement value (Lines 9 minus 10).....	1,019,339	1,019,339	.0	.0	.0
12. Income collected during year.....	23,400	23,400	.0	.0	.0
13. Income earned during year.....	23,400	23,400	.0	.0	.0

33

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

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

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

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

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

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

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

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

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
Affiliated - U. S. Intercompany Pooling:													
58-1806189...	12599.....	Windsor Insurance Company.....	Indianapolis, Indiana.....	1,451	0	1,390	1,390	0	0	438	0	0	0
0199999	Affiliated - U. S. Intercompany Pooling.....												
				1,451	0	1,390	1,390	0	0	438	0	0	0
0499999	Total Affiliates.....												
				1,451	0	1,390	1,390	0	0	438	0	0	0
9999999	Totals.....												
				1,451	0	1,390	1,390	0	0	438	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
------------------------------	------------------------------	----------------------	-----------------------	-----------------------	--------------------------

NONE

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-16+17	19 Funds Held By Company Under Reinsurance Treaties											
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers														
Authorized Affiliates-U.S. Intercompany Pooling																														
58-1806189	12599	Windsor Insurance Company	Indianapolis, Indiana		5,498	0	0	1,385	246	265	45	1,225	0	3,166	0	0	3,166	0												
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling																	5,498	0	0	1,385	246	265	45	1,225	0	3,166	0	3,166	0
0499999	Total Authorized Affiliates																	5,498	0	0	1,385	246	265	45	1,225	0	3,166	0	3,166	0
0999999	Total Authorized																	5,498	0	0	1,385	246	265	45	1,225	0	3,166	0	3,166	0
1999999	Total Authorized and Unauthorized																	5,498	0	0	1,385	246	265	45	1,225	0	3,166	0	3,166	0
9999999	Totals																	5,498	0	0	1,385	246	265	45	1,225	0	3,166	0	3,166	0

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

1 Name of Company	2 Commission Rate	3 Ceded Premium
(1)	0.0	0
(2)	0.0	0
(3)	0.0	0
(4)	0.0	0
(5)	0.0	0

Sch. F-Pt. 4
NONE

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6
NONE

Sch. F-Pt. 7
NONE

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 9).....	6,779,070	0	6,779,070
2. Agents' balances or uncollected premiums (Line 10).....	316,117	0	316,117
3. Funds held by or deposited with reinsured companies (Line 11).....	0	0	0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	0	0	0
5. Other assets (Lines 12 and 13 and 15 through 25).....	202,625	0	202,625
6. Net amount recoverable from reinsurers.....	0	3,298,382	3,298,382
7. Totals (Line 28).....	7,297,812	3,298,382	10,596,194
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	1,599,522	1,940,449	3,539,971
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	75,355	133,000	208,356
10. Unearned premiums (Line 9).....	438,337	1,224,933	1,663,270
11. Advance premiums (Line 10).....	0	0	0
12. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....	0	0	0
14. Funds held by company under reinsurance treaties (Line 13).....	0	0	0
15. Amounts withheld or retained by company for account of others (Line 14).....	0	0	0
16. Provision for reinsurance (Line 16).....	0	0	0
17. Other liabilities (Lines 15 and 17 through 23).....	4,193	0	4,193
18. Total liabilities (Line 26 minus Line 25).....	2,117,408	3,298,382	5,415,790
19. Surplus as regards policyholders (Line 35).....	5,180,404	XXX	5,180,404
20. Totals (Line 36).....	7,297,812	3,298,382	10,596,194

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 in the Notes to the Financial Statements.

