



ANNUAL STATEMENT

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

CONTINENTAL HERITAGE INSURANCE COMPANY

NAIC Group Code..... 959, (Current Period) (Prior Period)	959	NAIC Company Code..... 39551	Employer's ID Number..... 87-0363183
Organized under the Laws of OH		State of Domicile or Port of Entry OH	
Country of Domicile US			
Incorporated..... March 11, 1980		Commenced Business..... May 12, 1980	
Statutory Home Office	2400 CORPORATE EXCHANGE DRIVE COLUMBUS OH 43231 <i>(Street and Number) (City or Town, State and Zip Code)</i>		
Main Administrative Office	2400 CORPORATE EXCHANGE DRIVE COLUMBUS OH 43231 <i>(Street and Number) (City or Town, State and Zip Code)</i>	614-895-2000 <i>(Area Code) (Telephone Number)</i>	
Mail Address	PO BOX 163340 COLUMBUS OH 43216-3340 <i>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</i>		
Primary Location of Books and Records	2400 CORPORATE EXCHANGE DRIVE COLUMBUS OH 43231 <i>(Street and Number) (City or Town, State and Zip Code)</i>	614-895-2000 <i>(Area Code) (Telephone Number)</i>	
Internet Website Address	www.centurysurety.com		
Statement Contact	ERIN ELIZABETH ALWARD <i>(Name)</i> ealward@centurysurety.com <i>(E-Mail Address)</i>	614-895-2000 <i>(Area Code) (Telephone Number) (Extension)</i> 614-895-7036 <i>(Fax Number)</i>	
Policyowner Relations Contact	2400 CORPORATE EXCHANGE DRIVE COLUMBUS OH 43231 <i>(Street and Number) (City or Town, State and Zip Code)</i>	614-895-2000 <i>(Area Code) (Telephone Number) (Extension)</i>	

OFFICERS

President JOHN ANTHONY MARAZZA Treasurer STEVEN ROBERT YOUNG # Secretary JOHN ANTHONY MARAZZA

VICE PRESIDENTS

CHRISTOPHER JOHN TIMM	GARY MICHAEL WILLIAMS	BRADLEY MICHAEL WILLIAMS	CYRIL ELMO PARISH
DAVID GERVERS	TIMOTHY CLAY ELLIS	TIMOTHY ALLAN GORDON	STEVEN ROBERT YOUNG
GREG DAVID EWALD	CHARLES DEL HAMM JR	GLENN DAVID SOUTHWICK #	

DIRECTORS OR TRUSTEES

ROSWELL PAINE ELLIS	JOHN ANTHONY MARAZZA	EDWARD FARRELL FEIGHAN	CHRISTOPHER JOHN TIMM
CHARLES DEL HAMM JR			

State of..... OHIO
County of..... FRANKLIN

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

(Signature)
JOHN ANTHONY MARAZZA

(Printed Name)
President

(Signature)
JOHN ANTHONY MARAZZA

(Printed Name)
Secretary

(Signature)
STEVEN ROBERT YOUNG

(Printed Name)
Treasurer

Subscribed and sworn to before me this

.....day of, 2003

.....

a. Is this an original filing? Yes [X] No []

- b. If no:
1. State the amendment number
 2. Date filed.....
 3. Number of pages attached.....

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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.....	7,502	26,595		760	(6,231)	1,663					1,263	230
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					225,894	(132,910)	49,063	9,742	14,242	7,500		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,868	2,509			(40,086)	9,146	1,620	120			393	57
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	(859)	(859)			(8,424)						(180)	(26)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	2,291,478	2,304,837		16,046	(33)	5					2,184,542	70,329
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).....	2,299,989	2,333,082	0	16,806	225,894	(187,684)	59,877	11,362	14,362	7,500	2,186,018	70,590

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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.....	11,635,767	10,361,955		1,330,614		(80,725)	11,596	(227)	(227)		10,969,914	199,490
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).....	11,635,767	10,361,955	0	1,330,614	0	(80,725)	11,596	(227)	(227)	0	10,969,914	199,490

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....						(4,472)						
5.2 Commercial multiple peril (liability portion).....						(6,422)	22,287	12,500		12,500		
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-cancelable 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.....	10,138	27,157		2,834		(6,281)	1,679				1,263	1,597
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					225,894	(132,910)	49,063	9,742	14,242	7,500		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,868	2,509				(40,086)	9,146	1,620	120		393	57
21.1 Private passenger auto physical damage.....	(1,659)	38,394				(59,305)						866
21.2 Commercial auto physical damage.....	(859)	(859)				(8,424)					(180)	(26)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	16,383,664	15,071,440		1,573,141		(83,560)	12,003	(227)	(227)		15,475,865	351,265
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).....	16,393,152	15,138,641	0	1,575,975	225,894	(341,460)	94,178	11,135	26,635	20,000	15,477,341	353,759

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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.....	451,238	469,943		42,482							426,104	13,449
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).....	451,238	469,943	0	42,482	0	0	0	0	0	0	426,104	13,449

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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.....	791,673	735,004		117,330		(2,802)	402				744,178	17,508
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).....	791,673	735,004	0	117,330	0	(2,802)	402	0	0	0	744,178	17,508

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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).....	0	0	0	0	0	0	0	0	0	0	0	0

NONE

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....						(3,565)						
5.2 Commercial multiple peril (liability portion).....						(1,384)	17,497		12,500	12,500		
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-cancelable 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.....						(53)	13					
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.....	176,076	198,344									170,934	9,870
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).....	176,076	198,344	0	0	0	(5,002)	17,510	0	12,500	12,500	170,934	9,870

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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-cancelable 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.....	2,636	562		2,074		3	3					1,367
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.....	41,992	41,846		146							39,643	21,779
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).....	44,628	42,408	0	2,220	0	3	3	0	0	0	39,643	23,146

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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.....	309,316	295,063		21,196							291,792	7,748
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).....	309,316	295,063	0	21,196	0	0	0	0	0	0	291,792	7,748

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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-cancelable 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.....	686,124	664,448		45,327							648,758	11,092
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).....	686,124	664,448	0	45,327	0	0	0	0	0	0	648,758	11,092

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 Lines 1 to 34 \$.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....959 NAIC Company Code....39551

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....						(907)						
5.2 Commercial multiple peril (liability portion).....						(5,038)	4,790					
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-cancelable 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.....	(1,659)	38,394				(59,305)						866
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).....	(1,659)	38,394	0	0	0	(65,250)	4,790	0	0	0	0	866

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 Lines 1 to 34 \$.....0.

