



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

BCS Insurance Company

NAIC Group Code 0023 (Current Period) 0023 (Prior Period) NAIC Company Code 38245 Employer's ID Number 36-6033921
Organized under the Laws of Ohio, State of Domicile or Port of Entry
Country of Domicile United States of America
Incorporated 12/05/1950 Commenced Business 11/30/1952
Statutory Home Office 6740 North High Street, Worthington, OH 43085
Main Administrative Office 676 North St. Clair Street, Chicago, IL 60611
Mail Address 676 North St. Clair Street, Chicago, IL 60611
Primary Location of Books and Records 676 North St. Clair Street, Chicago, IL 60611
Internet Website Address bcsigroup.com
Statement Contact Susan Ann Dickrell, sdickrell@bcsins.com
Policyowner Relations Contact 676 North St. Clair Street, Chicago, IL 60611

OFFICERS

President Edward John Baran Executive Vice President Daniel Patrick Ryan
Secretary Wendell Howard Berg Senior Vice President David Paul Behnke
Treasurer Dale Edward Palka

VICE PRESIDENTS

David Paul Behnke Wendell Howard Berg Robert Jerry Krueger
Thomas Joseph Lynch Harry Shaw Miller Daniel Patrick Ryan
Gerald Matthew Wawrzaszek

DIRECTORS OR TRUSTEES

Edward John Baran Wendell Howard Berg Robert Jerry Krueger
Harry Shaw Miller Daniel Patrick Ryan Gerald Matthew Wawrzaszek

State of Illinois
County of Cook } ss

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

Edward John Baran Daniel Patrick Ryan David Paul Behnke
President Executive Vice President Senior Vice President

Subscribed and sworn to before me this 13th 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

Lisa Fath
Notary Public
April 24, 2006



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Alabama

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 20,707 | 20,707 | | | 10,968 | 3,896 | 3,476 | 1,062 | 1,062 | | 2,786 | 582 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 813,728 | 849,608 | | 170,495 | 615,328 | 364,559 | 399,831 | | | | 176,351 | 19,909 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 801,996 | 814,019 | | 1,329 | 34,457 | 1,716,725 | 3,931,216 | 27,285 | 391,621 | 409,332 | 21,902 | 18,467 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | 143,875 | 167,751 | 143,875 | 8,758 | (20,053) | 1,190 | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 1,636,431 | 1,684,334 | 0 | 171,824 | 804,628 | 2,252,931 | 4,478,398 | 37,105 | 372,630 | 410,522 | 201,039 | 38,958 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24 AL



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)
BUSINESS IN THE STATE OF Alaska
DURING THE YEAR 2002
NAIC Group Code 0023
NAIC Company Code 38245

| Line | Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|-----------------------------|---|---|------------------------|--|----------------------------------|--|------------------------|----------------------|--------------------------------------|--|--|------------------------------------|--------------------------|
| | | 1 | 2 | | | | | | | | | | |
| | | Direct Premiums Written | Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Expense Paid | Direct Defense and Cost Expense Incurred | Direct Defense and Cost Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. | Fire | | | | | | | | | | | | |
| 2.1 | Allied lines | | | | | | | | | | | | |
| 2.2 | Multiple peril crop | | | | | | | | | | | | |
| 2.3 | Federal flood | | | | | | | | | | | | |
| 3. | Farmowners multiple peril | | | | | | | | | | | | |
| 4. | Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 | Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 | Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. | Mortgage guaranty | | | | | | | | | | | | |
| 8. | Ocean marine | | | | | | | | | | | | |
| 9. | Inland marine | | | | | | | | | | | | |
| 10. | Financial guaranty | | | | | | | | | | | | |
| 11. | Medical malpractice | | | | | | | | | | | | |
| 12. | Earthquake | | | | | | | | | | | | |
| 13. | Group accident and health | 60,618 | 60,285 | | 332 | 57,459 | (84,622) | 34,373 | | | | 7,992 | 1,263 |
| 14. | Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 | Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 | Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 | Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 | Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 | Other accident only | | | | | | | | | | | | |
| 15.6 | All other A & H | | | | | | | | | | | | |
| 15.7 | Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. | Workers' compensation | | | | | | | | | | | | |
| 17. | Other liability | 6,174 | 9,540 | | 748 | 1,059 | 27,318 | 6,403 | | | | 1,340 | 153 |
| 18. | Products liability | | | | | | | | | | | | |
| 19.1 | Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 | Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 | Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 | Other commercial auto liability | | | | | | | | | | | | |
| 21.1 | Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 | Commercial auto physical damage | | | | | | | | | | | | |
| 22. | Aircraft (all perils) | | | | | | | | | | | | |
| 23. | Fidelity | | | | | | | | | | | | |
| 24. | Surety | | | | | | | | | | | | |
| 26. | Burglary and theft | | | | | | | | | | | | |
| 27. | Boiler and machinery | | | | | | | | | | | | |
| 28. | Credit | | | | | | | | | | | | |
| 33. | Aggregate write-ins for other lines of business | 0 | 0 | 0 | 1,080 | 58,518 | (57,304) | 40,776 | 0 | 0 | 0 | 9,332 | 0 |
| 34. | TOTALS (a) | 66,792 | 69,825 | 0 | 1,080 | 58,518 | (57,304) | 40,776 | 0 | 0 | 0 | 9,332 | 1,416 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | | |
| 3398. | Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. | Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Arizona

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 76,534 | 76,534 | | | 22,466 | (6,091) | 12,636 | | | | 10,386 | 2,072 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,806,811 | 1,602,470 | | 204,341 | 1,262,998 | 1,688,557 | 793,423 | | | | 325,648 | 76,301 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 829,390 | 1,753,220 | | 1,612,049 | 1,872,203 | 1,917,635 | 615,923 | 11,021 | 41,013 | 54,992 | 10,837 | 19,291 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,712,735 | 3,432,224 | 0 | 1,816,390 | 3,157,667 | 3,600,101 | 1,421,982 | 11,021 | 41,013 | 54,992 | 346,871 | 97,664 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.AZ



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Arkansas

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 14,039 | 14,039 | | | 3,785 | (7,094) | 2,311 | | | | 1,915 | 378 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,119,190 | 1,118,778 | | 412 | 435,103 | 595,634 | 426,002 | | | | 291,457 | 6,475 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 679,436 | 748,088 | | 24,146 | 9,295 | 53,149 | 459,323 | 368 | 80,347 | 95,154 | 28,144 | 16,880 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | 437 |
| 23. Fidelity | 17,417 | 17,417 | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 1,830,082 | 1,898,322 | 0 | 24,558 | 448,183 | 641,689 | 887,636 | 368 | 80,347 | 95,154 | 321,516 | 24,170 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.AR



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF California

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 2,744,321 | 2,744,321 | | | 271,254 | (441,838) | 442,248 | 2,337 | 2,337 | | 407,284 | 72,999 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 17,493,865 | 15,505,001 | | 1,988,863 | 10,190,556 | 14,325,759 | 7,673,756 | 112,852 | 112,852 | | 2,676,408 | 770,268 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 4,369,861 | 4,372,509 | | 39,766 | 3,390,330 | 2,701,455 | 3,335,949 | 535,405 | 810,034 | 381,887 | 40,516 | 153,891 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | (3,489) | 104,966 | | 238,407 | 282,833 | 282,133 | 43,800 | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 24,604,558 | 22,726,797 | 0 | 2,267,036 | 14,134,973 | 16,867,509 | 11,495,753 | 650,594 | 925,223 | 381,887 | 3,124,208 | 997,158 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.CA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Colorado

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|--|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 77,229 | 77,229 | | | 22,807 | 4,202 | 11,075 | | | | 16,083 | 1,908 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 4,319,703 | 4,321,426 | | 1,137 | 3,434,471 | 3,107,467 | 3,491,559 | 55,000 | 55,000 | | 221,922 | 103,208 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 345,675 | 1,953,870 | | 1,886,181 | 1,430,200 | 780,443 | 488,115 | 2,698 | (8,770) | 23,795 | 34,515 | 9,191 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 4,742,607 | 6,352,525 | 0 | 1,887,318 | 4,887,478 | 3,892,112 | 3,990,749 | 57,698 | 46,230 | 23,795 | 272,520 | 114,307 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.CO



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Connecticut

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 67,533 | 67,533 | | | 14,395 | (14,735) | 10,934 | | | | 9,150 | 1,739 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 857,299 | 856,739 | | 560 | 982,066 | 1,045,551 | 364,115 | | | | 158,392 | 21,276 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | (622) | 229,539 | | 53,989 | 45,674 | 1,436,208 | 1,527,047 | | 63,253 | 73,253 | | (15) |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 924,210 | 1,153,811 | 0 | 54,549 | 1,042,135 | 2,467,024 | 1,902,096 | 0 | 63,253 | 73,253 | 167,542 | 23,000 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.CT



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Delaware

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|--------------------------------|---|---|---|---------------------------|-------------------------|--|--|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 7,988 | 7,988 | | | 1,690 | (32,645) | 1,320 | | | | 1,075 | 216 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 106,514 | 106,123 | | 390 | 116,906 | 49,144 | 60,762 | | | | 14,397 | 2,313 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 1,417 | 5,476 | | 834 | | 45,221 | 81,966 | | 20,000 | 25,000 | | 35 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 115,919 | 119,587 | 0 | 1,224 | 118,596 | 61,720 | 144,048 | 0 | 20,000 | 25,000 | 15,472 | 2,564 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.DE



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF District of Columbia

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|--------------------------------|---|---|---|---------------------------|-------------------------|--|--|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 14,639 | 14,639 | | | 3,197 | (376) | 2,415 | | | | 1,982 | 395 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 616,560 | 636,181 | | 12,146 | 309,305 | 183,193 | 436,986 | | | | 142,274 | 14,805 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 435 | 453 | | 1 | | 459,230 | 1,045,091 | | 5,000 | 10,000 | | 11 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 631,634 | 651,273 | 0 | 12,147 | 312,502 | 642,047 | 1,484,492 | 0 | 5,000 | 10,000 | 144,256 | 15,211 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.DC



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Florida

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 499,269 | 499,269 | | | 91,207 | (236,017) | 95,575 | | | | 67,427 | 18,902 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 9,198,086 | 9,330,126 | | 429,525 | 7,905,676 | 9,097,404 | 5,312,529 | 7,479 | 7,479 | | 1,365,648 | 216,312 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 575,264 | 580,485 | | 472 | 40,762 | 602,371 | 767,166 | 5,145 | 9,747 | 12,237 | 45,494 | 14,217 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | (3,575) | 22,536 | 0 | 33,165 | 101,084 | 84,684 | 35,600 | 0 | 0 | 0 | 0 | 4 |
| 34. TOTALS (a) | 10,269,044 | 10,432,416 | 0 | 463,162 | 8,138,729 | 9,548,442 | 6,210,870 | 12,624 | 17,226 | 12,237 | 1,478,569 | 249,435 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. Service Contracts/Extended Warranties | (3,575) | 22,536 | | 33,165 | 101,084 | 84,684 | 35,600 | | | | | 4 |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | (3,575) | 22,536 | 0 | 33,165 | 101,084 | 84,684 | 35,600 | 0 | 0 | 0 | 0 | 4 |

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

24.FL



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Georgia

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 55,229 | 55,229 | | | 10,138 | (7,322) | 9,118 | | | | 7,456 | 1,492 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 8,233,992 | 8,228,863 | | 5,129 | 1,002,180 | 3,322,042 | 3,089,863 | 2,479 | 2,479 | | 2,399,296 | 42,362 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 29,288 | 359,239 | | 179,568 | 233,020 | 244,113 | 48,245 | | | | 6,753 | 724 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 8,318,509 | 8,643,331 | 0 | 184,697 | 1,245,338 | 3,558,833 | 3,147,226 | 2,479 | 2,479 | 0 | 2,413,505 | 44,578 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.GA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Hawaii

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 21,768 | 21,768 | | | 5,890 | (933) | 3,581 | | | | 2,979 | 587 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 219,710 | 219,521 | | 189 | 202,023 | 257,897 | 127,759 | | | | 24,617 | 5,363 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 600,413 | 596,519 | | 4,645 | | (363,121) | 667,133 | | 5,000 | 20,000 | | 15,859 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 841,891 | 837,808 | 0 | 4,834 | 207,913 | (106,157) | 798,473 | 0 | 5,000 | 20,000 | 27,596 | 21,809 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.HI



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Idaho

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 7,635 | 7,635 | | | 3,085 | (1,209) | 1,248 | | | | 1,073 | 205 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 320,778 | 320,516 | | 262 | 318,412 | 268,777 | 164,844 | | | | 40,952 | 8,247 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 362,658 | 447,035 | | 128,811 | 807,303 | 387,048 | 332,265 | 18,884 | 13,884 | 10,000 | 4,011 | 10,028 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 691,071 | 775,186 | 0 | 129,073 | 1,128,800 | 654,616 | 498,357 | 18,884 | 13,884 | 10,000 | 46,036 | 18,480 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.ID



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Illinois

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 194,409 | 194,409 | | | 35,030 | 1,280 | 32,382 | | | | 26,177 | 5,363 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 3,914,305 | 3,914,588 | | 607 | 2,990,579 | 3,789,949 | 2,085,187 | 15,932 | 15,932 | | 504,006 | 100,453 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 692,475 | 2,283,008 | | 1,046,718 | 2,188,492 | 1,445,766 | 1,323,479 | 22,991 | (49,083) | 54,280 | 15,533 | 14,782 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 4,801,189 | 6,392,005 | 0 | 1,047,325 | 5,214,101 | 5,236,995 | 3,441,048 | 38,923 | (33,151) | 54,280 | 545,716 | 120,598 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.1L



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Indiana

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 41,789 | 41,789 | | | 14,974 | (4,210) | 6,896 | | | | 5,652 | 1,129 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,874,952 | 1,881,513 | | 48,638 | 1,993,240 | 2,173,009 | 1,151,118 | 2,319 | 2,319 | | 255,362 | 47,878 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 73,902 | 73,902 | | | 26,671 | 69,941 | 74,070 | 10,942 | 26,335 | 15,392 | 15,893 | 1,826 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 1,990,643 | 1,997,204 | 0 | 48,638 | 2,034,885 | 2,238,740 | 1,232,084 | 13,261 | 28,654 | 15,392 | 276,907 | 50,833 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.IN



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Iowa

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 32,743 | 32,743 | | | 8,503 | (5,374) | 5,410 | | | | 4,407 | 885 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 720,057 | 719,552 | | 505 | 522,809 | 773,711 | 373,583 | 26,566 | 26,566 | | 85,334 | 18,242 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 796,111 | 818,185 | | 3,028 | 46,619 | 453,805 | 675,564 | 53,730 | 148,210 | 110,581 | 56,738 | 21,884 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | 19,708 | 19,708 | | 6,569 | | | | | | | | 495 |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 1,568,619 | 1,590,188 | 0 | 10,102 | 577,931 | 1,222,142 | 1,054,557 | 80,296 | 174,776 | 110,581 | 146,479 | 41,506 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.1A



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Kansas

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 20,643 | 20,643 | | | 6,569 | (1,534) | 3,405 | | | | 2,794 | 557 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 253,104 | 252,735 | | 369 | 230,743 | 348,053 | 151,186 | | | | 29,842 | 5,922 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 410,849 | 418,037 | | 1,041 | 10,559 | (58,109) | 175,870 | | (10,000) | 10,000 | 24,505 | 10,553 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 684,596 | 691,415 | 0 | 1,410 | 247,871 | 288,410 | 330,461 | 0 | (10,000) | 10,000 | 57,141 | 17,032 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.KS



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Kentucky

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 1,141 | 1,141 | | | 4,454 | 4,643 | 188 | | | | 153 | 31 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 84,151 | 83,115 | | 1,036 | 214,907 | 181,897 | 40,589 | | | | 23,632 | 650 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 80,842 | 92,073 | | 7,221 | 3,674 | 30,389 | 81,120 | | | | 13,438 | 1,997 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 166,134 | 176,329 | 0 | 8,257 | 223,035 | 216,929 | 121,897 | 0 | 0 | 0 | 37,223 | 2,678 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.KY



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Louisiana

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 44,824 | 44,824 | | | 9,733 | (3,565) | 7,399 | | | | 6,057 | 1,211 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 430,273 | 409,691 | | 20,582 | 874,129 | 803,607 | 396,675 | | | | 54,361 | 10,497 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 541,204 | 566,367 | | 4,473 | 7,870 | 825,101 | 1,921,451 | | 4,312 | 70,000 | | 12,556 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 1,016,301 | 1,020,882 | 0 | 25,055 | 891,732 | 1,625,143 | 2,325,525 | 0 | 4,312 | 70,000 | 60,418 | 24,264 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.LA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Maine

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 11,134 | 11,134 | | | 11,810 | 3,929 | 1,837 | | | | 1,506 | 301 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 135,597 | 135,575 | | 22 | 159,802 | 173,978 | 79,342 | | | | 14,919 | 3,374 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 76,759 | 84,463 | | 29,318 | 377 | (109,022) | 63,221 | | (10,000) | 5,000 | | 1,622 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 223,490 | 231,172 | 0 | 29,340 | 171,989 | 68,885 | 144,400 | 0 | (10,000) | 5,000 | 16,425 | 5,297 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.ME



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Maryland

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 87,227 | 87,227 | | | 25,473 | (19,153) | 13,959 | | | | 11,793 | 2,176 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | 1,565,717 | 1,566,910 | | 521,854 | | 816,492 | 2,402,355 | 64,448 | (19,903) | 21,899 | | 38,567 |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,936,889 | 2,064,419 | | 1,863 | 2,529,078 | 2,896,776 | 1,041,634 | | | | 341,451 | 47,178 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 2,699,650 | 2,536,248 | | 947,559 | 262,037 | (279,330) | 1,576,404 | 2,236 | (22,765) | 65,000 | 2,485 | 73,398 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | 19,334 | 18,305 | | 6,444 | | | | | | | | 485 |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 6,308,817 | 6,273,109 | 0 | 1,477,720 | 2,816,588 | 3,414,785 | 5,034,352 | 66,684 | (42,668) | 86,899 | 355,729 | 161,804 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.MD



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Massachusetts

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | .71,988 | (78,012) | | .9,126 | (273) | .3,101 | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,944,378 | 1,943,524 | | .854 | 1,172,071 | 1,499,809 | 941,317 | | | | 344,889 | 37,445 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | .868,159 | .951,255 | | 15,797 | .31,355 | 261,750 | 969,143 | | (20,000) | 65,000 | | 20,734 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,812,537 | 2,894,779 | 0 | 16,651 | 1,275,414 | 1,683,547 | 1,910,460 | 9,126 | (20,273) | 68,101 | 344,889 | 58,179 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.MA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Michigan

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 62,352 | 62,352 | | | 22,713 | (3,885) | 10,265 | | | | 8,426 | 1,673 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,578,741 | 2,123,215 | | 537 | 2,213,864 | 2,469,733 | 1,016,685 | 3,928 | 3,928 | | 253,084 | 38,501 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 1,022,745 | 1,080,118 | | 178,887 | 1,861,240 | 722,391 | 312,554 | 4,705 | 4,705 | 24,705 | 29,108 | 27,983 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | 27,600 | 30,898 | | 6,900 | | | | | | | | 693 |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,691,438 | 3,296,583 | 0 | 186,324 | 4,097,817 | 3,188,239 | 1,339,504 | 3,928 | 8,633 | 24,705 | 290,618 | 68,850 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.MI



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Minnesota

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 786,227 | 785,812 | | 415 | 444,664 | 607,694 | 473,373 | 2,277 | 2,277 | | 95,761 | 19,509 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 843,731 | 877,385 | | 95,662 | 814,726 | 91,682 | 640,862 | 28,747 | 29,484 | 44,389 | 35,418 | 19,573 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 1,629,958 | 1,663,197 | 0 | 96,077 | 1,259,390 | 699,376 | 1,114,235 | 31,024 | 31,761 | 44,389 | 131,179 | 39,082 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.MN



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Mississippi

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 5,915 | 5,915 | | | 2,094 | (3,339) | 977 | | | | 795 | 160 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 926,952 | 926,484 | | 468 | 269,710 | 379,089 | 384,774 | 2,840 | 2,840 | | 137,548 | 21,285 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 616,013 | 620,009 | | 517 | 329,829 | 600,934 | 1,224,002 | | 12,000 | 47,000 | 12,536 | 13,884 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 1,548,880 | 1,552,408 | 0 | 985 | 601,633 | 976,684 | 1,609,753 | 2,840 | 14,840 | 47,000 | 150,879 | 35,329 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.MS



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Missouri

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,345,515 | 1,330,867 | | 14,649 | 1,634,435 | 1,911,065 | 717,197 | | | | 180,092 | 33,099 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 700,311 | 842,177 | | 35,080 | 149,478 | 62,680 | 290,736 | (10,000) | 5,000 | | 34,373 | 19,082 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,045,826 | 2,173,044 | 0 | 49,729 | 1,783,913 | 1,973,745 | 1,007,933 | 0 | (10,000) | 5,000 | 214,465 | 52,181 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.MO



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Montana

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 8,186 | 8,186 | | | 508 | (2,710) | 1,344 | | | | 1,128 | 220 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | (5,334) | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,789,691 | 1,789,563 | | 128 | 2,937,764 | 3,058,507 | 848,347 | 216,065 | 216,065 | | 230,918 | 47,471 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | | | | | | | | | | | | |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | 10,032 | 10,032 | | | 42,225 | (15,550) | 42,225 | | (18,500) | 1,500 | | 252 |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 1,807,909 | 1,807,781 | 0 | 128 | 2,980,497 | 3,034,913 | 891,916 | 216,065 | 197,565 | 1,500 | 232,046 | 47,943 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.MT



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Nebraska

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 2,298,070 | 2,294,773 | | 3,297 | 2,909,000 | 3,518,525 | 914,706 | | | | 287,788 | 59,356 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 316,522 | 323,271 | | 1,011 | 2,347 | 71,523 | 327,751 | | 5,000 | 25,000 | 15,592 | 9,454 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,614,592 | 2,618,044 | 0 | 4,308 | 2,911,347 | 3,590,048 | 1,242,457 | 0 | 5,000 | 25,000 | 303,380 | 68,810 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.NE



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Nevada

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 33,090 | 33,090 | | | 7,729 | (2,105) | 4,552 | | | | 7,566 | 799 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 740,994 | 732,592 | | 8,833 | 521,776 | 581,929 | 334,029 | | | | 90,631 | 18,411 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 28,732 | 103,749 | | 37,721 | 39,117 | 182,339 | 166,159 | 7,144 | 27,192 | 20,049 | 6,157 | 710 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 802,816 | 869,431 | 0 | 46,554 | 568,622 | 762,163 | 504,740 | 7,144 | 27,192 | 20,049 | 104,354 | 19,920 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.NV



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF New Hampshire

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 14,451 | 14,451 | | | 4,784 | 392 | 2,386 | | | | 1,950 | 390 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 164,844 | 164,514 | | 330 | 147,726 | 142,385 | 95,520 | | | | 18,266 | 4,101 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | | | | | | | | | | | | |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 179,295 | 178,965 | 0 | 330 | 152,510 | 142,777 | 97,906 | 0 | 0 | 0 | 20,216 | 4,491 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.NH



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF New Jersey

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|--|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 201,443 | 201,443 | | | 65,343 | (28,625) | 33,299 | | | | 27,191 | 5,458 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 3,490,378 | 3,468,711 | | 21,667 | 2,953,233 | 3,955,569 | 1,921,853 | | | | 475,044 | 80,603 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 2,743,449 | 2,962,600 | | 331,063 | 41,715 | (2,075,058) | 3,034,942 | 7,839 | (349,707) | 642,475 | 297,997 | 61,313 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 6,435,270 | 6,632,754 | 0 | 352,730 | 3,060,291 | 1,851,886 | 4,990,094 | 7,839 | (349,707) | 642,475 | 800,232 | 147,374 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.NJ



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF New Mexico

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|--|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 16,159 | 16,159 | | | 7,247 | (11,501) | 2,657 | | | | 2,216 | 435 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 221,101 | 211,163 | | 10,645 | 231,806 | 224,487 | 103,614 | | | | 28,902 | 5,181 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 69,346 | 141,228 | | 12,456 | 9,458 | 49,858 | 451,892 | 418 | 6,006 | 15,588 | 11,296 | 1,743 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 306,606 | 368,550 | 0 | 23,101 | 248,511 | 262,844 | 558,163 | 418 | 6,006 | 15,588 | 42,414 | 7,359 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.NM



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF New York

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|--|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 472,404 | 472,404 | | | 141,208 | (66,824) | 79,138 | | | | 63,714 | 13,227 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 8,029,925 | 7,817,535 | | 231,691 | 6,206,940 | 8,400,204 | 4,098,437 | 6,353 | 6,353 | | 1,306,307 | 169,053 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 3,339,553 | 3,572,254 | | 504,431 | 264,111 | 3,567,908 | 5,062,909 | 4,603 | 277,258 | 1,004,107 | 507,999 | 85,917 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | 1,381 |
| 23. Fidelity | 55,033 | 55,033 | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 11,896,915 | 11,917,226 | 0 | 736,122 | 6,612,259 | 11,901,288 | 9,240,484 | 10,956 | 283,611 | 1,004,107 | 1,878,020 | 269,578 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.NY



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF North Carolina

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,635,773 | 1,621,346 | | 14,428 | 959,040 | 805,240 | 885,173 | | | | 256,892 | 35,997 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 1,099,016 | 1,910,420 | | 614,120 | 302,200 | 352,333 | 421,565 | (5,000) | 20,000 | | 14,940 | 21,977 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,734,789 | 3,531,766 | 0 | 628,548 | 1,261,240 | 1,157,573 | 1,306,738 | 0 | (5,000) | 20,000 | 271,832 | 57,974 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.NC



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF North Dakota

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 2,312 | 2,312 | | | 1,821 | (21,662) | 382 | | | | 311 | 62 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 25,307 | 25,307 | | | 19,467 | (195,985) | 14,745 | 9,347 | 9,347 | | 2,777 | 630 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 320,852 | 330,210 | | 2,385 | 933 | (507,970) | 443,932 | 82,443 | 87,443 | 20,000 | 1,698 | 7,586 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 348,471 | 357,829 | 0 | 2,385 | 22,221 | (725,617) | 459,059 | 91,790 | 96,790 | 20,000 | 4,786 | 8,278 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.ND