Sch. H-Pt. 1
NONE

Sch. H-Pt. 2
NONE

Sch. H-Pt. 3
NONE

Sch. H-Pt. 4
NONE

Sch. H-Pt. 5
NONE

COVENTRY INSURANCE COMPANY

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 1993.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 1994.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 1995.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 1996.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 1997.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 1998.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 1999.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2000.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2001.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2002.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. 1995.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
5. 1996.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
6. 1997.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
7. 1998.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
8. 1999.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
9. 2000.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
10. 2001.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
11. 2002.....	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(0).....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
2. 1993.....	1,442.....	14.....	1,428.....	837.....	10.....	60.....	0.....	97.....	0.....	28.....	984.....	492.....
3. 1994.....	1,821.....	16.....	1,804.....	1,188.....	21.....	73.....	0.....	122.....	0.....	25.....	1,363.....	656.....
4. 1995.....	2,265.....	34.....	2,231.....	1,584.....	33.....	93.....	0.....	159.....	0.....	27.....	1,802.....	863.....
5. 1996.....	2,310.....	386.....	1,924.....	1,522.....	270.....	89.....	15.....	157.....	0.....	27.....	1,483.....	828.....
6. 1997.....	2,240.....	38.....	2,201.....	1,401.....	31.....	87.....	1.....	164.....	0.....	24.....	1,621.....	812.....
7. 1998.....	2,182.....	54.....	2,128.....	1,467.....	58.....	90.....	0.....	186.....	0.....	25.....	1,684.....	847.....
8. 1999.....	1,710.....	49.....	1,661.....	1,146.....	32.....	98.....	0.....	171.....	0.....	17.....	1,383.....	692.....
9. 2000.....	1,416.....	30.....	1,387.....	951.....	20.....	93.....	0.....	150.....	0.....	12.....	1,173.....	578.....
10. 2001.....	1,442.....	30.....	1,412.....	730.....	15.....	51.....	0.....	142.....	0.....	10.....	908.....	514.....
11. 2002.....	1,243.....	33.....	1,210.....	342.....	10.....	10.....	0.....	88.....	0.....	4.....	430.....	329.....
12. Totals.....	XXX.....	XXX.....	XXX.....	11,169.....	499.....	743.....	16.....	1,435.....	0.....	200.....	12,831.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	2.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	2.....	1.....
2. 1993.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	1.....	0.....
3. 1994.....	2.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	3.....	0.....
4. 1995.....	8.....	0.....	0.....	0.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....	9.....	1.....
5. 1996.....	29.....	0.....	5.....	0.....	2.....	0.....	0.....	0.....	1.....	0.....	0.....	36.....	1.....
6. 1997.....	33.....	0.....	5.....	0.....	3.....	0.....	0.....	0.....	1.....	0.....	0.....	42.....	2.....
7. 1998.....	56.....	1.....	5.....	0.....	7.....	0.....	0.....	0.....	2.....	0.....	1.....	69.....	5.....
8. 1999.....	118.....	2.....	2.....	0.....	19.....	0.....	0.....	0.....	6.....	0.....	1.....	142.....	12.....
9. 2000.....	186.....	4.....	11.....	1.....	30.....	0.....	2.....	0.....	10.....	0.....	2.....	234.....	19.....
10. 2001.....	252.....	6.....	63.....	1.....	40.....	0.....	10.....	0.....	20.....	0.....	3.....	378.....	31.....
11. 2002.....	325.....	11.....	118.....	2.....	53.....	0.....	13.....	0.....	48.....	0.....	6.....	544.....	84.....
12. Totals.....	1,012.....	25.....	210.....	4.....	155.....	0.....	24.....	0.....	88.....	0.....	14.....	1,460.....	156.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2.....	0.....
2. 1993.....	995.....	10.....	985.....	69.0.....	71.2.....	69.0.....	0.....	0.....	1.00.....	1.....	0.....
3. 1994.....	1,386.....	21.....	1,365.....	76.1.....	125.9.....	75.7.....	0.....	0.....	1.00.....	2.....	1.....
4. 1995.....	1,844.....	33.....	1,812.....	81.4.....	96.5.....	81.2.....	0.....	0.....	1.00.....	8.....	1.....
5. 1996.....	1,804.....	285.....	1,519.....	78.1.....	73.8.....	79.0.....	0.....	0.....	1.00.....	34.....	2.....
6. 1997.....	1,695.....	32.....	1,663.....	75.7.....	83.3.....	75.5.....	0.....	0.....	1.00.....	38.....	4.....
7. 1998.....	1,813.....	60.....	1,753.....	83.1.....	110.5.....	82.4.....	0.....	0.....	1.00.....	60.....	10.....
8. 1999.....	1,559.....	34.....	1,525.....	91.2.....	70.5.....	91.8.....	0.....	0.....	1.00.....	117.....	25.....
9. 2000.....	1,432.....	25.....	1,407.....	101.1.....	85.4.....	101.5.....	0.....	0.....	1.00.....	192.....	42.....
10. 2001.....	1,308.....	22.....	1,286.....	90.7.....	73.8.....	91.1.....	0.....	0.....	1.00.....	308.....	70.....
11. 2002.....	997.....	22.....	974.....	80.2.....	67.2.....	80.5.....	0.....	0.....	1.00.....	431.....	113.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,193.....	267.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed			
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded					
1. Prior.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	
2. 1993.....	4	.0	4	.1	.0	.1	.0	.0	.0	.0	.0	.0	2	1
3. 1994.....	16	.0	16	.11	.0	.2	.0	.1	.0	.0	.0	.0	14	5
4. 1995.....	31	.0	31	.22	.0	.2	.0	.2	.0	.0	.0	.0	25	10
5. 1996.....	52	.0	52	.31	.0	.3	.0	.3	.0	.0	.0	.0	38	15
6. 1997.....	75	.0	75	.43	.0	.4	.0	.4	.0	.0	.0	.0	52	20
7. 1998.....	103	.0	103	.53	.0	.6	.0	.6	.0	.0	.0	.0	64	29
8. 1999.....	113	.0	113	.63	.0	.5	.0	.7	.0	.0	.0	.0	74	33
9. 2000.....	127	.0	127	.65	.0	.5	.0	.11	.0	.0	.0	.0	82	40
10. 2001.....	175	.0	174	.61	.0	.4	.0	.12	.0	.0	.0	.0	78	44
11. 2002.....	220	.1	219	.40	.0	.1	.0	.10	.0	.0	.0	.0	51	36
12. Totals.....	XXX	XXX	XXX	.391	.0	.33	.0	.56	.0	.1	.0	.0	480	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed	
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						
1. Prior.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997.....	.3	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.3	.0
7. 1998.....	.4	.0	.(0)	.0	.1	.0	.0	.0	.0	.0	.0	.0	.5	.0
8. 1999.....	.5	.0	.0	.0	.1	.0	.0	.0	.0	.0	.0	.0	.6	.0
9. 2000.....	.18	.0	.2	.0	.2	.0	.0	.0	.1	.0	.0	.0	.23	.1
10. 2001.....	.27	.0	.10	.0	.3	.0	.1	.0	.2	.0	.0	.0	.44	.3
11. 2002.....	.56	.0	.13	.0	.7	.0	.2	.0	.7	.0	.0	.0	.85	10
12. Totals.....	.112	.0	.25	.0	.15	.0	.3	.0	.11	.0	.0	.0	.166	15