SCHEDULE A - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE B - VERIFICATION BETWEEN YEARS

1. Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year.....	_____
2. Amount loaned during year:	
2.1 Actual cost at time of acquisitions.....	_____
2.2 Additional investment made after acquisitions.....	0
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.....	0
10. Total valuation allowance.....	_____
11. Subtotal (Lines 9 plus 10).....	0
12. Total nonadmitted amounts.....	_____
13. Statement value of mortgages owned at end of current period.....	0

NONE

SCHEDULE BA - VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	_____
2. Cost of acquisitions during year:	
2.1 Actual cost at time of acquisitions.....	_____
2.2 Additional investment made after acquisitions.....	0
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.....	0
10. Total valuation allowance.....	_____
11. Subtotal (Lines 9 plus 10).....	0
12. Total nonadmitted amounts.....	_____
13. Statement value of long-term invested assets at end of current period.....	0

NONE

SCHEDULE D - PART 1A - SECTION 1

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1.....	596,879	2,899,745	1,157,613			4,654,237	49.4	1,878,746	25.2	4,654,237	
1.2 Class 2.....						0	0.0				
1.3 Class 3.....						0	0.0				
1.4 Class 4.....						0	0.0				
1.5 Class 5.....						0	0.0				
1.6 Class 6.....						0	0.0				
1.7 Totals.....	596,879	2,899,745	1,157,613	0	0	4,654,237	49.4	1,878,746	25.2	4,654,237	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1.....						0	0.0				
2.2 Class 2.....						0	0.0				
2.3 Class 3.....						0	0.0				
2.4 Class 4.....						0	0.0				
2.5 Class 5.....						0	0.0				
2.6 Class 6.....						0	0.0				
2.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
3. States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1.....						0	0.0				
3.2 Class 2.....						0	0.0				
3.3 Class 3.....						0	0.0				
3.4 Class 4.....						0	0.0				
3.5 Class 5.....						0	0.0				
3.6 Class 6.....						0	0.0				
3.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....						0	0.0				
4.2 Class 2.....						0	0.0				
4.3 Class 3.....						0	0.0				
4.4 Class 4.....						0	0.0				
4.5 Class 5.....						0	0.0				
4.6 Class 6.....						0	0.0				
4.7 Totals.....	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.....	125,831	512,564	749,886	123,232		1,511,513	16.0	1,143,179	15.3	1,511,512	
5.2 Class 2.....						0	0.0				
5.3 Class 3.....						0	0.0				
5.4 Class 4.....						0	0.0				
5.5 Class 5.....						0	0.0				
5.6 Class 6.....						0	0.0				
5.7 Totals.....	125,831	512,564	749,886	123,232	0	1,511,513	16.0	1,143,179	15.3	1,511,512	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1.....						0	0.0				
6.2 Class 2.....						0	0.0	230,130	3.1		
6.3 Class 3.....						0	0.0				
6.4 Class 4.....						0	0.0				
6.5 Class 5.....						0	0.0				
6.6 Class 6.....						0	0.0				
6.7 Totals.....	0	0	0	0	0	0	0.0	230,130	3.1	0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1.....	1,334,100	1,161,800	516,466			3,012,366	32.0	3,955,661	53.1	3,012,367	
7.2 Class 2.....		246,364				246,364	2.6	245,280	3.3	246,364	
7.3 Class 3.....						0	0.0				
7.4 Class 4.....						0	0.0				
7.5 Class 5.....						0	0.0				
7.6 Class 6.....						0	0.0				
7.7 Totals.....	1,334,100	1,408,164	516,466	0	0	3,258,730	34.6	4,200,941	56.4	3,258,731	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1.....						0	0.0				
8.2 Class 2.....						0	0.0				
8.3 Class 3.....						0	0.0				
8.4 Class 4.....						0	0.0				
8.5 Class 5.....						0	0.0				
8.6 Class 6.....						0	0.0				
8.7 Totals.....	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				
9.2 Class 2.....						0	0.0				
9.3 Class 3.....						0	0.0				
9.4 Class 4.....						0	0.0				
9.5 Class 5.....						0	0.0				
9.6 Class 6.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1.....	2,056,810	4,574,109	2,423,965	123,232	0	9,178,116	97.4	XXX	XXX	9,178,116	0
10.2 Class 2.....	0	246,364	0	0	0	246,364	2.6	XXX	XXX	246,364	0
10.3 Class 3.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Class 4.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Class 5.....	0	0	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.....	2,056,810	4,820,473	2,423,965	123,232	0	9,424,480	100.0	XXX	XXX	9,424,480	0
10.8 Line 10.7 as a % of Col. 6.....	21.8	51.1	25.7	1.3	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Class 1.....	391,815	4,774,900	1,207,664	550,995	52,212	XXX	XXX	6,977,586	93.6	6,781,479	196,107
11.2 Class 2.....	0	245,280	230,130	0	0	XXX	XXX	475,410	6.4	475,410	0
11.3 Class 3.....	0	0	0	0	0	XXX	XXX	0	0.0	0	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.....	391,815	5,020,180	1,437,794	550,995	52,212	XXX	XXX	7,452,996	100.0	7,256,889	196,107
11.8 Line 11.7 as a % of Col. 8.....	5.3	67.4	19.3	7.4	0.7	XXX	XXX	100.0	XXX	97.4	2.6
12. Total Publicly Traded Bonds											
12.1 Class 1.....	2,056,810	4,574,109	2,423,965	123,232	0	9,178,116	97.4	6,781,479	91.0	9,178,116	XXX
12.2 Class 2.....	0	246,364	0	0	0	246,364	2.6	475,410	6.4	246,364	XXX
12.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.4 Class 4.....	0	0	0	0	0	0	0.0	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.....	2,056,810	4,820,473	2,423,965	123,232	0	9,424,480	100.0	7,256,889	97.4	9,424,480	XXX
12.8 Line 12.7 as a % of Col. 6.....	21.8	51.1	25.7	1.3	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	21.8	51.1	25.7	1.3	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	0	0	0	0	0	0	0.0	196,107	2.6	XXX	0
13.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	196,107	2.6	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