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Ohio

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 1,231,547 | 1,231,547 | | | 31,519 | (464,461) | 203,856 | | | | 165,715 | 33,437 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 2,623,938 | 2,614,847 | | 9,276 | 2,124,615 | 2,833,956 | 1,298,069 | | | | 443,450 | 57,889 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 86,499 | 159,508 | | 87,448 | 92,617 | (675,307) | 93,787 | 8,797 | 21,172 | 12,375 | 4,348 | 2,135 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | 16,420 | 111,924 | | 64,190 | | 210,000 | 250,000 | 4,160 | 12,160 | 28,000 | | 412 |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 3,958,404 | 4,117,826 | 0 | 160,914 | 2,248,751 | 1,904,188 | 1,845,712 | 12,957 | 33,332 | 40,375 | 613,513 | 93,873 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.OH



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Oklahoma

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,630,408 | 1,626,793 | | 3,615 | 1,346,086 | 1,550,824 | 821,452 | 35,210 | 35,210 | | 219,256 | 42,776 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 518,219 | 625,173 | | 23,489 | 332,008 | 610,220 | 503,216 | 30,814 | 88,568 | 63,345 | 35,082 | 12,033 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,148,627 | 2,251,966 | 0 | 27,104 | 1,678,094 | 2,161,044 | 1,324,668 | 66,024 | 123,778 | 63,345 | 254,338 | 54,809 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24. OK



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Oregon

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 48,449 | 48,449 | | | 16,684 | (4,011) | 7,960 | | | | 6,667 | 1,304 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,113,364 | 1,113,204 | | 160 | 614,155 | 921,666 | 605,887 | | | | 135,450 | 28,550 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 1,536,264 | 2,228,905 | | 587,146 | 855,128 | 1,402,041 | 1,854,415 | | | 5,000 | 8,001 | 37,973 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,698,077 | 3,390,558 | 0 | 587,306 | 1,485,967 | 2,319,696 | 2,468,262 | 0 | 0 | 5,000 | 150,118 | 67,827 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24. OR



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Pennsylvania

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 484,476 | 484,476 | | | 42,627 | (153,642) | 80,189 | | | | 65,284 | 13,160 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 4,984,554 | 4,798,887 | | 252,723 | 3,133,085 | 4,598,831 | 2,403,601 | 8,604 | 8,604 | | 852,013 | 120,854 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 4,085,135 | 3,958,510 | | 1,117,605 | 37,330 | 1,312,463 | 2,352,482 | 7,580 | 62,580 | 120,000 | 1,895 | 100,894 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 9,554,165 | 9,241,873 | 0 | 1,370,328 | 3,213,042 | 5,757,652 | 4,836,272 | 16,184 | 71,184 | 120,000 | 919,192 | 234,908 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.PA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Puerto Rico

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|--------------------------------|---|---|---|---------------------------|-------------------------|--|--|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | Direct Losses Paid (deducting salvage) | Direct Losses Incurred | Direct Losses Unpaid | Direct Defense and Cost Containment Expense Paid | Direct Defense and Cost Containment Expense Incurred | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | | | | | | | | | | | | |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 59,899 | 59,899 | | | | 3,153 | 182,109 | | | 25,000 | | 2,533 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 59,899 | 59,899 | 0 | 0 | 0 | 3,153 | 182,109 | 0 | 0 | 25,000 | 0 | 2,533 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.PR



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Rhode Island

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 302,315 | 302,315 | | | 94,556 | (97,527) | 50,171 | | | | 41,019 | 8,292 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 7,808,236 | 8,002,374 | | 409 | 3,281,770 | 6,270,064 | 3,432,421 | | | | 1,395,770 | 152,872 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 11,744,258 | 8,485,770 | | 3,293,638 | 302,067 | 4,176,301 | 4,521,022 | | 10,000 | 50,000 | | 234,014 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | 450 |
| 23. Fidelity | 17,930 | 17,930 | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 19,872,739 | 16,808,389 | 0 | 3,294,047 | 3,678,393 | 10,348,838 | 8,003,614 | 0 | 10,000 | 50,000 | 1,436,789 | 395,628 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.RI



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF South Carolina

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 2,348,348 | 2,340,368 | | 7,980 | 3,962,926 | 4,335,851 | 973,503 | | | | 335,640 | 56,539 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 610,162 | 617,694 | | 46,523 | 683,100 | 905,445 | 706,826 | 136,760 | 256,221 | 232,376 | 25,605 | 16,172 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | 27,332 | 25,745 | | 9,110 | | | | | | | | 686 |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,985,842 | 2,983,807 | 0 | 63,613 | 4,646,026 | 5,241,296 | 1,680,329 | 136,760 | 256,221 | 232,376 | 361,245 | 73,397 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.SC



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF South Dakota

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 3,861 | 3,861 | | | 2,794 | (84,506) | 634 | | | | 535 | 104 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 53,036 | 52,960 | | 76 | 53,393 | 135,710 | 27,464 | | | | 5,767 | 1,319 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 65,775 | 91,579 | | 4,603 | 7,914 | 61,667 | 68,943 | | | | 14,146 | 1,625 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 122,672 | 148,400 | 0 | 4,679 | 64,101 | 112,871 | 97,041 | 0 | 0 | 0 | 20,448 | 3,048 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.SD



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Tennessee

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 32,436 | 32,436 | | | 10,961 | (2,465) | 5,354 | | | | 4,384 | 876 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 602,466 | 599,070 | | 3,397 | 500,724 | 700,217 | 433,742 | | | | 100,690 | 12,637 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 1,553,119 | 846,052 | | 958,016 | 9,930 | 2,218,207 | 2,524,698 | 60,383 | 135,653 | 101,466 | 33,190 | 42,701 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,188,021 | 1,477,558 | 0 | 961,413 | 521,615 | 2,915,959 | 2,963,794 | 60,383 | 135,653 | 101,466 | 138,264 | 56,214 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.TN



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Texas

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 182,147 | 182,147 | | | 46,883 | (9,296) | 29,961 | | | | 24,639 | 4,879 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 8,212,527 | 8,210,151 | | 2,376 | 4,016,896 | 5,795,364 | 4,642,385 | | | | 1,453,742 | 173,314 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 1,315,066 | 1,618,134 | | 122,110 | 1,000,926 | 1,504,741 | 1,478,584 | 4,338 | 10,439 | 6,102 | 67,960 | 32,503 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 9,709,740 | 10,010,432 | 0 | 124,486 | 5,064,705 | 7,290,809 | 6,150,930 | 4,338 | 10,439 | 6,102 | 1,546,341 | 210,696 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.TX



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Utah

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 17,332 | 17,332 | | | 4,853 | (4,820) | 2,654 | | | | 3,328 | 472 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 2,529,846 | 2,529,461 | | 385 | 2,172,540 | 2,449,509 | 978,551 | | | | 286,849 | 61,958 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 3,875 | 50,374 | | 14,245 | 22,696 | 26,884 | 7,709 | | | | 1,048 | 96 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,551,053 | 2,597,167 | 0 | 14,630 | 2,200,089 | 2,471,573 | 988,914 | 0 | 0 | 0 | 291,225 | 62,526 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24. UT



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Vermont

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 60,754 | 60,754 | | | 2,293 | 2,464 | 10,037 | | | | 8,184 | 1,642 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 954,609 | 954,403 | | 206 | 502,470 | 811,274 | 497,451 | | | | 111,059 | 23,963 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 260,203 | 262,181 | | 366 | 83 | (108,750) | 7,915 | | (5,000) | | | 8,129 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 1,275,566 | 1,277,338 | 0 | 572 | 504,846 | 704,988 | 515,403 | 0 | (5,000) | 0 | 119,243 | 33,734 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.VT



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Virginia

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 113,721 | 113,721 | | | 34,936 | (20,681) | 18,910 | 4,554 | 4,554 | | 15,401 | 3,132 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,550,768 | 1,599,324 | | 16,966 | 1,104,357 | 1,435,734 | 905,736 | 79,717 | 79,717 | | 195,266 | 38,313 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 178,569 | 245,195 | | 38,020 | 63,026 | 103,484 | 156,767 | | | | | 4,406 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 1,843,058 | 1,958,240 | 0 | 54,986 | 1,202,319 | 1,518,537 | 1,081,413 | 84,271 | 84,271 | 0 | 210,667 | 45,851 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.VA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Washington

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 130,609 | 130,609 | | | 32,919 | (58,523) | 19,355 | | | | 23,649 | 3,163 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 1,914,932 | 1,913,827 | | 1,104 | 1,266,792 | 1,828,614 | 1,048,548 | | | | 212,916 | 64,096 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 2,615 | 637,872 | | 890,652 | 955,897 | 480,785 | 84,136 | | (15,000) | | | 65 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 2,048,156 | 2,682,308 | 0 | 891,756 | 2,255,608 | 2,250,876 | 1,152,039 | 0 | (15,000) | 0 | 236,565 | 67,324 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.WA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF West Virginia

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 6,514 | 6,514 | | | 1,438 | (2,125) | 1,160 | | | | 878 | 211 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 97,386 | 97,158 | | 228 | 56,942 | 122,691 | 56,936 | | | | 13,561 | 1,881 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 281,305 | 293,179 | | 6,315 | 1,104 | (38,118) | 242,565 | | | 10,000 | 2,313 | 8,821 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | 11,301 | 11,216 | | 941 | | | | | | | | 284 |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 396,506 | 408,067 | 0 | 7,484 | 59,484 | 82,448 | 300,661 | 0 | 0 | 10,000 | 16,752 | 11,197 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.WV



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Wisconsin

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 31,515 | 31,515 | | | 22,312 | 5,927 | 5,204 | | | | 4,259 | 852 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 3,864,757 | 3,809,334 | | 87,260 | 2,413,811 | 3,178,685 | 2,936,002 | | | | 324,471 | 93,030 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 258,905 | 305,660 | | 54,506 | 56,944 | 179,142 | 309,777 | 9,314 | 17,798 | 11,078 | 55,786 | 6,398 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 4,155,177 | 4,146,509 | 0 | 141,766 | 2,493,067 | 3,363,754 | 3,250,983 | 9,314 | 17,798 | 11,078 | 384,516 | 100,280 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24 WI



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Wyoming

DURING THE YEAR 2002

NAIC Company Code **38245**

| Line of Business | Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire | | | | | | | | | | | | |
| 2.1 Allied lines | | | | | | | | | | | | |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | | | | | | | | | | | | |
| 4. Homeowners multiple peril | | | | | | | | | | | | |
| 5.1 Commercial multiple peril (non-liability portion) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 2,087 | 2,087 | | | 8,470 | 7,390 | 342 | | | | 289 | 56 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical malpractice | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health | 3,354,653 | 3,354,620 | | 33 | 2,662,955 | 3,525,039 | 1,545,441 | | | | 421,970 | 89,093 |
| 14. Credit A & H (group and individual) | | | | | | | | | | | | |
| 15.1 Collectively renewable A & H | | | | | | | | | | | | |
| 15.2 Non-cancellable A & H | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A & H | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only | | | | | | | | | | | | |
| 15.5 Other accident only | | | | | | | | | | | | |
| 15.6 All other A & H | | | | | | | | | | | | |
| 15.7 Federal employees health benefits program premium | | | | | | | | | | | | |
| 16. Workers' compensation | | | | | | | | | | | | |
| 17. Other liability | 139,014 | 139,637 | | 94 | 38 | (3,987) | 23,565 | | | | 5,050 | 4,138 |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | 9,570 | 9,570 | | 2,100 | | | | | | | | 240 |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 33. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. TOTALS (a) | 3,505,324 | 3,505,914 | 0 | 2,227 | 2,671,463 | 3,528,442 | 1,569,348 | 0 | 0 | 0 | 427,309 | 93,527 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. | | | | | | | | | | | | |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

24.WY



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0023**

BUSINESS IN THE STATE OF Consolidated

DURING THE YEAR 2002

NAIC Company Code **38245**

| 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 | 7,504,876 | 7,504,876 | 0 | 0 | 1,184,120 | (1,790,681) | 1,238,200 | 7,953 | 7,953 | 0 | 1,065,663 | 207,132 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical malpractice | 1,565,717 | 1,566,910 | 0 | 521,854 | 71,988 | 733,146 | 2,402,355 | 73,574 | (20,176) | 25,000 | 0 | 38,567 |
| 12. Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13. Group accident and health | 123,137,906 | 121,469,012 | 0 | 3,581,539 | 88,182,783 | 113,214,622 | 63,052,075 | 586,968 | 586,968 | 0 | 19,371,030 | 3,112,022 |
| 14. Credit A & H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A & H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancellable A & H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A & H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 All other A & H | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 Federal employees health benefits program premium | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17. Other liability | 48,640,488 | 53,082,273 | 0 | 15,045,803 | 18,677,919 | 27,925,077 | 47,661,984 | 1,079,885 | 2,164,950 | 4,015,958 | 1,543,642 | 1,201,942 |
| 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 | (3,489) | 104,966 | 0 | 238,407 | 282,833 | 282,133 | 43,800 | 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 | 231,677 | 327,778 | 0 | 96,254 | 186,100 | 362,201 | 436,100 | 12,918 | (26,393) | 30,690 | 0 | 5,815 |
| 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 | (3,575) | 22,536 | 0 | 33,165 | 101,084 | 84,684 | 35,600 | 0 | 0 | 0 | 0 | 4 |
| 34. TOTALS (a) | 181,073,600 | 184,078,351 | 0 | 19,517,022 | 108,686,827 | 140,811,182 | 114,870,114 | 1,761,298 | 2,713,302 | 4,071,648 | 21,980,335 | 4,565,482 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | |
| 3301. | | | | | | | | | | | | |
| 3302. Service Contracts/Extended Warranties | (3,575) | 22,536 | 0 | 33,165 | 101,084 | 84,684 | 35,600 | 0 | 0 | 0 | 0 | 4 |
| 3303. | | | | | | | | | | | | |
| 3398. Summary of remaining write-ins for Line 33 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above) | (3,575) | 22,536 | 0 | 33,165 | 101,084 | 84,684 | 35,600 | 0 | 0 | 0 | 0 | 4 |

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

24.GT

SCHEDULE A VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE B VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE BA VERIFICATION BETWEEN YEARS

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

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE D - PART 1A - SECTION 1

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

| Quality Rating per the NAIC Designation | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total from Col. 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed (a) |
|---|---------------------|-------------------------------------|---------------------------------------|--|--------------------|-------------------------|------------------------------------|--------------------------------------|----------------------------------|--------------------------------|-------------------------------------|
| 1. U.S. Governments, Schedules D & DA (Group 1) | | | | | | | | | | | |
| 1.1 Class 1 | 2,185,173 | 6,666,875 | 3,198,642 | 1,032,740 | 1,670,536 | 14,753,966 | 8.2 | 22,813,382 | 17.7 | 14,753,968 | 0 |
| 1.2 Class 2 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 1.3 Class 3 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 1.4 Class 4 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 1.5 Class 5 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 1.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 1.7 Totals | 2,185,173 | 6,666,875 | 3,198,642 | 1,032,740 | 1,670,536 | 14,753,966 | 8.2 | 22,813,382 | 17.7 | 14,753,968 | 0 |
| 2. All Other Governments, Schedules D & DA (Group 2) | | | | | | | | | | | |
| 2.1 Class 1 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 2.2 Class 2 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 2.3 Class 3 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 2.4 Class 4 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 2.5 Class 5 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 2.6 Class 6 | | | | | | 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 | | | 1,739,763 | 1,619,410 | | 3,359,173 | 1.9 | 2,021,591 | 1.6 | 3,359,173 | |
| 3.2 Class 2 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 3.3 Class 3 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 3.4 Class 4 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 3.5 Class 5 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 3.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 3.7 Totals | 0 | 0 | 1,739,763 | 1,619,410 | 0 | 3,359,173 | 1.9 | 2,021,591 | 1.6 | 3,359,173 | 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 | | |
| 4.2 Class 2 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 4.3 Class 3 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 4.4 Class 4 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 4.5 Class 5 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 4.6 Class 6 | | | | | | 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 | 2,443,732 | 12,797,720 | 27,861,282 | 6,349,536 | 1,657,674 | 51,109,944 | 28.3 | 48,593,081 | 37.6 | 51,109,944 | |
| 5.2 Class 2 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 5.3 Class 3 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 5.4 Class 4 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 5.5 Class 5 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 5.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 5.7 Totals | 2,443,732 | 12,797,720 | 27,861,282 | 6,349,536 | 1,657,674 | 51,109,944 | 28.3 | 48,593,081 | 37.6 | 51,109,944 | 0 |

27

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

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

| Quality Rating per the NAIC Designation | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total from Col. 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed (a) |
|---|---------------------|-------------------------------------|---------------------------------------|--|--------------------|-------------------------|------------------------------------|--------------------------------------|----------------------------------|--------------------------------|-------------------------------------|
| 6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6) | | | | | | | | | | | |
| 6.1 Class 1 | 199,984 | 155,153 | 1,818,581 | 0 | 765,578 | 2,939,296 | 1.6 | 3,137,100 | 2.4 | 2,939,296 | 0 |
| 6.2 Class 2 | | 903,103 | 679,095 | | | 1,582,198 | 0.9 | 923,127 | 0.7 | 1,582,198 | |
| 6.3 Class 3 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 6.4 Class 4 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 6.5 Class 5 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 6.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 6.7 Totals | 199,984 | 1,058,256 | 2,497,676 | 0 | 765,578 | 4,521,494 | 2.5 | 4,060,227 | 3.1 | 4,521,494 | 0 |
| 7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7) | | | | | | | | | | | |
| 7.1 Class 1 | 35,988,173 | 17,576,121 | 27,147,248 | 4,823,024 | 3,498,410 | 89,032,976 | 49.2 | 47,660,101 | 36.9 | 88,091,642 | 941,333 |
| 7.2 Class 2 | 9,011,032 | 2,581,894 | 4,834,022 | 455,615 | 834,775 | 17,717,338 | 9.8 | 3,710,808 | 2.9 | 7,713,234 | 10,004,105 |
| 7.3 Class 3 | | | 327,250 | | | 327,250 | 0.2 | 380,000 | 0.3 | 327,250 | |
| 7.4 Class 4 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 7.5 Class 5 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 7.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 7.7 Totals | 44,999,205 | 20,158,015 | 32,308,520 | 5,278,639 | 4,333,185 | 107,077,564 | 59.2 | 51,750,909 | 40.0 | 96,132,126 | 10,945,438 |
| 8. Credit Tenant Loans, Schedules D & DA (Group 8) | | | | | | | | | | | |
| 8.1 Class 1 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 8.2 Class 2 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 8.3 Class 3 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 8.4 Class 4 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 8.5 Class 5 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 8.6 Class 6 | | | | | | 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 | | |
| 9.2 Class 2 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 9.3 Class 3 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 9.4 Class 4 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 9.5 Class 5 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 9.6 Class 6 | | | | | | 0 | 0.0 | 0 | 0.0 | | |
| 9.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

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

| Quality Rating per the NAIC Designation | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total from Col. 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed (a) |
|---|---------------------|-------------------------------------|---------------------------------------|--|--------------------|-------------------------|------------------------------------|--------------------------------------|----------------------------------|--------------------------------|-------------------------------------|
| 10. Total Bonds Current Year | | | | | | | | | | | |
| 10.1 Class 1 | 40,817,062 | 37,195,869 | 61,765,516 | 13,824,710 | 7,592,198 | 161,195,355 | 89.1 | XXX | XXX | 160,254,023 | 941,333 |
| 10.2 Class 2 | 9,011,032 | 3,484,997 | 5,513,117 | 455,615 | 834,775 | 19,299,536 | 10.7 | XXX | XXX | 9,295,432 | 10,004,105 |
| 10.3 Class 3 | 0 | 0 | 327,250 | 0 | 0 | 327,250 | 0.2 | XXX | XXX | 327,250 | 0 |
| 10.4 Class 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 10.5 Class 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 10.6 Class 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | XXX | XXX | 0 | 0 |
| 10.7 Totals | 49,828,094 | 40,680,866 | 67,605,883 | 14,280,325 | 8,426,973 | 180,822,141 | 100.0 | XXX | XXX | 169,876,705 | 10,945,438 |
| 10.8 Line 10.7 as a % of Col. 6 | 27.6 | 22.5 | 37.4 | 7.9 | 4.7 | 100.0 | XXX | XXX | XXX | 93.9 | 6.1 |
| 11. Total Bonds Prior Year | | | | | | | | | | | |
| 11.1 Class 1 | 16,942,409 | 33,398,866 | 54,774,320 | 11,425,251 | 7,684,409 | XXX | XXX | 124,225,255 | 96.1 | 123,198,938 | 1,026,315 |
| 11.2 Class 2 | 44,407 | 1,062,347 | 2,100,041 | 0 | 1,427,140 | XXX | XXX | 4,633,935 | 3.6 | 4,449,938 | 183,999 |
| 11.3 Class 3 | 0 | 380,000 | 0 | 0 | 0 | XXX | XXX | 380,000 | 0.3 | 380,000 | 0 |
| 11.4 Class 4 | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| 11.5 Class 5 | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| 11.6 Class 6 | 0 | 0 | 0 | 0 | 0 | XXX | XXX | 0 | 0.0 | 0 | 0 |
| 11.7 Totals | 16,986,816 | 34,841,213 | 56,874,361 | 11,425,251 | 9,111,549 | XXX | XXX | 129,239,190 | 100.0 | 128,028,876 | 1,210,314 |
| 11.8 Line 11.7 as a % of Col. 8 | 13.1 | 27.0 | 44.0 | 8.8 | 7.1 | XXX | XXX | 100.0 | XXX | 99.1 | 0.9 |
| 12. Total Publicly Traded Bonds | | | | | | | | | | | |
| 12.1 Class 1 | 40,666,984 | 36,801,187 | 61,368,944 | 13,824,710 | 7,592,199 | 160,254,024 | 88.6 | 123,198,938 | 95.3 | 160,254,024 | XXX |
| 12.2 Class 2 | 0 | 2,974,824 | 5,030,219 | 455,615 | 834,775 | 9,295,433 | 5.1 | 4,449,937 | 3.4 | 9,295,433 | XXX |
| 12.3 Class 3 | 0 | 0 | 327,250 | 0 | 0 | 327,250 | 0.2 | 380,000 | 0.3 | 327,250 | XXX |
| 12.4 Class 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| 12.5 Class 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| 12.6 Class 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | XXX |
| 12.7 Totals | 40,666,984 | 39,776,011 | 66,726,413 | 14,280,325 | 8,426,974 | 169,876,707 | 93.9 | 128,028,875 | 99.1 | 169,876,707 | XXX |
| 12.8 Line 12.7 as a % of Col. 6 | 23.9 | 23.4 | 39.3 | 8.4 | 5.0 | 100.0 | XXX | XXX | XXX | 100.0 | XXX |
| 12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10 | 22.5 | 22.0 | 36.9 | 7.9 | 4.7 | 93.9 | XXX | XXX | XXX | 93.9 | XXX |
| 13. Total Privately Placed Bonds | | | | | | | | | | | |
| 13.1 Class 1 | 150,078 | 394,683 | 396,573 | 0 | 0 | 941,334 | 0.5 | 1,026,316 | 0.8 | XXX | 941,334 |
| 13.2 Class 2 | 9,011,032 | 510,174 | 482,899 | 0 | 0 | 10,004,105 | 5.5 | 183,998 | 0.1 | XXX | 10,004,105 |
| 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 | 9,161,110 | 904,857 | 879,472 | 0 | 0 | 10,945,439 | 6.1 | 1,210,314 | 0.9 | XXX | 10,945,439 |
| 13.8 Line 13.7 as a % of Col. 6 | 83.7 | 8.3 | 8.0 | 0.0 | 0.0 | 100.0 | XXX | XXX | XXX | XXX | 100.0 |
| 13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10 | 5.1 | 0.5 | 0.5 | 0.0 | 0.0 | 6.1 | XXX | XXX | XXX | XXX | 6.1 |

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

29

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE D - PART 1A - SECTION 2

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

| Distribution by Type | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total from Col 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed |
|---|---------------------|-------------------------------------|---------------------------------------|--|--------------------|-------------------------|------------------------------------|-------------------------------------|----------------------------------|--------------------------------|---------------------------------|
| 1. U.S. Governments, Schedules D & DA (Group 1) | | | | | | | | | | | |
| 1.1 Issuer Obligations | 476,053 | 3,615,285 | 1,995,964 | 72,488 | 468,201 | 6,627,991 | 3.7 | 14,652,714 | 11.3 | 6,627,991 | 0 |
| 1.2 Single Class Mortgage-Backed/Asset-Backed Securities | 1,709,120 | 3,051,590 | 1,202,679 | 960,252 | 1,202,336 | 8,125,977 | 4.5 | 8,160,667 | 6.3 | 8,125,977 | 0 |
| 1.7 Totals | 2,185,173 | 6,666,875 | 3,198,643 | 1,032,740 | 1,670,537 | 14,753,968 | 8.2 | 22,813,381 | 17.7 | 14,753,968 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 2.3 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 2.4 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 2.5 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 2.6 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 2.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3. States, Territories, and Possessions Guaranteed, Schedules D & DA (Group 3) | | | | | | | | | | | |
| 3.1 Issuer Obligations | 0 | 0 | 1,739,763 | 1,619,410 | 0 | 3,359,173 | 1.9 | 2,021,591 | 1.6 | 3,359,173 | 0 |
| 3.2 Single Class Mortgage-Backed/Asset-Backed Securities | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.3 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.4 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.5 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.6 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 3.7 Totals | 0 | 0 | 1,739,763 | 1,619,410 | 0 | 3,359,173 | 1.9 | 2,021,591 | 1.6 | 3,359,173 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.3 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.4 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.5 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.6 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 4.7 Totals | 0 | 0 | 0 | 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 | 3,905,678 | 10,646,798 | 151,105 | 14,703,581 | 14,703,581 | 8.1 | 16,878,184 | 13.1 | 14,703,581 | 0 |
| 5.2 Single Class Mortgage-Backed/Asset-Backed Securities | 2,443,732 | 5,786,284 | 5,593,706 | 5,071,562 | 1,487,344 | 20,382,628 | 11.3 | 19,684,149 | 15.2 | 20,382,628 | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 5.3 Defined | 0 | 3,105,759 | 11,620,778 | 1,126,869 | 170,330 | 16,023,736 | 8.9 | 12,030,746 | 9.3 | 16,023,736 | 0 |
| 5.4 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 5.5 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 5.6 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 5.7 Totals | 2,443,732 | 12,797,721 | 27,861,282 | 6,349,536 | 1,657,674 | 51,109,945 | 28.3 | 48,593,079 | 37.6 | 51,109,945 | 0 |