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.0	.0
2. 1993.....	2	.0	2	.57.9	.0.0	.57.9	.0	.0	1.00	.0	.0
3. 1994.....	14	.0	14	.89.1	.0.0	.89.1	.0	.0	1.00	.0	.0
4. 1995.....	25	.0	25	.82.3	.0.0	.82.3	.0	.0	1.00	.0	.0
5. 1996.....	38	.0	38	.74.0	.0.0	.74.0	.0	.0	1.00	.0	.0
6. 1997.....	55	.0	55	.72.8	.0.0	.72.8	.0	.0	1.00	.3	.0
7. 1998.....	69	.0	69	.67.0	.0.0	.67.1	.0	.0	1.00	.4	.1
8. 1999.....	80	.0	80	.71.1	.0.0	.71.1	.0	.0	1.00	.5	.1
9. 2000.....	105	.0	105	.82.1	.0.0	.82.1	.0	.0	1.00	.19	.3
10. 2001.....	122	.0	122	.69.7	.0.0	.69.7	.0	.0	1.00	.37	.7
11. 2002.....	136	.0	136	.61.5	.0.0	.61.8	.0	.0	1.00	.69	.16
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.137	.29

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(\$000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
7. 1998.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. 1999.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. 2000.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. 2001.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. 2002.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Totals.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.0	.0
2. 1993.....	.0	.0	.0	.0	.0	.0	.0	.0	.00	.0	.0
3. 1994.....	.0	.0	.0	.0	.0	.0	.0	.0	.00	.0	.0
4. 1995.....	.0	.0	.0	.0	.0	.0	.0	.0	.00	.0	.0
5. 1996.....	.0	.0	.0	.0	.0	.0	.0	.0	.00	.0	.0
6. 1997.....	.0	.0	.0	.0	.0	.0	.0	.0	.00	.0	.0
7. 1998.....	.0	.0	.0	.0	.0	.0	.0	.0	.00	.0	.0
8. 1999.....	.0	.0	.0	.0	.0	.0	.0	.0	.00	.0	.0
9. 2000.....	.0	.0	.0	.0	.0	.0	.0	.0	.00	.0	.0
10. 2001.....	.0	.0	.0	.0	.0	.0	.0	.0	.00	.0	.0
11. 2002.....	.0	.0	.0	.0	.0	.0	.0	.0	.00	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.0	.0

COVENTRY INSURANCE COMPANY

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 1993.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 1994.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 1995.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 1996.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 1997.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 1998.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 1999.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2000.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2001.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2002.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
4. 1995.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
5. 1996.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
6. 1997.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
7. 1998.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
8. 1999.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
9. 2000.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
10. 2001.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
11. 2002.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

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

Sch. P-Pt. 1G
NONE

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

(\$000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 1993.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 1994.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 1995.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 1996.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 1997.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 1998.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 1999.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2000.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2001.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2002.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
4. 1995.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
5. 1996.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
6. 1997.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
7. 1998.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
8. 1999.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
9. 2000.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
10. 2001.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
11. 2002.....	0	0	0	0.0	0.0	0.0	0	0	1.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