- (a) Includes \$.....195,601 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
- (b) Includes \$.....270,750 current year, \$.....240,000 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z* designation. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.
- (c) Includes \$.....0 current year, \$.....0 prior year of bonds with 5* designations and \$.....0 current year, \$.....0 prior year of bonds with 6* designation. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations.....	596,879	2,899,745	1,157,613			4,654,237	49.4	1,878,746	25.2	4,654,237	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
1.7 Totals.....	596,879	2,899,745	1,157,613	0	0	4,654,237	49.4	1,878,746	25.2	4,654,237	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations.....						0	0.0				
2.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3 Defined.....						0	0.0				
2.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
2.5 Defined.....						0	0.0				
2.6 Other.....						0	0.0				
2.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
3. States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations.....						0	0.0				
3.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3 Defined.....						0	0.0				
3.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
3.5 Defined.....						0	0.0				
3.6 Other.....						0	0.0				
3.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations.....						0	0.0				
4.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.3 Defined.....						0	0.0				
4.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
4.5 Defined.....						0	0.0				
4.6 Other.....						0	0.0				
4.7 Totals.....	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.....			435,556			435,556	4.6	105,147	1.4	435,556	
5.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	125,831	512,564	314,329	123,232		1,075,956	11.4	304,493	4.1	1,075,956	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined.....						0	0.0	733,538	9.8		
5.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
5.5 Defined.....						0	0.0				
5.6 Other.....						0	0.0				
5.7 Totals.....	125,831	512,564	749,885	123,232	0	1,511,512	16.0	1,143,178	15.3	1,511,512	0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations.....						0	0.0	230,130	3.1		
6.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined.....						0	0.0				
6.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined.....						0	0.0				
6.6 Other.....						0	0.0				
6.7 Totals.....	0	0	0	0	0	0	0.0	230,130	3.1	0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations.....	1,048,296	446,364				1,494,660	15.9	1,927,982	25.9	1,494,660	
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....						0	0.0	196,107	2.6		
7.4 Other.....	285,805	464,074				749,879	8.0	749,879	10.1	749,879	
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....			195,601			195,601	2.1			195,601	
7.6 Other.....		497,726	320,865			818,591	8.7	1,326,974	17.8	818,591	
7.7 Totals.....	1,334,101	1,408,164	516,466	0	0	3,258,731	34.6	4,200,942	56.4	3,258,731	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations.....						0	0.0				
9.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined.....						0	0.0				
9.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5 Defined.....						0	0.0				
9.6 Other.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations.....	1,645,175	3,346,109	1,593,169	0	0	6,584,453	69.9	XXX	XXX	6,584,453	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	125,831	512,564	314,329	123,232	0	1,075,956	11.4	XXX	XXX	1,075,956	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Other.....	285,805	464,074	0	0	0	749,879	8.0	XXX	XXX	749,879	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	0	0	195,601	0	0	195,601	2.1	XXX	XXX	195,601	0
10.6 Other.....	0	497,726	320,865	0	0	818,591	8.7	XXX	XXX	818,591	0
10.7 Totals.....	2,056,811	4,820,473	2,423,964	123,232	0	9,424,480	100.0	XXX	XXX	9,424,480	0
10.8 Line 10.7 as a % of Col. 6.....	21.8	51.1	25.7	1.3	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	293,042	3,209,869	547,931	42,661	48,502	XXX	XXX	4,142,005	55.6	4,142,005	0
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	27,462	151,462	86,761	35,099	3,709	XXX	XXX	304,493	4.1	304,493	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....	71,312	131,206	253,892	473,235	0	XXX	XXX	929,645	12.5	733,538	196,107
11.4 Other.....	0	524,248	225,631	0	0	XXX	XXX	749,879	10.1	749,879	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Other.....	0	1,003,396	323,578	0	0	XXX	XXX	1,326,974	17.8	1,326,974	0
11.7 Totals.....	391,816	5,020,181	1,437,793	550,995	52,211	XXX	XXX	7,452,996	100.0	7,256,889	196,107
11.8 Line 11.7 as a % of Col. 8.....	5.3	67.4	19.3	7.4	0.7	XXX	XXX	100.0	XXX	97.4	2.6
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	1,645,175	3,346,109	1,593,169	0	0	6,584,453	69.9	4,142,005	55.6	6,584,453	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	125,831	512,564	314,329	123,232	0	1,075,956	11.4	304,493	4.1	1,075,956	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....	0	0	0	0	0	0	0.0	733,538	9.8	0	XXX
12.4 Other.....	285,805	464,074	0	0	0	749,879	8.0	749,879	10.1	749,879	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....	0	0	195,601	0	0	195,601	2.1	0	0.0	195,601	XXX
12.6 Other.....	0	497,726	320,865	0	0	818,591	8.7	1,326,974	17.8	818,591	XXX
12.7 Totals.....	2,056,811	4,820,473	2,423,964	123,232	0	9,424,480	100.0	7,256,889	97.4	9,424,480	XXX
12.8 Line 12.7 as a % of Col. 6.....	21.8	51.1	25.7	1.3	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	21.8	51.1	25.7	1.3	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....	0	0	0	0	0	0	0.0	196,107	2.6	XXX	0
13.4 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Other.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	196,107	2.6	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year.....	42,357	42,357			
2. Cost of short-term investments acquired.....	2,195,833	2,195,833			
3. Increase (decrease) by adjustment.....	0				
4. Increase (decrease) by foreign exchange adjustment.....	0				
5. Total profit (loss) on disposal of short-term investments.....	0				
6. Consideration received on disposal of short-term investments.....	2,086,876	2,086,876			
7. Book/adjusted carrying value, current year.....	151,314	151,314	0	0	0
8. Total valuation allowance.....	0				
9. Subtotal (Lines 7 plus 8).....	151,314	151,314	0	0	0
10. Total nonadmitted amounts.....	0				
11. Statement value (Lines 9 minus 10).....	151,314	151,314	0	0	0
12. Income collected during year.....	4,956	4,956			
13. Income earned during year.....	4,956	4,956			

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

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

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

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

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

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

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

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

SCHEDULE F-PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
Affiliated - U. S. Intercompany Pooling:													
31-0936702	36951	Century Surety Company	OH	5,444	143	1,548	1,691			1,801			
0199999	Affiliated - U. S. Intercompany Pooling												
0499999	Total Affiliates												
9999999	Totals												

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on								Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable			17 Other Amounts Due to Reinsurers
Authorized																		
Affiliates-U.S. Intercompany Pooling																		
31-0936702	36951	Century Surety Company	OH	YES	16,395			27	20	67		1,576		1,690			1,690	
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling				16,395	0	0	27	20	67	0	1,576	0	1,690	0	0	1,690	0
0499999	Total Authorized Affiliates				16,395	0	0	27	20	67	0	1,576	0	1,690	0	0	1,690	0
0999999	Total Authorized				16,395	0	0	27	20	67	0	1,576	0	1,690	0	0	1,690	0
1999999	Total Authorized and Unauthorized				16,395	0	0	27	20	67	0	1,576	0	1,690	0	0	1,690	0
9999999	Totals				16,395	0	0	27	20	67	0	1,576	0	1,690	0	0	1,690	0

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

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

Sch. F-Pt. 4
NONE

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6
NONE

Sch. F-Pt. 7
NONE

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 9).....	10,478,867		10,478,867
2. Agents' balances or uncollected premiums (Line 10).....			0
3. Funds held by or deposited with reinsured companies (Line 11).....			0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....			0
5. Other assets (Lines 12 and 13 and 15 through 25).....	103,799		103,799
6. Net amount recoverable from reinsurers.....		1,690,124	1,690,124
7. Totals (Line 28).....	10,582,666	1,690,124	12,272,790
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	3,239,990	114,149	3,354,139
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	(8,707)		(8,707)
10. Unearned premiums (Line 9).....	1,800,907	1,575,975	3,376,882
11. Advance premiums (Line 10).....			0
12. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....			0
14. Funds held by company under reinsurance treaties (Line 13).....			0
15. Amounts withheld or retained by company for account of others (Line 14).....			0
16. Provision for reinsurance (Line 16).....			0
17. Other liabilities (Lines 15 and 17 through 23).....	(87,239)		(87,239)
18. Total liabilities (Line 26 minus Line 25).....	4,944,951	1,690,124	6,635,075
19. Surplus as regards policyholders (Line 35).....	5,637,715	XXX	5,637,715
20. Totals (Line 36).....	10,582,666	1,690,124	12,272,790

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

If yes, give full explanation:

The company entered into an intercompany pooling agreement effective January 1, 1995

**Sch. H-Pt. 1
NONE**

**Sch. H-Pt. 2
NONE**

**Sch. H-Pt. 3
NONE**

**Sch. H-Pt. 4
NONE**

**Sch. H-Pt. 5
NONE**

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

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

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

NONE

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

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 1993.....			.0								0	
3. 1994.....			.0								0	
4. 1995.....			.0								0	
5. 1996.....			.0								0	
6. 1997.....			.0								0	
7. 1998.....			.0								0	
8. 1999.....	56	45	11	18	15						3	2
9. 2000.....	46	37	9	22	18						4	
10. 2001.....	3	2	1	1							1	
11. 2002.....			.0								0	
12. Totals.....	XXX	XXX	XXX	41	33	0	0	0	0	0	8	XXX

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0			100.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			100.00	0	0
4. 1995.....	0	0	0	0.0	0.0	0.0			5.00	0	0
5. 1996.....	0	0	0	0.0	0.0	0.0			5.00	0	0
6. 1997.....	0	0	0	0.0	0.0	0.0			5.00	0	0
7. 1998.....	0	0	0	0.0	0.0	0.0			5.00	0	0
8. 1999.....	19	15	4	33.9	33.3	36.4			5.00	1	0
9. 2000.....	23	19	4	50.0	51.4	44.4			5.00	0	0
10. 2001.....	1	0	1	33.3	0.0	100.0			5.00	0	0
11. 2002.....	0	0	0	0.0	0.0	0.0			5.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						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	XXX.....
2. 1993.....			0								0	
3. 1994.....			0								0	
4. 1995.....	1		1	1							1	
5. 1996.....	25	12	13	20	9	8	3				16	1
6. 1997.....	110	58	52	55	28	7	5	3		2	32	10
7. 1998.....	286	48	238	325	164	32	18	18		7	193	29
8. 1999.....	578	78	500	685	210	45	5	48		14	563	59
9. 2000.....	465	81	384	354	79	28	3	57		66	357	45
10. 2001.....	57	14	43	61	40	2	1	7		1	29	5
11. 2002.....	4	1	3								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	1,501	530	122	35	133	0	90	1,191	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0		
2. 1993.....											0		
3. 1994.....											0		
4. 1995.....											0		
5. 1996.....											0		
6. 1997.....	18	9			2	1					10		
7. 1998.....	7		37	35	2		1				12		
8. 1999.....	43		50	35	6		4		1		69	2	
9. 2000.....	93	5	24	5	13		4		5		129	3	
10. 2001.....	18		5						1		24	1	
11. 2002.....					2						2		
12. Totals.....	179	14	116	75	25	1	9	0	7	0	246	6	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0			100.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			100.00	0	0
4. 1995.....	1	0	1	100.0	0.0	100.0			5.00	0	0
5. 1996.....	28	12	16	112.0	100.0	123.1			5.00	0	0
6. 1997.....	85	43	42	77.3	74.1	80.8			5.00	9	1
7. 1998.....	422	217	205	147.6	452.1	86.1			5.00	9	3
8. 1999.....	882	250	632	152.6	320.5	126.4			5.00	58	11
9. 2000.....	578	92	486	124.3	113.6	126.6			5.00	107	22
10. 2001.....	94	41	53	164.9	292.9	123.3			5.00	23	1
11. 2002.....	2	0	2	50.0	0.0	66.7			5.00	0	2
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	206	40

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....			0								0	0
3. 1994.....			0								0	0
4. 1995.....			0								0	0
5. 1996.....			0								0	0
6. 1997.....	210	163	47	189	148	10	8				43	148
7. 1998.....	751	612	139	595	489	58	42				122	226
8. 1999.....	991	990	1	667	667	69	69				0	263
9. 2000.....	1,505	1,432	73	1,058	1,006	75	74				53	422
10. 2001.....	1,329	984	345	671	485	94	65				215	269
11. 2002.....	375	263	112	94	56	2	1				39	38
12. Totals.....	XXX.....	XXX.....	XXX.....	3,274	2,851	308	259	0	0	0	472	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0	0	0
2. 1993.....											0	0	0
3. 1994.....											0	0	0
4. 1995.....											0	0	0
5. 1996.....											0	0	0
6. 1997.....	45	41	56	54			2		2		10	1	
7. 1998.....	83	60	63	55			4		5		40	2	
8. 1999.....	112	112	182	182			2		2		4	4	
9. 2000.....	350	337	84	83			1		1		16	12	
10. 2001.....	250	187	123	55			2		1		134	14	
11. 2002.....	48	29	10	6			1		2		26	5	
12. Totals.....	888	766	518	435	0	0	12	0	13	0	230	38	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0			100.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			100.00	0	0
4. 1995.....	0	0	0	0.0	0.0	0.0			5.00	0	0
5. 1996.....	0	0	0	0.0	0.0	0.0			5.00	0	0
6. 1997.....	304	251	53	144.8	154.0	112.8			5.00	6	4
7. 1998.....	808	646	162	107.6	105.6	116.5			5.00	31	9
8. 1999.....	1,034	1,030	4	104.3	104.0	400.0			5.00	0	4
9. 2000.....	1,569	1,500	69	104.3	104.7	94.5			5.00	14	2
10. 2001.....	1,141	792	349	85.9	80.5	101.2			5.00	131	3
11. 2002.....	157	92	65	41.9	35.0	58.0			5.00	23	3
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	205	25

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....							0	XXX.....	
2. 1993.....			0							0		
3. 1994.....	8	1	7							0		
4. 1995.....	466	85	381	266	46	78	5	1	18	294	25	
5. 1996.....	427	98	329	184	42	53	2	4	5	197	24	
6. 1997.....	402	75	327	126	1	70	3	5	4	197	22	
7. 1998.....	380	74	306	160	42	32	2	12	3	160	22	
8. 1999.....	337	50	287	141	17	28	4	8	2	156	19	
9. 2000.....	350	65	285	103		29	1	13	24	144	21	
10. 2001.....	530	90	440	170	51	18	1	13	1	149	23	
11. 2002.....	1,256	217	1,039	177		9		19		205	35	
12. Totals.....	XXX.....	XXX.....	XXX.....	1,327	199	317	18	75	0	57	1,502	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0		
2. 1993.....											0		
3. 1994.....											0		
4. 1995.....	6		1		9				1		17		
5. 1996.....	2		2		3		1				8		
6. 1997.....	19	4	4		5	9	2		1		18	1	
7. 1998.....	7		13	7	3		2		1		19		
8. 1999.....	24	9	33	25	7	2	4		1		33	1	
9. 2000.....	19		13	2	6		5		2		43	2	
10. 2001.....	29		35		6		13		4		87	3	
11. 2002.....	132	15	90		2		41		22		272	14	
12. Totals.....	238	28	191	34	41	11	68	0	32	0	497	21	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0			100.00	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			100.00	0	0
4. 1995.....	362	51	311	77.7	60.0	81.6			5.00	7	10
5. 1996.....	249	44	205	58.3	44.9	62.3			5.00	4	4
6. 1997.....	232	17	215	57.7	22.7	65.7			5.00	19	(1)
7. 1998.....	230	51	179	60.5	68.9	58.5			5.00	13	6
8. 1999.....	246	57	189	73.0	114.0	65.9			5.00	23	10
9. 2000.....	190	3	187	54.3	4.6	65.6			5.00	30	13
10. 2001.....	288	52	236	54.3	57.8	53.6			5.00	64	23
11. 2002.....	492	15	477	39.2	6.9	45.9			5.00	207	65
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	367	130

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

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

Sch. P-Pt. 1G
NONE

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....			0								0	
3. 1994.....			0			1		1			2	
4. 1995.....	787	165	622	211	27	185	5	10		37	374	35
5. 1996.....	977	233	744	237	4	254	4	20		29	503	75
6. 1997.....	1,270	248	1,022	415	61	278	14	35		31	653	91
7. 1998.....	1,202	235	967	368	138	171	26	24		15	399	41
8. 1999.....	931	199	732	256	62	128	11	16		10	327	33
9. 2000.....	934	261	673	146	14	63		22		21	217	32
10. 2001.....	1,342	312	1,030	87	5	26		24		31	132	35
11. 2002.....	1,603	335	1,268	30		5		20		9	55	38
12. Totals.....	XXX.....	XXX.....	XXX.....	1,750	311	1,111	60	172	0	183	2,662	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											0		
2. 1993.....											0		
3. 1994.....											0		
4. 1995.....	13		29	10	8		4		1		45	2	
5. 1996.....	52		49	11	30		19		3		142	7	
6. 1997.....	104	7	116	10	47	1	31		7		287	11	
7. 1998.....	43	9	59	26	15	6	16		2		94	3	
8. 1999.....	135	29	57	25	27	4	16		5		182	4	
9. 2000.....	116	7	75	25	21	1	23		5		207	7	
10. 2001.....	70		128		20		56		13		287	10	
11. 2002.....	120		255		9		110		29		523	18	
12. Totals.....	653	52	768	107	177	12	275	0	65	0	0	1,767	62

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0			100.00	0	0
3. 1994.....	2	0	2	0.0	0.0	0.0			100.00	0	0
4. 1995.....	461	42	419	58.6	25.5	67.4			5.00	32	13
5. 1996.....	664	19	645	68.0	8.2	86.7			5.00	90	52
6. 1997.....	1,033	93	940	81.3	37.5	92.0			5.00	203	84
7. 1998.....	698	205	493	58.1	87.2	51.0			5.00	67	27
8. 1999.....	640	131	509	68.7	65.8	69.5			5.00	138	44
9. 2000.....	471	47	424	50.4	18.0	63.0			5.00	159	48
10. 2001.....	424	5	419	31.6	1.6	40.7			5.00	198	89
11. 2002.....	578	0	578	36.1	0.0	45.6			5.00	375	148
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,262	505

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	XXX.....
2. 1993.....			.0								0	
3. 1994.....			.0								0	
4. 1995.....	.88	.52	.36	.23	.6	.7	.2				.22	
5. 1996.....	.97	.52	.45	.4	.1	.2					.5	
6. 1997.....	103	42	61	13		3					.16	1
7. 1998.....	75	28	47	7	2	5	4	1			.7	2
8. 1999.....	26	5	21	21	5	2		2			.20	
9. 2000.....	20	.6	14	.2	.5	.4	1	.1			.1	
10. 2001.....	.8	.4	.4	.17	.2	.1		.1		.4	.17	
11. 2002.....	60	.3	57								.0	
12. Totals.....	XXX.....	XXX.....	XXX.....	.87	.21	.24	.7	.5	.0	.4	.88	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....											.0		
2. 1993.....											.0		
3. 1994.....											.0		
4. 1995.....											.0		
5. 1996.....			.7	.7							.0		
6. 1997.....			17	17							.0		
7. 1998.....	3	1	4	4	1	1					.2		
8. 1999.....			2				1				.3		
9. 2000.....	1		1		1						.3		
10. 2001.....			1		1						.2		
11. 2002.....	2		11	10	1		6		1		11		
12. Totals.....	6	1	43	38	4	1	7	0	1	0	0	21	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	.0	.0
2. 1993.....	.0	.0	.0	.0	.0	.0			100.00	.0	.0
3. 1994.....	.0	.0	.0	.0	.0	.0			100.00	.0	.0
4. 1995.....	.30	.8	.22	34.1	15.4	61.1			5.00	.0	.0
5. 1996.....	.13	.8	.5	13.4	15.4	11.1			5.00	.0	.0
6. 1997.....	.33	.17	.16	32.0	40.5	26.2			5.00	.0	.0
7. 1998.....	.21	.12	.9	28.0	42.9	19.1			5.00	.2	.0
8. 1999.....	.28	.5	.23	107.7	100.0	109.5			5.00	.2	.1
9. 2000.....	.10	.6	.4	50.0	100.0	28.6			5.00	.2	.1
10. 2001.....	.21	.2	.19	262.5	50.0	475.0			5.00	.1	.1
11. 2002.....	.21	.10	.11	35.0	333.3	19.3			5.00	.3	.8
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.0	.0	XXX.....	.10	.11

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported- Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	20.....	11.....	4.....	5.....	1.....	.....	2.....	9.....	XXX.....
2. 2001.....	332.....	86.....	246.....	80.....	.....	2.....	.....	11.....	.....	2.....	93.....	XXX.....
3. 2002.....	938.....	259.....	679.....	162.....	1.....	(1).....	.....	16.....	.....	2.....	176.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	262.....	12.....	5.....	5.....	28.....	0.....	6.....	278.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	12.....	1.....	2.....	.....	1.....	1.....	.....	.....	.....	.....	.....	13.....	.....
2. 2001.....	5.....	.....	3.....	.....	.....	.....	.....	.....	2.....	.....	.....	10.....	.....
3. 2002.....	82.....	1.....	24.....	.....	.....	3.....	.....	.....	11.....	.....	.....	119.....	7.....
4. Totals.....	99.....	2.....	29.....	0.....	1.....	1.....	3.....	0.....	13.....	0.....	0.....	142.....	7.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	13.....	0.....
2. 2001.....	103.....	0.....	103.....	31.0.....	0.0.....	41.9.....	.....	.....	5.00.....	8.....	2.....
3. 2002.....	297.....	2.....	295.....	31.7.....	0.8.....	43.4.....	.....	.....	5.00.....	105.....	14.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	126.....	16.....

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.....			2		1		4	3	XXX.....
2. 2001.....	11.....	1.....	10.....	8				3			11	1
3. 2002.....	39.....		39.....								0	
4. Totals.....	XXX.....	XXX.....	XXX.....	8	0	2	0	4	0	4	14	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	5	1
2. 2001	11.....	0.....	11.....	100.0	0.0	110.0			5.00	0	0
3. 2002	1.....	0.....	1.....	2.6	0.0	2.6			5.00	1	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	6	1

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.....	182.....	145.....	8.....	22.....	29.....	.....	18.....	52.....	XXX.....
2. 2001.....	1,162.....	506.....	656.....	135.....	89.....	1.....	16.....	23.....	.....	30.....	54.....	XXX.....
3. 2002.....	2,067.....	634.....	1,433.....	19.....	13.....	.....	2.....	3.....	.....	5.....	7.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	336.....	247.....	9.....	40.....	55.....	0.....	53.....	113.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	92.....	68.....	69.....	50.....	1.....	.....	2.....	.....	14.....	11.....	2.....	49.....	5.....
2. 2001.....	80.....	53.....	90.....	40.....	.....	.....	2.....	.....	11.....	7.....	.....	83.....	3.....
3. 2002.....	37.....	28.....	171.....	132.....	2.....	.....	2.....	.....	5.....	3.....	.....	54.....	2.....
4. Totals.....	209.....	149.....	330.....	222.....	3.....	0.....	6.....	0.....	30.....	21.....	2.....	186.....	10.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	43.....	6.....
2. 2001.....	342.....	205.....	137.....	29.4.....	40.5.....	20.9.....	.....	.....	5.00.....	77.....	6.....
3. 2002.....	239.....	178.....	61.....	11.6.....	28.1.....	4.3.....	.....	.....	5.00.....	48.....	6.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	168.....	18.....

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

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

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

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

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

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

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

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

SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS

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

NONE

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

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

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

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX		1	1	1	1	1	1	1	0	0
5. 1996.....	XXX	XXX	XXX	8	14	13	14	15	16	16	0	1
6. 1997.....	XXX	XXX	XXX	XXX	31	33	36	35	42	39	(3)	4
7. 1998.....	XXX	XXX	XXX	XXX	XXX	171	176	187	192	187	(5)	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	388	539	574	583	9	44
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	344	424	424	0	80
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	45	5	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX	XXX
12. Totals											6	129

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX									0	0
5. 1996.....	XXX	XXX	XXX								0	0
6. 1997.....	XXX	XXX	XXX	XXX	32	46	30	39	31	51	20	12
7. 1998.....	XXX	XXX	XXX	XXX	XXX	106	130	147	157	157	0	10
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	15			2	2	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	78	68	(10)	19
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264	348	84	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63	XXX	XXX
12. Totals											96	43

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX	4		3	3						0	0
4. 1995.....	XXX	XXX	243	292	297	293	291	285	289	309	20	24
5. 1996.....	XXX	XXX	XXX	223	224	222	206	199	198	201	3	2
6. 1997.....	XXX	XXX	XXX	XXX	203	184	186	176	175	209	34	33
7. 1998.....	XXX	XXX	XXX	XXX	XXX	188	179	161	162	166	4	5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	172	161	160	180	20	19
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125	146	172	26	47
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	218	219	1	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	436	XXX	XXX
12. Totals											108	130

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

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

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

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

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

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

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

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX									1	1	0
4. 1995.....	XXX	XXX	361	374	371	337	336	351	359	408	49	57
5. 1996.....	XXX	XXX	XXX	436	440	429	482	485	505	622	117	137
6. 1997.....	XXX	XXX	XXX	XXX	595	572	617	619	629	898	269	279
7. 1998.....	XXX	XXX	XXX	XXX	XXX	498	532	524	540	467	(73)	(57)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	387	376	382	488	106	112
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	346	318	397	79	51
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	501	382	(119)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	529	XXX	XXX
12. Totals											428	580

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

1. Prior.....											0	0
2. 1993.....											0	0
3. 1994.....	XXX										0	0
4. 1995.....	XXX	XXX	23	16	22	21	22	22	22	22	0	0
5. 1996.....	XXX	XXX	XXX	26	26	15	5	5	5	5	0	0
6. 1997.....	XXX	XXX	XXX	XXX	35	22	19	16	16	16	0	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	23	10	9	12	8	(4)	(1)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	9	23	22	21	(1)	(2)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	10	3	(7)	(4)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	18	15	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	XXX	XXX
12. Totals											3	(7)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	49	55	6	4
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98	90	(8)	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	268	XXX	XXX
										4. Totals	(2)	4

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76	16	9	(7)	(67)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	8	(59)	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX	XXX
										4. Totals	(66)	(67)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129	103	92	(11)	(37)
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	110	49	XXX
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	XXX	XXX
										4. Totals	38	(37)

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

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

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

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

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

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

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

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

SCHEDULE P - PART 3A - HOMEOWNERS/FAROWNERS

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

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.....	1	2	3	3	2	
9. 2000.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	2	4		
10. 2001.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	1	1		
11. 2002.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	XXX			

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

1. Prior.....	.....000.....											
2. 1993.....												
3. 1994.....	...XXX.....											
4. 1995.....	...XXX.....	...XXX.....		1	1	1	1	1	1	1		
5. 1996.....	...XXX.....	...XXX.....	...XXX.....	2	6	11	11	14	15	16	1	
6. 1997.....	...XXX.....	...XXX.....	...XXX.....	XXX	10	15	21	27	28	29	8	2
7. 1998.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	54	102	140	164	175	21	8
8. 1999.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	XXX	154	383	446	515	41	16
9. 2000.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	XXX	XXX	140	245	300	32	10
10. 2001.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	XXX	XXX	XXX	19	22	3	1
11. 2002.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	.....000.....											
2. 1993.....												
3. 1994.....	...XXX.....											
4. 1995.....	...XXX.....	...XXX.....										
5. 1996.....	...XXX.....	...XXX.....	...XXX.....									
6. 1997.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	(87)	(15)	15	27	34	43	112	35
7. 1998.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX	38	87	104	118	122	172	52
8. 1999.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX					197	62
9. 2000.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	XXX	11	43	53	310	100
10. 2001.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	XXX	XXX	85	215	190	65
11. 2002.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX	XXX	XXX	XXX	XXX	39	26	7

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.....000.....											
2. 1993.....												
3. 1994.....	...XXX.....											
4. 1995.....	...XXX.....	...XXX.....	104	196	235	268	274	279	283	293	14	11
5. 1996.....	...XXX.....	...XXX.....	XXX	90	132	168	182	185	189	193	14	10
6. 1997.....	...XXX.....	...XXX.....	XXX	XXX	71	114	132	152	169	192	12	9
7. 1998.....	...XXX.....	...XXX.....	XXX	XXX	XXX	61	94	109	129	148	13	9
8. 1999.....	...XXX.....	...XXX.....	XXX	XXX	XXX	XXX	61	96	124	148	10	8
9. 2000.....	...XXX.....	...XXX.....	XXX	XXX	XXX	XXX	XXX	55	110	131	10	9
10. 2001.....	...XXX.....	...XXX.....	XXX	XXX	XXX	XXX	XXX	XXX	67	136	13	7
11. 2002.....	...XXX.....	...XXX.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	16	5

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

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

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.....				

NONE

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.....

NONE

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

1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	.XXX.....									.1	.1		
4. 1995.....	.XXX.....	.XXX.....	.18	.75	.175	.245	.276	.304	.335	.364	.16	.17	
5. 1996.....	.XXX.....	.XXX.....	.XXX.....	.27	.91	.200	.284	.364	.413	.483	.21	.47	
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.44	.110	.276	.414	.491	.618	.23	.57	
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.42	.112	.208	.318	.375	.17	.21	
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.31	.91	.193	.311	.15	.14	
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.16	.86	.195	.13	.12	
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.32	.108	.15	.10	
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.35	.8	.12	

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

1. Prior.....	.000.....												
2. 1993.....													
3. 1994.....	.XXX.....												
4. 1995.....	.XXX.....	.XXX.....	.4	.6	.6	.21	.22	.22	.22	.22			
5. 1996.....	.XXX.....	.XXX.....	.XXX.....			.1	.2	.5	.5	.5			
6. 1997.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.2	.3	.14	.16	.16	.16		.1	
7. 1998.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.2	.4	.5	.6	.6	.1	.1	
8. 1999.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.6	.17	.18	.18			
9. 2000.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.2	.4				
10. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		.16			
11. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	34.....	42.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	57.....	82.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	160.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	1.....	3.....	30.....	8.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7.....	8.....	1.....	.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	23.....	46.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11.....	31.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4.....	XXX.....	XXX.....

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

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

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

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

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

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

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

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

SCHEDULE P - PART 4A - HOMEOWNERS/FAROWNERS

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 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

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	.5	.3	.2	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.4	(.1)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX		.1					
6. 1997.....	XXX	XXX	XXX	XXX	.8	.4	.2	.1	.1	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.50	.26	.9	.7	.3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.57	.17	.27	.19
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.33	.52	.23
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.15	.5
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX	.26	.4	.4	.9	.4	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.23	.9	.9	.12	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX			.2	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.13	.15	.2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.62	.70
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.5

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX	.4		.3	.3					
4. 1995.....	XXX	XXX	.69	.24	.9	.3	.4	.1	.1	.1
5. 1996.....	XXX	XXX	XXX	.77	.33	.20	.11	.6	.5	.3
6. 1997.....	XXX	XXX	XXX	XXX	.70	.42	.24	.9	.1	.6
7. 1998.....	XXX	XXX	XXX	XXX	XXX	.80	.62	.19	.12	.8
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	.78	.34	.16	.12
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.41	.18	.16
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.104	.48
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.131

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	

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	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	

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	

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	259	161	72	24	17	8	3	23
5. 1996.....	XXX	XXX	XXX	315	176	101	58	33	9	57
6. 1997.....	XXX	XXX	XXX	XXX	433	278	129	52	24	137
7. 1998.....	XXX	XXX	XXX	XXX	XXX	382	291	193	151	49
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	267	152	56	48
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	259	130	73
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421	184
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	365

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

1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	14	7	11					
5. 1996.....	XXX	XXX	XXX	19	21	9				
6. 1997.....	XXX	XXX	XXX	XXX	30	16	1			
7. 1998.....	XXX	XXX	XXX	XXX	XXX	15	3	3	2	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3	1
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....13	.....	.....2
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....26	.....3
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....27

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....65	.....6	.....
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....60	.....
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....1

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....87	.....27	.....21
2. 2001.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....45	.....52
3. 2002.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.....41

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

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

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.....	.....

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

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

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

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

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

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

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

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

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

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

SECTION 1

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

SECTION 2

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

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 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	.1	.1	.1	.2
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1		
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX		1	1	1	1	1	1
6. 1997.....	XXX	XXX	XXX	XXX	3	5	7	8	8	8
7. 1998.....	XXX	XXX	XXX	XXX	XXX	7	16	19	20	21
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	15	35	39	41
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	27	32
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	3
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 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	2	1					
6. 1997.....	XXX	XXX	XXX	XXX	4	3	1			
7. 1998.....	XXX	XXX	XXX	XXX	XXX	13	5	1	1	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	28	7	3	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	7	3
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 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	2	2	1	1	1	1	1
6. 1997.....	XXX	XXX	XXX	XXX	8	10	10	10	10	10
7. 1998.....	XXX	XXX	XXX	XXX	XXX	24	28	28	29	29
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	51	57	58	59
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	44	45
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	5
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX		.50	.76	.78	.111	.112
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.116	.183	.192	.169	.172
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.113	.216	.190	.197
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.254	.286	.310
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.119	.190
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.26

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX		.8	.3		.2	.1
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.68	.18	.7	.4	.2
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.84	.19	.8	.4
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.114	.27	.12
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.75	.14
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.5

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.XXX							
6. 1997.....	.XXX	.XXX	.XXX	.XXX		.58	.79	.79	.148	.148
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.184	.201	.203	.225	.226
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.235	.253	.260	.263
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.390	.412	.422
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.251	.269
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.38

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	6	10	12	13	14	14	14	14
5. 1996.....	XXX	XXX	XXX	7	10	12	13	14	14	14
6. 1997.....	XXX	XXX	XXX	XXX	5	8	10	11	12	12
7. 1998.....	XXX	XXX	XXX	XXX	XXX	7	10	11	12	13
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	5	8	9	10
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	9	10
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	13
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	8	5	3	2				
5. 1996.....	XXX	XXX	XXX	6	4	2	1	1		
6. 1997.....	XXX	XXX	XXX	XXX	7	4	2	1	1	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	5	3	1	1	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	6	2	2	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	3	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	3
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	19	23	24	25	25	25	25	25
5. 1996.....	XXX	XXX	XXX	19	22	23	24	25	24	24
6. 1997.....	XXX	XXX	XXX	XXX	16	19	21	21	22	22
7. 1998.....	XXX	XXX	XXX	XXX	XXX	16	20	20	22	22
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	15	17	19	19
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	20	21
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	23
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	2	5	9	11	13	14	15	16
5. 1996.....	XXX	XXX	XXX	3	8	12	15	17	18	21
6. 1997.....	XXX	XXX	XXX	XXX	3	9	13	17	19	23
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3	10	14	15	17
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	4	10	12	15
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	9	13
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	15
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	10	9	7	4	3	3		2
5. 1996.....	XXX	XXX	XXX	14	13	9	8	7		7
6. 1997.....	XXX	XXX	XXX	XXX	16	14	13	11	1	11
7. 1998.....	XXX	XXX	XXX	XXX	XXX	13	10	5	1	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	11	6	2	4
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	3	7
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	10
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX	14	21	26	27	30	33	31	35
5. 1996.....	XXX	XXX	XXX	23	35	44	55	65	59	75
6. 1997.....	XXX	XXX	XXX	XXX	24	42	57	74	66	91
7. 1998.....	XXX	XXX	XXX	XXX	XXX	20	32	37	35	41
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	19	27	26	33
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	20	32
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	35
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38

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

SECTION 1B

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

SECTION 2B

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

SECTION 3B

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

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

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

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

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

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

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

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....											.0
3. 1994.....	XXX										.0
4. 1995.....	XXX	XXX	1	1	1	1	1	1	1	1	.1
5. 1996.....	XXX	XXX	XXX	25	29	29	29	29	29	29	.29
6. 1997.....	XXX	XXX	XXX	XXX	106	115	115	115	115	115	.115
7. 1998.....	XXX	XXX	XXX	XXX	XXX	277	295	295	295	294	(.1)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	560	606	606	606	.606
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	419	416	415	(.1)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.60	.66	.6
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.4
13. Earned Premiums (Sch. P-Pt 1).....			1	25	110	286	578	465	57	4	.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.....											.0
3. 1994.....	XXX										.0
4. 1995.....	XXX	XXX									.0
5. 1996.....	XXX	XXX	XXX	12	14	14	14	14	14	14	.14
6. 1997.....	XXX	XXX	XXX	XXX	56	58	58	58	58	58	.58
7. 1998.....	XXX	XXX	XXX	XXX	XXX	46	48	48	48	48	.48
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	76	84	84	84	.84
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	72	72	.72
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	16	.1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1
13. Earned Premiums (Sch. P-Pt 1).....				12	58	48	78	81	14	1	.XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....											.0
3. 1994.....	XXX										.0
4. 1995.....	XXX	XXX									.0
5. 1996.....	XXX	XXX	XXX								.0
6. 1997.....	XXX	XXX	XXX	XXX	210	251	251	251	251	251	.251
7. 1998.....	XXX	XXX	XXX	XXX	XXX	710	710	710	710	710	.710
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	991	991	991	991	.991
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,505	1,505	1,505	.1,505
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,329	1,329	.1,329
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	375	.375
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.375
13. Earned Premiums (Sch. P-Pt 1).....					210	751	991	1,505	1,329	375	.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.....											.0
3. 1994.....	XXX										.0
4. 1995.....	XXX	XXX									.0
5. 1996.....	XXX	XXX	XXX								.0
6. 1997.....	XXX	XXX	XXX	XXX	163	196	196	196	196	196	.196
7. 1998.....	XXX	XXX	XXX	XXX	XXX	579	579	579	579	579	.579
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	990	990	990	990	.990
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,432	1,432	1,432	.1,432
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	984	984	.984
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	263	.263
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.263
13. Earned Premiums (Sch. P-Pt 1).....					163	612	990	1,432	984	263	.XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....			1	1	1	1	1	1	1	1	
3. 1994.....	XXX	7	21	23	23	23	23	23	23	23	
4. 1995.....	XXX	XXX	451	469	473	474	474	474	474	474	
5. 1996.....	XXX	XXX	XXX	407	426	429	429	429	429	429	
6. 1997.....	XXX	XXX	XXX	XXX	379	402	404	404	404	404	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	353	370	373	373	373	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	318	341	342	342	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	324	323	322	(1)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	530	991	461
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	796	796
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,256
13. Earned Premiums (Sch. P-Pt 1).....		8	466	427	402	380	337	350	530	1,256	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.....											.0
3. 1994.....	XXX		3	4	4	4	4	4	4	4	
4. 1995.....	XXX	XXX	82	86	87	87	87	87	87	87	
5. 1996.....	XXX	XXX	XXX	93	97	98	98	98	98	98	
6. 1997.....	XXX	XXX	XXX	XXX	70	74	74	74	74	74	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	69	72	73	73	73	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	47	51	51	51	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	60	60	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90	170	80
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137	137
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217
13. Earned Premiums (Sch. P-Pt 1).....		1	85	98	75	74	50	65	90	217	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.....											
2. 1993.....			11	11	11	11	11	11	11	11	
3. 1994.....	XXX		46	57	56	56	56	56	56	56	
4. 1995.....	XXX	XXX	729	803	810	810	810	810	810	810	
5. 1996.....	XXX	XXX	XXX	892	1,007	1,035	1,035	1,035	1,035	1,035	
6. 1997.....	XXX	XXX	XXX	XXX	1,149	1,317	1,334	1,334	1,334	1,334	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,006	1,089	1,098	1,098	1,097	(1)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	831	931	929	929	(2)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	825	828	820	(8)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,339	2,063	724
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	890	890
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,603
13. Earned Premiums (Sch. P-Pt 1).....			787	977	1,270	1,202	931	934	1,342	1,603	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....			2	2	2	2	2	2	2	2	
3. 1994.....	XXX		10	12	12	12	12	12	12	12	
4. 1995.....	XXX	XXX	153	171	172	172	172	172	172	172	
5. 1996.....	XXX	XXX	XXX	213	235	240	240	240	240	240	
6. 1997.....	XXX	XXX	XXX	XXX	225	258	261	261	261	261	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	197	215	217	217	217	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	178	206	206	205	(1)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	231	232	230	(2)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	311	463	152
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	186
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	335
13. Earned Premiums (Sch. P-Pt 1).....			165	233	248	235	199	261	312	335	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....			2	2	2	2	2	2	2	2	2
3. 1994.....	XXX		8	10	10	10	10	10	10	10	10
4. 1995.....	XXX	XXX	78	90	91	91	91	91	91	91	91
5. 1996.....	XXX	XXX	XXX	83	89	94	94	94	94	94	94
6. 1997.....	XXX	XXX	XXX	XXX	96	105	105	105	105	105	105
7. 1998.....	XXX	XXX	XXX	XXX	XXX	61	62	61	61	61	61
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	25	27	27	27	27
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	19	19	19
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	16	8
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	52
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60
13. Earned Premiums (Sch. P-Pt 1).....			88	97	103	75	26	20	8	60	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....											
2. 1993.....			1	1	1	1	1	1	1	1	1
3. 1994.....	XXX		5	6	6	6	6	6	6	6	6
4. 1995.....	XXX	XXX	46	52	52	52	52	52	52	52	52
5. 1996.....	XXX	XXX	XXX	44	47	49	49	49	49	49	49
6. 1997.....	XXX	XXX	XXX	XXX	39	42	42	42	42	42	42
7. 1998.....	XXX	XXX	XXX	XXX	XXX	23	23	22	22	22	22
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	5	6	6	6	6
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	6
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	4
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3
13. Earned Premiums (Sch. P-Pt 1).....			52	52	42	28	5	6	4	3	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.....											.0
3. 1994.....	XXX										.0
4. 1995.....	XXX	XXX									.0
5. 1996.....	XXX	XXX	XXX								.0
6. 1997.....	XXX	XXX	XXX	XXX							.0
7. 1998.....	XXX	XXX	XXX	XXX	XXX						.0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Premiums (Sch. P-Pt 1).....											XXX

SECTION 2

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	1		0.0			0.0
3. Commercial auto/truck liability/medical.....	246		0.0	(2)		0.0
4. Workers' compensation.....	230		0.0	13		0.0
5. Commercial multiple peril.....	497		0.0	1,400		0.0
6. Medical malpractice - occurrence.....			0.0			0.0
7. Medical malpractice - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	1,767		0.0	1,470		0.0
10. Other liability - claims-made.....	21		0.0	81		0.0
11. Special property.....	142		0.0	953		0.0
12. Auto physical damage.....	7		0.0	(3)		0.0
13. Fidelity/surety.....	186		0.0	1,528		0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Totals.....	3,097	0	0.0	5,442	0	0.0

SECTION 2

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

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	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	

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End (\$000 omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
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

SECTION 5

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	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 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	1		0.0			0.0
3. Commercial auto/truck liability/medical.....	246		0.0	(2)		0.0
4. Workers' compensation.....	230		0.0	13		0.0
5. Commercial multiple peril.....	497		0.0	1,400		0.0
6. Medical malpractice - occurrence.....			0.0			0.0
7. Medical malpractice - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	1,767		0.0	1,470		0.0
10. Other liability - claims-made.....	21		0.0	81		0.0
11. Special property.....	142		0.0	953		0.0
12. Auto physical damage.....	7		0.0	(3)		0.0
13. Fidelity/surety.....	186		0.0	1,528		0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Totals	3,097	0	0.0	5,442	0	0.0

SECTION 2

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

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	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	

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.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	

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.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	

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.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	

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....										
2. 1993.....										
3. 1994.....	.XXX									
4. 1995.....	.XXX	.XXX								
5. 1996.....	.XXX	.XXX	.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	

SCHEDULE P INTERROGATORIES

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

Years in Which Premiums Were Earned and Losses Were Incurred	1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01 Prior.....	0	0	0
1.02 1993.....	0	0	0
1.03 1994.....	0	0	0
1.04 1995.....	0	0	0
1.05 1996.....	0	0	0
1.06 1997.....	0	0	0
1.07 1998.....	0	0	0
1.08 1999.....	0	0	0
1.09 2000.....	0	0	0
1.10 2001.....	0	0	0
1.11 2002.....	0	0	0
1.12 Totals.....	0	0	0

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

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

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

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 Fidelity	.....
5.2 Surety	.....511

6. Claim count information is reported (check one).X.....
 If not the same in all years, explain in Interrogatory 7.

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.
 The terms of the intercompany pooling agreement were changed effective January 1, 2001 from a net pooling method to a gross pooling method.
 See Notes to the Financial Statements for details.

SCHEDULE Y (Continued)

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
39551.....	87-0363183.....	Continental Heritage Insurance Company.....	(600,000)		393,783				*		0	171,102
36951.....	31-0936702.....	Century Surety Company (Parent).....	600,000						*		0	(171,102)
		Affiliate pooling agreement (5%).....			(393,783)						(393,783)	
9999999	Control Totals.....		0	0	0	0	0	0	XXX	0	0	0

INSURANCE POOLING AGREEMENT

Century Surety Co. 80%, Continental Heritage Ins. Co. 5%, Evergreen National indemnity Co. 15%.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

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

RESPONSES

NO
NO
NO
NO
YES
YES
NO
YES
YES
YES
NO

APRIL FILING

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

YES
YES
NO
NO
NO
YES

MAY FILING

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

YES

JUNE FILING

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

YES

EXPLANATIONS:

BAR CODE:



Overflow Page for Write-Ins

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2304. Funds held by Company under Retroactive Reinsurance Treaty.....	554,432	1,018,875
2397. Summary of remaining write-ins for Line 23.....	554,432	1,018,875

Additional Write-ins for Cash Flow:

	1 Current Year	2 Prior Year
7.404 Funds held by Company under Retroactive Reinsurance Treaty.....	0	1,018,875
7.497 Summary of remaining write-ins for Line 7.4.....	0	1,018,875

Overflow Page for Write-Ins