30

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

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

| Distribution by Type | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total from Col. 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed |
|---|---------------------|-------------------------------------|---------------------------------------|--|--------------------|-------------------------|------------------------------------|--------------------------------------|----------------------------------|--------------------------------|---------------------------------|
| 6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6) | | | | | | | | | | | |
| 6.1 Issuer Obligations | 199,984 | 1,058,256 | 2,497,677 | 0 | 765,578 | 4,521,495 | 2.5 | 4,060,226 | 3.1 | 4,521,494 | 0 |
| 6.2 Single Class Mortgage-Backed/Asset-Based Securities | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES | | | | | | | | | | | |
| 6.3 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 6.4 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES | | | | | | | | | | | |
| 6.5 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 6.6 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 6.7 Totals | 199,984 | 1,058,256 | 2,497,677 | 0 | 765,578 | 4,521,495 | 2.5 | 4,060,226 | 3.1 | 4,521,494 | 0 |
| 7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7) | | | | | | | | | | | |
| 7.1 Issuer Obligations | 43,412,704 | 10,746,519 | 16,773,847 | 2,103,512 | 3,596,470 | 76,633,052 | 42.4 | 30,426,390 | 23.5 | 66,015,679 | 10,617,373 |
| 7.2 Single Class Mortgage-Backed/Asset-Based Securities | 0 | 0 | 699,418 | 0 | 0 | 699,418 | 0.4 | 0 | 0.0 | 699,418 | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES | | | | | | | | | | | |
| 7.3 Defined | 0 | 284,741 | 2,656,324 | 483,696 | 0 | 3,424,761 | 1.9 | 1,895,581 | 1.5 | 3,354,463 | 70,297 |
| 7.4 Other | 115,642 | 520,780 | 1,710,606 | 883,622 | 392,763 | 3,623,413 | 2.0 | 4,468,370 | 3.5 | 3,623,414 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES | | | | | | | | | | | |
| 7.5 Defined | 1,470,858 | 7,771,868 | 9,807,558 | 1,807,809 | 343,952 | 21,202,045 | 11.7 | 13,464,780 | 10.4 | 20,944,277 | 257,768 |
| 7.6 Other | 0 | 834,108 | 660,768 | 0 | 0 | 1,494,876 | 0.8 | 1,495,790 | 1.2 | 1,494,875 | 0 |
| 7.7 Totals | 44,999,204 | 20,158,016 | 32,308,521 | 5,278,639 | 4,333,185 | 107,077,565 | 59.2 | 51,750,911 | 40.0 | 96,132,126 | 10,945,438 |
| 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. Parents, 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-Based Securities | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES | | | | | | | | | | | |
| 9.3 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 9.4 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES | | | | | | | | | | | |
| 9.5 Defined | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 9.6 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |
| 9.7 Totals | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | 0 | 0 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

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

| Distribution by Type | 1 1 Year or Less | 2 Over 1 Year Through 5 Years | 3 Over 5 Years Through 10 Years | 4 Over 10 Years Through 20 Years | 5 Over 20 Years | 6 Total Current Year | 7 Col. 6 as a % of Line 10.7 | 8 Total From Col. 6 Prior Year | 9 % From Col. 7 Prior Year | 10 Total Publicly Traded | 11 Total Privately Placed |
|--|---------------------|-------------------------------------|---------------------------------------|--|--------------------|----------------------------|------------------------------------|--------------------------------------|----------------------------------|--------------------------------|---------------------------------|
| 10. Total Bonds Current Year | | | | | | | | | | | |
| 10.1 Issuer Obligations | 44,088,741 | 19,325,738 | 33,654,049 | 3,946,515 | 4,830,249 | 105,845,292 | 58.5 | XXX | XXX | 95,227,918 | 10,617,373 |
| 10.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | 4,152,852 | 8,837,874 | 7,495,803 | 6,031,814 | 2,689,680 | 29,208,023 | 16.2 | XXX | XXX | 29,208,023 | 0 |
| 10.3 Defined | 0 | 3,390,500 | 14,277,102 | 1,610,565 | 170,330 | 19,448,497 | 10.8 | XXX | XXX | 19,378,199 | 70,297 |
| 10.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES | 115,642 | 520,780 | 1,710,606 | 883,622 | 392,763 | 3,623,413 | 2.0 | XXX | XXX | 3,623,414 | 0 |
| 10.5 Defined | 1,470,858 | 7,771,868 | 9,807,558 | 1,807,809 | 343,952 | 21,202,045 | 11.7 | XXX | XXX | 20,944,277 | 257,768 |
| 10.6 Other | 0 | 834,108 | 660,768 | 0 | 0 | 1,494,876 | 0.8 | XXX | XXX | 1,494,875 | 0 |
| 10.7 Totals | 49,828,093 | 40,680,868 | 67,605,886 | 14,280,325 | 8,426,974 | 180,822,146 | 100.0 | XXX | XXX | 169,876,706 | 10,945,438 |
| 10.8 Line 10.7 as a % of Col. 6 | 27.6 | 22.5 | 37.4 | 7.9 | 4.7 | 100.0 | XXX | XXX | XXX | 93.9 | 6.1 |
| 11. Total Bonds Prior Year | | | | | | | | | | | |
| 11.1 Issuer Obligations | 10,898,554 | 17,070,462 | 31,422,275 | 2,580,204 | 6,067,611 | XXX | XXX | 68,039,106 | 52.6 | 66,828,791 | 1,210,314 |
| 11.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | 5,895,181 | 11,255,847 | 5,439,984 | 3,441,293 | 1,812,513 | XXX | XXX | 27,844,818 | 21.5 | 27,844,818 | 0 |
| 11.3 Defined | 0 | 3,390,855 | 8,463,968 | 2,071,503 | 0 | XXX | XXX | 13,926,326 | 10.8 | 13,926,325 | 0 |
| 11.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES | 11,072 | 274,667 | 2,099,074 | 1,406,475 | 677,082 | XXX | XXX | 4,468,370 | 3.5 | 4,468,370 | 0 |
| 11.5 Defined | 182,008 | 2,763,722 | 8,038,932 | 1,925,775 | 554,343 | XXX | XXX | 13,464,780 | 10.4 | 13,464,781 | 0 |
| 11.6 Other | 0 | 85,660 | 1,410,130 | 0 | 0 | XXX | XXX | 1,495,790 | 1.2 | 1,495,790 | 0 |
| 11.7 Totals | 16,986,815 | 34,841,213 | 56,874,363 | 11,425,250 | 9,111,549 | XXX | XXX | 129,239,190 | 100.0 | 128,028,875 | 1,210,314 |
| 11.8 Line 11.7 as a % of Col. 8 | 13.1 | 27.0 | 44.0 | 8.8 | 7.1 | XXX | XXX | 100.0 | XXX | 99.1 | 0.9 |
| 12. Total Publicly Traded Bonds | | | | | | | | | | | |
| 12.1 Issuer Obligations | 34,983,303 | 18,615,727 | 32,852,125 | 3,946,515 | 4,830,248 | 95,227,918 | 52.7 | 66,828,792 | 51.7 | 95,227,918 | XXX |
| 12.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | 4,152,852 | 8,837,874 | 7,495,803 | 6,031,814 | 2,689,680 | 29,208,023 | 16.2 | 27,844,818 | 21.5 | 29,208,023 | XXX |
| 12.3 Defined | 0 | 3,390,500 | 14,206,804 | 1,610,565 | 170,330 | 19,378,199 | 10.7 | 13,926,326 | 10.8 | 19,378,199 | XXX |
| 12.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES | 115,642 | 520,780 | 1,710,606 | 883,622 | 392,763 | 3,623,413 | 2.0 | 4,468,370 | 3.5 | 3,623,413 | XXX |
| 12.5 Defined | 1,415,187 | 7,577,023 | 9,800,306 | 1,807,809 | 343,952 | 20,944,277 | 11.6 | 13,464,780 | 10.4 | 20,944,277 | XXX |
| 12.6 Other | 0 | 834,108 | 660,768 | 0 | 0 | 1,494,876 | 0.8 | 1,495,790 | 1.2 | 1,494,876 | XXX |
| 12.7 Totals | 40,666,984 | 39,776,012 | 66,726,412 | 14,280,325 | 8,426,973 | 169,876,706 | 93.9 | 128,028,876 | 99.1 | 169,876,706 | XXX |
| 12.8 Line 12.7 as a % of Col. 6 | 23.9 | 23.4 | 39.3 | 8.4 | 5.0 | 100.0 | XXX | XXX | XXX | 100.0 | XXX |
| 12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10 | 22.5 | 22.0 | 36.9 | 7.9 | 4.7 | 93.9 | XXX | XXX | XXX | 93.9 | XXX |
| 13. Total Privately Placed Bonds | | | | | | | | | | | |
| 13.1 Issuer Obligations | 9,105,439 | 710,011 | 801,923 | 0 | 0 | 10,617,373 | 5.9 | 1,210,314 | 0.9 | XXX | 10,617,373 |
| 13.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 13.3 Defined | 0 | 0 | 70,297 | 0 | 0 | 70,297 | 0.0 | 0 | 0.0 | XXX | 70,297 |
| 13.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 13.5 Defined | 55,671 | 194,845 | 7,252 | 0 | 0 | 257,768 | 0.1 | 0 | 0.0 | XXX | 257,768 |
| 13.6 Other | 0 | 0 | 0 | 0 | 0 | 0 | 0.0 | 0 | 0.0 | XXX | 0 |
| 13.7 Totals | 9,161,110 | 904,856 | 879,472 | 0 | 0 | 10,945,438 | 6.1 | 1,210,314 | 0.9 | XXX | 10,945,438 |
| 13.8 Line 13.7 as a % of Col. 6 | 83.7 | 8.3 | 8.0 | 0.0 | 0.0 | 100.0 | XXX | XXX | XXX | XXX | 100.0 |
| 13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10 | 5.1 | 0.5 | 0.5 | 0.0 | 0.0 | 6.1 | XXX | XXX | XXX | XXX | 6.1 |

32

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years

| | 1 | 2 | 3 | 4 | 5 |
|---|---------------|---------------|----------------|--|---|
| | Total | Bonds | Mortgage Loans | Other Short-term Investment Assets(a) | Investments in Parent, Subsidiaries and Affiliates |
| 1. Book/adjusted carrying value, prior year | 4,765,641 | 4,765,641 | 0 | 0 | 0 |
| 2. Cost of short-term investments acquired | 1,621,892,171 | 1,621,892,171 | 0 | 0 | 0 |
| 3. Increase (decrease) by adjustment | 0 | 0 | 0 | 0 | 0 |
| 4. Increase (decrease) by foreign exchange adjustment | 0 | 0 | 0 | 0 | 0 |
| 5. Total profit (loss) on disposal of short-term investments | 0 | 0 | 0 | 0 | 0 |
| 6. Consideration received on disposal of short-term investments | 1,584,445,549 | 1,584,445,549 | 0 | 0 | 0 |
| 7. Book/adjusted carrying value, current year | 42,212,263 | 42,212,263 | 0 | 0 | 0 |
| 8. Total valuation allowance | 0 | 0 | 0 | 0 | 0 |
| 9. Subtotal (Lines 7 plus 8) | 42,212,263 | 42,212,263 | 0 | 0 | 0 |
| 10. Total nonadmitted amounts | 0 | 0 | 0 | 0 | 0 |
| 11. Statement value (Lines 9 minus 10) | 42,212,263 | 42,212,263 | 0 | 0 | 0 |
| 12. Income collected during year | 245,496 | 245,496 | 0 | 0 | 0 |
| 13. Income earned during year | 262,865 | 262,865 | 0 | 0 | 0 |

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

33

Schedule DB - Part A - VBY

NONE

Schedule DB - Part B - VBY

NONE

Schedule DB - Part C - VBY

NONE

Schedule DB - Part D - VBY

NONE

Schedule DB - Part E - VBY

NONE

Schedule DB - Part F - Section 1

NONE

Schedule DB - Part F - Section 2

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE F - PART 1

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

| 1 Federal ID Number | 2 NAIC Company Code | 3 Name of Reinsured | 4 Domiciliary Jurisdiction | 5 Assumed Premium | Reinsurance On | | | 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 | 8 Cols. 6 +7 | | | | | | |
| 0199999 - Total - Affiliates - U.S. Intercompany Pooling | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35-0781558 | 28207 | ANTHEM INSURANCE COMPANY | IN | 729 | 0 | 450 | 450 | 0 | 0 | 952 | 0 | 0 | |
| 86-0004538 | 53589 | BC/BS OF ARIZONA | AZ | 232 | 0 | 208 | 208 | 0 | 0 | 78 | 0 | 0 | |
| 51-0020405 | 53287 | BC/BS OF DELAWARE | DE | (55) | 0 | 71 | 71 | 0 | 0 | 28 | 0 | 0 | |
| 43-1257251 | 47171 | BC/BS OF KANSAS CITY | MO | 459 | 0 | 0 | 0 | 0 | 39 | 38 | 0 | 0 | |
| 48-0952857 | 70729 | BC/BS OF KANSAS | KS | 219 | 0 | 120 | 120 | 0 | 0 | 111 | 0 | 0 | |
| 52-1385894 | 47058 | BC/BS OF MARYLAND | MD | (22) | 0 | 0 | 0 | 0 | 0 | (2) | 0 | 0 | |
| 38-2069753 | 54291 | BC/BS OF MICHIGAN | MI | 459 | 0 | 0 | 0 | 0 | 0 | 150 | 0 | 0 | |
| 41-0984460 | 55026 | BC/BS OF MINNESOTA | MN | 1,641 | 0 | 831 | 831 | 0 | 458 | 2,117 | 0 | 0 | |
| 81-0216685 | 53686 | BC/BS OF MONTANA | MT | 1,899 | 0 | 0 | 0 | 0 | 0 | 155 | 0 | 0 | |
| 73-0266607 | 55476 | BC/BS OF OKLAHOMA | OK | 991 | 0 | 0 | 0 | 0 | 0 | 81 | 0 | 0 | |
| 66-0195325 | 53546 | BC/BS OF PUERTO RICO | PR | (184) | 0 | 0 | 0 | 0 | 0 | (15) | 0 | 0 | |
| 05-0158952 | 53473 | BC/BS OF RHODE ISLAND | RI | 280 | 0 | 71 | 71 | 0 | 0 | 126 | 0 | 0 | |
| 15-0265525 | 55158 | BC/BS OF UTICA-WATERTOWN | NY | 2,096 | 0 | 1,269 | 1,269 | 0 | 143 | 345 | 0 | 0 | |
| 03-0277307 | 53295 | BC/BS OF VERMONT | VT | 2,772 | 0 | 1,086 | 1,086 | 0 | 0 | 377 | 0 | 0 | |
| 36-2149353 | 80985 | BCS LIFE INSURANCE COMPANY | IL | 1,696 | 0 | 0 | 0 | 0 | 424 | 88 | 0 | 0 | |
| 73-0266607 | 55476 | BLUE LINKS HMO | OK | 511 | 0 | 0 | 0 | 0 | 44 | 42 | 0 | 0 | |
| 36-2149353 | 80985 | BLUE PLUS OF MINNESOTA | MN | (5) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 94-0360524 | 47732 | CALIFORNIA PHYSICIANS INS CO. | CA | 497 | 0 | 0 | 0 | 0 | 73 | 41 | 0 | 0 | |
| 14-1466497 | 10025 | COMMUNITY MUTUAL INSURANCE COMPANY | OH | (510) | 0 | 0 | 0 | 0 | 0 | (42) | 0 | 0 | |
| 05-0413436 | 95057 | COORDINATED HEALTH PARTNERS, INC. | RI | 697 | 0 | 0 | 0 | 0 | 85 | 57 | 0 | 0 | |
| 43-1495359 | 95315 | GOOD HEALTH HMO | MO | 56 | 0 | 0 | 0 | 0 | 5 | 5 | 0 | 0 | |
| 16-1313845 | 95495 | HMO-CNY, INC. | NY | 1,235 | 0 | 0 | 0 | 0 | 29 | 101 | 0 | 0 | |
| 72-1071369 | 95643 | HMO LOUISIANA | LA | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 37-1216698 | 95358 | HMO MISSOURI, INC. | MO | 132 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | |
| 13-3996941 | 95854 | HORIZON HEALTHCARE OF NY | NY | 1,028 | 0 | 0 | 0 | 0 | 36 | 84 | 0 | 0 | |
| 31-1071217 | 53996 | MOUNTAIN STATES BC/BS | WV | 2,369 | 0 | 598 | 598 | 0 | 265 | 1,003 | 0 | 0 | |
| 93-6030398 | 97985 | OREGON PACIFIC STATES | OR | 611 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | |
| 36-3506910 | 83640 | RIGHTCHOICE INSURANCE COMPANY | MO | 314 | 0 | 0 | 0 | 0 | 47 | 26 | 0 | 0 | |
| 95-4513631 | 10352 | SCPIE | CA | 0 | 0 | 108 | 108 | 0 | 0 | 0 | 0 | 0 | |
| 71-0505232 | 94358 | USABLE LIFE | AR | 59 | 0 | 0 | 0 | 0 | 5 | 5 | 0 | 0 | |
| 03-0354356 | 95696 | VERMONT HEALTH PLAN | VT | 1,121 | 0 | 0 | 0 | 0 | 0 | 91 | 0 | 0 | |
| 95-4331852 | 62825 | WELLPOINT | CA | 9,439 | 0 | 0 | 0 | 0 | 1,904 | 784 | 0 | 0 | |
| 0299999 - Total - Affiliates - U.S. Non-Pool | | | | | 30,772 | 0 | 4,812 | 4,812 | 0 | 3,557 | 6,887 | 0 | 0 |
| 0399999 - Total - Affiliates - Other (Non-U.S.) | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0499999 - Total - Affiliates | | | | | 30,772 | 0 | 4,812 | 4,812 | 0 | 3,557 | 6,887 | 0 | 0 |
| 41-1366075 | 90611 | ALLIANZ LIFE INSURANCE CO. OF NORTH AMERICA | MN | 100,863 | 0 | 0 | 0 | 0 | 15,003 | 0 | 0 | 0 | |
| 41-0299900 | 13331 | AMERICAN HARDWARE INSURANCE | OH | (2) | 0 | 0 | 0 | 0 | 0 | 100 | 0 | 0 | |
| 94-3021419 | 00000 | CHINESE COMMUNITY HEALTH PLAN | CA | 345 | 0 | 0 | 0 | 0 | 71 | 0 | 0 | 0 | |
| 23-1641984 | 10219 | QBE REINSURANCE CORPORATION | NY | 724 | 0 | 0 | 0 | 0 | 98 | 0 | 0 | 0 | |
| 95-1060502 | 67121 | TRANSAMERICA OCCIDENTAL LIFE INSURANCE | CA | 735 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 0599998 - Other U.S. Unaffil Insurers - Reins Col 8 < 100,000 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 0599999 - Total - Other U.S. Unaffiliated Insurers | | | | | 102,665 | 0 | 0 | 0 | 0 | 15,172 | 100 | 0 | 0 |
| 0699998 - Pools and Associations - Reins Col 8 < 100,000 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 0699999 - Total - Pools, Associations - Mandatory Pools | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 0799998 - Pools and Associations - Reins Col 8 < 100,000 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 0799999 - Total - Pools, Associations - Voluntary Pools | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 0899999 - Total - Pools and Associations | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| AA-1126957 | 00000 | LLOYD'S SYNDICATE 957 | EN | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| AA-1127101 | 00000 | LLOYD'S SYNDICATE 1101 | EN | (14) | 0 | 111 | 111 | 0 | 0 | 0 | 0 | 0 | |
| AA-1127206 | 00000 | LLOYD'S SYNDICATE 1206 | EN | (45) | 0 | 238 | 238 | 0 | 0 | 0 | 0 | 0 | |
| 0999998 - Other Non-U.S. Insurers - Reins Col 8 < 100,000 | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 0999999 - Total - Other Non-U.S. Insurers | | | | | (25) | 0 | 349 | 349 | 0 | 0 | 0 | 0 | |
| 9999999 Totals | | | | | 133,412 | 0 | 5,161 | 5,161 | 0 | 18,729 | 6,987 | 0 | |