Sch. P-Pt. 1I
NONE

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported- Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(6).....	.....0.....	.....1.....	.....0.....	.....1.....	.....0.....	.....8.....	.....(4).....	.....XXX.....
2. 2001.....	.....863.....	.....276.....	.....587.....	.....539.....	.....193.....	.....3.....	.....0.....	.....90.....	.....3.....	.....68.....	.....437.....	.....385.....
3. 2002.....	.....806.....	.....641.....	.....166.....	.....405.....	.....271.....	.....1.....	.....1.....	.....71.....	.....7.....	.....29.....	.....198.....	.....269.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....938.....	.....464.....	.....5.....	.....1.....	.....163.....	.....10.....	.....104.....	.....631.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior...	.....12.....	.....0.....	.....5.....	.....0.....	.....5.....	.....0.....	.....0.....	.....0.....	.....1.....	.....0.....	.....8.....	.....23.....	.....6.....
2. 2001..	.....3.....	.....0.....	.....(5).....	.....0.....	.....(1).....	.....0.....	.....0.....	.....0.....	.....(0).....	.....0.....	.....7.....	.....(3).....	.....1.....
3. 2002..	.....27.....	.....12.....	.....(18).....	.....43.....	.....2.....	.....0.....	.....0.....	.....0.....	.....1.....	.....0.....	.....30.....	.....(45).....	.....17.....
4. Totals	.....41.....	.....12.....	.....(18).....	.....43.....	.....6.....	.....2.....	.....0.....	.....0.....	.....2.....	.....0.....	.....45.....	.....(26).....	.....23.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....17.....	.....6.....
2. 2001	.....629.....	.....196.....	.....434.....	.....72.9.....	.....70.9.....	.....73.9.....	.....0.....	.....0.....	.....1.00.....	.....(2).....	.....(1).....
3. 2002	.....489.....	.....336.....	.....153.....	.....60.6.....	.....52.4.....	.....92.2.....	.....0.....	.....0.....	.....1.00.....	.....(46).....	.....1.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....(32).....	.....6.....

**Sch. P-Pt. 1K
NONE**

**Sch. P-Pt. 1L
NONE**

**Sch. P-Pt. 1M
NONE**

**Sch. P-Pt. 1N
NONE**

**Sch. P-Pt. 1O
NONE**

**Sch. P-Pt. 1P
NONE**

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

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

**Sch. P-Pt. 1S
NONE**

COVENTRY INSURANCE COMPANY

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	254	237	220	216	214	216	190	190	189	187	(1)	(2)
2. 1993.....	990	911	887	890	892	890	890	889	889	888	(1)	(1)
3. 1994.....	XXX	1,296	1,235	1,226	1,254	1,242	1,244	1,242	1,243	1,243	1	1
4. 1995.....	XXX	XXX	1,694	1,631	1,660	1,672	1,679	1,658	1,652	1,652	0	(6)
5. 1996.....	XXX	XXX	XXX	1,404	1,354	1,355	1,369	1,360	1,360	1,361	2	1
6. 1997.....	XXX	XXX	XXX	XXX	1,541	1,540	1,513	1,505	1,500	1,498	(2)	(7)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,611	1,552	1,558	1,552	1,565	13	7
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,354	1,369	1,324	1,349	25	(21)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,165	1,196	1,247	51	82
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,119	1,124	5	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	839	XXX	XXX
12. Totals											93	55

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

1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 1993.....	2	2	2	2	2	2	2	2	2	2	0	0
3. 1994.....	XXX	12	12	12	13	13	13	13	13	13	0	0
4. 1995.....	XXX	XXX	23	22	23	24	23	23	23	23	(0)	(0)
5. 1996.....	XXX	XXX	XXX	35	32	34	34	35	35	35	(0)	0
6. 1997.....	XXX	XXX	XXX	XXX	46	46	48	51	51	51	(0)	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	63	58	61	64	63	(1)	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	70	72	71	73	3	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93	83	93	9	(0)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	107	(1)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119	XXX	XXX
12. Totals											9	3

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

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

NONE

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

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

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

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

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

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

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

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

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

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

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

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

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
	NONE											
1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	43	45	3	9
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	327	347	20	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	XXX	XXX
4. Totals											22	9

SCHEDULE P - PART 2K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

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

**Sch. P-Pt. 2N
NONE**

**Sch. P-Pt. 2O
NONE**

**Sch. P-Pt. 2P
NONE**

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

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

**Sch. P-Pt. 2S
NONE**

COVENTRY INSURANCE COMPANY

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	.000.....	.118.....	.164.....	.187.....	.199.....	.206.....	.183.....	.185.....	.185.....	.185.....	.0.....	.0.....
2. 1993.....	.364.....	.677.....	.796.....	.851.....	.871.....	.879.....	.884.....	.887.....	.887.....	.887.....	.349.....	.143.....
3. 1994.....	.XXX.....	.499.....	.945.....	.1,111.....	.1,197.....	.1,222.....	.1,234.....	.1,239.....	.1,240.....	.1,241.....	.465.....	.191.....
4. 1995.....	.XXX.....	.XXX.....	.690.....	.1,235.....	.1,465.....	.1,589.....	.1,618.....	.1,634.....	.1,640.....	.1,644.....	.566.....	.296.....
5. 1996.....	.XXX.....	.XXX.....	.XXX.....	.527.....	.945.....	.1,126.....	.1,238.....	.1,267.....	.1,306.....	.1,326.....	.555.....	.272.....
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.630.....	.1,107.....	.1,295.....	.1,371.....	.1,431.....	.1,457.....	.536.....	.273.....
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.676.....	.1,189.....	.1,363.....	.1,437.....	.1,498.....	.552.....	.290.....
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.613.....	.1,002.....	.1,112.....	.1,212.....	.436.....	.244.....
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.513.....	.867.....	.1,024.....	.330.....	.229.....
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.454.....	.766.....	.276.....	.207.....
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.342.....	.143.....	.101.....

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

1. Prior.....	.000.....	.0.....	.0.....	.0.....	.0.....	.0.....	.0.....	.0.....	.0.....	.0.....	.0.....	.0.....
2. 1993.....	.1.....	.1.....	.2.....	.2.....	.2.....	.2.....	.2.....	.2.....	.2.....	.2.....	.1.....	.0.....
3. 1994.....	.XXX.....	.3.....	.9.....	.11.....	.12.....	.13.....	.13.....	.13.....	.13.....	.13.....	.3.....	.1.....
4. 1995.....	.XXX.....	.XXX.....	.9.....	.18.....	.21.....	.22.....	.23.....	.23.....	.23.....	.23.....	.7.....	.3.....
5. 1996.....	.XXX.....	.XXX.....	.XXX.....	.14.....	.25.....	.29.....	.32.....	.33.....	.33.....	.35.....	.11.....	.4.....
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.17.....	.36.....	.41.....	.45.....	.46.....	.48.....	.13.....	.7.....
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.24.....	.42.....	.51.....	.57.....	.58.....	.18.....	.10.....
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.30.....	.53.....	.61.....	.68.....	.22.....	.11.....
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.33.....	.58.....	.71.....	.23.....	.16.....
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.41.....	.66.....	.23.....	.19.....
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.41.....	.15.....	.10.....

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

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

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

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

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

NONE

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

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

NONE

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

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

NONE

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

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

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

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

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and 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		
	NONE											
1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	0	0	XXX	XXX
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.29	.24	.2	.2
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	360	350	.267	.117
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134	.178	.74

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 3M - INTERNATIONAL

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

**Sch. P-Pt. 3N
NONE**

**Sch. P-Pt. 3O
NONE**

**Sch. P-Pt. 3P
NONE**

**Sch. P-Pt. 3R-Sn. 1
NONE**

**Sch. P-Pt. 3R-Sn. 2
NONE**

**Sch. P-Pt. 3S
NONE**

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	42	19	4	1	0	(0)	(0)	(0)	0	0
2. 1993.....	184	36	8	4	2	1	0	0	0	0
3. 1994.....	XXX	209	33	11	(1)	1	1	(0)	0	0
4. 1995.....	XXX	XXX	217	56	7	3	2	12	0	0
5. 1996.....	XXX	XXX	XXX	218	49	15	9	66	6	5
6. 1997.....	XXX	XXX	XXX	XXX	262	67	15	61	8	5
7. 1998.....	XXX	XXX	XXX	XXX	XXX	241	30	17	8	5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	222	10	32	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111	14	12
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188	72
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129

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

1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 1993.....	0	0	0	0	0	0	0	0	0	0
3. 1994.....	XXX	2	0	0	0	0	0	0	0	0
4. 1995.....	XXX	XXX	3	0	0	0	0	0	0	0
5. 1996.....	XXX	XXX	XXX	4	0	0	0	0	0	0
6. 1997.....	XXX	XXX	XXX	XXX	6	0	0	0	0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	11	0	0	0	(0)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	12	0	0	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	0	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	11
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