38

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE F - PART 3

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

| 1 | 2 | 3 | 4 | 5 | 6 | Reinsurance Recoverable On | | | | | | | | | Reinsurance Payable | | 18 | 19 |
|---|-------------------|---|--------------------------|---|----------------------------|----------------------------|----------|--------------------------|-------------------------|--------------------|-------------------|-------------------|------------------------|------------------------|------------------------|---------------------------------|---|--|
| | | | | | | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | |
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Reinsurance Contracts Ceding 75% or More of Direct Premiums Written | Reinsurance Premiums Ceded | Paid Losses | Paid LAE | Known Case Loss Reserves | Known Case LAE Reserves | IBNR Loss Reserves | IBNR LAE Reserves | Unearned Premiums | Contingent Commissions | Cols. 7 thru 14 Totals | Ceded Balances Payable | Other Amounts Due to Reinsurers | Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17] | Funds Held By Company Under Reinsurance Treaties |
| 59-2048400 | 39152 | AMERICAN HEALTHCARE INDEMNITY COMPANY | DE | Yes | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| 36-2149353 | 80985 | BCS LIFE INSURANCE CO | IL | | 9,857 | 1,360 | 13 | 0 | 0 | 4,033 | 0 | 0 | 0 | 5,406 | 2,825 | 0 | 2,581 | 0 |
| 36-3503382 | 26794 | PLAN'S LIABILITY INS. CO. | OH | | 13,383 | 0 | 0 | 14,636 | 1,273 | 6,600 | 326 | 1,953 | 0 | 24,788 | 1,300 | 0 | 23,488 | 0 |
| 13-5616275 | 19453 | TRANSATLANTIC REINSURANCE COMPANY | NY | Yes | 6,119 | 2,119 | 21 | 424 | 4 | 3,288 | 0 | 243 | 0 | 6,099 | 1,260 | 0 | 4,839 | 49 |
| 0299999 - Authorized - Affiliates - U.S. Non-Pool | | | | | 29,366 | 3,479 | 34 | 15,060 | 1,277 | 13,921 | 326 | 2,197 | 0 | 36,294 | 5,385 | 0 | 30,909 | 49 |
| 0499999 - Total - Authorized - Affiliates | | | | | 29,366 | 3,479 | 34 | 15,060 | 1,277 | 13,921 | 326 | 2,197 | 0 | 36,294 | 5,385 | 0 | 30,909 | 49 |
| 95-2371728 | 22667 | ACE AMERICAN INSURANCE CO | PA | | 177 | 631 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 631 | 273 | 0 | 358 | 0 |
| 06-1022232 | 24899 | ALEA NORTH AMERICAN INSURANCE COMPANY | CT | Yes | 136 | 0 | 0 | 36 | 0 | 5 | 0 | 0 | 0 | 41 | 226 | 0 | (185) | 0 |
| 41-1366075 | 90611 | ALLIANZ LIFE INSURANCE COMPANY | MN | Yes | 10,257 | (27) | 0 | 11 | 0 | 12,059 | 0 | 0 | 0 | 12,043 | 1,443 | 0 | 10,600 | 0 |
| 74-0484030 | 60739 | AMERICAN NATIONAL INSURANCE COMPANY | TX | Yes | 886 | 0 | 0 | 0 | 0 | 763 | 0 | 0 | 0 | 763 | 183 | 0 | 580 | 0 |
| 35-0145825 | 60895 | AMERICAN UNITED LIFE INSURANCE COMPANY | IN | Yes | 0 | 0 | 0 | 46 | 0 | 0 | 0 | 0 | 0 | 46 | 0 | 0 | 46 | 0 |
| 36-2994662 | 36552 | AXA REINSURANCE COMPANY | NY | Yes | 0 | 0 | 0 | 0 | 0 | 26 | 0 | 8 | 0 | 34 | 0 | 0 | 34 | 0 |
| 13-2690792 | 79359 | CANADA LIFE INSURANCE COMPANY OF NY | NY | Yes | 285 | 0 | 0 | 164 | 0 | 21 | 0 | 0 | 0 | 185 | 0 | 0 | 185 | 0 |
| 13-2572994 | 86258 | COLOGNE LIFE REINSURANCE | CT | Yes | 0 | 0 | 0 | 0 | 0 | 126 | 0 | 0 | 0 | 126 | 0 | 0 | 126 | 0 |
| 84-1018004 | 28720 | COLORADO WESTERN | CO | Yes | 0 | (3) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (3) | 0 | 0 | (3) | 0 |
| 36-2114545 | 20443 | CONTINENTAL CASUALTY COMPANY | IL | Yes | 123 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06-1325038 | 39136 | COVERIUM REINSURANCE NORTH AMERICA INC | CT | Yes | 7,401 | 2,263 | 35 | 432 | 0 | 3,647 | 0 | 9 | 0 | 6,386 | 2,658 | 0 | 3,728 | 0 |
| 43-1178580 | 90670 | ERC LIFE REINSURANCE CORP | MO | Yes | 1,378 | 0 | 0 | 0 | 0 | 1,116 | 0 | 281 | 0 | 1,397 | 0 | 0 | 1,397 | 0 |
| 13-2912259 | 35181 | EXECUTIVE RISK INDEMNITY INC | DE | Yes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | (1) | 0 |
| 43-0949844 | 71870 | FIDELITY SECURITY LIFE INS. CO. | MO | Yes | 0 | 0 | 0 | 0 | 0 | 427 | 0 | 0 | 0 | 427 | 0 | 0 | 427 | 0 |
| 43-1037123 | 32018 | FIRST EXCESS & REINSURANCE CORP | MO | Yes | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 3 | 0 |
| 13-5617450 | 11231 | GENERALI - U S BRANCH | NY | Yes | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 0 | 3 | 0 |
| 13-5009848 | 21032 | GERLING GLOBAL REIN. CORP. OF AMERICA | NY | Yes | 0 | 289 | 0 | 176 | 31 | 1 | 0 | 4 | 0 | 501 | 0 | 0 | 501 | 0 |
| 23-2044256 | 76694 | LONDON LIFE REINSURANCE COMPANY | PA | Yes | 969 | 221 | 5 | 356 | 0 | 485 | 0 | 6 | 0 | 1,073 | 253 | 0 | 820 | 123 |
| 36-1410470 | 22977 | LUMBERMENS MUTUAL CASUALTY COMPANY | IL | Yes | 929 | 278 | 70 | 402 | 89 | 407 | 0 | 53 | 0 | 1,299 | 949 | 0 | 350 | 0 |
| 13-5328670 | 25062 | MERCANTILE GENERAL REINS CO OF AMERICA | NJ | Yes | 0 | 0 | 0 | 123 | 21 | 0 | 0 | 0 | 0 | 144 | 0 | 0 | 144 | 0 |
| 47-0698507 | 23680 | ODYSSEY AMERICA RE CORP | CT | Yes | 2,750 | 698 | 163 | 1,179 | 228 | 1,173 | 0 | 96 | 0 | 3,537 | 1,703 | 0 | 1,834 | 0 |
| 13-3031176 | 38636 | PARTNER REINS CO. OF THE US | NY | Yes | 4,192 | 1,305 | 97 | 349 | 7 | 1,749 | 0 | 49 | 0 | 3,556 | 2,084 | 0 | 1,472 | 0 |
| 06-0493340 | 67814 | PHOENIX HOME LIFE MUTUAL INSURANCE CO. | NY | Yes | 0 | 0 | 0 | 0 | 0 | 60 | 0 | 0 | 0 | 60 | 0 | 0 | 60 | 295 |
| 13-3191369 | 64190 | PREFERRED LIFE INSURANCE COMPANY | NY | Yes | 927 | 0 | 0 | 0 | 0 | 1,070 | 0 | 0 | 0 | 1,070 | 89 | 0 | 981 | 0 |
| 23-1641984 | 10219 | QBE REINSURANCE CORPORATION | NY | Yes | 787 | 82 | 0 | 238 | 25 | 667 | 0 | 75 | 0 | 1,087 | 952 | 0 | 135 | 0 |
| 74-1280541 | 24384 | RANGER INSURANCE COMPANY | TX | Yes | 0 | 18 | 0 | 0 | 0 | 11 | 0 | 0 | 0 | 32 | 0 | 0 | 32 | 0 |
| 23-2745904 | 10019 | RELANCE REINSURANCE CO | PA | Yes | 0 | 254 | 0 | 0 | 0 | 31 | 0 | 3 | 0 | 288 | 0 | 0 | 288 | 98 |
| 41-0451140 | 67105 | RELIASTAR LIFE INSURANCE COMPANY | MN | Yes | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 10 | 49 |
| 86-0274508 | 31089 | REPUBLIC WESTERN INSURANCE COMPANY | AZ | Yes | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 2 | 0 | 9 | 0 | 0 | 9 | 0 |
| 41-0406690 | 24767 | ST. PAUL FIRE & MARINE INS. US BRANCH | MN | Yes | 18 | 99 | 37 | 678 | 265 | 307 | 0 | 8 | 0 | 1,394 | 57 | 0 | 1,337 | 0 |
| 13-2918573 | 42439 | THE TOA REINSURANCE CO. OF AMERICA | NJ | Yes | 689 | 88 | 0 | 57 | 10 | 161 | 0 | 195 | 0 | 511 | 1,020 | 0 | (509) | 0 |
| 06-0566090 | 39357 | THE TRAVELERS INSURANCE CO. | CT | Yes | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| 13-6108722 | 12904 | TOKIO MARINE AND FIRE INSURANCE COMPANY | NY | Yes | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| 95-1060502 | 67121 | TRANSAMERICA OCCIDENTAL LIFE INS. CO. | CA | Yes | 0 | 0 | 0 | 0 | 0 | 262 | 0 | 0 | 0 | 262 | (2) | 0 | 264 | 123 |
| 06-0907370 | 31194 | TRAVELERS CAS & SURETY CO. OF AMERICA | CT | Yes | 905 | 22 | 0 | 14 | 3 | 38 | 0 | 268 | 0 | 345 | 255 | 0 | 90 | 0 |
| 06-1117063 | 34894 | TRENWICK AMERICA REINSURANCE CORP | CT | Yes | 0 | 0 | 0 | 0 | 0 | 16 | 0 | 4 | 0 | 20 | 0 | 0 | 20 | 0 |
| 01-0278678 | 62235 | UNUM LIFE INS. CO. OF AMERICA | ME | Yes | 0 | 0 | 0 | 0 | 0 | 86 | 0 | 0 | 0 | 86 | 0 | 0 | 86 | 0 |
| 13-3787296 | 40193 | XL INSURANCE CO. OF NY, INC | NY | Yes | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 3 | 0 | 14 | 0 | 0 | 14 | 0 |
| 0599998 - Other U.S. Unaffil Insurers (Under \$100,000) | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0599999 - Authorized - Other U.S. Unaffiliated Insurers | | | | | 32,814 | 6,218 | 407 | 4,264 | 679 | 24,745 | 0 | 1,069 | 0 | 37,382 | 12,144 | 0 | 25,238 | 688 |
| AA-9995012 | 00000 | ASSOC. ACCIDENT & HEALTH RETNS | PA | Yes | (26) | 0 | 0 | 104 | 0 | 13 | 0 | 0 | 0 | 117 | 0 | 0 | 117 | 0 |
| 0799999 - Authorized - Pools - Voluntary Pools | | | | | (26) | 0 | 0 | 104 | 0 | 13 | 0 | 0 | 0 | 117 | 0 | 0 | 117 | 0 |
| AA-1120126 | 00000 | ALEA LONDON LTD | EN | | 13 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 3 | 0 |
| AA-1780012 | 00000 | COMBINED INSURANCE COMPANY OF AMERICA | IE | Yes | 886 | 262 | 6 | 0 | 0 | 368 | 0 | 0 | 0 | 636 | 538 | 0 | 98 | 0 |
| AA-1120355 | 00000 | CX REINSURANCE COMPANY LIMITED | EN | Yes | 2,096 | 137 | 271 | 525 | 580 | 1,677 | 0 | 707 | 0 | 3,897 | 1,332 | 0 | 2,565 | 0 |
| AA-3190551 | 00000 | GOSHAWK REINSURANCE LIMITED | BM | Yes | 89 | 96 | 6 | 0 | 0 | 5 | 0 | 0 | 0 | 107 | 283 | 0 | (176) | 0 |
| AA-1340125 | 00000 | HANNOVER REINSURANCE COMPANY | GW | Yes | 1,896 | 76 | 224 | 435 | 70 | 156 | 0 | 423 | 0 | 1,384 | 709 | 0 | 675 | 0 |
| AA-1780033 | 00000 | ING RE (UK) LIMITED | IE | Yes | 712 | 45 | 0 | 0 | 0 | 359 | 0 | 0 | 0 | 404 | 119 | 0 | 285 | 0 |
| AA-1128227 | 00000 | LLOYD S SYNDICATE 2227 | EN | Yes | 0 | 21 | 8 | 0 | 0 | 0 | 0 | 5 | 0 | 34 | 0 | 0 | 34 | 0 |
| AA-1128376 | 00000 | LLOYD S SYNDICATE 2376 | EN | Yes | 0 | 57 | 21 | 0 | 0 | 1 | 0 | 12 | 0 | 91 | 0 | 0 | 91 | 0 |
| AA-1128490 | 00000 | LLOYD S SYNDICATE 2490 | EN | Yes | 0 | 21 | 15 | 0 | 0 | 1 | 0 | 8 | 0 | 45 | 0 | 0 | 45 | 0 |
| AA-1128506 | 00000 | LLOYD S SYNDICATE 2506 | EN | Yes | 0 | 6 | 12 | 0 | 0 | 1 | 0 | 7 | 0 | 26 | 0 | 0 | 26 | 0 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE F - PART 3

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

| 1 Federal ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | 5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written | 6 Reinsurance Premiums Ceded | Reinsurance Recoverable On | | | | | | | | | Reinsurance Payable | | 18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17] | 19 Funds Held By Company Under Reinsurance Treaties |
|------------------------|------------------------|------------------------|-------------------------------|--|---------------------------------|----------------------------|---------------|-------------------------------|-------------------------------|--------------------------|-------------------------|-------------------------|------------------------------|------------------------------|------------------------------|---------------------------------------|---|--|
| | | | | | | 7 Paid Losses | 8 Paid LAE | 9 Known Case Loss Reserves | 10 Known Case LAE Reserves | 11 IBNR Loss Reserves | 12 IBNR LAE Reserves | 13 Unearned Premiums | 14 Contingent Commissions | 15 Cols. 7 thru 14 Totals | 16 Ceded Balances Payable | 17 Other Amounts Due to Reinsurers | | |
| AA-1128591 | 00000 | LLOYD S SYNDICATE 2591 | EN | Yes | 0 | 62 | 7 | 0 | 0 | 0 | 0 | 4 | 0 | 73 | 0 | 0 | 73 | 0 |
| AA-1128923 | 00000 | LLOYD S SYNDICATE 2923 | EN | Yes | 0 | 3 | 5 | 0 | 0 | 0 | 0 | 3 | 0 | 11 | 0 | 0 | 11 | 0 |
| AA-1128947 | 00000 | LLOYD S SYNDICATE 2947 | EN | Yes | 0 | 147 | 21 | 0 | 0 | 1 | 0 | 13 | 0 | 182 | 0 | 0 | 182 | 0 |
| AA-1127003 | 00000 | LLOYD S SYNDICATE 1003 | EN | Yes | 0 | 21 | 40 | 12 | 1 | 3 | 0 | 43 | 0 | 120 | 0 | 0 | 120 | 0 |
| AA-1127007 | 00000 | LLOYD S SYNDICATE 1007 | EN | Yes | 815 | 30 | 0 | 143 | 16 | 52 | 0 | 197 | 0 | 438 | 351 | 0 | 87 | 0 |
| AA-1127027 | 00000 | LLOYD S SYNDICATE 1027 | EN | Yes | 0 | 5 | 10 | 0 | 0 | 1 | 0 | 17 | 0 | 33 | 0 | 0 | 33 | 0 |
| AA-1127096 | 00000 | LLOYD S SYNDICATE 1096 | EN | Yes | 241 | 38 | 4 | 97 | 10 | 26 | 0 | 46 | 0 | 221 | 190 | 0 | 31 | 0 |
| AA-1127101 | 00000 | LLOYD S SYNDICATE 1101 | EN | Yes | 0 | 0 | 0 | 0 | 0 | 32 | 0 | 0 | 0 | 32 | 0 | 0 | 32 | 0 |
| AA-1127141 | 00000 | LLOYD S SYNDICATE 1141 | EN | Yes | 114 | 0 | 0 | 0 | 0 | 102 | 0 | 0 | 0 | 102 | 0 | 0 | 102 | 0 |
| AA-1127173 | 00000 | LLOYD S SYNDICATE 1173 | EN | Yes | 374 | 197 | 0 | 0 | 0 | 199 | 0 | 0 | 0 | 396 | 90 | 0 | 306 | 0 |
| AA-1127204 | 00000 | LLOYD S SYNDICATE 1204 | EN | Yes | 1,002 | 0 | 0 | 0 | 0 | 17 | 0 | 244 | 0 | 261 | 0 | 0 | 261 | 0 |
| AA-1127206 | 00000 | LLOYD S SYNDICATE 1206 | EN | Yes | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 10 | 0 |
| AA-1127209 | 00000 | LLOYD S SYNDICATE 1209 | EN | Yes | 2,075 | 671 | 0 | 0 | 0 | 1,340 | 0 | 0 | 0 | 2,011 | 305 | 0 | 1,706 | 0 |
| AA-1127212 | 00000 | LLOYD S SYNDICATE 1212 | EN | Yes | 280 | 34 | 0 | 99 | 13 | 58 | 0 | 64 | 0 | 268 | 395 | 0 | (127) | 0 |
| AA-1127218 | 00000 | LLOYD S SYNDICATE 1218 | EN | Yes | 670 | 110 | 10 | 277 | 30 | 97 | 0 | 162 | 0 | 686 | 693 | 0 | (7) | 0 |
| AA-1127224 | 00000 | LLOYD S SYNDICATE 1224 | EN | Yes | 148 | 0 | 0 | 0 | 0 | 127 | 0 | 0 | 0 | 127 | 0 | 0 | 127 | 0 |
| AA-1127239 | 00000 | LLOYD S SYNDICATE 1239 | EN | Yes | 124 | 27 | 0 | 124 | 89 | 89 | 0 | 0 | 0 | 116 | 12 | 0 | 104 | 0 |
| AA-1127241 | 00000 | LLOYD S SYNDICATE 1241 | EN | Yes | 562 | 30 | 0 | 53 | 9 | 52 | 0 | 138 | 0 | 282 | 351 | 0 | (69) | 0 |
| AA-1126138 | 00000 | LLOYD S SYNDICATE 138 | EN | Yes | 350 | 16 | 2 | 29 | 1 | 0 | 0 | 81 | 0 | 129 | 8 | 0 | 121 | 0 |
| AA-1127415 | 00000 | LLOYD S SYNDICATE 1415 | EN | Yes | 62 | 0 | 0 | 0 | 0 | 47 | 0 | 0 | 0 | 47 | 0 | 0 | 47 | 0 |
| AA-1127688 | 00000 | LLOYD S SYNDICATE 1688 | EN | Yes | 166 | 38 | 0 | 66 | 11 | 65 | 0 | 52 | 0 | 232 | 439 | 0 | (207) | 0 |
| AA-1126183 | 00000 | LLOYD S SYNDICATE 183 | EN | Yes | 0 | 0 | 0 | 16 | 1 | 0 | 0 | 0 | 0 | 17 | 0 | 0 | 17 | 0 |
| AA-1126190 | 00000 | LLOYD S SYNDICATE 190 | EN | Yes | 6 | 0 | 0 | 0 | 0 | 11 | 0 | 0 | 0 | 11 | 0 | 0 | 11 | 0 |
| AA-1127900 | 00000 | LLOYD S SYNDICATE 1900 | EN | Yes | 941 | 76 | 0 | 132 | 22 | 137 | 0 | 218 | 0 | 585 | 877 | 0 | (292) | 0 |
| AA-1128000 | 00000 | LLOYD S SYNDICATE 2000 | EN | Yes | 297 | 19 | 0 | 33 | 6 | 32 | 0 | 68 | 0 | 158 | 219 | 0 | (61) | 0 |
| AA-1128001 | 00000 | LLOYD S SYNDICATE 2001 | EN | Yes | 999 | 186 | 4 | 37 | 6 | 258 | 0 | 126 | 0 | 617 | 707 | 0 | (90) | 0 |
| AA-1128003 | 00000 | LLOYD S SYNDICATE 2003 | EN | Yes | 0 | 1 | 40 | 42 | 3 | 2 | 0 | 23 | 0 | 111 | 0 | 0 | 111 | 0 |
| AA-1128020 | 00000 | LLOYD S SYNDICATE 2020 | EN | Yes | 1,642 | 565 | 1 | 20 | 0 | 969 | 0 | 0 | 0 | 1,555 | 398 | 0 | 1,157 | 0 |
| AA-1126205 | 00000 | LLOYD S SYNDICATE 205 | EN | Yes | 514 | 27 | 2 | 84 | 9 | 28 | 0 | 119 | 0 | 269 | 183 | 0 | 86 | 0 |
| AA-1126219 | 00000 | LLOYD S SYNDICATE 219 | EN | Yes | 0 | 18 | 17 | 0 | 0 | 23 | 0 | 31 | 0 | 89 | 0 | 0 | 89 | 0 |
| AA-1126227 | 00000 | LLOYD S SYNDICATE 227 | EN | Yes | 0 | 3 | 58 | 26 | 2 | 4 | 0 | 53 | 0 | 146 | 0 | 0 | 146 | 0 |
| AA-1128488 | 00000 | LLOYD S SYNDICATE 2488 | EN | Yes | 994 | 524 | 0 | 0 | 0 | 528 | 0 | 0 | 0 | 1,052 | 239 | 0 | 813 | 0 |
| AA-1128791 | 00000 | LLOYD S SYNDICATE 2791 | EN | Yes | 3,465 | 1,027 | 18 | 69 | 9 | 1,580 | 0 | 228 | 0 | 2,931 | 2,602 | 0 | 329 | 0 |
| AA-1128987 | 00000 | LLOYD S SYNDICATE 2987 | EN | Yes | 173 | 0 | 0 | 0 | 0 | 138 | 0 | 0 | 0 | 138 | 846 | 0 | (708) | 0 |
| AA-1129000 | 00000 | LLOYD S SYNDICATE 3000 | EN | Yes | 38 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 0 | 0 | 9 | 0 |
| AA-1129030 | 00000 | LLOYD S SYNDICATE 3030 | EN | Yes | 34 | 5 | 0 | 0 | 0 | 13 | 0 | 0 | 0 | 18 | 80 | 0 | (62) | 0 |
| AA-1126314 | 00000 | LLOYD S SYNDICATE 314 | EN | Yes | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 6 | 0 |
| AA-1126362 | 00000 | LLOYD S SYNDICATE 362 | EN | Yes | 129 | 0 | 0 | 39 | 3 | 99 | 0 | 0 | 0 | 141 | 0 | 0 | 141 | 0 |
| AA-1126376 | 00000 | LLOYD S SYNDICATE 376 | EN | Yes | 0 | 2 | 63 | 31 | 2 | 28 | 0 | 60 | 0 | 186 | 0 | 0 | 186 | 0 |
| AA-1126435 | 00000 | LLOYD S SYNDICATE 435 | EN | Yes | 1,670 | 76 | 2 | 301 | 33 | 177 | 0 | 463 | 0 | 1,052 | 752 | 0 | 300 | 0 |
| AA-1126456 | 00000 | LLOYD S SYNDICATE 456 | EN | Yes | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| AA-1126047 | 00000 | LLOYD S SYNDICATE 47 | EN | Yes | 0 | 31 | 117 | 0 | 0 | 8 | 0 | 107 | 0 | 263 | 0 | 0 | 263 | 0 |
| AA-1126490 | 00000 | LLOYD S SYNDICATE 490 | EN | Yes | 0 | 133 | 94 | 0 | 0 | 19 | 0 | 82 | 0 | 328 | 0 | 0 | 328 | 0 |
| AA-1126506 | 00000 | LLOYD S SYNDICATE 506 | EN | Yes | 0 | 18 | 39 | 0 | 0 | 2 | 0 | 32 | 0 | 91 | 0 | 0 | 91 | 0 |
| AA-1126529 | 00000 | LLOYD S SYNDICATE 529 | EN | Yes | 3 | 12 | 41 | 0 | 0 | 9 | 0 | 43 | 0 | 105 | 0 | 0 | 105 | 0 |
| AA-1126053 | 00000 | LLOYD S SYNDICATE 53 | EN | Yes | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 0 |
| AA-1126570 | 00000 | LLOYD S SYNDICATE 570 | EN | Yes | 190 | 141 | 1 | 23 | 2 | 72 | 0 | 23 | 0 | 262 | 386 | 0 | (124) | 0 |
| AA-1126590 | 00000 | LLOYD S SYNDICATE 590 | EN | Yes | 0 | 29 | 17 | 0 | 0 | 1 | 0 | 17 | 0 | 64 | 0 | 0 | 64 | 0 |
| AA-1126623 | 00000 | LLOYD S SYNDICATE 623 | EN | Yes | 1,108 | 23 | 2 | 79 | 86 | 21 | 0 | 255 | 0 | 466 | 147 | 0 | 319 | 0 |
| AA-1126672 | 00000 | LLOYD S SYNDICATE 672 | EN | Yes | 0 | 4 | 43 | 0 | 0 | 4 | 0 | 14 | 0 | 65 | 0 | 0 | 65 | 0 |
| AA-1126683 | 00000 | LLOYD S SYNDICATE 683 | EN | Yes | 3 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 5 | 0 | 0 | 5 | 0 |
| AA-1126727 | 00000 | LLOYD S SYNDICATE 727 | EN | Yes | 154 | 1 | 59 | 13 | 1 | 135 | 0 | 54 | 0 | 263 | 0 | 0 | 263 | 0 |
| AA-1126780 | 00000 | LLOYD S SYNDICATE 780 | EN | Yes | 168 | 43 | 1 | 0 | 0 | 115 | 0 | 0 | 0 | 159 | 134 | 0 | 25 | 0 |
| AA-1126079 | 00000 | LLOYD S SYNDICATE 79 | EN | Yes | 310 | 21 | 22 | 33 | 6 | 54 | 0 | 103 | 0 | 239 | 219 | 0 | 20 | 0 |
| AA-1126807 | 00000 | LLOYD S SYNDICATE 807 | EN | Yes | (39) | 9 | 60 | 0 | 0 | 533 | 0 | 54 | 0 | 656 | 0 | 0 | 656 | 147 |
| AA-1126861 | 00000 | LLOYD S SYNDICATE 861 | EN | Yes | 1,326 | 365 | 0 | 0 | 0 | 904 | 0 | 0 | 0 | 1,269 | 172 | 0 | 1,097 | 0 |
| AA-1126923 | 00000 | LLOYD S SYNDICATE 923 | EN | Yes | 0 | 42 | 27 | 0 | 0 | 2 | 0 | 26 | 0 | 97 | 0 | 0 | 97 | 0 |
| AA-1126947 | 00000 | LLOYD S SYNDICATE 947 | EN | Yes | (1) | 254 | 340 | 0 | 0 | 48 | 0 | 125 | 0 | 767 | 0 | 0 | 767 | 0 |
| AA-1126959 | 00000 | LLOYD S SYNDICATE 959 | EN | Yes | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE F - PART 3

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

| 1 Federal ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | 5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written | 6 Reinsurance Premiums Ceded | Reinsurance Recoverable On | | | | | | | | | | Reinsurance Payable | | 18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17] | 19 Funds Held By Company Under Reinsurance Treaties |
|---|------------------------|--|-------------------------------|--|---------------------------------|----------------------------|---------------|-------------------------------|-------------------------------|--------------------------|-------------------------|-------------------------|------------------------------|------------------------------|------------------------------|---------------------------------------|----------------|---|--|
| | | | | | | 7 Paid Losses | 8 Paid LAE | 9 Known Case Loss Reserves | 10 Known Case LAE Reserves | 11 IBNR Loss Reserves | 12 IBNR LAE Reserves | 13 Unearned Premiums | 14 Contingent Commissions | 15 Cols. 7 thru 14 Totals | 16 Ceded Balances Payable | 17 Other Amounts Due to Reinsurers | | | |
| AA-1126990 | 00000 | LLOYD'S SYNDICATE 990 | EN | Yes | 193 | 8 | 0 | 34 | 4 | 13 | 0 | 41 | 0 | 100 | 88 | 0 | 12 | 0 | |
| AA-1126991 | 00000 | LLOYD'S SYNDICATE 991 | EN | Yes | 0 | 7 | 35 | 99 | 7 | 3 | 0 | 25 | 0 | 176 | 0 | 0 | 176 | 0 | |
| AA-1126994 | 00000 | LLOYD'S SYNDICATE 994 | EN | Yes | (1) | 1 | 13 | 0 | 0 | 14 | 0 | 14 | 0 | 42 | 0 | 0 | 42 | 0 | |
| AA-1121425 | 00000 | MARKEL INTERNATIONAL INSURANCE CO LTD | EN | Yes | 618 | 53 | 3 | 167 | 23 | 65 | 0 | 140 | 0 | 451 | 449 | 0 | 2 | 0 | |
| AA-1121366 | 00000 | ODYSSEY RE (LONDON) LTD | EN | Yes | 10 | 0 | 0 | 127 | 22 | 0 | 0 | 2 | 0 | 151 | 0 | 0 | 151 | 0 | |
| AA-1560820 | 00000 | TRANSATLANTIC REINSURANCE COMPANY | CN | Yes | 868 | 91 | 0 | 58 | 11 | 155 | 0 | 208 | 0 | 523 | 1,053 | 0 | (530) | 0 | |
| AA-1121480 | 00000 | UNIONAMERICA INSURANCE CO. LTD | EN | Yes | 53 | 0 | 71 | 254 | 44 | 75 | 0 | 41 | 0 | 485 | 0 | 0 | 485 | 0 | |
| AA-1120001 | 00000 | ZURICH REINSURANCE (UK) LTD | EN | Yes | 3,329 | 0 | 0 | 490 | 989 | 4,006 | 0 | 755 | 0 | 6,240 | 0 | 0 | 6,240 | 0 | |
| AA-1460190 | 00000 | ZURICH VERS.GES.AG | SZ | Yes | 172 | 58 | 19 | 104 | 27 | 86 | 0 | 0 | 0 | 294 | 69 | 0 | 225 | 0 | |
| 0899998 - Authorized - Other Non-U.S. Insurers (Under \$100,000) | | | | | | | | | | | | | | 0 | | | 0 | | |
| 0899999 - Authorized - Other Non-U.S. Insurers | | | | | 32,041 | 6,035 | 1,871 | 4,053 | 2,059 | 15,266 | | 5,776 | | 35,060 | 15,435 | | 19,625 | 147 | |
| 0999999 - Total - Authorized | | | | | 94,195 | 15,732 | 2,312 | 23,481 | 4,015 | 53,945 | 326 | 9,042 | | 108,853 | 32,964 | | 75,889 | 884 | |
| 1399999 - Total - Unauthorized - Affiliates | | | | | | | | | | | | | | 0 | | | 0 | | |
| 59-3031102 | 41041 | AUTO CLUB SOUTH INSURANCE COMPANY | FL | Yes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 1499998 - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000) | | | | | | | | | | | | | | 0 | | | 0 | | |
| 1499999 - Unauthorized - Other U.S. Unaffiliated Insurers | | | | | 1 | 0 | | | | | | | | 0 | | | 0 | | |
| AA-1780017 | 00000 | E+S REINSURANCE (IRELAND) LTD | IE | Yes | 0 | 0 | 0 | 0 | 0 | 37 | 0 | 0 | 0 | 37 | 0 | 0 | 37 | 0 | |
| AA-1460040 | 00000 | ELVIA GRUPPE | SZ | Yes | 52,906 | 430 | 0 | 0 | 0 | 28,000 | 0 | 0 | 0 | 28,430 | 3,775 | 0 | 24,655 | 0 | |
| AA-1780034 | 00000 | EUROPEAN SPECIALTY REINS. LTD | IE | Yes | 1,734 | 419 | 7 | 0 | 0 | 1,217 | 0 | 0 | 0 | 1,643 | 530 | 0 | 1,113 | 0 | |
| AA-3190744 | 00000 | PACIFIC LIGHTHOUSE REINSURANCE LIMITED | BM | Yes | 4,386 | 0 | 0 | 0 | 0 | 1,411 | 0 | 0 | 0 | 1,411 | 252 | 0 | 1,159 | 0 | |
| AA-1120032 | 00000 | RELIASTAR REINSURANCE GROUP (UK) LTD | EN | Yes | 26 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 35 | 0 | 0 | 35 | 0 | |
| AA-3190174 | 00000 | SCANDINAVIAN REINSURANCE COMPANY LTD | BM | Yes | (143) | 0 | 0 | 0 | 0 | 224 | 0 | 6,178 | 0 | 6,402 | 0 | 0 | 6,402 | 0 | |
| AA-3190150 | 00000 | TATE & LYLE REINSURANCE LIMITED | BM | Yes | 3,913 | 657 | 6 | 0 | 0 | 1,299 | 0 | 0 | 0 | 1,962 | 582 | 0 | 1,380 | 0 | |
| 1799998 - Unauthorized - Other Non-U.S. Insurers (Under \$100,000) | | | | | | | | | | | | | | 0 | | | 0 | | |
| 1799999 - Unauthorized - Other Non-U.S. Insurers | | | | | 62,822 | 1,506 | 13 | | | 32,223 | | 6,178 | | 39,920 | 5,139 | | 34,781 | | |
| 1899999 - Total - Unauthorized | | | | | 62,823 | 1,506 | 13 | | | 32,223 | | 6,178 | | 39,920 | 5,139 | | 34,781 | | |
| 1999999 - Total - Authorized and Unauthorized | | | | | 157,018 | 17,238 | 2,325 | 23,481 | 4,015 | 86,168 | 326 | 15,220 | 0 | 148,773 | 38,103 | 0 | 110,670 | 884 | |
| 2099999 - Total - Protected Cells | | | | | | | | | | | | | | 0 | | | 0 | | |
| 9999999 Totals | | | | | 157,018 | 17,238 | 2,325 | 23,481 | 4,015 | 86,168 | 326 | 15,220 | 0 | 148,773 | 38,103 | 0 | 110,670 | 884 | |