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

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

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

NONE

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

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

NONE

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

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

NONE

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

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

NONE

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

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

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

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

NONE

SCHEDULE P - PART 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	0	.0	.0
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(22)	(.0)	.5
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(.50)	(.5)
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(.61)

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 4M - INTERNATIONAL

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

**Sch. P-Pt. 4N
NONE**

**Sch. P-Pt. 4O
NONE**

**Sch. P-Pt. 4P
NONE**

**Sch. P-Pt. 4R-Sn. 1
NONE**

**Sch. P-Pt. 4R-Sn. 2
NONE**

**Sch. P-Pt. 4S
NONE**

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....1	.....1	.....1	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 1999.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2000.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2001.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2002.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End											
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	...XXX	...XXX0	NONE						00
5. 1996.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 1999.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2000.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2001.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2002.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....1	.....1	.....1	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 1999.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2000.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2001.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2002.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	368	305	138	166	1	0	0	0	0	0
2. 1993.....	226	320	334	346	347	348	348	349	349	349
3. 1994.....	XXX	294	406	455	462	464	464	465	465	465
4. 1995.....	XXX	XXX	370	525	553	562	564	565	566	566
5. 1996.....	XXX	XXX	XXX	383	519	543	551	554	554	555
6. 1997.....	XXX	XXX	XXX	XXX	370	500	525	532	535	536
7. 1998.....	XXX	XXX	XXX	XXX	XXX	390	520	543	549	552
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	325	417	430	436
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	244	317	330
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	205	276
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	24	10	5	3	2	1	2	1	1	1
2. 1993.....	93	22	9	4	2	1	2	0	0	0
3. 1994.....	XXX	124	40	9	4	2	3	1	0	0
4. 1995.....	XXX	XXX	194	35	14	6	7	1	1	1
5. 1996.....	XXX	XXX	XXX	152	36	13	20	3	2	1
6. 1997.....	XXX	XXX	XXX	XXX	154	33	48	6	3	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	150	123	13	7	5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	411	32	16	12
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125	34	19
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	31
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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	266	223	217	254	1	(6)	1	(0)	0	0
2. 1993.....	414	478	485	499	500	492	493	492	492	492
3. 1994.....	XXX	568	638	667	671	656	658	656	656	656
4. 1995.....	XXX	XXX	744	832	850	861	867	863	863	863
5. 1996.....	XXX	XXX	XXX	720	805	822	840	827	828	828
6. 1997.....	XXX	XXX	XXX	XXX	709	790	840	810	811	812
7. 1998.....	XXX	XXX	XXX	XXX	XXX	744	919	843	846	847
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	914	682	687	692
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	529	570	578
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	469	514
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	329

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	0	0	0	0	0	0	0	(0)	0	0
2. 1993.....	0	1	1	1	1	1	1	1	1	1
3. 1994.....	XXX	2	3	3	3	3	3	3	3	3
4. 1995.....	XXX	XXX	4	6	6	6	7	7	7	7
5. 1996.....	XXX	XXX	XXX	7	10	10	10	11	11	11
6. 1997.....	XXX	XXX	XXX	XXX	9	12	13	13	13	13
7. 1998.....	XXX	XXX	XXX	XXX	XXX	13	17	18	18	18
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	16	21	21	22
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	22	23
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	23
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 1993.....	0	0	0	0	0	0	0	0	0	0
3. 1994.....	XXX	1	0	0	0	0	0	0	0	0
4. 1995.....	XXX	XXX	2	0	0	0	0	0	0	0
5. 1996.....	XXX	XXX	XXX	3	1	0	0	0	0	0
6. 1997.....	XXX	XXX	XXX	XXX	3	1	1	0	0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	5	2	1	0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	6	2	1	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	2	1
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	3
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	0	(0)	0	0	0	0	0	(0)	0	0
2. 1993.....	1	1	1	1	1	1	1	1	1	1
3. 1994.....	XXX	4	5	5	5	5	5	5	5	5
4. 1995.....	XXX	XXX	8	9	9	10	10	10	10	10
5. 1996.....	XXX	XXX	XXX	13	14	15	15	15	15	15
6. 1997.....	XXX	XXX	XXX	XXX	16	19	20	20	20	20
7. 1998.....	XXX	XXX	XXX	XXX	XXX	24	28	28	29	29
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	29	33	33	33
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	39	40
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	44
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....0
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 1999.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2000.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2001.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2002.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....1	.....1	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 1999.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2000.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2001.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2002.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
2. 1993.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
3. 1994.....	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
4. 1995.....	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0
5. 1996.....	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0	.....0
6. 1997.....	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0	.....0
7. 1998.....	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0	.....0
8. 1999.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0	.....0
9. 2000.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0	.....0
10. 2001.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0	.....0
11. 2002.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	.....0