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. ELVIA GRUPPE | 17.900 | 52,906,000 |
| 2. ZURICH REINSURANCE (UK) LTD | 30.900 | 3,329,000 |
| 3. BCS LIFE INSURANCE CO | 23.990 | 4,842,000 |
| 4. ODYSSEY AMERICA RE CORP | 27.510 | 1,380,000 |
| 5. COVERIUM REINSURANCE NORTH AMERICA INC | 23.550 | 1,063,000 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE F - PART 4

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

| 1 Federal ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | | 11 Total Due Cols. 5 + 10 | 12 Percentage Overdue Col. 10/Col. 11 | 13 Percentage more Than 120 Days Overdue Col. 9 / Col. 11 | |
|---|------------------------|--|-------------------------------|--|-------------------|-------------------|--------------------|--------------------|--------------------|--|---------------------------------|---|--|--|
| | | | | 5 Current | Overdue | | | | | 10 Total Overdue Cols. 6 + 7 + 8 + 9 | | | | |
| | | | | | 6 1 to 29 Days | 7 30 - 90 Days | 8 91 - 120 Days | 9 Over 120 Days | 9 Over 120 Days | | | | | |
| 0199999 - Authorized - Affiliates - U.S. Intercompany Pooling | | | | | | | | | | | | | | |
| 36-2149353 | 80985 | BCS LIFE INSURANCE CO | IL | 1,373 | 0 | 0 | 0 | 0 | 0 | 0 | 1,373 | 0.0 | 0.0 | |
| 13-5616275 | 19453 | TRANSATLANTIC REINSURANCE COMPANY | NY | 1,287 | 351 | 438 | 0 | 64 | 853 | 2,140 | 39.9 | 3.0 | | |
| 0299999 - Authorized - Affiliates - U.S. Non-Pool | | | | 2,660 | 351 | 438 | | 64 | 853 | 3,513 | 24.3 | 1.8 | | |
| 0399999 - Authorized - Affiliates - Other (Non-U.S.) | | | | | | | | | | | | 0.0 | 0.0 | |
| 0499999 - Total - Authorized - Affiliates | | | | 2,660 | 351 | 438 | | 64 | 853 | 3,513 | 24.3 | 1.8 | | |
| 95-2371728 | 22667 | ACE AMERICAN INSURANCE CO | PA | 121 | 0 | 0 | 0 | 510 | 510 | 631 | 80.8 | 80.8 | | |
| 41-1366075 | 90611 | ALLIANZ LIFE INSURANCE COMPANY | MN | (27) | 0 | 0 | 0 | 0 | 0 | (27) | 0.0 | 0.0 | | |
| 84-1018004 | 28720 | COLORADO WESTERN | CO | (3) | 0 | 0 | 0 | 0 | 0 | (3) | 0.0 | 0.0 | | |
| 06-1325038 | 39136 | COVERIUM REINSURANCE NORTH AMERICA INC | CT | 1,259 | 475 | 296 | 152 | 116 | 1,039 | 2,298 | 45.2 | 5.0 | | |
| 13-5009848 | 21032 | GERLING GLOBAL REIN. CORP. OF AMERICA | NY | 289 | 0 | 0 | 0 | 0 | 0 | 289 | 0.0 | 0.0 | | |
| 23-2044256 | 76694 | LONDON LIFE REINSURANCE COMPANY | PA | 226 | 0 | 0 | 0 | 0 | 0 | 226 | 0.0 | 0.0 | | |
| 36-1410470 | 22977 | LUMBERMENS MUTUAL CASUALTY COMPANY | IL | 135 | 11 | 60 | 0 | 142 | 213 | 348 | 61.2 | 40.8 | | |
| 47-0698507 | 23680 | ODYSSEY AMERICA RE CORP | CT | 47 | 24 | 127 | 30 | 633 | 814 | 861 | 94.5 | 73.5 | | |
| 13-3031176 | 38636 | PARTNER REINS CO. OF THE US | NY | 596 | 263 | 222 | 67 | 254 | 806 | 1,402 | 57.5 | 18.1 | | |
| 23-1641984 | 10219 | QBE REINSURANCE CORPORATION | NY | 71 | 0 | 11 | 0 | 0 | 11 | 82 | 13.4 | 0.0 | | |
| 74-1280541 | 24384 | RANGER INSURANCE COMPANY | TX | 18 | 0 | 0 | 0 | 0 | 0 | 18 | 0.0 | 0.0 | | |
| 23-2745904 | 10019 | RELIANCE REINSURANCE CO | PA | 0 | 0 | 0 | 0 | 254 | 254 | 254 | 100.0 | 100.0 | | |
| 41-0406690 | 24767 | ST. PAUL FIRE & MARINE INS. US BRANCH | MN | 136 | 0 | 0 | 0 | 0 | 0 | 136 | 0.0 | 0.0 | | |
| 13-2918573 | 42439 | THE TOA REINSURANCE CO. OF AMERICA | NJ | 74 | 0 | 14 | 0 | 0 | 0 | 88 | 15.9 | 0.0 | | |
| 06-0907370 | 31194 | TRAVELERS CAS & SURETY CO. OF AMERICA | CT | 19 | 0 | 3 | 0 | 0 | 0 | 22 | 13.6 | 0.0 | | |
| 0599999 - Authorized - Other U.S. Unaffiliated Insurers | | | | 2,961 | 773 | 733 | 249 | 1,909 | 3,664 | 6,625 | 55.3 | 28.8 | | |
| 0699999 - Authorized - Pools - Mandatory Pools | | | | | | | | | | | | 0.0 | 0.0 | |
| 0799999 - Authorized - Pools - Voluntary Pools | | | | | | | | | | | | 0.0 | 0.0 | |
| AA-1120126 | 00000 | ALEA LONDON LTD | EN | 3 | 0 | 0 | 0 | 0 | 0 | 3 | 0.0 | 0.0 | | |
| AA-1780012 | 00000 | COMBINED INSURANCE COMPANY OF AMERICA | IE | 62 | 64 | 86 | 45 | 11 | 206 | 268 | 76.9 | 4.1 | | |
| AA-1120355 | 00000 | CX REINSURANCE COMPANY LIMITED | EN | 389 | 1 | 16 | 2 | 0 | 19 | 408 | 4.7 | 0.0 | | |
| AA-3190551 | 00000 | GOSHAWK REINSURANCE LIMITED | BM | 102 | 0 | 0 | 0 | 0 | 0 | 102 | 0.0 | 0.0 | | |
| AA-1127003 | 00000 | LLOYD'S SYNDICATE 1003 | EN | 61 | 0 | 0 | 0 | 0 | 0 | 61 | 0.0 | 0.0 | | |
| AA-1127007 | 00000 | LLOYD'S SYNDICATE 1007 | EN | 30 | 0 | 0 | 0 | 0 | 0 | 30 | 0.0 | 0.0 | | |
| AA-1127027 | 00000 | LLOYD'S SYNDICATE 1027 | EN | 15 | 0 | 0 | 0 | 0 | 0 | 15 | 0.0 | 0.0 | | |
| AA-1127096 | 00000 | LLOYD'S SYNDICATE 1096 | EN | 42 | 0 | 0 | 0 | 0 | 0 | 42 | 0.0 | 0.0 | | |
| AA-1127173 | 00000 | LLOYD'S SYNDICATE 1173 | EN | 107 | 47 | 23 | 12 | 8 | 90 | 197 | 45.7 | 4.1 | | |
| AA-1127209 | 00000 | LLOYD'S SYNDICATE 1209 | EN | 362 | 162 | 78 | 42 | 27 | 309 | 671 | 46.1 | 4.0 | | |
| AA-1127212 | 00000 | LLOYD'S SYNDICATE 1212 | EN | 33 | 0 | 1 | 0 | 0 | 1 | 34 | 2.9 | 0.0 | | |
| AA-1127218 | 00000 | LLOYD'S SYNDICATE 1218 | EN | 105 | 2 | 8 | 4 | 1 | 15 | 120 | 12.5 | 0.8 | | |
| AA-1127239 | 00000 | LLOYD'S SYNDICATE 1239 | EN | 15 | 6 | 3 | 2 | 1 | 12 | 27 | 44.4 | 3.7 | | |
| AA-1127241 | 00000 | LLOYD'S SYNDICATE 1241 | EN | 26 | 0 | 4 | 0 | 0 | 4 | 30 | 13.3 | 0.0 | | |
| AA-1126138 | 00000 | LLOYD'S SYNDICATE 138 | EN | 17 | 0 | 1 | 0 | 0 | 1 | 18 | 5.6 | 0.0 | | |
| AA-1127688 | 00000 | LLOYD'S SYNDICATE 1688 | EN | 33 | 0 | 5 | 0 | 0 | 5 | 38 | 13.2 | 0.0 | | |
| AA-1127900 | 00000 | LLOYD'S SYNDICATE 1900 | EN | 68 | 0 | 8 | 0 | 0 | 8 | 76 | 10.5 | 0.0 | | |
| AA-1128000 | 00000 | LLOYD'S SYNDICATE 2000 | EN | 16 | 0 | 3 | 0 | 0 | 3 | 19 | 15.8 | 0.0 | | |
| AA-1128001 | 00000 | LLOYD'S SYNDICATE 2001 | EN | 114 | 38 | 23 | 8 | 7 | 76 | 190 | 40.0 | 3.7 | | |
| AA-1128003 | 00000 | LLOYD'S SYNDICATE 2003 | EN | 41 | 0 | 0 | 0 | 0 | 0 | 41 | 0.0 | 0.0 | | |
| AA-1128020 | 00000 | LLOYD'S SYNDICATE 2020 | EN | 308 | 135 | 65 | 35 | 23 | 258 | 566 | 45.6 | 4.1 | | |
| AA-1126205 | 00000 | LLOYD'S SYNDICATE 205 | EN | 27 | 0 | 1 | 0 | 0 | 2 | 29 | 6.9 | 0.0 | | |
| AA-1126219 | 00000 | LLOYD'S SYNDICATE 219 | EN | 35 | 0 | 0 | 0 | 0 | 0 | 35 | 0.0 | 0.0 | | |
| AA-1128227 | 00000 | LLOYD'S SYNDICATE 2227 | EN | 29 | 0 | 0 | 0 | 0 | 0 | 29 | 0.0 | 0.0 | | |
| AA-1126227 | 00000 | LLOYD'S SYNDICATE 227 | EN | 61 | 0 | 0 | 0 | 0 | 0 | 61 | 0.0 | 0.0 | | |
| AA-1128376 | 00000 | LLOYD'S SYNDICATE 2376 | EN | 78 | 0 | 0 | 0 | 0 | 0 | 78 | 0.0 | 0.0 | | |
| AA-1128488 | 00000 | LLOYD'S SYNDICATE 2488 | EN | 284 | 126 | 60 | 33 | 21 | 240 | 524 | 45.8 | 4.0 | | |
| AA-1128490 | 00000 | LLOYD'S SYNDICATE 2490 | EN | 36 | 0 | 0 | 0 | 0 | 0 | 36 | 0.0 | 0.0 | | |
| AA-1128506 | 00000 | LLOYD'S SYNDICATE 2506 | EN | 18 | 0 | 0 | 0 | 0 | 0 | 18 | 0.0 | 0.0 | | |
| AA-1128591 | 00000 | LLOYD'S SYNDICATE 2591 | EN | 69 | 0 | 0 | 0 | 0 | 0 | 69 | 0.0 | 0.0 | | |
| AA-1128791 | 00000 | LLOYD'S SYNDICATE 2791 | EN | 756 | 289 | 0 | 0 | 0 | 289 | 1,045 | 27.7 | 0.0 | | |
| AA-1128923 | 00000 | LLOYD'S SYNDICATE 2923 | EN | 8 | 0 | 0 | 0 | 0 | 0 | 8 | 0.0 | 0.0 | | |
| AA-1128947 | 00000 | LLOYD'S SYNDICATE 2947 | EN | 168 | 0 | 0 | 0 | 0 | 0 | 168 | 0.0 | 0.0 | | |
| AA-1129000 | 00000 | LLOYD'S SYNDICATE 3000 | EN | 9 | 0 | 0 | 0 | 0 | 0 | 9 | 0.0 | 0.0 | | |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE F - PART 4

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

| 1 | 2 | 3 | 4 | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | | 11 | 12 | 13 |
|---|-------------------|---------------------------------------|--------------------------|--|--------------|--------------|---------------|---------------|-----------------------------------|------------------------|------------------------------------|--|----|
| | | | | 5 | Overdue | | | | | 10 | | | |
| | | | | | 6 | 7 | 8 | 9 | 10 | | | | |
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Current | 1 to 29 Days | 30 - 90 Days | 91 - 120 Days | Over 120 Days | Total Overdue Cols. 6 + 7 + 8 + 9 | Total Due Cols. 5 + 10 | Percentage Overdue Col. 10/Col. 11 | Percentage more Than 120 Days Overdue Col. 9 / Col. 11 | |
| AA-1129030 | 00000 | LLOYD'S SYNDICATE 3030 | EN | .5 | .0 | .0 | .0 | .0 | .5 | .0 | .0 | .0 | |
| AA-1126376 | 00000 | LLOYD'S SYNDICATE 376 | EN | .65 | .0 | .0 | .0 | .0 | .65 | .0 | .0 | .0 | |
| AA-1126435 | 00000 | LLOYD'S SYNDICATE 435 | EN | .78 | .0 | .0 | .0 | .0 | .78 | .0 | .0 | .0 | |
| AA-1126047 | 00000 | LLOYD'S SYNDICATE 47 | EN | .148 | .0 | .0 | .0 | .0 | .148 | .0 | .0 | .0 | |
| AA-1126490 | 00000 | LLOYD'S SYNDICATE 490 | EN | .227 | .0 | .0 | .0 | .0 | .227 | .0 | .0 | .0 | |
| AA-1126506 | 00000 | LLOYD'S SYNDICATE 506 | EN | .57 | .0 | .0 | .0 | .0 | .57 | .0 | .0 | .0 | |
| AA-1126529 | 00000 | LLOYD'S SYNDICATE 529 | EN | .53 | .0 | .0 | .0 | .0 | .53 | .0 | .0 | .0 | |
| AA-1126570 | 00000 | LLOYD'S SYNDICATE 570 | EN | .142 | .0 | .0 | .0 | .0 | .142 | .0 | .0 | .0 | |
| AA-1126590 | 00000 | LLOYD'S SYNDICATE 590 | EN | .46 | .0 | .0 | .0 | .0 | .46 | .0 | .0 | .0 | |
| AA-1126623 | 00000 | LLOYD'S SYNDICATE 623 | EN | .24 | .0 | .0 | .0 | .0 | .24 | .0 | .0 | .0 | |
| AA-1126672 | 00000 | LLOYD'S SYNDICATE 672 | EN | .47 | .0 | .0 | .0 | .0 | .47 | .0 | .0 | .0 | |
| AA-1126727 | 00000 | LLOYD'S SYNDICATE 727 | EN | .60 | .0 | .0 | .0 | .0 | .60 | .0 | .0 | .0 | |
| AA-1126780 | 00000 | LLOYD'S SYNDICATE 780 | EN | .23 | .11 | .5 | .3 | .2 | .44 | .44 | .47.7 | .4.5 | |
| AA-1126079 | 00000 | LLOYD'S SYNDICATE 79 | EN | .40 | .0 | .3 | .0 | .0 | .43 | .43 | .7.0 | .0.0 | |
| AA-1126807 | 00000 | LLOYD'S SYNDICATE 807 | EN | .69 | .0 | .0 | .0 | .0 | .69 | .69 | .0.0 | .0.0 | |
| AA-1126861 | 00000 | LLOYD'S SYNDICATE 861 | EN | .190 | .92 | .44 | .24 | .15 | .365 | .365 | .47.9 | .4.1 | |
| AA-1126923 | 00000 | LLOYD'S SYNDICATE 923 | EN | .69 | .0 | .0 | .0 | .0 | .69 | .69 | .0.0 | .0.0 | |
| AA-1126947 | 00000 | LLOYD'S SYNDICATE 947 | EN | .594 | .0 | .0 | .0 | .0 | .594 | .594 | .0.0 | .0.0 | |
| AA-1126990 | 00000 | LLOYD'S SYNDICATE 990 | EN | .8 | .0 | .0 | .0 | .0 | .8 | .8 | .0.0 | .0.0 | |
| AA-1126991 | 00000 | LLOYD'S SYNDICATE 991 | EN | .42 | .0 | .0 | .0 | .0 | .42 | .42 | .0.0 | .0.0 | |
| AA-1126994 | 00000 | LLOYD'S SYNDICATE 994 | EN | .14 | .0 | .0 | .0 | .0 | .14 | .14 | .0.0 | .0.0 | |
| AA-1121425 | 00000 | MARKEL INTERNATIONAL INSURANCE CO LTD | EN | .48 | .1 | .5 | .1 | .8 | .56 | .56 | .14.3 | .1.8 | |
| AA-1560820 | 00000 | TRANSATLANTIC REINSURANCE COMPANY | CN | .85 | .0 | .6 | .0 | .0 | .91 | .91 | .6.6 | .0.0 | |
| AA-1121480 | 00000 | UNIONAMERICA INSURANCE CO. LTD. | EN | .71 | .0 | .0 | .0 | .0 | .71 | .71 | .0.0 | .0.0 | |
| AA-1460190 | 00000 | ZURICH VERS.GES.AG. | SZ | .77 | .0 | .0 | .0 | .0 | .77 | .77 | .0.0 | .0.0 | |
| AA-1340125 | 00000 | HANNOVER REINSURANCE COMPANY | GW | .276 | .1 | .22 | .1 | .24 | .300 | .300 | .8.0 | .0.0 | |
| AA-1780033 | 00000 | ING RE (UK) LIMITED | IE | .0 | .34 | .0 | .0 | .11 | .45 | .45 | .100.0 | .24.4 | |
| 0899999 - Authorized - Other Non-U.S. Insurers | | | | 6,085 | 1,009 | 470 | 214 | 128 | 1,821 | 7,906 | 23.0 | 1.6 | |
| 0999999 - Total - Authorized | | | | 11,706 | 2,133 | 1,641 | 463 | 2,101 | 6,338 | 18,044 | 35.1 | 11.6 | |
| 1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling | | | | | | | | | | | 0.0 | 0.0 | |
| 1199999 - Unauthorized - Affiliates - U.S. Non-Pool | | | | | | | | | | | 0.0 | 0.0 | |
| 1299999 - Unauthorized - Affiliates - Other (Non-U.S.) | | | | | | | | | | | 0.0 | 0.0 | |
| 1399999 - Total - Unauthorized - Affiliates | | | | | | | | | 0 | 0 | 0.0 | 0.0 | |
| 1499999 - Unauthorized - Other U.S. Unaffiliated Insurers | | | | | | | | | | | 0.0 | 0.0 | |
| 1599999 - Unauthorized - Pools - Mandatory Pools | | | | | | | | | | | 0.0 | 0.0 | |
| 1699999 - Unauthorized - Pools - Voluntary Pools | | | | | | | | | | | 0.0 | 0.0 | |
| AA-1460040 | 00000 | ELVIA GRUPPE | IE | .0 | .0 | .0 | .0 | .430 | .430 | .430 | .100.0 | .100.0 | |
| AA-1780034 | 00000 | EUROPEAN SPECIALTY REINS. LTD. | IE | .203 | .101 | .68 | .37 | .17 | .223 | .426 | .52.3 | .4.0 | |
| AA-3190150 | 00000 | TATE & LYLE REINSURANCE LIMITED | BM | .392 | .158 | .56 | .30 | .27 | .663 | .663 | .40.9 | .4.1 | |
| 1799999 - Unauthorized - Other Non-U.S. Insurers | | | | 595 | 259 | 124 | 67 | 474 | 924 | 1,519 | 60.8 | 31.2 | |
| 1899999 - Total - Unauthorized | | | | 595 | 259 | 124 | 67 | 474 | 924 | 1,519 | 60.8 | 31.2 | |
| 1999999 - Total - Authorized and Unauthorized | | | | 12,301 | 2,392 | 1,765 | 530 | 2,575 | 7,262 | 19,563 | 37.1 | 13.2 | |
| 2099999 - Total - Protected Cells | | | | | | | | | 0 | 0 | 0.0 | 0.0 | |
| 9999999 Totals | | | | 12,301 | 2,392 | 1,765 | 530 | 2,575 | 7,262 | 19,563 | 37.1 | 13.2 | |

411

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE F - PART 5

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

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|--|-------------------|--|--------------------------|--|--|-------------------|------------------------|------------------------|----------------------------|--|-------------------------------|---|--------------------------|-------------------------------|---|--|
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Reinsurance Recoverable all Items Schedule F Part 3, Col. 15 | Funds Held By Company Under Reinsurance Treaties | Letters of Credit | Ceded Balances Payable | Miscellaneous Balances | Other Allowed Offset Items | Sum of Cols. 6 thru 10 but not in excess of Col. 5 | Subtotal Col. 5 minus Col. 11 | Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute | 20% of Amount in Col. 13 | Smaller of Col. 11 or Col. 14 | Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5 | Total Provision for Unauthorized Reinsurance Smaller of Col.5 or Cols. 12 +15 + 16 |
| 0499999 - Total - Affiliates | | | | 0 | | | | | | 0 | 0 | | 0 | 0 | 0 | 0 |
| 0599999 - Other U.S. Unaffiliated Insurers | | | | 0 | | | | | | 0 | 0 | | 0 | 0 | 0 | 0 |
| AA-1780017 | 00000 | E+S REINSURANCE (IRELAND) LTD | IE | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 37 | 0 | 0 | 0 | 0 | 37 |
| AA-1460040 | 00000 | ELVIA GRUPPE | SZ | 28,430 | 0 | 25,000 | 3,775 | 0 | 0 | 28,430 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1780034 | 00000 | EUROPEAN SPECIALTY REINS. LTD. | IE | 1,643 | 0 | 0 | 530 | 0 | 0 | 530 | 1,113 | 54 | 11 | 11 | 0 | 1,124 |
| AA-3190744 | 00000 | PACIFIC LIGHTHOUSE REINSURANCE LIMITED | BM | 1,411 | 0 | 1,200 | 252 | 0 | 0 | 1,411 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-1120032 | 00000 | RELIASTAR REINSURANCE GROUP(UK) LTD. | EN | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 0 | 0 | 0 | 35 |
| AA-3190174 | 00000 | SCANDINAVIAN REINSURANCE COMPANY LTD. | BM | 6,402 | 0 | 7,080 | 0 | 0 | 0 | 6,402 | 0 | 0 | 0 | 0 | 0 | 0 |
| AA-3190150 | 00000 | TATE & LYLE REINSURANCE LIMITED | BM | 1,962 | 0 | 0 | 582 | 0 | 0 | 582 | 1,380 | 57 | 11 | 11 | 0 | 1,391 |
| 0899999 - Other Non-U.S. Insurers | | | | 39,920 | | 33,280 | 5,139 | | | 37,355 | 2,565 | 111 | 22 | 22 | 0 | 2,587 |
| 0999999 - Total - Affiliates and Others | | | | 39,920 | 0 | 33,280 | 5,139 | 0 | 0 | 37,355 | 2,565 | 111 | 22 | 22 | 0 | 2,587 |
| 1099999 - Total - Protected Cells | | | | | | | | | | 0 | 0 | | 0 | 0 | 0 | 0 |
| 9999999 Totals | | | | 39,920 | | 33,280 | 5,139 | | | 37,355 | 2,565 | 111 | 22 | 22 | 0 | 2,587 |