NONE

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

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

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

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

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

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

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

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

Sch. P-Pt. 5R-Sn. 3B
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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	(3)	0	0	0	0	0	0	0	0	0	0	0
2. 1993.....	4	0	0	0	0	0	0	0	0	0	0	0
3. 1994.....	XXX	16	0	0	0	0	0	0	0	0	0	0
4. 1995.....	XXX	XXX	31	0	0	0	0	0	0	0	0	0
5. 1996.....	XXX	XXX	XXX	52	52	52	52	52	52	52	52	0
6. 1997.....	XXX	XXX	XXX	XXX	75	75	75	75	75	75	75	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	103	103	103	103	103	103	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	113	113	113	113	113	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127	127	127	127	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175	175	175	0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220	220	220
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220
13. Earned Premiums (Sch. P-Pt 1).....	4	16	31	52	75	103	113	127	175	220	XXX	XXX

SECTION 2

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

SECTION 2

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

**Sch. P-Pt. 6E-Sn. 1
NONE**

**Sch. P-Pt. 6E-Sn. 2
NONE**

**Sch. P-Pt. 6H-Sn. 1A
NONE**

**Sch. P-Pt. 6H-Sn. 2A
NONE**

**Sch. P-Pt. 6H-Sn. 1B
NONE**

**Sch. P-Pt. 6H-Sn. 2B
NONE**

**Sch. P-Pt. 6M-Sn. 1
NONE**

**Sch. P-Pt. 6M-Sn. 2
NONE**

**Sch. P-Pt. 6N-Sn. 1
NONE**

**Sch. P-Pt. 6N-Sn. 2
NONE**

**Sch. P-Pt. 6O-Sn. 1
NONE**

**Sch. P-Pt. 6O-Sn. 2
NONE**

**Sch. P-Pt. 6R-Sn. 1A
NONE**

**Sch. P-Pt. 6R-Sn. 2A
NONE**

**Sch. P-Pt. 6R-Sn. 1B
NONE**

**Sch. P-Pt. 6R-Sn. 2B
NONE**

**Sch. P-Pt. 7A-Sn. 1
NONE**

**Sch. P-Pt. 7A-Sn. 2
NONE**

**Sch. P-Pt. 7A-Sn. 3
NONE**

Sch. P-Pt. 7A-Sn. 4
NONE

Sch. P-Pt. 7A-Sn. 5
NONE

Sch. P-Pt. 7B-Sn. 1
NONE

Sch. P-Pt. 7B-Sn. 2
NONE

Sch. P-Pt. 7B-Sn. 3
NONE

Sch. P-Pt. 7B-Sn. 4
NONE

Sch. P-Pt. 7B-Sn. 5
NONE

Sch. P-Pt. 7B-Sn. 6
NONE

Sch. P-Pt. 7B-Sn. 7
NONE

SCHEDULE Y (Continued)