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE F - PART 6

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

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|-----------------------|-------------------|--|--|---|--------------------------------|---------------------------------|---|---|-------------------------|---|
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a) | Total Reinsurance Recoverable on Paid Losses and Paid LAE (b) | Amounts Received Prior 90 Days | Col. 4 divided by (Cols. 5 + 6) | Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7 | Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7 | 20% of Amount in Col. 9 | Amount Reported in Col. 8 x 20% + Col. 10 |
| 95-2371728 | 22667 | ACE AMERICAN INSURANCE CO | 510,000 | 631,000 | .0 | 0.808 | .0 | .0 | 0 | .0 |
| AA-1780012 | 00000 | COMBINED INSURANCE COMPANY OF AMERICA | 56,000 | 268,000 | 439,000 | 0.079 | 56,000 | .0 | 0 | 11,200 |
| 06-1325038 | 39136 | COVERIUM REINSURANCE NORTH AMERICA INC | 268,000 | 2,298,000 | .0 | 0.117 | 268,000 | .0 | 0 | 53,600 |
| AA-1120355 | 00000 | CX REINSURANCE COMPANY LIMITED | 2,000 | 408,000 | .0 | 0.005 | 2,000 | .0 | 0 | 400 |
| AA-1340125 | 00000 | HANNOVER REINSURANCE COMPANY | 1,000 | 300,000 | .0 | 0.003 | 1,000 | .0 | 0 | 200 |
| AA-1780033 | 00000 | ING RE (UK) LIMITED | 11,000 | 45,000 | 166,000 | 0.052 | 11,000 | .0 | 0 | 2,200 |
| AA-1127173 | 00000 | LLOYD'S SYNDICATE 1173 | 20,000 | 197,000 | .0 | 0.102 | 20,000 | .0 | 0 | 4,000 |
| AA-1127209 | 00000 | LLOYD'S SYNDICATE 1209 | 69,000 | 671,000 | .0 | 0.103 | 69,000 | .0 | 0 | 13,800 |
| AA-1127218 | 00000 | LLOYD'S SYNDICATE 1218 | 5,000 | 120,000 | .0 | 0.042 | 5,000 | .0 | 0 | 1,000 |
| AA-1127239 | 00000 | LLOYD'S SYNDICATE 1239 | 3,000 | 27,000 | .0 | 0.111 | 3,000 | .0 | 0 | 600 |
| AA-1128001 | 00000 | LLOYD'S SYNDICATE 2001 | 15,000 | 190,000 | .0 | 0.079 | 15,000 | .0 | 0 | 3,000 |
| AA-1128020 | 00000 | LLOYD'S SYNDICATE 2020 | 58,000 | 566,000 | .0 | 0.102 | 58,000 | .0 | 0 | 11,600 |
| AA-1126205 | 00000 | LLOYD'S SYNDICATE 205 | 1,000 | 29,000 | .0 | 0.034 | 1,000 | .0 | 0 | 200 |
| AA-1128488 | 00000 | LLOYD'S SYNDICATE 2488 | 54,000 | 524,000 | .0 | 0.103 | 54,000 | .0 | 0 | 10,800 |
| AA-1126623 | 00000 | LLOYD'S SYNDICATE 623 | 1,000 | 25,000 | .0 | 0.040 | 1,000 | .0 | 0 | 200 |
| AA-1126780 | 00000 | LLOYD'S SYNDICATE 780 | 5,000 | 44,000 | .0 | 0.114 | 5,000 | .0 | 0 | 1,000 |
| AA-1126861 | 00000 | LLOYD'S SYNDICATE 861 | 39,000 | 365,000 | .0 | 0.107 | 39,000 | .0 | 0 | 7,800 |
| 36-1410470 | 22977 | LUMBERMENS MUTUAL CASUALTY COMPANY | 142,000 | 348,000 | .0 | 0.408 | .0 | .0 | 0 | .0 |
| AA-1121425 | 00000 | MARKEL INTERNATIONAL INSURANCE CO LTD | 2,000 | 56,000 | .0 | 0.036 | 2,000 | .0 | 0 | 400 |
| 47-0698507 | 23680 | ODYSSEY AMERICA RE CORP | 663,000 | 861,000 | .0 | 0.770 | .0 | .0 | 0 | .0 |
| 13-3031176 | 38636 | PARTNER REINS CO. OF THE US | 321,000 | 1,402,000 | 1,025,000 | 0.132 | 321,000 | .0 | 0 | 64,200 |
| 23-2745904 | 10019 | RELANCE REINSURANCE CO | 254,000 | 254,000 | .0 | 1.000 | .0 | .0 | 0 | .0 |
| 13-5616275 | 19453 | TRANSATLANTIC REINSURANCE COMPANY | 64,000 | 2,140,000 | .0 | 0.030 | 64,000 | .0 | 0 | 12,800 |
| 9999999 Totals | | | 2,564,000 | 11,769,000 | 1,630,000 | 0.191 | 995,000 | | | 199,000 |

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

| 1 Federal ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Reinsurance Recoverable All Items | 5 Funds Held By Company Under Reinsurance Treaties | 6 Letters of Credit | 7 Ceded Balances Payable | 8 Other Miscellaneous Balances | 9 Other Allowed Offset Items | 10 Sum of Cols. 5 thru 9 but not in excess of Col. 4 | 11 Col. 4 minus Col. 10 | 12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9 |
|---|------------------------------|------------------------------------|--|---|------------------------|--------------------------------|--------------------------------------|------------------------------------|---|----------------------------|---|
| 95-2371728 | 22667 | ACE AMERICAN INSURANCE CO | 631,000 | 0 | 0 | 273,000 | 0 | 0 | 273,000 | 358,000 | 510,000 |
| 36-1410470 | 22977 | LUMBERMENS MUTUAL CASUALTY COMPANY | 1,299,000 | 0 | 0 | 949,000 | 0 | 0 | 949,000 | 350,000 | 350,000 |
| 47-0698507 | 23680 | ODYSSEY AMERICA RE CORP | 3,537,000 | 0 | 0 | 1,703,000 | 0 | 0 | 1,703,000 | 1,834,000 | 1,834,000 |
| 23-2745904 | 10019 | RELIANCE REINSURANCE CO | 288,000 | 98,000 | 0 | 0 | 0 | 0 | 98,000 | 190,000 | 254,000 |
| 9999999 Totals | | | 5,755,000 | 98,000 | 0 | 2,925,000 | | | 3,023,000 | 2,732,000 | 2,948,000 |
| 1. Total | | | | | | | | | | | 2,948,000 |
| 2. Line 1 x .2 | | | | | | | | | | | 589,600 |
| 3. Schedule F - Part 6 Col. 11 | | | | | | | | | | | 199,000 |
| 4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3) | | | | | | | | | | | 788,600 |
| 5. Provision for Unauthorized Reinsurance (Schedule F - Part 5 Col. 17 x 1000) | | | | | | | | | | | 2,587,200 |
| 6. Provision for Reinsurance (sum Lines 4 + 5) [Enter this amount on Page 3, Line 16] | | | | | | | | | | | 3,375,800 |

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

| | 1 As Reported (Net of Ceded) | 2 Restatement Adjustments | 3 Restated (Gross of Ceded) |
|---|------------------------------------|---------------------------------|-----------------------------------|
| <u>ASSETS</u> (Page 2, Col. 3) | | | |
| 1. Cash and invested assets (Line 9) | 186,952,569 | | 186,952,569 |
| 2. Agents' balances or uncollected premiums (Line 10) | 29,682,212 | | 29,682,212 |
| 3. Funds held by or deposited with reinsured companies (Line 11) | 0 | | 0 |
| 4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14) | 19,562,841 | (19,562,841) | 0 |
| 5. Other assets (Lines 12 and 13 and 15 through 25) | 7,473,913 | | 7,473,913 |
| 6. Net amount recoverable from reinsurers | | 106,410,198 | 106,410,198 |
| 7. Totals (Line 28) | 243,671,535 | 86,847,357 | 330,518,892 |
| <u>LIABILITIES</u> (Page 3) | | | |
| 8. Losses and loss adjustment expenses (Lines 1 through 3) | 52,324,197 | 113,990,307 | 166,314,504 |
| 9. Taxes, expenses, and other obligations (Lines 4 through 8) | 4,641,277 | | 4,641,277 |
| 10. Unearned premiums (Line 9) | 11,283,592 | 15,220,116 | 26,503,708 |
| 11. Advance Premiums (Line 10) | 0 | | 0 |
| 12. Dividends declared and unpaid (Line 11.1 and 11.2) | 0 | | 0 |
| 13. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12) | 38,103,166 | (38,103,166) | 0 |
| 14. Funds held by company under reinsurance treaties (Line 13) | 884,100 | (884,100) | 0 |
| 15. Amounts withheld or retained by company for account of others (Line 14) | 1,252 | | 1,252 |
| 16. Provision for reinsurance (Line 16) | 3,375,800 | (3,375,800) | 0 |
| 17. Other liabilities (Lines 15 and 17 through 23) | 23,816,489 | | 23,816,489 |
| 18. Total liabilities (Line 26 minus Line 25) | 134,429,873 | 86,847,357 | 221,277,230 |
| 19. Surplus as regards policyholders (Line 35) | 109,241,662 | X X X | 109,241,662 |
| 20. Totals (Line 36) | 243,671,535 | 86,847,357 | 330,518,892 |

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? Yes [] No [X]

If yes, give full explanation:

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

| | Total | | Group Accident and Health | | Credit Accident and Health (Group and Individual) | | Collectively Renewable | | Other Individual Contracts | | | | | | | | | | |
|--|-------------|--------|---------------------------|--------|--|--------|------------------------|--------|----------------------------|---------|----------------------|---------|---------------------------------------|---------|---------------------|---------|--------------|---------|-----|
| | 1 Amount | 2 % | 3 Amount | 4 % | 5 Amount | 6 % | 7 Amount | 8 % | Non-Cancelable | | Guaranteed Renewable | | Non-Renewable for Stated Reasons Only | | Other Accident Only | | All Other | | |
| | | | | | | | | | 9 Amount | 10 % | 11 Amount | 12 % | 13 Amount | 14 % | 15 Amount | 16 % | 17 Amount | 18 % | |
| PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS | | | | | | | | | | | | | | | | | | | |
| 1. Premiums written | 156,003,655 | XXX | 156,003,655 | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | |
| 2. Premiums earned | 161,465,993 | XXX | 161,465,993 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 | XXX | 0 |
| 3. Incurred claims | 98,769,110 | 61.2 | 98,769,110 | 61.2 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 4. Increase in contract reserves | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 |
| 5. Commissions (a) | 43,381,175 | 26.9 | 43,381,175 | 26.9 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 6. General insurance expenses | 13,349,130 | 8.3 | 13,349,130 | 8.3 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 7. Taxes, licenses and fees | 3,112,022 | 1.9 | 3,112,022 | 1.9 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 8. Total expenses incurred | 59,842,327 | 37.1 | 59,842,327 | 37.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 |
| 9. Aggregate write-ins for deductions | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 |
| 10. Gain from underwriting before dividends or refunds | 2,854,556 | 1.8 | 2,854,556 | 1.8 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 |
| 11. Dividends or refunds | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 |
| 12. Gain from underwriting after dividends or refunds | 2,854,556 | 1.8 | 2,854,556 | 1.8 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 |
| DETAILS OF WRITE-INS | | | | | | | | | | | | | | | | | | | |
| 0901. | | | | | | | | | | | | | | | | | | | |
| 0902. | | | | | | | | | | | | | | | | | | | |
| 0903. | | | | | | | | | | | | | | | | | | | |
| 0998. Summary of remaining write-ins for Line 9 from overflow page | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 |
| 0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 |

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

| | 1 | 2 | 3 | 4 | Other Individual Contracts | | | | |
|---|-------------|---------------------------|---|------------------------|----------------------------|----------------------|---------------------------------------|---------------------|-----------|
| | | | | | 5 | 6 | 7 | 8 | 9 |
| | Total | Group Accident and Health | Credit Accident and Health (Group and Individual) | Collectively Renewable | Non-Cancelable | Guaranteed Renewable | Non-Renewable for Stated Reasons Only | Other Accident Only | All Other |
| PART 2 - RESERVES AND LIABILITIES | | | | | | | | | |
| A. Premium Reserves: | | | | | | | | | |
| 1. Unearned premiums | 3,656,040 | 3,656,040 | | | | | | | |
| 2. Advance premiums | 0 | 0 | | | | | | | |
| 3. Reserve for rate credits | 6,786,383 | 6,786,383 | | | | | | | |
| 4. Total premium reserves, current year | 10,442,423 | 10,442,423 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Total premium reserves, prior year | 15,904,761 | 15,904,761 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. Increase in total premium reserves | (5,462,338) | (5,462,338) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B. Contract Reserves: | | | | | | | | | |
| 1. Additional reserves | 0 | 0 | | | | | | | |
| 2. Reserve for future contingent benefits | 0 | 0 | | | | | | | |
| 3. Total contract reserves, current year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Total contract reserves, prior year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Increase in contract reserves | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| C. Claim Reserves and Liabilities: | | | | | | | | | |
| 1. Total current year | 48,722,194 | 48,722,194 | | | | | | | |
| 2. Total prior year | 37,979,672 | 37,979,672 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Increase | 10,742,522 | 10,742,522 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES | | | | | | | | | |
|---|------------|------------|---|---|---|---|---|---|---|
| 1. Claims paid during the year: | | | | | | | | | |
| 1.1 On claims incurred prior to current year | 28,664,829 | 28,664,829 | | | | | | | |
| 1.2 On claims incurred during current year | 59,361,761 | 59,361,761 | | | | | | | |
| 2. Claim reserves and liabilities, December 31, current year: | | | | | | | | | |
| 2.1 On claims incurred prior to current year | 11,513,736 | 11,513,736 | | | | | | | |
| 2.2 On claims incurred during current year | 37,208,458 | 37,208,458 | | | | | | | |
| 3. Test: | | | | | | | | | |
| 3.1 Line 1.1 and 2.1 | 40,178,565 | 40,178,565 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3.2 Claim reserves and liabilities, December 31, prior year | 37,979,673 | 37,979,673 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3.3 Line 3.1 minus Line 3.2 | 2,198,892 | 2,198,892 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| PART 4 - REINSURANCE | | | | | | | | | |
|-----------------------------|-------------|-------------|--|--|--|--|--|--|--|
| A. Reinsurance Assumed: | | | | | | | | | |
| 1. Premiums written | 133,413,703 | 133,413,703 | | | | | | | |
| 2. Premiums earned | 140,543,261 | 140,543,261 | | | | | | | |
| 3. Incurred claims | 80,101,226 | 80,101,226 | | | | | | | |
| 4. Commissions | 43,784,477 | 43,784,477 | | | | | | | |
| B. Reinsurance Ceded: | | | | | | | | | |
| 1. Premiums written | 100,547,953 | 100,547,953 | | | | | | | |
| 2. Premiums earned | 100,546,280 | 100,546,280 | | | | | | | |
| 3. Incurred claims | 94,546,738 | 94,546,738 | | | | | | | |
| 4. Commissions | 19,774,332 | 19,774,332 | | | | | | | |

SCHEDULE H - PART 5 - HEALTH CLAIMS

| | 1 Medical | 2 Dental | 3 Other | 4 Total |
|--|--------------|-------------|------------|-------------|
| A. Direct: | | | | |
| 1. Incurred Claims | 112,277,396 | 747,508 | 189,719 | 113,214,623 |
| 2. Beginning Claim Reserves and Liabilities | 38,020,235 | 0 | 0 | 38,020,235 |
| 3. Ending Claim Reserves and Liabilities | 62,614,388 | 257,968 | 179,719 | 63,052,075 |
| 4. Claims Paid | 87,683,243 | 489,540 | 10,000 | 88,182,783 |
| B. Assumed Reinsurance: | | | | |
| 5. Incurred Claims | 73,832,314 | 4,272,904 | 1,996,008 | 80,101,226 |
| 6. Beginning Claim Reserves and Liabilities | 46,387,860 | 0 | 449,800 | 46,837,660 |
| 7. Ending Claim Reserves and Liabilities | 44,636,534 | 835,526 | 720,498 | 46,192,558 |
| 8. Claims Paid | 75,583,640 | 3,437,378 | 1,725,310 | 80,746,328 |
| C. Ceded Reinsurance: | | | | |
| 9. Incurred Claims | 94,546,738 | 0 | 0 | 94,546,738 |
| 10. Beginning Claim Reserves and Liabilities | 46,878,223 | 0 | 0 | 46,878,223 |
| 11. Ending Claim Reserves and Liabilities | 60,522,440 | 0 | 0 | 60,522,440 |
| 12. Claims Paid | 80,902,521 | 0 | 0 | 80,902,521 |
| D. Net: | | | | |
| 13. Incurred Claims..... | 91,562,972 | 5,020,412 | 2,185,727 | 98,769,111 |
| 14. Beginning Claim Reserves and Liabilities | 37,529,872 | 0 | 449,800 | 37,979,672 |
| 15. Ending Claim Reserves and Liabilities | 46,728,482 | 1,093,494 | 900,217 | 48,722,193 |
| 16. Claims Paid | 82,364,362 | 3,926,918 | 1,735,310 | 88,026,590 |

Schedule P - Part 1A - Home/Farm

NONE

Schedule P - Part 1B - Private Passenger

NONE

Schedule P - Part 1C - Comm Auto/Truck

NONE

Schedule P - Part 1D - Workers' Comp

NONE

Schedule P - Part 1E - Comm Multi Peril

NONE

Schedule P - Part 1F - Medical Mal Occur

NONE

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

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported - Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 1993 | 125 | 125 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 3. 1994 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1995 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1996 | 530 | 430 | 100 | 2 | 0 | 58 | 4 | 0 | 0 | 0 | 0 | 0 |
| 6. 1997 | 806 | 705 | 101 | 736 | 135 | 51 | 17 | 0 | 0 | 0 | 0 | 43 |
| 7. 1998 | 1,025 | 320 | 705 | 188 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 14 |
| 8. 1999 | 473 | 253 | 220 | 154 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 4 |
| 9. 2000 | 1,086 | 433 | 653 | 0 | 0 | 40 | 0 | 0 | 0 | 0 | 0 | 2 |
| 10. 2001 | 1,662 | 707 | 955 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| 11. 2002 | 1,567 | 441 | 1,126 | 0 | 0 | 5 | 0 | 11 | 0 | 0 | 0 | 4 |
| 12. Totals | XXX | XXX | XXX | 1,080 | 135 | 157 | 22 | 13 | 0 | 0 | 1,093 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 67 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67 | 0 |
| 6. | 0 | 0 | 184 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 184 | 0 |
| 7. | 2 | 0 | 309 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 316 | 0 |
| 8. | 106 | 0 | 206 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 312 | 0 |
| 9. | 41 | 0 | 280 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 261 | 0 |
| 10. | 89 | 0 | 524 | 60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 553 | 2 |
| 11. | 100 | 0 | 723 | 100 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 743 | 3 |
| 12. | 338 | 0 | 2,293 | 220 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 2,436 | 5 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 1 | 0 | 1 | 100.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 1 | 0 | 1 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 127 | 4 | 123 | 24.0 | 0.9 | 123.0 | 0 | 0 | 0.0 | 67 | 0 |
| 6. | 971 | 152 | 819 | 120.5 | 21.6 | 810.9 | 0 | 0 | 0.0 | 184 | 0 |
| 7. | 506 | 0 | 506 | 49.4 | 0.0 | 71.8 | 0 | 0 | 0.0 | 311 | 5 |
| 8. | 467 | 1 | 466 | 98.7 | 0.4 | 211.8 | 0 | 0 | 0.0 | 312 | 0 |
| 9. | 361 | 60 | 301 | 33.2 | 13.9 | 46.1 | 0 | 0 | 0.0 | 261 | 0 |
| 10. | 613 | 60 | 553 | 36.9 | 8.5 | 57.9 | 0 | 0 | 0.0 | 553 | 0 |
| 11. | 859 | 100 | 759 | 54.8 | 22.7 | 67.4 | 0 | 0 | 0.0 | 723 | 20 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 2,411 | 25 |

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

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 12 Number of Claims Reported - Direct and Assumed | | | | | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|--|--|--|-----|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | | | | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | | | | | |
| 1. Prior | XXX | XXX | XXX | NONE | | | | | | XXX | | | | | | |
| 2. 1993 | | | | | | | | | | | | | | | | XXX |
| 3. 1994 | | | | | | | | | | | | | | | | XXX |
| 4. 1995 | | | | | | | | | | | | | | | | XXX |
| 5. 1996 | | | | | | | | | | | | | | | | XXX |
| 6. 1997 | | | | | | | | | | | | | | | | XXX |
| 7. 1998 | | | | | | | | | | | | | | | | XXX |
| 8. 1999 | | | | | | | | | | | | | | | | XXX |
| 9. 2000 | | | | | | | | | | | | | | | | XXX |
| 10. 2001 | | | | | | | | | | | | | | | | XXX |
| 11. 2002 | | | | | | | | | | | | | | | | XXX |
| 12. Totals | XXX | XXX | XXX | | | | | | | | | | | | | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct 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. | NONE | | | | | | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | | | | | | | | | | | | |
| 11. | | | | | | | | | | | | | | | | | | | | | | | |
| 12. | | | | | | | | | | | | | | | | | | | | | | | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | | | | | | | | | | | | | |
|-----|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid | | | | | | | | | | | | |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | | | | | | | | | | | | | |
| 2. | NONE | | | | | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | | | | | | | | | | | | |
| 11. | | | | | | | | | | | | | | | | | | | | | | | |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | | | | | | | | | | | | | |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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 | 8,018 | 7,898 | 120 | 7,452 | 6,990 | 0 | 0 | 0 | 0 | 0 | 462 | 83,660 |
| 3. 1994 | 11,562 | 11,121 | 441 | 13,439 | 12,899 | 0 | 0 | 1 | 0 | 0 | 540 | 140,088 |
| 4. 1995 | 15,958 | 15,059 | 899 | 20,029 | 17,697 | 0 | 0 | 9 | 7 | 0 | 2,334 | 65,055 |
| 5. 1996 | 19,931 | 16,347 | 3,584 | 30,318 | 26,260 | 4 | 0 | 406 | 331 | 0 | 4,137 | 95,736 |
| 6. 1997 | 25,686 | 19,118 | 6,568 | 31,117 | 24,877 | 0 | 0 | 11 | 2 | 0 | 6,249 | 33,355 |
| 7. 1998 | (3,268) | (9,161) | 5,893 | 36,204 | 28,988 | 103 | 89 | 13 | 2 | 0 | 7,240 | 23,665 |
| 8. 1999 | 23,822 | 17,337 | 6,485 | 30,968 | 26,218 | 93 | 75 | 448 | 570 | 0 | 4,646 | 9,288 |
| 9. 2000 | 25,101 | 21,533 | 3,568 | 18,953 | 16,617 | 284 | 292 | 1,394 | 1,781 | 0 | 1,941 | 2,849 |
| 10. 2001 | 26,503 | 24,405 | 2,098 | 12,233 | 11,044 | 164 | 162 | 858 | 16 | 0 | 2,033 | 16,118 |
| 11. 2002 | 19,865 | 18,824 | 1,041 | 6,349 | 5,767 | 403 | 403 | 96 | 80 | 0 | 598 | 9,340 |
| 12. Totals | XXX | XXX | XXX | 207,062 | 177,357 | 1,051 | 1,021 | 3,236 | 2,789 | 0 | 30,182 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|-----|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 109 | 98 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 |
| 5. | 0 | 0 | 30 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 12 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 77 | 77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 283 | 283 | 406 | 406 | 0 | 0 | 13 | 0 | 0 | 13 | 5 |
| 9. | 716 | 716 | 404 | 404 | 115 | 115 | 0 | 0 | 71 | 0 | 0 | 71 | 28 |
| 10. | 319 | 319 | 2,744 | 2,744 | 28 | 28 | 0 | 0 | 204 | 0 | 0 | 204 | 81 |
| 11. | 1,045 | 993 | 7,450 | 7,400 | 0 | 0 | 0 | 0 | 313 | 0 | 0 | 415 | 124 |
| 12. | 2,080 | 2,028 | 11,110 | 11,049 | 549 | 549 | 0 | 0 | 600 | 0 | 0 | 713 | 238 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 7,452 | 6,990 | 462 | 92.9 | 88.5 | 385.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 13,441 | 12,900 | 540 | 116.2 | 116.0 | 122.5 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 20,147 | 17,802 | 2,345 | 126.2 | 118.2 | 260.9 | 0 | 0 | 0.0 | 11 | 0 |
| 5. | 30,758 | 26,621 | 4,137 | 154.3 | 162.8 | 115.4 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 31,140 | 24,891 | 6,249 | 121.2 | 130.2 | 95.1 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 36,397 | 29,156 | 7,240 | (1,113.7) | (318.3) | 122.9 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 32,211 | 27,552 | 4,659 | 135.2 | 158.9 | 71.8 | 0 | 0 | 0.0 | 0 | 13 |
| 9. | 21,936 | 19,925 | 2,012 | 87.4 | 92.5 | 56.4 | 0 | 0 | 0.0 | 0 | 71 |
| 10. | 16,550 | 14,313 | 2,237 | 62.4 | 58.6 | 106.6 | 0 | 0 | 0.0 | 0 | 204 |
| 11. | 15,655 | 14,643 | 1,013 | 78.8 | 77.8 | 97.3 | 0 | 0 | 0.0 | 102 | 313 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 113 | 600 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported - Direct and Assumed | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 43 | 43 | 0 | 0 | 0 | 0 | XXX |
| 2. 1993 | 12,569 | 12,565 | 4 | 1,282 | 1,282 | 1,058 | 1,058 | 2 | 0 | 0 | 0 | 177 |
| 3. 1994 | 14,206 | 14,042 | 164 | 2,408 | 2,408 | 138 | 138 | 7 | 0 | 0 | 0 | 203 |
| 4. 1995 | 14,388 | 13,281 | 1,107 | 5,008 | 5,008 | 500 | 500 | 7 | 0 | 0 | 0 | 221 |
| 5. 1996 | 14,457 | 13,945 | 512 | 1,844 | 1,844 | 184 | 185 | 4 | 0 | 0 | 0 | 221 |
| 6. 1997 | 13,500 | 12,025 | 1,475 | 2,888 | 2,888 | 190 | 190 | 8 | 0 | 0 | 0 | 303 |
| 7. 1998 | 14,334 | 14,202 | 132 | 950 | 941 | 218 | 198 | 29 | 7 | 0 | 0 | 260 |
| 8. 1999 | 16,502 | 16,346 | 156 | 1,419 | 1,357 | 39 | 38 | 33 | 7 | 0 | 0 | 284 |
| 9. 2000 | 18,189 | 16,648 | 1,541 | 3,991 | 3,991 | 195 | 195 | 422 | 112 | 0 | 0 | 284 |
| 10. 2001 | 21,212 | 20,931 | 281 | 2,550 | 2,550 | 134 | 177 | 99 | 15 | 0 | 0 | 308 |
| 11. 2002 | 33,617 | 33,348 | 269 | 2,127 | 1,900 | 41 | 28 | 26 | 7 | 0 | 0 | 188 |
| 12. Totals | XXX | XXX | XXX | 24,467 | 24,169 | 2,740 | 2,750 | 637 | 149 | 0 | 0 | 776 |

| | 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. | 90 | 90 | 0 | 0 | 115 | 115 | 0 | 0 | 2 | 2 | 0 | 0 | 3 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 580 | 580 | 0 | 0 | 15 | 15 | 0 | 0 | 3 | 3 | 0 | 0 | 6 |
| 4. | 185 | 185 | 0 | 0 | 30 | 30 | 0 | 0 | 8 | 8 | 0 | 0 | 14 |
| 5. | 995 | 995 | 0 | 0 | 65 | 65 | 0 | 0 | 10 | 10 | 0 | 0 | 18 |
| 6. | 510 | 510 | 60 | 60 | 74 | 74 | 0 | 0 | 11 | 11 | 0 | 0 | 20 |
| 7. | 1,150 | 1,150 | 706 | 706 | 383 | 383 | 0 | 0 | 19 | 19 | 0 | 0 | 34 |
| 8. | 1,095 | 1,095 | 1,142 | 1,142 | 209 | 209 | 0 | 0 | 33 | 33 | 0 | 0 | 57 |
| 9. | 6,414 | 6,289 | 927 | 927 | 764 | 759 | 0 | 0 | 58 | 58 | 0 | 130 | 101 |
| 10. | 6,510 | 6,415 | 1,835 | 1,835 | 934 | 914 | 0 | 0 | 93 | 93 | 0 | 115 | 163 |
| 11. | 1,725 | 1,685 | 10,608 | 10,449 | 878 | 872 | 0 | 0 | 88 | 88 | 0 | 205 | 154 |
| 12. | 19,254 | 18,994 | 15,278 | 15,119 | 3,467 | 3,436 | 0 | 0 | 326 | 326 | 0 | 450 | 570 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|-----|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 2,342 | 2,340 | 2 | 18.6 | 18.6 | 50.0 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 3,151 | 3,144 | 7 | 22.2 | 22.4 | 4.3 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | 5,738 | 5,731 | 7 | 39.9 | 43.2 | 0.6 | 0 | 0 | 0.0 | 0 | 0 |
| 5. | 3,102 | 3,099 | 3 | 21.5 | 22.2 | 0.6 | 0 | 0 | 0.0 | 0 | 0 |
| 6. | 3,741 | 3,733 | 8 | 27.7 | 31.0 | 0.5 | 0 | 0 | 0.0 | 0 | 0 |
| 7. | 3,456 | 3,405 | 51 | 24.1 | 24.0 | 38.5 | 0 | 0 | 0.0 | 0 | 0 |
| 8. | 3,970 | 3,881 | 89 | 24.1 | 23.7 | 56.9 | 0 | 0 | 0.0 | 0 | 0 |
| 9. | 12,771 | 12,331 | 440 | 70.2 | 74.1 | 28.6 | 0 | 0 | 0.0 | 125 | 5 |
| 10. | 12,155 | 11,999 | 156 | 57.3 | 57.3 | 55.4 | 0 | 0 | 0.0 | 95 | 20 |
| 11. | 15,493 | 15,030 | 464 | 46.1 | 45.1 | 172.4 | 0 | 0 | 0.0 | 199 | 6 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 419 | 31 |