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000	31-0624874	American Financial Corporation	0	(171,707,544)	0	0	0	0		0	(171,707,544)	0
00000	23-6000765	American Premier Underwriters, Inc	6,000,000	102,475,664	0	0	0	0		0	108,475,664	0
00000		GAI Insurance Company, Ltd	(6,000,000)	0	0	0	0	0		0	(6,000,000)	(7,259,000)
00000	51-6001624	Pennsylvania Company	17,000,000	87,000,000	0	0	0	0		0	104,000,000	0
21792	58-1132392	Atlanta Casualty Company	0	(64,000,000)	0	0	(53,769,903)	0	*	0	(117,769,903)	(1,261,821)
00000	58-1293110	Atlanta Casualty Group, Inc	0	0	0	0	53,769,903	0		0	53,769,903	0
10968	31-1627506	Atlanta Reserve Insurance Company	0	2,000,000	0	0	0	0	*	0	2,000,000	0
00000		Insurance (GB) Limited	0	0	0	0	0	0		0	0	6,345,414
22268	31-0943862	Infinity Insurance Company	0	(70,000,000)	0	0	(61,908,061)	0	*	0	(131,908,061)	(17,468,040)
00000	31-1357130	The Infinity Group, Inc	0	0	0	0	61,908,061	0		0	61,908,061	0
11738	34-0927698	Leader Insurance Company	0	(20,000,000)	0	0	0	0	*	0	(20,000,000)	(8,524,000)
39497	75-1227771	TICO Insurance Company	0	0	0	0	0	0	*	0	0	2,979,000
22179	95-2801326	Republic Indemnity Company of America	(17,000,000)	0	0	0	0	0	*	0	(17,000,000)	(1,674,542)
43753	31-1054123	Republic Indemnity Company of California	0	0	0	0	0	0	*	0	0	17,070,652
12599	58-1806189	Windsor Insurance Company	0	(37,475,664)	0	0	(48,736,167)	0	*	0	(86,211,831)	(24,126,698)
00000	58-1080659	Moore Group Inc	0	0	0	0	48,736,167	0		0	48,736,167	0
16691	31-0501234	Great American Insurance Company	9,207,369	162,094,459	0	0	0	0	*	0	171,301,828	7,783,000
00000	31-1487015	AFC Coal Properties, Inc	0	(4,000,000)	0	0	0	0	*	0	(4,000,000)	0
35351	31-0912199	American Empire Surplus Lines Insurance Company	4,400,000	(20,000,000)	0	0	0	0	*	0	(15,600,000)	13,567,950
37990	31-0973761	American Empire Insurance Company	0	(2,000,000)	0	0	0	0	*	0	(2,000,000)	1,849,225
12203	22-2824607	Fidelity Excess and Surplus Insurance Company	(2,400,000)	0	0	0	0	0	*	0	(2,400,000)	100,188
00000	59-2840291	Brothers Property Corporation	(1,600,000)	0	0	0	0	0	*	0	(1,600,000)	0
00000	13-3628555	FCIA Management Company, Inc	(201,450)	0	0	0	0	0	*	0	(201,450)	0
00000	31-1753938	GAI Warranty Company	0	2,400,000	0	0	2,400,000	0		0	2,400,000	0
26832	95-1542353	Great American Alliance Insurance Company	0	5,600,000	0	0	0	0	*	0	5,600,000	0
37532	31-0954439	Great American E & S Insurance Company	(1,000,000)	0	0	0	0	0	*	0	(1,000,000)	0
41858	31-1036473	Great American Fidelity Insurance Company	(1,000,000)	0	0	0	0	0	*	0	(1,000,000)	0
22136	13-5539046	Great American Insurance Company of New York	0	12,500,000	0	0	0	0	*	0	12,500,000	0
38024	31-0974853	Great American Lloyd's Insurance Company	0	0	0	0	0	0	*	0	0	8,944,000
00000	31-0856644	Great American Management Services, Inc	(1,651,534)	(2,748,466)	0	0	0	0	*	0	(4,400,000)	0
13820	43-6030348	Great Texas County Mutual Insurance Company	0	0	0	0	0	0	*	0	0	31,036,000
23418	73-0556513	Mid-Continent Casualty Company	0	20,000,000	0	0	0	0	*	0	20,000,000	(18,683,000)
00000		Hudson Indemnity, Ltd	0	0	0	0	0	0	*	0	0	4,078,622
32620	34-1607395	National Interstate Insurance Company	0	0	0	0	0	0	*	0	0	(15,128,054)
11051	99-0345306	National Interstate Insurance Company of Hawaii, Inc	0	0	0	0	0	0	*	0	0	502,248
00000	36-4123081	PCC 38 Corp	0	(4,000,000)	0	0	0	0	*	0	(4,000,000)	0
00000	41-1752820	Pointe Apartments, Inc	(248,385)	(138,449)	0	0	0	0	*	0	(386,834)	0
33014	75-0784127	Transport Insurance Company	0	0	0	0	0	0	*	0	0	8,064,696
00000	06-1356481	Great American Financial Resources, Inc	(3,506,000)	2,499,972	0	0	0	0	*	0	(1,006,028)	0
00000	31-1475936	AAG Holding Company, Inc	23,000,000	(34,000,000)	0	0	0	0	*	0	(11,000,000)	0
63312	13-1935920	Great American Life Insurance Company	(23,000,000)	4,000,000	0	0	0	0	*	0	(19,000,000)	0
93661	31-1021738	Annuity Investors Life Insurance Company	0	30,000,000	0	0	0	0	*	0	30,000,000	0
62200	95-2496321	Great American Life Assurance Company	0	(2,499,972)	0	0	0	0	*	0	(2,499,972)	0
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	8,195,840

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SCHEDULE Y (Continued)

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

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

Pooling Agreements:

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

RESPONSES

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

Table with 2 columns: Question number and Response (YES/NO). Rows 1-11.

APRIL FILING

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

Table with 2 columns: Question number and Response (YES/NO). Rows 12-17.

MAY FILING

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

Table with 2 columns: Question number and Response (YES/NO). Row 18.

JUNE FILING

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

Table with 2 columns: Question number and Response (YES/NO). Row 19.

EXPLANATIONS:

BAR CODE:



**Overflow Page for Write-Ins (Portrait)
NONE**

**Overflow Page for Write-Ins (Landscape)
NONE**