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 12 Number of Claims Reported - Direct and Assumed | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior | XXX | XXX | XXX | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2001 | 7,480 | 7,362 | 118 | 1,606 | 1,558 | 0 | 0 | 10 | 0 | 0 | 58 | XXX |
| 3. 2002 | 7,505 | 7,513 | (8) | 685 | 684 | 0 | 0 | 0 | 0 | 1 | 1 | XXX |
| 4. Totals | XXX | XXX | XXX | 2,297 | 2,248 | 0 | 0 | 10 | 0 | 1 | 59 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|----|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 115 | 115 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 302 | 302 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 821 | 821 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148 |
| 4. | 0 | 0 | 1,238 | 1,238 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|----|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 1,918 | 1,860 | 58 | 25.6 | 25.3 | 49.2 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 1,506 | 1,505 | 1 | 20.1 | 20.0 | (12.5) | 0 | 0 | 0.0 | 0 | 0 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 12 Number of Claims Reported - Direct and Assumed | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (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 | 26 | 7 | 0 | 0 | 0 | 0 | 0 | 19 | XXX |
| 2. 2001 | 174 | 137 | 37 | 537 | 423 | 0 | 0 | 0 | 0 | 0 | 114 | 33 |
| 3. 2002 | 105 | 103 | 2 | 311 | 269 | 0 | 0 | 0 | 0 | 0 | 42 | 254 |
| 4. Totals | XXX | XXX | XXX | 874 | 699 | 0 | 0 | 0 | 0 | 0 | 175 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding - Direct and Assumed |
|----|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. | 0 | 0 | 44 | 44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 44 | 44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|----|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 537 | 423 | 114 | 308.6 | 308.8 | 308.1 | 0 | 0 | 0.0 | 0 | 0 |
| 3. | 311 | 269 | 42 | 296.2 | 261.2 | 2,100.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 12 Number of Claims Reported - Direct and Assumed | | |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (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 | 186 | 186 | .8 | .8 | .16 | .16 | .0 | .0 | XXX |
| 2. 2001 | 397 | 380 | 17 | .0 | .0 | .8 | .8 | .5 | .5 | .0 | .0 | XXX |
| 3. 2002 | 328 | 284 | 44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 4. Totals | XXX | XXX | XXX | 186 | 186 | 16 | 16 | 21 | 21 | 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. | 409 | 409 | .0 | .0 | 23 | 23 | .0 | .0 | .0 | .0 | .0 | .0 | .1 |
| 2. | 27 | 24 | .0 | .0 | .8 | .8 | .0 | .0 | .0 | .0 | .0 | .3 | .1 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 436 | 433 | 0 | 0 | 31 | 31 | 0 | 0 | 0 | 0 | 0 | 3 | 2 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|----|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | XXX | .0 | .0 |
| 2. | 48 | 45 | .3 | 12.2 | 11.9 | 17.6 | .0 | .0 | .0 | .3 | .0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 3 | 0 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

(\$000 Omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | 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 | 4,710 | 2,298 | 205 | 132 | 0 | 0 | 11 | 2,485 | XXX |
| 2. 2001 | 153,674 | 97,384 | 56,290 | 100,196 | 61,234 | 379 | 193 | 613 | 0 | 3 | 39,761 | XXX |
| 3. 2002 | 262,012 | 100,546 | 161,466 | 101,208 | 42,646 | 222 | 142 | 683 | 3 | 0 | 59,322 | XXX |
| 4. Totals | XXX | XXX | XXX | 206,114 | 106,178 | 806 | 467 | 1,296 | 3 | 14 | 101,568 | 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. | 2,481 | 517 | 8,002 | 4,017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,949 | 106 |
| 2. | 2,527 | 957 | 14,102 | 10,106 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,566 | 63 |
| 3. | 2,528 | 551 | 79,605 | 44,374 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37,208 | 36 |
| 4. | 7,536 | 2,025 | 101,709 | 58,497 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48,723 | 205 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount | |
|----|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 5,949 | 0 |
| 2. | 117,817 | 72,490 | 45,327 | 76.7 | 74.4 | 80.5 | 0 | 0 | 0.0 | 5,566 | 0 |
| 3. | 184,246 | 87,716 | 96,530 | 70.3 | 87.2 | 59.8 | 0 | 0 | 0.0 | 37,208 | 0 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 48,723 | 0 |

Schedule P - Part 1M - International

NONE

Schedule P - Part 1N - Reinsurance A

NONE

Schedule P - Part 1O - Reinsurance B

NONE

Schedule P - Part 1P - Reinsurance C

NONE

Schedule P - Part 1R - Prod Liab Occur

NONE

Schedule P - Part 1R - Prod Liab Claims

NONE

Schedule P - Part 1S-Fin./Mtg. Guaranty

NONE

Schedule P - Part 2A

NONE

Schedule P - Part 2B

NONE

Schedule P - Part 2C

NONE

Schedule P - Part 2D

NONE

Schedule P - Part 2E

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

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

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 | 1 | 1 | 1 | 1 | 1 | 0 | 0 |
| 4. 1995 | XXX | XXX | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 0 |
| 5. 1996 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 16 | 54 | 123 | 69 | 107 |
| 6. 1997 | XXX | XXX | XXX | XXX | 212 | 416 | 547 | 753 | 820 | 819 | (1) | 66 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 100 | 190 | 149 | 344 | 504 | 160 | 355 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 63 | 170 | 308 | 466 | 158 | 296 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 416 | 479 | 301 | (178) | (115) |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 408 | 553 | 145 | XXX |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 748 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 353 | 709 |

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

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

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

| | | | | | | | | | | | | |
|------------|-----|-----|-------|-------|-------|-------|-------|-------|-------|-------|------|------|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1993 | 146 | 210 | 475 | 462 | 466 | 464 | 463 | 463 | 462 | 462 | 0 | (1) |
| 3. 1994 | XXX | 348 | 594 | 540 | 590 | 557 | 550 | 546 | 545 | 540 | (5) | (6) |
| 4. 1995 | XXX | XXX | 1,408 | 2,369 | 2,379 | 2,350 | 2,337 | 2,357 | 2,358 | 2,343 | (15) | (14) |
| 5. 1996 | XXX | XXX | XXX | 2,829 | 4,052 | 4,058 | 4,058 | 4,062 | 4,062 | 4,062 | 0 | 0 |
| 6. 1997 | XXX | XXX | XXX | XXX | 5,035 | 6,241 | 6,240 | 6,240 | 6,240 | 6,240 | 0 | 0 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 6,092 | 7,217 | 7,242 | 7,234 | 7,230 | (4) | (12) |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 3,681 | 4,724 | 4,767 | 4,768 | 1 | 44 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,630 | 2,322 | 2,328 | 6 | 698 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 812 | 1,191 | 379 | XXX |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 684 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 362 | 709 |

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

| | | | | | | | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|------|-------|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67 | 67 | 0 | 67 |
| 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 | (1) | (1) | (1) | (1) | 0 | 0 |
| 6. 1997 | XXX | XXX | XXX | XXX | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 211 | 216 | 144 | 29 | 29 | 0 | (115) |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 75 | 63 | (12) | 62 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 18 | 130 | 112 | 130 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | (21) | 72 | 93 | XXX |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 445 | XXX | XXX |
| 12. Totals | | | | | | | | | | | 193 | 144 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|----------------|----------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | 11 One Year | 12 Two Year |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 354 | 112 | 54 | (58) | (300) |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 80 | 48 | (32) | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | XXX | XXX |
| 4. Totals | | | | | | | | | | | (90) | (300) |

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 120 | 139 | 19 | 139 |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 95 | 114 | 19 | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 42 | XXX | XXX |
| 4. Totals | | | | | | | | | | | 38 | 139 |

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 | 12 | 3 | (9) | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| 4. Totals | | | | | | | | | | | (9) | 0 |

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

| | | | | | | | | | | | | |
|------------------|-----|-----|-----|-----|-----|-----|-----|--------|--------|--------|---------|---------|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 40,032 | 34,887 | 33,711 | (1,176) | (6,321) |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 40,359 | 44,714 | 4,355 | XXX |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 95,850 | XXX | XXX |
| 4. Totals | | | | | | | | | | | 3,179 | (6,321) |

SCHEDULE P - PART 2M - INTERNATIONAL

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

Schedule P - Part 2N

NONE

Schedule P - Part 2O

NONE

Schedule P - Part 2P

NONE

Schedule P - Part 2R - Prod Liab Occur

NONE

Schedule P - Part 2R - Prod Liab Claims

NONE

Schedule P - Part 2S

NONE

Schedule P - Part 3A

NONE

Schedule P - Part 3B

NONE

Schedule P - Part 3C

NONE

Schedule P - Part 3D

NONE

Schedule P - Part 3E

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

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

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

| | | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|------|------|------|------|------|----|----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | 2 |
| 2. 1993 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | 2 |
| 3. 1994 | XXX | .0 | .0 | .0 | .0 | .1 | .1 | .1 | .1 | .1 | .1 | .0 | 0 |
| 4. 1995 | XXX | XXX | .0 | .0 | .0 | .1 | .1 | .1 | .1 | .1 | .1 | .0 | 0 |
| 5. 1996 | XXX | XXX | XXX | .0 | .0 | .0 | .0 | .16 | .46 | .56 | .56 | .0 | 0 |
| 6. 1997 | XXX | XXX | XXX | XXX | .2 | .6 | .347 | .553 | .554 | .635 | .635 | .2 | 41 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .62 | .174 | .188 | .188 | .1 | 13 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .7 | .21 | .154 | .154 | .1 | 3 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .40 | .40 | .0 | 2 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .1 | 2 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5 | 5 | 1 | 0 |

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

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

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

| | | | | | | | | | | | | | |
|----------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|------|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | 156,213 | .0 |
| 2. 1993 | .84 | .192 | .462 | .462 | .462 | .462 | .462 | .462 | .462 | .462 | .462 | 83,660 | .0 |
| 3. 1994 | XXX | .274 | .538 | .540 | .540 | .540 | .540 | .540 | .540 | .540 | .540 | 140,088 | .0 |
| 4. 1995 | XXX | XXX | 1,383 | 2,310 | 2,314 | 2,314 | 2,314 | 2,314 | 2,332 | 2,332 | 2,332 | 65,055 | .0 |
| 5. 1996 | XXX | XXX | XXX | 2,829 | 4,052 | 4,058 | 4,058 | 4,062 | 4,062 | 4,062 | 4,062 | 95,736 | .0 |
| 6. 1997 | XXX | XXX | XXX | XXX | 4,771 | 6,241 | 6,240 | 6,240 | 6,240 | 6,240 | 6,240 | 33,352 | .3 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 5,878 | 7,217 | 7,220 | 7,229 | 7,230 | 7,230 | 23,168 | .497 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 3,681 | 4,724 | 4,767 | 4,768 | 4,768 | 9,135 | 148 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,630 | 2,322 | 2,328 | 2,328 | 2,818 | .3 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 812 | 1,191 | 1,191 | 16,037 | .0 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 582 | 8,227 | 989 | |

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

| | | | | | | | | | | | | |
|----------|------|-----|-----|-----|-----|-----|-----|-----|------|------|-----|-----|
| 1. Prior | .000 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .67 | .67 | .16 | 209 |
| 2. 1993 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .8 | 169 |
| 3. 1994 | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .6 | 191 |
| 4. 1995 | XXX | XXX | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .6 | 201 |
| 5. 1996 | XXX | XXX | XXX | .0 | .0 | .0 | (1) | (1) | (1) | (1) | .8 | 195 |
| 6. 1997 | XXX | XXX | XXX | XXX | .2 | .0 | .0 | .0 | .0 | .0 | .9 | 274 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | .1 | .14 | .29 | .29 | .29 | .9 | 217 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | .1 | .1 | .63 | .63 | .5 | 222 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | .0 | .0 | .0 | .16 | 167 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | (67) | (43) | .3 | 142 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 240 | 1 | 33 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 | 12 |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | | |
| 1. Prior | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .000 | .54 | .54 | .XXX | .XXX |
| 2. 2001 | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .47 | .48 | .XXX | .XXX |
| 3. 2002 | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | 1 | .XXX | .XXX |

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|----------|------|------|------|------|------|------|------|------|------|------|-----|----|
| 1. Prior | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .000 | .120 | .139 | .34 | .0 |
| 2. 2001 | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .95 | .114 | .33 | .0 |
| 3. 2002 | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | 42 | 254 | 0 |

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 | .25,277 | .27,762 | .XXX | .XXX |
| 2. 2001 | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .11,989 | .39,148 | .XXX | .XXX |
| 3. 2002 | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | 58,642 | .XXX | .XXX |

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

Schedule P - Part 3N

NONE

Schedule P - Part 3O

NONE

Schedule P - Part 3P

NONE

Schedule P - Part 3R - Prod Liab Occur

NONE

Schedule P - Part 3R - Prod Liab Claims

NONE

Schedule P - Part 3S

NONE

Schedule P - Part 4A

NONE

Schedule P - Part 4B

NONE

Schedule P - Part 4C

NONE

Schedule P - Part 4D

NONE

Schedule P - Part 4E

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

NONE

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 | 8 | 67 |
| 6. 1997 | XXX | XXX | XXX | XXX | 25 | 25 | 0 | 0 | 66 | 184 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 100 | 0 | 0 | 67 | 309 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 71 | 206 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 63 | 220 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 69 | 464 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 623 |

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

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

NONE

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

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1993 | 62 | 18 | 13 | 0 | 4 | 2 | 1 | 1 | 0 | 0 |
| 3. 1994 | XXX | 74 | 56 | 135 | 50 | 17 | 10 | 6 | 5 | 0 |
| 4. 1995 | XXX | XXX | 25 | 59 | 65 | 36 | 23 | 43 | 26 | 11 |
| 5. 1996 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 1997 | XXX | XXX | XXX | XXX | 264 | 0 | 0 | 0 | 0 | 0 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 214 | 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 | 50 |

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 | 100 | 0 | 0 | 0 | 0 | 0 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 103 | 100 | 0 | 0 | 0 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 12 | 0 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 18 | 0 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 46 | 0 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 159 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

**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 | 5 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 354 | 58 | .0 |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 33 | .0 |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

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

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

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

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|--------|--------|--------|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26,444 | 4,567 | 3,985 |
| 2. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 25,986 | 3,996 |
| 3. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 35,231 |

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

Schedule P - Part 4N

NONE

Schedule P - Part 4O

NONE

Schedule P - Part 4P

NONE

Schedule P - Part 4R - Prod Liab Occur

NONE

Schedule P - Part 4R - Prod Liab Claims

NONE

Schedule P - Part 4S

NONE

Schedule P - Part 5A- SN1

NONE

Schedule P - Part 5A- SN2

NONE

Schedule P - Part 5A- SN3

NONE

Schedule P - Part 5B- SN1

NONE

Schedule P - Part 5B- SN2

NONE

Schedule P - Part 5B- SN3

NONE

Schedule P - Part 5C- SN1

NONE

Schedule P - Part 5C- SN2

NONE

Schedule P - Part 5C- SN3

NONE

Schedule P - Part 5D- SN1

NONE

Schedule P - Part 5D- SN2

NONE

Schedule P - Part 5D- SN3

NONE

Schedule P - Part 5E- SN1

NONE

Schedule P - Part 5E- SN2

NONE

Schedule P - Part 5E- SN3

NONE

Schedule P - Part 5F- SN1A

NONE

Schedule P - Part 5F- SN2A

NONE

Schedule P - Part 5F- SN3A

NONE

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

SECTION 1B

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

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1993 | 2 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 1994 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1995 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1996 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 1997 | XXX | XXX | XXX | XXX | 1 | 99 | 64 | 2 | 0 | 0 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 97 | 84 | 2 | 0 | 0 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 14 | 3 | 2 | 0 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 0 | 0 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 2 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 1993 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| 3. 1994 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 1995 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 1996 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 1997 | XXX | XXX | XXX | XXX | 1 | 106 | 106 | 45 | 43 | 43 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 97 | 97 | 16 | 14 | 14 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 17 | 7 | 6 | 4 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 0 | 2 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 5 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|--------|--------|--------|--------|---------|---------|---------|---------|---------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | 18,704 | 10,919 | 13,476 | 60,223 | 67,406 | 4,189 | 0 | 0 | 0 | 0 |
| 2. 1993 | 2,487 | 15,248 | 24,938 | 36,084 | 76,981 | 83,660 | 83,660 | 83,660 | 83,660 | 83,660 |
| 3. 1994 | XXX | 4,840 | 20,756 | 58,448 | 98,708 | 140,038 | 140,038 | 140,038 | 140,038 | 140,088 |
| 4. 1995 | XXX | XXX | 3,253 | 22,994 | 54,428 | 64,382 | 64,382 | 64,382 | 64,382 | 65,055 |
| 5. 1996 | XXX | XXX | XXX | 5,248 | 21,773 | 31,536 | 36,705 | 40,800 | 61,653 | 95,736 |
| 6. 1997 | XXX | XXX | XXX | XXX | 2,634 | 11,933 | 28,204 | 31,268 | 33,147 | 33,352 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 4,572 | 22,917 | 22,917 | 22,917 | 23,168 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 563 | 9,111 | 9,111 | 9,135 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,757 | 2,757 | 2,818 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14,381 | 16,037 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,227 |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | 0 | 0 | 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 | 2 | 0 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 324 | 6 | 4 | 5 | 0 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 921 | 4 | 34 | 5 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 38 | 59 | 28 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 81 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 124 |

SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|--------|--------|--------|--------|---------|---------|---------|---------|---------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | 18,560 | 10,919 | 13,476 | 60,223 | 67,406 | 4,189 | 0 | 0 | 0 | 0 |
| 2. 1993 | 2,487 | 15,248 | 24,938 | 36,084 | 76,981 | 83,660 | 83,660 | 83,660 | 83,660 | 83,660 |
| 3. 1994 | XXX | 4,840 | 20,756 | 58,448 | 98,708 | 140,038 | 140,038 | 140,038 | 140,038 | 140,088 |
| 4. 1995 | XXX | XXX | 3,253 | 22,994 | 54,428 | 64,382 | 64,382 | 64,382 | 64,382 | 65,055 |
| 5. 1996 | XXX | XXX | XXX | 5,248 | 21,773 | 31,536 | 36,705 | 40,800 | 61,653 | 95,736 |
| 6. 1997 | XXX | XXX | XXX | XXX | 2,634 | 11,933 | 28,204 | 31,268 | 33,149 | 33,355 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 5,148 | 23,418 | 23,418 | 23,419 | 23,665 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 1,629 | 9,263 | 9,293 | 9,288 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,795 | 2,816 | 2,849 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14,382 | 16,118 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9,340 |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

SECTION 1B

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

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | 262 | 180 | 107 | 56 | 33 | 22 | 12 | 6 | 0 | 3 |
| 2. 1993 | 109 | 90 | 60 | 42 | 24 | 20 | 9 | 5 | 0 | 0 |
| 3. 1994 | XXX | 122 | 102 | 54 | 38 | 27 | 16 | 10 | 0 | 6 |
| 4. 1995 | XXX | XXX | 145 | 130 | 75 | 46 | 30 | 29 | 0 | 14 |
| 5. 1996 | XXX | XXX | XXX | 128 | 105 | 67 | 47 | 37 | 0 | 18 |
| 6. 1997 | XXX | XXX | XXX | XXX | 179 | 147 | 106 | 85 | 0 | 20 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 187 | 148 | 112 | 0 | 34 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 191 | 185 | 0 | 57 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 183 | 0 | 101 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 163 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 154 |

SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|--|---|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 |
| 1. Prior | 264 | 34 | 20 | 11 | 7 | 1 | 0 | (1) | (4) | 4 |
| 2. 1993 | 134 | 170 | 177 | 180 | 182 | 184 | 186 | 185 | 180 | 177 |
| 3. 1994 | XXX | 144 | 192 | 199 | 203 | 203 | 205 | 205 | 195 | 203 |
| 4. 1995 | XXX | XXX | 157 | 221 | 225 | 228 | 235 | 238 | 209 | 221 |
| 5. 1996 | XXX | XXX | XXX | 164 | 213 | 225 | 226 | 221 | 184 | 221 |
| 6. 1997 | XXX | XXX | XXX | XXX | 218 | 294 | 309 | 310 | 225 | 303 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 213 | 278 | 287 | 175 | 260 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 221 | 317 | 132 | 284 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 221 | 38 | 284 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 308 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 188 |

Schedule P - Part 5R- SN1A

NONE

Schedule P - Part 5R- SN2A

NONE

Schedule P - Part 5R- SN3A

NONE

Schedule P - Part 5R- SN1B

NONE

Schedule P - Part 5R- SN2B

NONE

Schedule P - Part 5R- SN3B

NONE

Schedule P - Part 6C - SN1

NONE

Schedule P - Part 6C - SN2

NONE

Schedule P - Part 6D - SN1

NONE

Schedule P - Part 6D - SN2

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

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

SECTION 2

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

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|---------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1993 | 8,018 | 8,018 | 8,018 | 8,018 | 8,018 | 8,018 | 8,018 | 8,018 | 8,018 | 8,018 | .0 |
| 3. 1994 | XXX | 11,562 | 11,562 | 11,562 | 11,562 | 11,562 | 11,562 | 11,562 | 11,562 | 11,562 | .0 |
| 4. 1995 | XXX | XXX | 15,958 | 15,958 | 15,958 | 15,958 | 15,958 | 15,958 | 15,958 | 15,958 | .0 |
| 5. 1996 | XXX | XXX | XXX | 19,931 | 19,931 | 19,931 | 19,931 | 19,931 | 19,931 | 19,931 | .0 |
| 6. 1997 | XXX | XXX | XXX | XXX | 25,686 | 25,686 | 25,686 | 25,686 | 25,686 | 25,686 | .0 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | (3,268) | (3,268) | (3,268) | (3,268) | (3,268) | .0 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 23,822 | 23,822 | 23,822 | 23,822 | .0 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 25,101 | 25,101 | 25,101 | .0 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26,503 | 26,503 | .0 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 19,865 | 19,865 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 19,865 |
| 13. Earned Premiums (Sch P, Part 1) | 8,018 | 11,562 | 15,958 | 19,931 | 25,686 | (3,268) | 23,822 | 25,101 | 26,503 | 19,865 | XXX |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|---------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1993 | 7,898 | 7,898 | 7,898 | 7,898 | 7,898 | 7,898 | 7,898 | 7,898 | 7,898 | 7,898 | .0 |
| 3. 1994 | XXX | 11,121 | 11,121 | 11,121 | 11,121 | 11,121 | 11,121 | 11,121 | 11,121 | 11,121 | .0 |
| 4. 1995 | XXX | XXX | 15,059 | 15,059 | 15,059 | 15,059 | 15,059 | 15,059 | 15,059 | 15,059 | .0 |
| 5. 1996 | XXX | XXX | XXX | 16,347 | 16,347 | 16,347 | 16,347 | 16,347 | 16,347 | 16,347 | .0 |
| 6. 1997 | XXX | XXX | XXX | XXX | 19,118 | 19,118 | 19,118 | 19,118 | 19,118 | 19,118 | .0 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | (9,161) | (9,161) | (9,161) | (9,161) | (9,161) | .0 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 17,337 | 17,337 | 17,337 | 17,337 | .0 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 21,533 | 21,533 | 21,533 | .0 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24,405 | 24,405 | .0 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18,824 | 18,824 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18,824 |
| 13. Earned Premiums (Sch P, Part 1) | 7,898 | 11,121 | 15,059 | 16,347 | 19,118 | (9,161) | 17,337 | 21,533 | 24,405 | 18,824 | XXX |

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|---------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1993 | 12,569 | 12,569 | 12,569 | 12,569 | 12,569 | 12,569 | 12,569 | 12,569 | 12,569 | 12,569 | .0 |
| 3. 1994 | XXX | 14,206 | 14,206 | 14,206 | 14,206 | 14,206 | 14,206 | 14,206 | 14,206 | 14,206 | .0 |
| 4. 1995 | XXX | XXX | 14,388 | 14,388 | 14,388 | 14,388 | 14,388 | 14,388 | 14,388 | 14,388 | .0 |
| 5. 1996 | XXX | XXX | XXX | 14,457 | 14,457 | 14,457 | 14,457 | 14,457 | 14,457 | 14,457 | .0 |
| 6. 1997 | XXX | XXX | XXX | XXX | 13,500 | 13,500 | 13,500 | 13,500 | 13,500 | 13,500 | .0 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 14,334 | 14,334 | 14,334 | 14,334 | 14,334 | .0 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 16,502 | 16,502 | 16,502 | 16,502 | .0 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18,189 | 18,189 | 18,189 | .0 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 21,212 | 21,212 | .0 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 33,617 | 33,617 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 33,617 |
| 13. Earned Premiums (Sch P, Part 1) | 12,569 | 14,206 | 14,388 | 14,457 | 13,500 | 14,334 | 16,502 | 18,189 | 21,212 | 33,617 | XXX |

SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|---------------------------------|
| | 1 1993 | 2 1994 | 3 1995 | 4 1996 | 5 1997 | 6 1998 | 7 1999 | 8 2000 | 9 2001 | 10 2002 | |
| 1. Prior | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 | .0 |
| 2. 1993 | 12,565 | 12,565 | 12,565 | 12,565 | 12,565 | 12,565 | 12,565 | 12,565 | 12,565 | 12,565 | .0 |
| 3. 1994 | XXX | 14,042 | 14,042 | 14,042 | 14,042 | 14,042 | 14,042 | 14,042 | 14,042 | 14,042 | .0 |
| 4. 1995 | XXX | XXX | 13,281 | 13,281 | 13,281 | 13,281 | 13,281 | 13,281 | 13,281 | 13,281 | .0 |
| 5. 1996 | XXX | XXX | XXX | 13,945 | 13,945 | 13,945 | 13,945 | 13,945 | 13,945 | 13,945 | .0 |
| 6. 1997 | XXX | XXX | XXX | XXX | 12,025 | 12,025 | 12,025 | 12,025 | 12,025 | 12,025 | .0 |
| 7. 1998 | XXX | XXX | XXX | XXX | XXX | 14,202 | 14,202 | 14,202 | 14,202 | 14,202 | .0 |
| 8. 1999 | XXX | XXX | XXX | XXX | XXX | XXX | 16,346 | 16,346 | 16,346 | 16,346 | .0 |
| 9. 2000 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 16,648 | 16,648 | 16,648 | .0 |
| 10. 2001 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 20,931 | 20,931 | .0 |
| 11. 2002 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 33,348 | 33,348 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 33,348 |
| 13. Earned Premiums (Sch P, Part 1) | 12,565 | 14,042 | 13,281 | 13,945 | 12,025 | 14,202 | 16,346 | 16,648 | 20,931 | 33,348 | XXX |

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

Schedule P - Part 6N - SN1

NONE

Schedule P - Part 6N - SN2

NONE

Schedule P - Part 6O - SN1

NONE

Schedule P - Part 6O - SN2

NONE

Schedule P - Part 6R - SN1A

NONE

Schedule P - Part 6R - SN2A

NONE

Schedule P - Part 6R - SN1B

NONE

Schedule P - Part 6R - SN2B

NONE

Schedule P - Part 7A - Section 1

NONE

Schedule P - Part 7A - Section 2

NONE

Schedule P - Part 7A - Section 3

NONE

Schedule P - Part 7A - Section 4

NONE

Schedule P - Part 7A - Section 5

NONE

Schedule P - Part 7B - Section 1

NONE

Schedule P - Part 7B - Section 2

NONE

Schedule P - Part 7B - Section 3

NONE

Schedule P - Part 7B - Section 4

NONE

Schedule P - Part 7B - Section 5

NONE

Schedule P - Part 7B - Section 6

NONE

Schedule P - Part 7B - Section 7

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

SCHEDULE P INTERROGATORIES

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

| Years in which premiums were earned and losses were incurred | | 1 Medical Malpractice | 2 Other Liability | 3 Products Liability |
|---|-------------|--------------------------|----------------------|-------------------------|
| 1.01 | Prior | | | |
| 1.02 | 1993 | | | |
| 1.03 | 1994 | | | |
| 1.04 | 1995 | | | |
| 1.05 | 1996 | | | |
| 1.06 | 1997 | | | |
| 1.07 | 1998 | | | |
| 1.08 | 1999 | 0 | | |
| 1.09 | 2000 | 40,962 | | |
| 1.10 | 2001 | 89,452 | | |
| 1.11 | 2002 | 89,924 | | |
| 1.12 | Totals | 220,338 | 0 | 0 |

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

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

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

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

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

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

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

5.1 Fidelity44

5.2 Surety

6. Claim count information is reported Per Claim

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

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE BCS Insurance Company

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

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-------------------|-------------------|--|-----------------------|-----------------------|--|--|---|---|-----|--|-------------|--|
| NAIC Company Code | Federal ID Number | Names of Insurers and Parent, Subsidiaries or Affiliates | Shareholder Dividends | Capital Contributions | Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | Management Agreements and Service Contracts | Income/ (Disbursements) Incurred Under Reinsurance Agreements | * | Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | Totals | Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability) |
| 80985 | 36-2149353 | BCS Life Insurance Company | (1,000,000) | 0 | | | (2,861,355) | (1,262,834) | | | (5,124,189) | (5,405,681) |
| 38245 | 36-6033921 | BCS Insurance Company | (1,467,450) | 3,785,000 | | | (1,869,890) | (2,944,820) | | | (2,497,160) | 30,194,043 |
| 26794 | 36-3503382 | Plans' Liability Insurance Company | (32,550) | 0 | | | (1,763,654) | 4,207,654 | | | 2,411,450 | (24,788,362) |
| | 36-4247278 | BCSI Holdings, Inc. | 3,700,000 | 0 | | | 2,158,554 | | | | 5,858,554 | 0 |
| | 36-3136638 | BCS Financial Corporation | 1,000,000 | (3,785,000) | | | 4,696,775 | | | | 1,911,775 | 0 |
| | 36-3120811 | BCS Insurance Agency, Inc. | (2,200,000) | 0 | | | 0 | | | | (2,200,000) | 0 |
| | 36-4303124 | BCS Financial Services Corporation | 0 | 0 | | | (360,430) | | | | (360,430) | 0 |
| 9999999 | Control Totals | | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 | 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?Yes.....
- 2. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?No.....
- 3. Will the Financial Guaranty Insurance Exhibit be filed March 1?No.....
- 4. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?No.....
- 5. Will an actuarial opinion be filed by March 1?Yes.....
- 6. Will the SVO Compliance Certification be filed by March 1?Yes.....
- 7. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?No.....
- 8. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?Yes.....
- 9. Will the Risk-based Capital Report be filed with the NAIC by March 1?Yes.....
- 10. Will the Risk-based Capital Report be filed with the state of domicile, if required by March 1?Yes.....
- 11. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?No.....

APRIL FILING

- 12. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?Yes.....
- 13. Will Management's Discussion and Analysis be filed by April 1?Yes.....
- 14. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?No.....
- 15. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?No.....
- 16. Will the Accident and Health Policy Experience Exhibit be filed by April 1?Yes.....
- 17. Will the Investment Risk Interrogatories be filed by April 1?Yes.....

MAY FILING


- 18. Will this company be included in a combined annual statement which is filed with the NAIC by May 1?No.....


JUNE FILING


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


Explanations:


Bar Codes:


2. 
3 8 2 4 5 2 0 0 2 4 2 0 0 0 0 0 0

3. 
3 8 2 4 5 2 0 0 2 2 4 0 0 0 0 0 0

4. 
3 8 2 4 5 2 0 0 2 3 6 0 5 8 0 0 0

7. 
3 8 2 4 5 2 0 0 2 4 9 0 0 0 0 0 0

11. 
3 8 2 4 5 2 0 0 2 3 8 5 0 0 0 0 0

14. 
3 8 2 4 5 2 0 0 2 2 3 0 5 8 0 0 0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

15. 
3 8 2 4 5 2 0 0 2 3 3 0 5 8 0 0 0

18. 
3 8 2 4 5 2 0 0 2 2 0 1 0 0 0 0 0

OVERFLOW PAGE FOR WRITE-INS

P002 Additional Aggregate Lines for Page 2 Line 25.

*ASSETS

| | | | | |
|--|--------|---|--------|--------|
| 2504. Miscellaneous Accounts Receivable..... | 72,077 | | 72,077 | 69,755 |
| 2597. Summary of remaining write-ins for Line 25 from page 2 | 72,077 | 0 | 72,077 | 69,755 |

P004 Additional Aggregate Lines for Page 4 Line 14.

*UNINEX

| | | | | |
|--|--|-----------|--|-----------|
| 1404. Allowance for Doubtful Accounts..... | | (471,922) | | (354,056) |
| 1405. Miscellaneous Income..... | | 63,608 | | 112,240 |
| 1406. Write-Offs..... | | | | (3,891) |
| 1497. Summary of remaining write-ins for Line 14 from page 4 | | (408,314) | | (245,707) |

P005 Additional Aggregate Lines for Page 5 Line 07.4.

*CASH

| | | | | |
|---|--|-----------|--|-----------|
| 07.404 Allowance for Doubtful Accounts..... | | (471,922) | | (354,056) |
| 07.405 Miscellaneous Income..... | | 71,878 | | 112,240 |
| 07.406 Write-Offs..... | | (8,271) | | (3,891) |
| 07.497 Summary of remaining write-ins for Line 7.4 from overflow page 5 | | (408,315) | | (245,707) |



SUPPLEMENT FOR DECEMBER 31, 2002 OF THE BCS Insurance Company

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

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

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

NONE



SUPPLEMENT FOR DECEMBER 31, 2002 OF THE BCS Insurance Company

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

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

| 1 States, Etc. | 2 Direct Premiums Written | 3 Direct Premiums Earned | Direct Losses Paid | | 6 Direct Losses Incurred | Direct Losses Unpaid | | 9 Direct Losses Incurred But Not Reported |
|---|------------------------------|-----------------------------|--------------------|-----------------------|-----------------------------|----------------------|-----------------------|--|
| | | | 4 Amount | 5 Number of Claims | | 7 Amount Reported | 8 Number of Claims | |
| 1. Alabama AL | | | | | | | | |
| 2. Alaska AK | | | | | | | | |
| 3. Arizona AZ | | | | | | | | |
| 4. Arkansas AR | | | | | | | | |
| 5. California CA | | | | | | | | |
| 6. Colorado CO | | | | | | | | |
| 7. Connecticut CT | | | | | | | | |
| 8. Delaware DE | | | | | | | | |
| 9. District of Columbia DC | | | | | | | | |
| 10. Florida FL | | | | | | | | |
| 11. Georgia GA | | | | | | | | |
| 12. Hawaii HI | | | | | | | | |
| 13. Idaho ID | | | | | | | | |
| 14. Illinois IL | | | | | | | | |
| 15. Indiana IN | | | | | | | | |
| 16. Iowa IA | | | | | | | | |
| 17. Kansas KS | | | | | | | | |
| 18. Kentucky KY | | | | | | | | |
| 19. Louisiana LA | | | | | | | | |
| 20. Maine ME | | | | | | | | |
| 21. Maryland MD | | | | | | | | |
| 22. Massachusetts MA | | | | | | | | |
| 23. Michigan MI | | | | | | | | |
| 24. Minnesota MN | | | | | | | | |
| 25. Mississippi MS | | | | | | | | |
| 26. Missouri MO | | | | | | | | |
| 27. Montana MT | | | | | | | | |
| 28. Nebraska NE | | | | | | | | |
| 29. Nevada NV | | | | | | | | |
| 30. New Hampshire NH | | | | | | | | |
| 31. New Jersey NJ | | | | | | | | |
| 32. New Mexico NM | | | | | | | | |
| 33. New York NY | | | | | | | | |
| 34. North Carolina NC | | | | | | | | |
| 35. North Dakota ND | | | | | | | | |
| 36. Ohio OH | | | | | | | | |
| 37. Oklahoma OK | | | | | | | | |
| 38. Oregon OR | | | | | | | | |
| 39. Pennsylvania PA | | | | | | | | |
| 40. Rhode Island RI | | | | | | | | |
| 41. South Carolina SC | | | | | | | | |
| 42. South Dakota SD | | | | | | | | |
| 43. Tennessee TN | | | | | | | | |
| 44. Texas TX | | | | | | | | |
| 45. Utah UT | | | | | | | | |
| 46. Vermont VT | | | | | | | | |
| 47. Virginia VA | | | | | | | | |
| 48. Washington WA | | | | | | | | |
| 49. West Virginia WV | | | | | | | | |
| 50. Wisconsin WI | | | | | | | | |
| 51. Wyoming WY | | | | | | | | |
| 52. American Samoa AS | | | | | | | | |
| 53. Guam GU | | | | | | | | |
| 54. Puerto Rico PR | | | | | | | | |
| 55. U.S. Virgin Islands VI | | | | | | | | |
| 56. Canada CN | | | | | | | | |
| 57. Aggregate Other Aliens OT | | | | | | | | |
| 58. Totals | | | | | | | | |
| NONE | | | | | | | | |
| DETAILS OF WRITE-INS | | | | | | | | |
| 5701. | | | | | | | | |
| 5702. | | | | | | | | |
| 5703. | | | | | | | | |
| 5798. Summary of remaining write-ins for Line 57 from overflow page | | | | | | | | |
| 5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above) | | | | | | | | |



SUPPLEMENT FOR DECEMBER 31, 2002 OF THE BCS Insurance Company

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

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

| 1 States, Etc. | 2 Direct Premiums Written | 3 Direct Premiums Earned | Direct Losses Paid | | 6 Direct Losses Incurred | Direct Losses Unpaid | | 9 Direct Losses Incurred But Not Reported |
|---|------------------------------|-----------------------------|--------------------|-----------------------|-----------------------------|----------------------|-----------------------|--|
| | | | 4 Amount | 5 Number of Claims | | 7 Amount Reported | 8 Number of Claims | |
| 1. Alabama AL | | | | | | | | |
| 2. Alaska AK | | | | | | | | |
| 3. Arizona AZ | | | | | | | | |
| 4. Arkansas AR | | | | | | | | |
| 5. California CA | | | | | | | | |
| 6. Colorado CO | | | | | | | | |
| 7. Connecticut CT | | | | | | | | |
| 8. Delaware DE | | | | | | | | |
| 9. District of Columbia DC | | | | | | | | |
| 10. Florida FL | | | | | | | | |
| 11. Georgia GA | | | | | | | | |
| 12. Hawaii HI | | | | | | | | |
| 13. Idaho ID | | | | | | | | |
| 14. Illinois IL | | | | | | | | |
| 15. Indiana IN | | | | | | | | |
| 16. Iowa IA | | | | | | | | |
| 17. Kansas KS | | | | | | | | |
| 18. Kentucky KY | | | | | | | | |
| 19. Louisiana LA | | | | | | | | |
| 20. Maine ME | | | | | | | | |
| 21. Maryland MD | | | | | | | | |
| 22. Massachusetts MA | | | | | | | | |
| 23. Michigan MI | | | | | | | | |
| 24. Minnesota MN | | | | | | | | |
| 25. Mississippi MS | | | | | | | | |
| 26. Missouri MO | | | | | | | | |
| 27. Montana MT | | | | | | | | |
| 28. Nebraska NE | | | | | | | | |
| 29. Nevada NV | | | | | | | | |
| 30. New Hampshire NH | | | | | | | | |
| 31. New Jersey NJ | | | | | | | | |
| 32. New Mexico NM | | | | | | | | |
| 33. New York NY | | | | | | | | |
| 34. North Carolina NC | | | | | | | | |
| 35. North Dakota ND | | | | | | | | |
| 36. Ohio OH | | | | | | | | |
| 37. Oklahoma OK | | | | | | | | |
| 38. Oregon OR | | | | | | | | |
| 39. Pennsylvania PA | | | | | | | | |
| 40. Rhode Island RI | | | | | | | | |
| 41. South Carolina SC | | | | | | | | |
| 42. South Dakota SD | | | | | | | | |
| 43. Tennessee TN | | | | | | | | |
| 44. Texas TX | | | | | | | | |
| 45. Utah UT | | | | | | | | |
| 46. Vermont VT | | | | | | | | |
| 47. Virginia VA | | | | | | | | |
| 48. Washington WA | | | | | | | | |
| 49. West Virginia WV | | | | | | | | |
| 50. Wisconsin WI | | | | | | | | |
| 51. Wyoming WY | | | | | | | | |
| 52. American Samoa AS | | | | | | | | |
| 53. Guam GU | | | | | | | | |
| 54. Puerto Rico PR | | | | | | | | |
| 55. U.S. Virgin Islands VI | | | | | | | | |
| 56. Canada CN | | | | | | | | |
| 57. Aggregate Other Aliens OT | | | | | | | | |
| 58. Totals | | | | | | | | |
| NONE | | | | | | | | |
| DETAILS OF WRITE-INS | | | | | | | | |
| 5701. | | | | | | | | |
| 5702. | | | | | | | | |
| 5703. | | | | | | | | |
| 5798. Summary of remaining write-ins for Line 57 from overflow page | | | | | | | | |
| 5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above) | | | | | | | | |



SUPPLEMENT FOR DECEMBER 31, 2002 OF THE BCS Insurance Company

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

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

| 1 States, Etc. | 2 Direct Premiums Written | 3 Direct Premiums Earned | Direct Losses Paid | | 6 Direct Losses Incurred | Direct Losses Unpaid | | 9 Direct Losses Incurred But Not Reported |
|---|------------------------------|-----------------------------|--------------------|-----------------------|-----------------------------|----------------------|-----------------------|--|
| | | | 4 Amount | 5 Number of Claims | | 7 Amount Reported | 8 Number of Claims | |
| 1. Alabama AL | | | | | | | | |
| 2. Alaska AK | | | | | | | | |
| 3. Arizona AZ | | | | | | | | |
| 4. Arkansas AR | | | | | | | | |
| 5. California CA | | | | | | | | |
| 6. Colorado CO | | | | | | | | |
| 7. Connecticut CT | | | | | | | | |
| 8. Delaware DE | | | | | | | | |
| 9. District of Columbia DC | | | | | | | | |
| 10. Florida FL | | | | | | | | |
| 11. Georgia GA | | | | | | | | |
| 12. Hawaii HI | | | | | | | | |
| 13. Idaho ID | | | | | | | | |
| 14. Illinois IL | | | | | | | | |
| 15. Indiana IN | | | | | | | | |
| 16. Iowa IA | | | | | | | | |
| 17. Kansas KS | | | | | | | | |
| 18. Kentucky KY | | | | | | | | |
| 19. Louisiana LA | | | | | | | | |
| 20. Maine ME | | | | | | | | |
| 21. Maryland MD | | | | | | | | |
| 22. Massachusetts MA | | | | | | | | |
| 23. Michigan MI | | | | | | | | |
| 24. Minnesota MN | | | | | | | | |
| 25. Mississippi MS | | | | | | | | |
| 26. Missouri MO | | | | | | | | |
| 27. Montana MT | | | | | | | | |
| 28. Nebraska NE | | | | | | | | |
| 29. Nevada NV | | | | | | | | |
| 30. New Hampshire NH | | | | | | | | |
| 31. New Jersey NJ | | | | | | | | |
| 32. New Mexico NM | | | | | | | | |
| 33. New York NY | | | | | | | | |
| 34. North Carolina NC | | | | | | | | |
| 35. North Dakota ND | | | | | | | | |
| 36. Ohio OH | | | | | | | | |
| 37. Oklahoma OK | | | | | | | | |
| 38. Oregon OR | | | | | | | | |
| 39. Pennsylvania PA | | | | | | | | |
| 40. Rhode Island RI | | | | | | | | |
| 41. South Carolina SC | | | | | | | | |
| 42. South Dakota SD | | | | | | | | |
| 43. Tennessee TN | | | | | | | | |
| 44. Texas TX | | | | | | | | |
| 45. Utah UT | | | | | | | | |
| 46. Vermont VT | | | | | | | | |
| 47. Virginia VA | | | | | | | | |
| 48. Washington WA | | | | | | | | |
| 49. West Virginia WV | | | | | | | | |
| 50. Wisconsin WI | | | | | | | | |
| 51. Wyoming WY | | | | | | | | |
| 52. American Samoa AS | | | | | | | | |
| 53. Guam GU | | | | | | | | |
| 54. Puerto Rico PR | | | | | | | | |
| 55. U.S. Virgin Islands VI | | | | | | | | |
| 56. Canada CN | | | | | | | | |
| 57. Aggregate Other Aliens OT | | | | | | | | |
| 58. Totals | | | | | | | | |
| NONE | | | | | | | | |
| DETAILS OF WRITE-INS | | | | | | | | |
| 5701. | | | | | | | | |
| 5702. | | | | | | | | |
| 5703. | | | | | | | | |
| 5798. Summary of remaining write-ins for Line 57 from overflow page | | | | | | | | |
| 5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above) | | | | | | | | |



SUPPLEMENT FOR DECEMBER 31, 2002 OF THE BCS Insurance Company

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

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

| 1 States, Etc. | 2 Direct Premiums Written | 3 Direct Premiums Earned | Direct Losses Paid | | 6 Direct Losses Incurred | Direct Losses Unpaid | | 9 Direct Losses Incurred But Not Reported |
|---|------------------------------|-----------------------------|--------------------|-----------------------|-----------------------------|----------------------|-----------------------|--|
| | | | 4 Amount | 5 Number of Claims | | 7 Amount Reported | 8 Number of Claims | |
| 1. Alabama AL | | | | | | | | |
| 2. Alaska AK | | | | | | | | |
| 3. Arizona AZ | | | | | | | | |
| 4. Arkansas AR | | | | | | | | |
| 5. California CA | | | | | | | | |
| 6. Colorado CO | | | | | | | | |
| 7. Connecticut CT | | | | | | | | |
| 8. Delaware DE | | | | | | | | |
| 9. District of Columbia DC | | | | | | | | |
| 10. Florida FL | | | | | | | | |
| 11. Georgia GA | | | | | | | | |
| 12. Hawaii HI | | | | | | | | |
| 13. Idaho ID | | | | | | | | |
| 14. Illinois IL | | | | | | | | |
| 15. Indiana IN | | | | | | | | |
| 16. Iowa IA | | | | | | | | |
| 17. Kansas KS | | | | | | | | |
| 18. Kentucky KY | | | | | | | | |
| 19. Louisiana LA | | | | | | | | |
| 20. Maine ME | | | | | | | | |
| 21. Maryland MD | 1,565,717 | 1,566,910 | | | 816,492 | 230,338 | 3 | 2,172,017 |
| 22. Massachusetts MA | | | 71,988 | 1 | (78,012) | | | |
| 23. Michigan MI | | | | | | | | |
| 24. Minnesota MN | | | | | | | | |
| 25. Mississippi MS | | | | | | | | |
| 26. Missouri MO | | | | | | | | |
| 27. Montana MT | | | | | (5,334) | | | |
| 28. Nebraska NE | | | | | | | | |
| 29. Nevada NV | | | | | | | | |
| 30. New Hampshire NH | | | | | | | | |
| 31. New Jersey NJ | | | | | | | | |
| 32. New Mexico NM | | | | | | | | |
| 33. New York NY | | | | | | | | |
| 34. North Carolina NC | | | | | | | | |
| 35. North Dakota ND | | | | | | | | |
| 36. Ohio OH | | | | | | | | |
| 37. Oklahoma OK | | | | | | | | |
| 38. Oregon OR | | | | | | | | |
| 39. Pennsylvania PA | | | | | | | | |
| 40. Rhode Island RI | | | | | | | | |
| 41. South Carolina SC | | | | | | | | |
| 42. South Dakota SD | | | | | | | | |
| 43. Tennessee TN | | | | | | | | |
| 44. Texas TX | | | | | | | | |
| 45. Utah UT | | | | | | | | |
| 46. Vermont VT | | | | | | | | |
| 47. Virginia VA | | | | | | | | |
| 48. Washington WA | | | | | | | | |
| 49. West Virginia WV | | | | | | | | |
| 50. Wisconsin WI | | | | | | | | |
| 51. Wyoming WY | | | | | | | | |
| 52. American Samoa AS | | | | | | | | |
| 53. Guam GU | | | | | | | | |
| 54. Puerto Rico PR | | | | | | | | |
| 55. U.S. Virgin Islands VI | | | | | | | | |
| 56. Canada CN | | | | | | | | |
| 57. Aggregate Other Aliens OT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 58. Totals | 1,565,717 | 1,566,910 | 71,988 | 1 | 733,146 | 230,338 | 3 | 2,172,017 |
| DETAILS OF WRITE-INS | | | | | | | | |
| 5701. | | | | | | | | |
| 5702. | | | | | | | | |
| 5703. | | | | | | | | |
| 5798. Summary of remaining write-ins for Line 57 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |