



ANNUAL STATEMENT

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

Fireman's Fund Insurance Company of Ohio

NAIC Group Code..... 761, 761 NAIC Company Code..... 39640 Employer's ID Number..... 34-0860093
(Current Period) (Prior Period)

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

Country of Domicile US

Incorporated..... April 27, 1959 Commenced Business..... April 15, 1960

Statutory Home Office 312 Walnut Street, Suite 1100 Cincinnati OH 45202
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 312 Walnut Street, Suite 1100 Cincinnati OH 45202 513-762-5700
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Mail Address 777 San Marin Drive Novato CA 94998
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 312 Walnut Street, Suite 1100 Cincinnati OH 45202 513-762-5700
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.firemansfund.com

Statement Contact Andy T. Pritchard 415-899-3033
(Name) (Area Code) (Telephone Number) (Extension)
Andy_T._Pritchard@ffic.com 415-899-3192
(E-Mail Address) (Fax Number)

Policyowner Relations Contact 777 San Marin Drive Novato CA 94998 800-243-9622
(Street and Number) (City or Town, State and Zip Code) (Area Code) (Telephone Number) (Extension)

OFFICERS

President John Alexander McGrail # Treasurer Linda Eastes Wright # Secretary Janet Sharon Kloenhamer

Peter Huehne # Harold Newman Marsh, III Susan Piercy Velichko William Miller Wilson

DIRECTORS OR TRUSTEES

Peter Huehne # Janet Sharon Kloenhamer # Howard David Lundgren Harold Newman Marsh, III

John Alexander McGrail # Jeffrey Holder Post

State of..... California
County of..... Marin

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)	(Signature)	(Signature)
<u>Peter Huehne</u>	<u>Janet S. Kloenhamer</u>	<u>Louise Jordan</u>
(Printed Name)	(Printed Name)	(Printed Name)
Executive Vice President & CFO	Sr. Vice President & Corporate Secretary	Vice President & Assistant Controller

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....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF ALASKA 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.....	24,434	33,986		10,085		79,486	51,803	29,839	29,777	4,461	57	
18. Products liability.....					5	11	2	3				
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).....	24,434	33,986	0	10,085	0	79,491	51,814	29,841	29,780	4,461	57	

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.

24.AK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....	47,240	37,294		28,717		2,635	4,008		938	1,494	10,629	110
5.1 Commercial multiple peril (non-liability portion).....						7	7		7	7		
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.....	83,127	164,756		40,752	118,998	1,067,293	381,221	89,577	733,648	544,669	13,955	195
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.....						1	2					
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).....	130,367	202,050	0	69,469	118,998	1,069,936	385,238	89,577	734,593	546,170	24,584	305

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.

24. AL

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF ARKANSAS 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).....						(6)	(8)					
5.2 Commercial multiple peril (liability portion).....						8	23		(6)	3		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....					693,750	2,083,314	1,554,756	48,835	258,365	225,923		
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.....		3,835		652	1,163,376	(728,837)	323,947	8,411	38,265	41,703		
18. Products liability.....						10,719	11,366		490	2,005		
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.....						(1)	(1)					
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	3,835	0	652	1,857,126	1,365,197	1,890,083	57,246	297,114	269,634	0	0

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.

24.AR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF ARIZONA 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).....						(3)	(4)			(1)		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5	5				3	3					
10. Financial guaranty.....												
11. Medical malpractice.....						(113,706)	(98,954)	120,598		(45,969)		
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.....						(16)	(40)	(10)		(22)		
17. Other liability.....	53,134	41,506		11,628		(121,635)	358,664	2,222		42,307	10,537	124
18. Products liability.....						8,672	259,595	52		1,836		
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.....						3	3			1		
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).....	53,139	41,511	0	11,628	0	(226,682)	519,267	0	122,862	(1,848)	10,537	124

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.

24.AZ

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN DURING THE YEAR

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

24.BK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....	1,476,729	1,476,729			287,051	550,951	312,400	15,637	15,637		332,263	3,452
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	88,474	88,474									19,907	207
10. Financial guaranty.....												
11. Medical malpractice.....	2,152	2,152									603	5
12. Earthquake.....	50,362	50,362									11,175	118
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.....	45,338	45,338			19,160	1,268	34,183				10,200	106
17. Other liability.....	75,745	75,745			10,050	101,769	230,500	103,929	103,929		7,944	176
18. Products liability.....	22,188	22,188									3,269	52
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	1,760,988	1,760,988	0	0	316,261	653,988	577,083	119,566	119,566	0	385,361	4,116

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.

24.CA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF COLORADO 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.....	108,375	100,173		65,560	6,211	8,873		1,747	3,284	24,383	253	
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,157	4,231		569	(332)	(242)		3	23	935	10	
10. Financial guaranty.....												
11. Medical malpractice.....					2,386	(2,233)		160,708	135,370			
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.....	21	13		12	(2)	3				5		
17. Other liability.....	33,743	52,242		75,880	464,467	164,107		124,656	105,486	5,498	78	
18. Products liability.....		173			35	36			3			
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.....						1			1			
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).....	146,296	156,832	0	142,021	7,000	472,765	170,545	287,114	244,167	30,821	341	

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.

24.CO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF CONNECTICUT 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.....	119,618	92,254		61,776		5,942	9,422		1,566	3,122	26,914	280
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....										3		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						(189)	(66)		(2)	6		
10. Financial guaranty.....												
11. Medical malpractice.....					280,882	(627,148)	119,497	272,976	361,736	101,427		
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.....	49,699	50,323		16,999	140,000	1,198,051	985,711	556,612	713,760	149,740	12,791	116
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).....	169,317	142,577	0	78,775	420,882	576,656	1,114,564	829,588	1,077,060	254,298	39,705	396

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.

24.CT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....						2	2	14	42			
17. Other liability.....	110,159	99,861		11,795	55,852	49,414		42,612	41,648	21,982	257	
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).....	110,159	99,861	0	11,795	55,854	49,416	0	42,626	41,690	21,982	257	

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.

24.DC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF DELAWARE 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.....	5,032	1,887		3,145		319	319		60	60	1,132	12
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(5)	(4)		(8)	7		
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.....	7,511	7,198		313		4,372	4,180		3,613	3,530	1,502	18
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).....	12,543	9,085	0	3,458	0	4,686	4,495	0	3,665	3,597	2,634	30

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.

24.DE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....						(35)	(35)		22	22		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	799,569	738,224		382,988	121,809	188,787	104,345	5,154	12,782	33,559	178,640	1,950
5.1 Commercial multiple peril (non-liability portion).....					(186,858)	(186,484)	380	672	2,116	1,444		
5.2 Commercial multiple peril (liability portion).....										2		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	19,611	15,469		9,525		(344)	(195)		69	149	4,407	48
10. Financial guaranty.....												
11. Medical malpractice.....					1,400,000	4,996,985	3,520,165	77,898	966,483	1,004,724		
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.....	496,541	360,252		136,754	612,500	(316,039)	452,293	40,740	(3,695)	25,481	90,971	1,211
18. Products liability.....		42				411	450		40	108		
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.....						237	272		(82)	104		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(1)	(1)		(5)	(5)		
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).....	1,315,721	1,113,987	0	529,267	1,947,451	4,683,517	4,077,674	124,464	977,730	1,065,588	274,018	3,209

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.

24.FL

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	75,027	66,991		34,436		2,181	6,300		588	3,169	16,881	175
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(9)	(7)			1		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	661	728		277		(37)	(23)		2	3	149	2
10. Financial guaranty.....												
11. Medical malpractice.....						(21,518)	(31,495)		54,864	61,018		
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.....						(68)	342		92	322		
17. Other liability.....	108,467	154,323		46,733		(841,354)	(1,001,024)	41,719	(859,852)	(935,813)	25,437	254
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).....						1	1					
19.4 Other commercial auto liability.....						20	21			2		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						2	2					
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	184,155	222,042	0	81,446	0	(860,782)	(1,025,883)	41,719	(804,306)	(871,298)	42,467	431

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.

24.GA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....		96				(7,692)	(7,676)		1,669	1,690		
2.1 Allied lines.....		48				(455,764)	(5,759)	105	1,367	1,265		
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....					(26)	(27)			(7)	3		
4. Homeowners multiple peril.....	3,988,525	3,891,230		2,154,468	822,092	764,522	765,564	19,217	54,343	182,967	894,717	9,406
5.1 Commercial multiple peril (non-liability portion).....	939,937	496,919		523,312	432,426	502,868	106,903	191,699	178,551	25,426	118,515	11,758
5.2 Commercial multiple peril (liability portion).....	1,879	1,854		861	199,250	(812,732)	167,005	2,829	(83,943)	89,055	282	4
6. Mortgage guaranty.....												
8. Ocean marine.....	354,110	348,412		61,370	11,803	92,175	157,630	1,644	(2,342)	2,293	51,245	8,155
9. Inland marine.....	5,450,954	5,418,592		2,214,957	3,317,641	3,784,807	2,590,508	129,734	169,731	221,394	669,347	133,805
10. Financial guaranty.....												
11. Medical malpractice.....	3,055,776	4,149,830		1,166	6,397,154	10,681,146	6,229,948	1,368,282	2,517,065	2,778,785	389,006	7,144
12. Earthquake.....	92,764	106,273		50,682		(5)	(5)		(1)	(1)	20,560	218
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.....	45,371	58,809		24,980	19,160	(20,426)	50,090		(844)	3,305	10,208	106
17. Other liability.....	13,158,920	12,012,251		6,142,849	14,813,123	(3,686,980)	28,360,196	3,210,038	(795,177)	(1,794,357)	2,296,134	145,784
18. Products liability.....	2,360,173	1,807,935		1,289,326	1,500,000	2,114,287	1,824,341	61,054	168,754	357,771	290,352	53,427
19.1 Private passenger auto no-fault (personal injury protection).....	(82)	(51)				7	(8)		(6)	(1)	(12)	
19.2 Other private passenger auto liability.....	(403)	42		101	(215)	32,584	32,940		4,536	5,517	(62)	
19.3 Commercial auto no-fault (personal injury protection).....						52	67		(23)	98		
19.4 Other commercial auto liability.....	4	4			20,000	(174,314)	(158,253)	(10,809)	9,674	34,938		
21.1 Private passenger auto physical damage.....	(970)	(606)			(122)	5,584	5,288		460	472	(145)	(2)
21.2 Commercial auto physical damage.....						(9,069)	(10,260)	141	(944)	(920)		
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).....	29,446,958	28,291,638	0	12,464,072	27,532,312	12,811,024	40,108,492	4,973,934	2,222,863	1,909,700	4,740,147	369,805

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.

24.GT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF HAWAII 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.....	67,100	59,351		35,755		2,378	5,321		427	2,788	15,097	157
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.....		1,615				(231,904)	(330,784)		(124,419)	(104,192)		
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.....	157,808	168,633		35,334		642,402	363,537	145,011	439,303	267,641	26,405	369
18. Products liability.....						356	405		61	171		
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.....						2	4			1		
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).....	224,908	229,599	0	71,089	0	413,234	38,483	145,011	315,372	166,409	41,502	526

DETAILS OF WRITE-INS

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

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

24.HI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF IOWA 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).....						(2)	(2)					
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....						(19,318)	(20,048)	7,959	9,213			
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.....	2,793	2,677		116		14,314	9,420	1,107	1,556	559		7
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.....							2		1			
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,793	2,677	0	116	0	(5,006)	(10,628)	9,066	10,770	559		7

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.

24.1A

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....	2,501	938		1,563		158	158		30	30	563	6
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.....						(20,398)	(22,006)		48,200	51,712		
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.....						13,200	262,872	165,618	167,826	4,453		
18. Products liability.....						(2)	2					
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.....							1					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,501	938	0	1,563	0	(7,042)	241,027	165,618	216,056	56,195	563	6

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.

24.ID

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....	24,363	4,885		19,478		1,089	1,089		172	172	5,481	57
5.1 Commercial multiple peril (non-liability portion).....						(7)	(8)					
5.2 Commercial multiple peril (liability portion).....						8	10		(63)	(25)		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						694	89		(493)	503		
10. Financial guaranty.....												
11. Medical malpractice.....						2,868	473		79,410	84,049		
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.....						964	(908)		(72)	(444)		
17. Other liability.....	341,474	240,709		165,390	6,750	(1,870,812)	(2,151,474)	360,580	(1,965,899)	(2,359,371)	65,193	798
18. Products liability.....						2,805	3,073		(11)	130		
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.....						2	2					
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).....	365,837	245,594	0	184,868	6,750	(1,862,389)	(2,147,654)	360,580	(1,886,956)	(2,274,986)	70,674	855

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.

24.1L

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF INDIANA 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.....	7,087	6,792		295	(26)	(27)		(7)	3		1,063	17
5.1 Commercial multiple peril (non-liability portion).....					685	685		190	190			
5.2 Commercial multiple peril (liability portion).....					(119)	22		(44)	60			
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....					2,263	16,215		(2,492)	2,226			
11. Medical malpractice.....					111	4		3,305	3,521			
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.....	2,962	23,437		123	118,777	58,567	48,015	151,564	92,905	592		7
18. Products liability.....					12,104	12,888		1,151	3,205			
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.....					1	2			1			
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).....	10,049	30,229	0	418	133,796	88,356	48,015	153,667	102,111	1,655		24

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.

24.IN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF KANSAS 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.....	2,962	1,836		1,126		242	242		53	53	666	7
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.....	19,903	6,573		13,330	9,229	174,942	63,275	(4,092)	122,594	104,500	3,981	47
18. Products liability.....						(19)	75		(10)	30		
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).....									(1)	(1)		
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).....	22,865	8,409	0	14,456	9,229	175,165	63,592	(4,092)	122,636	104,582	4,647	54

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.

24.KS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF KENTUCKY 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.....	4,537	1,323		3,214		290	290		44	44	1,021	11
5.1 Commercial multiple peril (non-liability portion).....						(5)	(8)		(10)	(10)		
5.2 Commercial multiple peril (liability portion).....						8	27		(161)	159		
6. Mortgage guaranty.....												
8. Ocean marine.....	4,080	2,550		1,530		1,113	1,113		18	18	612	10
9. Inland marine.....					12,950	(2,756)	3,113	620	(1,508)	2,480		
10. Financial guaranty.....												
11. Medical malpractice.....						(24)	(69)		1,027	1,104		
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.....		55,669				(273,663)	(259,935)		(279,808)	(278,602)	(31)	
18. Products liability.....		1,888				198	207		28	40		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	8,617	61,430	0	4,744	12,950	(274,839)	(255,262)	620	(280,370)	(274,767)	1,602	21

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.

24.KY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF LOUISIANA 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.....		(17)										
5.1 Commercial multiple peril (non-liability portion).....	19,125	16,387		8,756	1,900	21,349	16,851	75	(523)	452	2,867	45
5.2 Commercial multiple peril (liability portion).....	1,879	1,854		861	9,750	2,689	144,578	(458)	(44,429)	29,853	282	4
6. Mortgage guaranty.....												
8. Ocean marine.....						(598)	31		(1)	25		
9. Inland marine.....						(46)	(130)		(151)	(67)		
10. Financial guaranty.....												
11. Medical malpractice.....	(71,151)	425,884			4,648	(5,650,073)	(7,524,383)	138,563	(3,186,219)	(2,917,647)	(6,603)	(166)
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.....	281,568	333,379		74,684	22,919	(183,268)	1,425,561	23,326	(194,721)	(184,936)	54,491	658
18. Products liability.....	2,498	2,465		33		273	284		48	60	438	6
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	268	460		101		203	116		23	44	40	1
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						1,389	1,988		(774)	2,840		
21.1 Private passenger auto physical damage.....						35	(3)		5	8		
21.2 Commercial auto physical damage.....						(574)	(1,576)	141	(148)	(227)		
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).....	234,187	780,412	0	84,435	39,217	(5,808,620)	(5,936,684)	161,647	(3,426,889)	(3,069,597)	51,515	548

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.

24.LA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF MASSACHUSETTS 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.....	4,288	4,070		893	(159)	342		(275)	620	965	10	
5.1 Commercial multiple peril (non-liability portion).....					10	(37)		11	(10)			
5.2 Commercial multiple peril (liability portion).....					6	(21)		6	(6)			
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.....	37,356	20,638		16,718	11,017	11,017		10,265	10,265	6,996	88	
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.....	3	3			(1)							
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).....	41,647	24,711	0	17,611	10,873	11,301	0	10,007	10,869	7,961	98	

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.

24.MA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....	11,274	8,733		9,430		683	944		196	275	2,536	26
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						40	19		(46)	34		
10. Financial guaranty.....												
11. Medical malpractice.....						(62)	(179)		2,661	2,872		
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.....						(10,495)	(145,836)	11,291	(49,103)	(80,554)	26,402	300
17. Other liability.....	128,444	107,174		61,747		(376)	(157)		68	131		
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.....						2	2					
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	139,718	115,907	0	71,177	0	(10,208)	(145,207)	11,291	(46,224)	(77,234)	28,938	326

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.

24.MD

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF MICHIGAN 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).....						1	1					
5.2 Commercial multiple peril (liability portion).....						(12)	(4)		(1)	1		
6. Mortgage guaranty.....												
8. Ocean marine.....	31,327	6,527		24,800		2,484	2,484	53	53	4,699	77	
9. Inland marine.....						987	(909)	(715)	638			
10. Financial guaranty.....												
11. Medical malpractice.....						45,737	43,869	2,286	3,717			
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.....	28,920	120,203		5,276	1,229,000	358,104	684	152,314	(37,817)	(219,478)	1,415	71
18. Products liability.....		162				2,336	2,499	945	1,000	431		
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).....						(1)						
19.4 Other commercial auto liability.....						(1)	(1)					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						1	1					
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).....	60,247	126,892	0	30,076	1,229,000	409,636	48,624	153,259	(35,194)	(214,638)	6,114	148

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.

24.MI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....	42,207	37,220		28,304		2,101	3,400		326	1,511	9,496	99
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						(109)	(35)		(1)	9		
10. Financial guaranty.....												
11. Medical malpractice.....						2,381	(2,303)		123,331	132,282		
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.....						(1,533,951)	(1,496,644)		(1,403,655)	(1,383,971)		
17. Other liability.....						16,033	16,765		(364)	1,536		
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.....							1					
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).....	42,207	37,220	0	28,304	0	(1,513,545)	(1,478,816)	0	(1,280,363)	(1,248,633)	9,496	99

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.

24.MN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF MISSOURI 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.....	49,077	5,808		43,269		1,295	1,295		209	209	11,042	115
5.1 Commercial multiple peril (non-liability portion).....						13	(9)					
5.2 Commercial multiple peril (liability portion).....						(20)	12		(320)	167		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						95	(55)		(51)	65		
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....	16,947	2,070		14,877		(83,186)	(86,949)	18,256	141,935	139,613	3,813	40
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.....						354	686		19	518		
17. Other liability.....	20,872	33,220		10,268	365,362	1,221,516	979,217	(7,488)	236,646	240,747	3,962	49
18. Products liability.....						778	870		69	218		
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.....						1	2			1		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(16)	(44)		5	6		
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).....	86,896	41,098	0	68,414	365,362	1,140,830	895,025	10,768	378,512	381,544	18,817	204

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.

24.MO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF MISSISSIPPI 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.....		96				(17)	(6)		(6)	1		
2.1 Allied lines.....		48				(9)	(5)		(3)	1		
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....									(1)			
5.1 Commercial multiple peril (non-liability portion).....						(25)	(28)					
5.2 Commercial multiple peril (liability portion).....						(7)	23		(13)	2		
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.....		89			7,816	107,931	57,170	(13,060)	74,322	71,311		
18. Products liability.....						421	428		(10)	3		
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.....						1	2		(1)			
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	233	0	0	7,816	108,295	57,584	(13,060)	74,288	71,318	0	0

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.

24.MS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF MONTANA 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	1	(27)	(20)			
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.....						33	39	4	14			
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	43	40	0	(23)	(6)	0	0

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.

24.MT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF NORTH CAROLINA 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.....	11,959	11,271		4,189	10,000	10,846	1,060	296	346	2,691	28	
5.1 Commercial multiple peril (non-liability portion).....	347,995	72,499		275,496		25,005	24,972	962	963	41,759	813	
5.2 Commercial multiple peril (liability portion).....						(14)	(4)	(45)	95			
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						79	(7)	(55)	78			
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.....						536	(296)	(97)	(284)			
17. Other liability.....	111,375	95,817		24,485		(136,026)	(159,392)	(198,349)	(195,048)	8,890	260	
18. Products liability.....						1	1	2	(3)			
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.....						3	2	2	1			
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).....	471,329	179,587	0	304,170	10,000	(99,570)	(133,664)	0	(197,284)	(193,852)	53,340	1,101

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.

24.NC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....						123	142	(3)	48			
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.....						3	3		1			
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	126	145	0	(3)	49	0	0

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.

24.ND

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF NEBRASKA 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.....						(3)	(3)	(43)	46			
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.....	8,063	14,771		5,987	6,000	82,488	30,842	10,225	68,288	49,679	1,613	19
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.....							2			1		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	8,063	14,771	0	5,987	6,000	82,485	30,841	10,225	68,245	49,726	1,613	19

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.

24.NE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF NEW JERSEY 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.....	6,190	35,487		13,921	10,448	10,501	3,155		167	1,695	1,392	14
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....									1	2		
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.....									(2)	(8)		
17. Other liability.....	3,303	963		2,340		520	993	1,509	2,528	495	8	
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	9,493	36,450	0	16,261	10,448	11,021	4,148	1,675	4,217	1,887	22	

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.

24.NJ

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF NEW MEXICO 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.....	10,052	6,151		4,194		412	741		169	309	2,262	23
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.....		14,355			470,466	(678,594)	(84,505)	31,272	92,408	83,371		
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.....		1,595			69,606	(105,745)	97,718	2,225	58,312	61,350		
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.....							1					
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).....	10,052	22,101	0	4,194	540,072	(783,927)	13,955	33,497	150,889	145,030	2,262	23

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.

24.NM

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....		(2)				(283)	(36)		(216)	312		
5.1 Commercial multiple peril (non-liability portion).....						(3)	(3)					
5.2 Commercial multiple peril (liability portion).....						(7)	(6)		(5)	(5)		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....	2,339,463	2,339,463			500,000	13,906,210	15,158,171	577	2,075,351	2,326,995	292,433	5,469
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.....	2,634	26,493		549	4,647,824	431,552	375,649	352,430	626,350	318,668	527	6
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.....						3	3			1		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,342,097	2,365,954	0	549	5,147,824	14,337,472	15,533,778	353,007	2,701,480	2,645,971	292,960	5,475

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.

24.NV

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF NEW YORK 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.....	39,913	63,676		18,324	272,842	(289,072)	4,332	(7,699)	(8,815)	4,731	8,980	93
5.1 Commercial multiple peril (non-liability portion).....						1	.69		.6	.8		
5.2 Commercial multiple peril (liability portion).....						540	542		186	192		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....						(7,056)	(7,676)		9,049	9,753		
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.....	12	21		6		(40)	10		16	36	3	
17. Other liability.....	2,895,511	2,717,985		1,144,879	4,064,532	7,016,327	4,943,154	797,134	6,928,100	5,491,486	742,527	6,769
18. Products liability.....	6,427	12,739		5,246		1,613	2,802		97	391	368	15
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.....						(4)	(1)		(4)			
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(4)	(4)					
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	2,941,863	2,794,421	0	1,168,455	4,337,374	6,722,305	4,943,228	789,435	6,928,635	5,506,597	751,878	6,877

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.

24.NY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....						(1,088)	(1,084)		233	245		
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....		29,726		859,203		64,055	145,745		8,765	74,864		
5.1 Commercial multiple peril (non-liability portion).....	419,112	388,820		104,568	617,384	636,387	58,100	190,952	175,702	22,293	50,833	10,541
5.2 Commercial multiple peril (liability portion).....					189,500	(815,804)	21,809	3,287	(39,046)	58,504		
6. Mortgage guaranty.....												
8. Ocean marine.....	318,703	339,335		35,040	11,803	89,176	154,002	1,644	(2,412)	2,197	45,934	8,068
9. Inland marine.....	5,317,575	5,280,273		2,191,036	3,204,691	3,777,450	2,562,042	110,661	160,097	213,678	639,449	133,490
10. Financial guaranty.....												
11. Medical malpractice.....		(106)		1,166		(94,301)	(486)		16,693	48		
12. Earthquake.....		22,756		24,389		(5)	(5)		(1)	(1)		
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.....		13,437		24,962		(23,557)	15,567		(823)	2,885		
17. Other liability.....	5,042,362	4,800,888		2,554,622	1,814,152	(5,923,554)	10,175,715	11,906	(1,581,089)	1,061,915	635,026	126,754
18. Products liability.....	2,101,260	1,657,435		1,138,019	1,500,000	1,689,098	1,140,367	15,928	120,058	339,931	249,074	52,821
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....					(215)	32,361	32,887		4,556	5,476		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1	1				357	630		(46)	347		
21.1 Private passenger auto physical damage.....					(122)	5,379	5,339		518	518		
21.2 Commercial auto physical damage.....						(47)	(92)		(9)	(9)		
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).....	13,199,013	12,532,565	0	6,933,005	7,337,193	(564,093)	14,310,536	334,378	(1,136,804)	1,782,891	1,620,316	331,674

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.

24. OH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF OKLAHOMA 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.....						54	(69)	(69)	80			
10. Financial guaranty.....												
11. Medical malpractice.....						5,361	(602)	(121,148)	5,223			
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.....	46,178	35,008		35,625	185,062	85,614		50,497	48,644	8,081	108	
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.....					1	1						
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).....	46,178	35,008	0	35,625	190,478	84,944	0	(70,720)	53,947	8,081	108	0

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.

24. OK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF OREGON 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.....						37,324	33,324	64,562	70,345			
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)	(15)	(6)	(6)			
17. Other liability.....	4,821	2,921		1,900	(241,181)	(230,566)	3,506	(258,382)	(258,303)	964	11	
18. Products liability.....					1,828	1,903		29	179			
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.....						3	3		1			
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	4,821	2,921	0	1,900	0	(202,043)	(195,351)	3,506	(193,797)	(187,784)	964	11

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.

24. OR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF PENNSYLVANIA 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.....	14,079	6,414		7,880		568	598		174	189	3,167	33
5.1 Commercial multiple peril (non-liability portion).....						2	2		1			
5.2 Commercial multiple peril (liability portion).....						(2)	(2)		1	1		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						(187)	(69)		(9)	19		
10. Financial guaranty.....												
11. Medical malpractice.....		266,977			455	(2,710,633)	(3,281,223)	6,236	(1,143,482)	(1,025,006)		
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.....	80,665	112,356		64,053	65,512	39,570	5,246,730	53,399	484,176	391,939	16,535	189
18. Products liability.....						166	194		26	64		
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).....	94,744	385,747	0	71,933	65,967	(2,670,516)	1,966,230	59,635	(659,113)	(632,794)	19,702	222

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.

24.PA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF RHODE ISLAND 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.....						3,618	1,313	2,939	2,482			
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	3,618	1,313	2,939	2,482	0	0	0

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.

24.RI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF SOUTH CAROLINA 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.....	728,971	850,187		330,655	119,942	178,251	119,667	4,586	10,722	40,757	164,017	1,704
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....						(7)	(7)		(23)	38		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,352	16,280		2,766		(3,589)	(2,653)		(246)	237	1,432	15
10. Financial guaranty.....												
11. Medical malpractice.....						75	61		344	368		
12. Earthquake.....	22,540	30,235		9,351							4,916	53
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.....	92,865	64,158		44,764		91,177	57,646		86,995	82,292	10,735	217
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	850,728	960,860	0	387,536	119,942	265,907	174,714	4,586	97,792	123,692	181,100	1,989

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.

24.SC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF SOUTH 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.....						.80	.94	.3	.41			
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.....						.3	.3	.1				
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	.83	.97	.3	.42	0	0	0

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.

24.SD

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....	36,382	12,800		23,582		2,457	2,457		441	441	8,186	85
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					100,000	15,268	5,686	18,453	15,667	784		
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....						(25,374)	(826)		11,686	12,568		
12. Earthquake.....	2,915	850		2,065							656	7
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.....						(10)	226		2	22		
17. Other liability.....	107,681	125,877		56,630	27,009	267,569	131,866	51,703	(274,892)	(315,674)	15,085	252
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.....							1					
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(35)	(69)		(18)	(16)		
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).....	146,978	139,527	0	82,277	127,009	259,875	139,341	70,156	(247,114)	(301,875)	23,927	344

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.

24. TN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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.....						(6,552)	(6,551)		1,420	1,422		
2.1 Allied lines.....						(455,755)	(5,754)	105	1,370	1,264		
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	271,380	206,650		163,359		20,472	26,699	1,539	7,601	7,832	60,162	634
5.1 Commercial multiple peril (non-liability portion).....	153,705	19,213		134,492		6,618	6,618		260	260	23,056	359
5.2 Commercial multiple peril (liability portion).....						20	20		28	3		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	13,525	12,860		10,462		(4,570)	7,783		(108)	331	2,934	32
10. Financial guaranty.....												
11. Medical malpractice.....	785,312	1,099,490			3,046,953	(616,664)	(3,159,691)	773,669	2,534,233	2,409,679	102,573	1,836
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.....	2,355,784	1,484,277		1,333,405	46,332	(6,373,128)	(4,124,711)	51,176	(5,387,819)	(5,152,046)	401,975	5,507
18. Products liability.....	227,800	110,843		146,028		366,071	369,436	44,181	45,812	6,960	37,203	533
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).....						52	66		(22)	99		
19.4 Other commercial auto liability.....					20,000	(176,420)	(161,297)	(10,809)	10,571	31,602		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(8,399)	(8,481)		(769)	(669)		
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).....	3,807,506	2,933,333	0	1,787,746	3,113,285	(7,248,255)	(7,055,863)	859,861	(2,787,423)	(2,693,263)	627,903	8,901

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.

24.TX

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

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).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						42	1	(26)		33		
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.....						170	340	31		256		
17. Other liability.....						11,480	4,810	4,675		4,092		
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	(82)	(51)				7	(8)	(6)		(1)	(12)	
19.2 Other private passenger auto liability.....	(671)	(418)				18	(65)	(43)		(3)	(102)	(1)
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	(970)	(606)				170	(48)	(63)		(54)	(145)	(2)
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).....	(1,723)	(1,075)	0	0	0	11,887	5,030	4,568		4,323	(259)	(3)

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.

24. UT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF VIRGINIA 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.....		3,752				(123)	173		(17)	209		
5.1 Commercial multiple peril (non-liability portion).....						(1)	(2)					
5.2 Commercial multiple peril (liability portion).....									(1)	(1)		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						(76)	(76)		9	9		
10. Financial guaranty.....												
11. Medical malpractice.....						514,611	470,338		(62,213)	(20,565)		
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.....										(2)		
17. Other liability.....	293,958	251,847		114,615	305,156	837,373	10,515,375	57,414	457,342	409,887	59,987	687
18. Products liability.....						214	257		71	221		
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.....						3	3			1		
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).....	293,958	255,599	0	114,615	305,156	1,352,001	10,986,068	57,414	395,191	389,759	59,987	687

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.

24. VA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF WASHINGTON 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.....	3,360	1,540		1,820		241	241		47	47	756	.8
5.1 Commercial multiple peril (non-liability portion).....						.6	.6		.19	.19		
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	.594	.272		.322		.21	.21		.1	.1	134	.1
10. Financial guaranty.....												
11. Medical malpractice.....						(10,823)	(10,248)		7,966	7,043		
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.....	28,398	97,300		18,727		575,319	241,778	39,403	166,979	118,875	4,409	.67
18. Products liability.....						303	310		42	76		
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						.2	.2					
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....						.35	.40		.4	.14		
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).....	32,352	99,112	.0	20,869	.0	565,104	232,150	39,403	175,058	126,075	5,299	.76

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.

24.WA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF WISCONSIN 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.....	19,253	18,107		7,392		1,153	1,374		335	377	4,332	47
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....						(16)	32		(8)	2		
10. Financial guaranty.....												
11. Medical malpractice.....						(6,003)	(6,510)		5,736	6,345		
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.....						(10)	(10)		(8)	(18)		
17. Other liability.....	11,826	14,863		1,698	74,000	(244,771)	(232,446)	57,014	(255,460)	(272,711)	2,366	29
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						2	2					
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.....						2	2					
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	31,079	32,970	0	9,090	74,000	(249,643)	(237,556)	57,014	(249,405)	(266,005)	6,698	76

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.

24-WI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF WEST VIRGINIA 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.....						55	35	(67)	47			
10. Financial guaranty.....												
11. Medical malpractice.....						(98)	(123)	1,059	1,125			
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.....						8,297	4,978	8,017	6,842			
18. Products liability.....						244	274	3	42			
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	8,498	5,164	0	9,012	8,056	0	0

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.

24.WV

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....761 NAIC Company Code....39640

BUSINESS IN THE STATE OF WYOMING 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.....		.980				(745)	(74)		(16)	280		
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.....						666	583		2,591	2,756		
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.....	8,836	8,704		3,993	33,431	14,647		15,014	13,663	1,876	21	
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.....						10	11		2			
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	8,836	9,684	0	3,993	0	33,362	15,167	0	17,589	16,701	1,876	21

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.

24.WY

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio
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.....	44,038	6,382,226	3,503,225	13,499,720	2,108,641	25,537,850	68.3	24,842,544	67.7	25,537,850	
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.....	44,038	6,382,226	3,503,225	13,499,720	2,108,641	25,537,850	68.3	24,842,544	67.7	25,537,850	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.....			1,054,594	1,081,113		2,135,707	5.7	2,150,971	5.9	2,135,707	
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	1,054,594	1,081,113	0	2,135,707	5.7	2,150,971	5.9	2,135,707	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....		1,019,101				1,019,101	2.7	2,651,455	7.2	1,019,101	
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	1,019,101	0	0	0	1,019,101	2.7	2,651,455	7.2	1,019,101	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1.....	62,594	298,755	511,399	1,748,053	3,288,376	5,909,177	15.8	7,037,135	19.2	5,909,177	
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.....	62,594	298,755	511,399	1,748,053	3,288,376	5,909,177	15.8	7,037,135	19.2	5,909,177	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				
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	0		0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1.....	2,799,905					2,799,905	7.5			2,799,905	
7.2 Class 2.....						0	0.0				
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.....	2,799,905	0	0	0	0	2,799,905	7.5	0		2,799,905	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.....	2,906,537	7,700,082	5,069,218	16,328,886	5,397,017	37,401,740	100.0	XXX	XXX	37,401,740	0
10.2 Class 2.....	0	0	0	0	0	0	0.0	XXX	XXX	0	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	(c) 0	0.0	XXX	XXX	0	0
10.6 Class 6.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.7 Totals.....	2,906,537	7,700,082	5,069,218	16,328,886	5,397,017	(b) 37,401,740	100.0	XXX	XXX	37,401,740	0
10.8 Line 10.7 as a % of Col. 6.....	7.8	20.6	13.6	43.7	14.4	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Class 1.....	2,025,209	10,534,652	5,481,440	15,868,376	2,772,428	XXX	XXX	36,682,105	100.0	36,682,105	0
11.2 Class 2.....	0	0	0	0	0	XXX	XXX	0	0.0	0	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	(c) 0	0.0	0	0
11.6 Class 6.....	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.7 Totals.....	2,025,209	10,534,652	5,481,440	15,868,376	2,772,428	XXX	XXX	(b) 36,682,105	100.0	36,682,105	0
11.8 Line 11.7 as a % of Col. 8.....	5.5	28.7	14.9	43.3	7.6	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Class 1.....	2,906,537	7,700,081	5,069,218	16,328,886	5,397,017	37,401,739	100.0	36,682,105	100.0	37,401,739	XXX
12.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	0	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.....	2,906,537	7,700,081	5,069,218	16,328,886	5,397,017	37,401,739	100.0	36,682,105	100.0	37,401,739	XXX
12.8 Line 12.7 as a % of Col. 6.....	7.8	20.6	13.6	43.7	14.4	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	7.8	20.6	13.6	43.7	14.4	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

(a) Includes \$.....0 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.

(b) Includes \$.....0 current year, \$.....0 prior year of bonds with Z designations and \$.....0 current year, \$.....0 prior year of bonds with Z* designation. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class are under regulatory review.

(c) Includes \$.....0 current year, \$.....0 prior year of bonds with 5* designations and \$.....0 current year, \$.....0 prior year of bonds with 6* designation. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

SCHEDULE D - PART 1A - SECTION 2

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

Distribution by Type		1 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.....			6,171,852	3,142,563	12,263,630		21,578,045	57.7	24,842,544	67.7	21,578,045	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	44,038	210,374	360,661	1,236,090	2,108,641		3,959,804	10.6			3,959,806	
1.7 Totals.....	44,038	6,382,226	3,503,224	13,499,720	2,108,641		25,537,849	68.3	24,842,544	67.7	25,537,851	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.....			1,054,594	1,081,113			2,135,707	5.7	2,150,971	5.9	2,135,707	
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	1,054,594	1,081,113	0		2,135,707	5.7	2,150,971	5.9	2,135,707	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)												
4.1 Issuer Obligations.....		1,019,101					1,019,101	2.7	2,651,455	7.2	1,019,101	
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	1,019,101	0	0	0		1,019,101	2.7	2,651,455	7.2	1,019,101	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)												
5.1 Issuer Obligations.....							0	0.0	612,072	1.7		
5.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	62,594	298,755	511,399	1,748,053	3,288,376		5,909,177	15.8	6,425,063	17.5	5,909,177	
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:												
5.3 Defined.....							0	0.0				
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.....	62,594	298,755	511,399	1,748,053	3,288,376		5,909,177	15.8	7,037,135	19.2	5,909,177	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				
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	0		0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations.....	2,799,905					2,799,905	7.5			2,799,905	
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....						0	0.0				
7.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....						0	0.0				
7.6 Other.....						0	0.0				
7.7 Totals.....	2,799,905	0	0	0	0	2,799,905	7.5	0		2,799,905	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.....	2,799,905	7,190,953	4,197,157	13,344,743	0	27,532,758	73.6	XXX	XXX	27,532,758	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	106,632	509,129	872,060	2,984,143	5,397,017	9,868,981	26.4	XXX	XXX	9,868,983	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals.....	2,906,537	7,700,082	5,069,217	16,328,886	5,397,017	37,401,739	100.0	XXX	XXX	37,401,741	0
10.8 Line 10.7 as a % of Col. 6.....	7.8	20.6	13.6	43.7	14.4	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	1,939,295	10,123,208	4,772,964	13,421,575	0	XXX	XXX	30,257,042	82.5	30,257,041	0
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	85,914	411,444	708,476	2,446,801	2,772,428	XXX	XXX	6,425,063	17.5	6,425,064	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....						XXX	XXX	0	0.0		
11.4 Other.....						XXX	XXX	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....						XXX	XXX	0	0.0		
11.6 Other.....						XXX	XXX	0	0.0		
11.7 Totals.....	2,025,209	10,534,652	5,481,440	15,868,376	2,772,428	36,682,105	100.0	36,682,105	100.0	36,682,105	0
11.8 Line 11.7 as a % of Col. 8.....	5.5	28.7	14.9	43.3	7.6	100.0	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	2,799,905	7,190,952	4,197,158	13,344,743	5,397,017	27,532,758	73.6	30,257,041	82.5	27,532,758	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	106,632	509,129	872,060	2,984,143	5,397,017	9,868,981	26.4	6,425,064	17.5	9,868,981	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....						0	0.0	0	0.0	0	XXX
12.4 Other.....						0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....						0	0.0	0	0.0	0	XXX
12.6 Other.....						0	0.0	0	0.0	0	XXX
12.7 Totals.....	2,906,537	7,700,081	5,069,218	16,328,886	5,397,017	37,401,739	100.0	36,682,105	100.0	37,401,739	XXX
12.8 Line 12.7 as a % of Col. 6.....	7.8	20.6	13.6	43.7	14.4	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	7.8	20.6	13.6	43.7	14.4	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....						0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....						0	0.0	0	0.0	XXX	0
13.4 Other.....						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	XXX	0
13.6 Other.....						0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets (a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year.....	899,955	899,955			
2. Cost of short-term investments acquired.....	7,398,352	7,398,352			
3. Increase (decrease) by adjustment.....	1,598	1,598			
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.....	5,500,000	5,500,000			
7. Book/adjusted carrying value, current year.....	2,799,905	2,799,905	0	0	0
8. Total valuation allowance.....	0				
9. Subtotal (Lines 7 plus 8).....	2,799,905	2,799,905	0	0	0
10. Total nonadmitted amounts.....	0				
11. Statement value (Lines 9 minus 10).....	2,799,905	2,799,905	0	0	0
12. Income collected during year	1,598	1,598			
13. Income earned during year.....	1,598	1,598			

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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:													
94-1610280	21873	FIREMAN'S FUND INSURANCE COMPANY	NOVATO, CALIFORNIA	4,987	5,701	5,701	5,701			3,352			
0199999	Affiliated - U. S. Intercompany Pooling												
0499999	Total Affiliates												
				4,987	0	5,701	5,701	0	0	3,352	0	0	0
Other U. S. Unaffiliated Insurers:													
0599998	Other U. S. Unaffiliated Insurers for which the total of column 8 is less than \$100,000												
0599999	Other U. S. Unaffiliated Insurers												
9999999	Totals												
				4,987	0	5,702	5,702	0	0	3,352	0	0	0

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																			
94-1610280	21873	FIREMAN'S FUND INSURANCE COMPANY	NOVATO, CALIFORNIA		29,447			42,833		(2,743)	1,783	12,464		54,337			54,337		
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling																	0	
0499999	Total Authorized Affiliates																	0	
0999999	Total Authorized																	0	
1999999	Total Authorized and Unauthorized																	0	
9999999	Totals																	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

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio
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).....	39,310,013		39,310,013
2. Agents' balances or uncollected premiums (Line 10).....	1,615,963		1,615,963
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).....	.921,290		.921,290
6. Net amount recoverable from reinsurers.....		54,337,061	54,337,061
7. Totals (Line 28).....	41,847,267	54,337,061	96,184,328
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	11,037,646	41,872,989	52,910,635
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	450,339		450,339
10. Unearned premiums (Line 9).....	3,351,604	12,464,072	15,815,676
11. Advance premiums (Line 10).....	(134)		(134)
12. Dividends declared and unpaid (Line 11.1 and 11.2).....	18,864		18,864
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).....	2,222,875		2,222,875
18. Total liabilities (Line 26 minus Line 25).....	17,081,194	54,337,061	71,418,255
19. Surplus as regards policyholders (Line 35).....	24,766,073	.XXX	24,766,073
20. Totals (Line 36).....	41,847,267	54,337,061	96,184,328

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:

This company cedes 100% to its parent, Fireman's Fund Insurance Company, as part of an intercompany pooling agreement.

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio
SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts										
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other		
									9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %	
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1. Premiums written.....	2,296	XXX		XXX		XXX		XXX		XXX		XXX		XXX		2,315	XXX	(19)	XXX
2. Premiums earned.....	1,301	XXX		XXX		XXX		XXX		XXX		XXX		XXX		1,320	XXX	(19)	XXX
3. Incurred claims.....	(8,423)	(647.4)		0.0		0.0		0.0		0.0		0.0		0.0		490	37.1	(8,913)	46,910.5
4. Increase in contract reserves.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.0
5. Commissions (a).....	126	9.7		0.0		0.0		0.0		0.0		0.0		0.0		126	9.5		0.0
6. General insurance expenses.....	(2,560)	(196.8)		0.0		0.0		0.0		0.0		0.0		0.0		1,913	144.9	(4,473)	23,542.1
7. Taxes, licenses and fees.....	229	17.6		0.0		0.0		0.0		0.0		0.0		0.0		229	17.3		0.0
8. Total expenses incurred.....	(2,205)	(169.5)		0.0		0.0		0.0		0.0		0.0		0.0		2,268	171.8	(4,473)	23,542.1
9. Aggregate write-ins for deductions.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0	0.0	0	0.0
10. Gain from underwriting before dividends or refunds.....	11,929	916.9		0.0		0.0		0.0		0.0		0.0		0.0		(1,438)	(108.9)	13,367	(70,352.6)
11. Dividends or refunds.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0	0.0		0.0
12. Gain from underwriting after dividends or refunds.....	11,929	916.9		0.0		0.0		0.0		0.0		0.0		0.0		(1,438)	(108.9)	13,367	(70,352.6)
DETAILS OF WRITE-INS																			
0901.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.0
0902.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.0
0903.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0			0.0
0998. Summary of remaining write-ins for Line 9 from overflow page.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0	0.0	0	0.0
0999. Total (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0	0.0	0	0.0

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(a) Includes \$.....0 reported as "Contract, membership and other fees retained by agents."

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio
SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred claims.....				.0
2. Beginning claim reserves and liabilities.....				.0
3. Ending claim reserves and liabilities.....				.0
4. Claims paid.....	.0	.0	.0	.0
B. Assumed Reinsurance:				
5. Incurred claims.....				.0
6. Beginning claim reserves and liabilities.....				.0
7. Ending claim reserves and liabilities.....				.0
8. Claims paid.....	.0	.0	.0	.0
C. Ceded Reinsurance:				
9. Incurred claims.....				.0
10. Beginning claim reserves and liabilities.....				.0
11. Ending claim reserves and liabilities.....				.0
12. Claims paid.....	.0	.0	.0	.0
D. Net:				
13. Incurred claims.....	.0	.0	.0	.0
14. Beginning claim reserves and liabilities.....	.0	.0	.0	.0
15. Ending claim reserves and liabilities.....	.0	.0	.0	.0
16. Claims paid.....	.0	.0	.0	.0

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.....	1							1	XXX.....
2. 1993.....	466.....	43.....	423.....	277.....	13.....	22.....	1.....	25.....		5.....	310.....	81.....
3. 1994.....	490.....	55.....	435.....	262.....	16.....	21.....	1.....	25.....		7.....	291.....	71.....
4. 1995.....	536.....	51.....	485.....	300.....	3.....	23.....		23.....		8.....	343.....	62.....
5. 1996.....	604.....	36.....	568.....	333.....	3.....	25.....		26.....		10.....	381.....	57.....
6. 1997.....	648.....	35.....	613.....	303.....	6.....	21.....		29.....		14.....	347.....	38.....
7. 1998.....	708.....	46.....	662.....	321.....		21.....		51.....		7.....	393.....	55.....
8. 1999.....	765.....	52.....	713.....	387.....		14.....		49.....		8.....	450.....	46.....
9. 2000.....	817.....	47.....	770.....	513.....		15.....		63.....		13.....	591.....	46.....
10. 2001.....	871.....	62.....	809.....	580.....	15.....	16.....		59.....		4.....	640.....	51.....
11. 2002.....	965.....	69.....	896.....	316.....		7.....		32.....		(1).....	355.....	35.....
12. Totals.....	XXX.....	XXX.....	XXX.....	3,593.....	56.....	185.....	2.....	382.....	0.....	75.....	4,102.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct 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.....	3.....					1.....						4.....	
2. 1993.....	2.....											2.....	
3. 1994.....	2.....											2.....	
4. 1995.....	1.....					1.....						2.....	
5. 1996.....	4.....		1.....			1.....				(1).....		6.....	
6. 1997.....	5.....	4.....	1.....			1.....				2.....		3.....	
7. 1998.....	9.....		1.....			1.....						11.....	
8. 1999.....	15.....	15.....	2.....			4.....	3.....					3.....	
9. 2000.....	36.....	24.....	3.....			8.....	4.....			1.....		19.....	
10. 2001.....	44.....	14.....	4.....			13.....	2.....	1.....		11.....		46.....	
11. 2002.....	119.....		121.....	37.....		24.....	3.....	4.....		18.....		228.....	5.....
12. Totals.....	240.....	57.....	133.....	37.....	0.....	0.....	54.....	12.....	5.....	0.....	31.....	326.....	5.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	3.....	1.....
2. 1993.....	326.....	14.....	312.....	70.0.....	32.6.....	73.8.....			0.20.....	2.....	0.....
3. 1994.....	310.....	17.....	293.....	63.3.....	30.9.....	67.4.....			0.20.....	2.....	0.....
4. 1995.....	348.....	3.....	345.....	64.9.....	5.9.....	71.1.....			0.20.....	1.....	1.....
5. 1996.....	390.....	3.....	387.....	64.6.....	8.3.....	68.1.....			0.20.....	5.....	1.....
6. 1997.....	360.....	10.....	350.....	55.6.....	28.6.....	57.1.....			0.20.....	2.....	1.....
7. 1998.....	404.....	0.....	404.....	57.1.....	0.0.....	61.0.....			0.20.....	10.....	1.....
8. 1999.....	471.....	18.....	453.....	61.6.....	34.6.....	63.5.....			0.20.....	2.....	1.....
9. 2000.....	638.....	28.....	610.....	78.1.....	59.6.....	79.2.....			0.20.....	15.....	4.....
10. 2001.....	717.....	31.....	686.....	82.3.....	50.0.....	84.8.....			0.20.....	34.....	12.....
11. 2002.....	623.....	40.....	583.....	64.6.....	58.0.....	65.1.....			0.20.....	203.....	25.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	279.....	47.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (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							2	XXX.....
2. 1993.....	179.....	4.....	175.....	104	2	10		14		1	126	13
3. 1994.....	158.....	2.....	156.....	87		9		11		1	107	10
4. 1995.....	154.....	30.....	124.....	88	20	9	2	8			83	7
5. 1996.....	197.....	38.....	159.....	108	26	9	3	12		1	100	6
6. 1997.....	221.....	19.....	202.....	153	16	12	2	20	1	1	166	9
7. 1998.....	314.....	12.....	302.....	242	28	23	3	29	2	2	261	16
8. 1999.....	340.....	31.....	309.....	273	39	11	3	36		5	278	38
9. 2000.....	378.....	37.....	341.....	334	46	8	3	38		5	331	47
10. 2001.....	402.....	44.....	358.....	258	47	10	2	39		4	258	43
11. 2002.....	328.....	12.....	316.....	117	9	8		30		1	146	26
12. Totals.....	XXX.....	XXX.....	XXX.....	1,766	233	109	18	237	3	21	1,858	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.....	8.....	3.....	1.....				1.....					7.....	
2. 1993.....	1.....											1.....	
3. 1994.....												0.....	
4. 1995.....	2.....											2.....	
5. 1996.....	2.....		1.....									3.....	
6. 1997.....			2.....				1.....					3.....	1.....
7. 1998.....	17.....	1.....	3.....				2.....					21.....	
8. 1999.....	20.....	2.....	5.....				4.....				(1).....	27.....	
9. 2000.....	27.....	4.....	11.....				5.....		1.....		(1).....	40.....	
10. 2001.....	60.....	10.....	38.....	1.....			12.....		3.....		2.....	102.....	2.....
11. 2002.....	110.....	15.....	92.....	17.....			16.....	3.....	7.....		7.....	190.....	10.....
12. Totals..	247.....	35.....	153.....	18.....	0.....	0.....	41.....	3.....	11.....	0.....	7.....	396.....	13.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	6.....	1.....
2. 1993.	129.....	2.....	127.....	72.1.....	50.0.....	72.6.....			0.20.....	1.....	0.....
3. 1994.	107.....	0.....	107.....	67.7.....	0.0.....	68.6.....			0.20.....	0.....	0.....
4. 1995.	107.....	22.....	85.....	69.5.....	73.3.....	68.5.....			0.20.....	2.....	0.....
5. 1996.	132.....	29.....	103.....	67.0.....	76.3.....	64.8.....			0.20.....	3.....	0.....
6. 1997.	188.....	19.....	169.....	85.1.....	100.0.....	83.7.....			0.20.....	2.....	1.....
7. 1998.	316.....	34.....	282.....	100.6.....	283.3.....	93.4.....			0.20.....	19.....	2.....
8. 1999.	349.....	44.....	305.....	102.6.....	141.9.....	98.7.....			0.20.....	23.....	4.....
9. 2000.	424.....	53.....	371.....	112.2.....	143.2.....	108.8.....			0.20.....	34.....	6.....
10. 2001.	420.....	60.....	360.....	104.5.....	136.4.....	100.6.....			0.20.....	87.....	15.....
11. 2002.	380.....	44.....	336.....	115.9.....	366.7.....	106.3.....			0.20.....	170.....	20.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	347.....	49.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2	1						1	XXX.....
2. 1993.....	313.....	36.....	277.....	198	13	21	1	20		1	225	28
3. 1994.....	323.....	54.....	269.....	203	22	24	2	21		1	224	28
4. 1995.....	377.....	41.....	336.....	279	20	29	2	31		1	317	18
5. 1996.....	424.....	50.....	374.....	380	49	31	2	27		1	387	22
6. 1997.....	412.....	45.....	367.....	327	40	28	3	23		1	335	19
7. 1998.....	345.....	40.....	305.....	316	(5)	34	5	36		1	386	16
8. 1999.....	347.....	55.....	292.....	266	(30)	16	11	38		1	339	21
9. 2000.....	377.....	73.....	304.....	254	35	27	15	34	1	1	264	26
10. 2001.....	510.....	113.....	397.....	208	54	16	7	35	1	1	197	13
11. 2002.....	463.....	67.....	396.....	68	16	4	1	18		1	73	1
12. Totals.....	XXX.....	XXX.....	XXX.....	2,501	215	230	49	283	2	10	2,748	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.....	25	5	56	52			11	9				26	
2. 1993.....	5		1									6	
3. 1994.....	12		1									13	
4. 1995.....	9		1									10	
5. 1996.....	16		2	1			1					18	
6. 1997.....	20	1	5	4			3					23	
7. 1998.....	33	3	4	2			4					36	
8. 1999.....	89	76	21	11			19	13	1			30	
9. 2000.....	88	60	39	28			24	15	3			51	2
10. 2001.....	122	62	69	16			27	9	4		1	135	2
11. 2002.....	119	27	177	26			26	3	6		3	272	1
12. Totals..	538	234	376	140	0	0	115	49	14	0	4	620	5

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	24	2
2. 1993.	245.....	14.....	231.....	78.3	38.9	83.4			0.20	6	0
3. 1994.	261.....	24.....	237.....	80.8	44.4	88.1			0.20	13	0
4. 1995.	349.....	22.....	327.....	92.6	53.7	97.3			0.20	10	0
5. 1996.	457.....	52.....	405.....	107.8	104.0	108.3			0.20	17	1
6. 1997.	406.....	48.....	358.....	98.5	106.7	97.5			0.20	20	3
7. 1998.	427.....	5.....	422.....	123.8	12.5	138.4			0.20	32	4
8. 1999.	450.....	81.....	369.....	129.7	147.3	126.4			0.20	23	7
9. 2000.	469.....	154.....	315.....	124.4	211.0	103.6			0.20	39	12
10. 2001.	481.....	149.....	332.....	94.3	131.9	83.6			0.20	113	22
11. 2002.	418.....	73.....	345.....	90.3	109.0	87.1			0.20	243	29
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	540	80

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.....	88.....	19.....	5.....	.....	3.....	.....	.....	77.....	XXX.....
2. 1993.....	1,916.....	392.....	1,524.....	1,015.....	246.....	74.....	5.....	120.....	.....	8.....	958.....	312.....
3. 1994.....	1,645.....	332.....	1,313.....	804.....	177.....	63.....	6.....	115.....	.....	11.....	799.....	253.....
4. 1995.....	1,516.....	305.....	1,211.....	798.....	169.....	64.....	8.....	107.....	.....	7.....	792.....	234.....
5. 1996.....	1,384.....	266.....	1,118.....	833.....	135.....	74.....	9.....	120.....	.....	8.....	883.....	251.....
6. 1997.....	1,347.....	359.....	988.....	979.....	171.....	118.....	10.....	153.....	.....	7.....	1,069.....	265.....
7. 1998.....	1,480.....	342.....	1,138.....	1,222.....	495.....	99.....	10.....	182.....	.....	10.....	998.....	312.....
8. 1999.....	1,581.....	567.....	1,014.....	1,349.....	108.....	98.....	12.....	193.....	.....	11.....	1,520.....	359.....
9. 2000.....	1,377.....	469.....	908.....	894.....	135.....	65.....	13.....	143.....	.....	4.....	954.....	264.....
10. 2001.....	1,101.....	193.....	908.....	382.....	89.....	28.....	8.....	103.....	.....	3.....	416.....	102.....
11. 2002.....	560.....	151.....	409.....	85.....	28.....	5.....	2.....	51.....	.....	.....	111.....	33.....
12. Totals.....	XXX.....	XXX.....	XXX.....	8,449.....	1,772.....	693.....	83.....	1,290.....	0.....	69.....	8,577.....	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.....	995.....	269.....	63.....	19.....	.....	.....	38.....	10.....	3.....	1.....	17.....	800.....	.....
2. 1993.....	103.....	17.....	8.....	2.....	.....	.....	6.....	1.....	1.....	.....	2.....	98.....	.....
3. 1994.....	95.....	14.....	6.....	1.....	.....	.....	5.....	.....	1.....	.....	3.....	92.....	.....
4. 1995.....	119.....	14.....	9.....	1.....	.....	.....	6.....	.....	2.....	.....	3.....	121.....	.....
5. 1996.....	159.....	19.....	13.....	3.....	.....	.....	6.....	.....	3.....	.....	3.....	159.....	.....
6. 1997.....	211.....	6.....	16.....	5.....	.....	.....	9.....	.....	4.....	.....	6.....	229.....	1.....
7. 1998.....	331.....	2.....	18.....	4.....	.....	.....	11.....	.....	6.....	.....	14.....	360.....	5.....
8. 1999.....	508.....	468.....	53.....	31.....	.....	.....	82.....	69.....	11.....	.....	9.....	86.....	7.....
9. 2000.....	493.....	337.....	72.....	42.....	.....	.....	79.....	57.....	14.....	.....	11.....	222.....	7.....
10. 2001.....	423.....	164.....	203.....	73.....	.....	.....	56.....	23.....	16.....	.....	15.....	438.....	7.....
11. 2002.....	186.....	46.....	258.....	51.....	.....	.....	45.....	4.....	18.....	.....	12.....	406.....	8.....
12. Totals..	3,623.....	1,356.....	719.....	232.....	0.....	0.....	343.....	164.....	79.....	1.....	95.....	3,011.....	35.....

	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.....	770.....	30.....
2. 1993.	1,327.....	271.....	1,056.....	69.3.....	69.1.....	69.3.....	.....	.....	0.20.....	92.....	6.....
3. 1994.	1,089.....	198.....	891.....	66.2.....	59.6.....	67.9.....	.....	.....	0.20.....	86.....	6.....
4. 1995.	1,105.....	192.....	913.....	72.9.....	63.0.....	75.4.....	.....	.....	0.20.....	113.....	8.....
5. 1996.	1,208.....	166.....	1,042.....	87.3.....	62.4.....	93.2.....	.....	.....	0.20.....	150.....	9.....
6. 1997.	1,490.....	192.....	1,298.....	110.6.....	53.5.....	131.4.....	.....	.....	0.20.....	216.....	13.....
7. 1998.	1,869.....	511.....	1,358.....	126.3.....	149.4.....	119.3.....	.....	.....	0.20.....	343.....	17.....
8. 1999.	2,294.....	688.....	1,606.....	145.1.....	121.3.....	158.4.....	.....	.....	0.20.....	62.....	24.....
9. 2000.	1,760.....	584.....	1,176.....	127.8.....	124.5.....	129.5.....	.....	.....	0.20.....	186.....	36.....
10. 2001.	1,211.....	357.....	854.....	110.0.....	185.0.....	94.1.....	.....	.....	0.20.....	389.....	49.....
11. 2002.	648.....	131.....	517.....	115.7.....	86.8.....	126.4.....	.....	.....	0.20.....	347.....	59.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2,754.....	257.....

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	37.....	31.....	38.....	.....	8.....	.....	.....	52.....	XXX.....
2. 1993.....	1,313.....	272.....	1,041.....	666.....	171.....	109.....	7.....	63.....	10.....	.....	660.....	102.....
3. 1994.....	1,335.....	343.....	992.....	801.....	237.....	117.....	9.....	75.....	15.....	.....	747.....	84.....
4. 1995.....	1,547.....	402.....	1,145.....	911.....	179.....	151.....	12.....	76.....	16.....	.....	947.....	34.....
5. 1996.....	1,738.....	402.....	1,336.....	1,140.....	286.....	155.....	18.....	118.....	21.....	.....	1,109.....	46.....
6. 1997.....	1,836.....	411.....	1,425.....	1,069.....	287.....	160.....	7.....	110.....	29.....	.....	1,045.....	54.....
7. 1998.....	1,790.....	470.....	1,320.....	1,235.....	315.....	144.....	2.....	145.....	34.....	.....	1,207.....	61.....
8. 1999.....	1,793.....	337.....	1,456.....	1,284.....	28.....	137.....	2.....	154.....	36.....	.....	1,545.....	56.....
9. 2000.....	1,676.....	780.....	896.....	980.....	48.....	93.....	1.....	130.....	31.....	.....	1,154.....	38.....
10. 2001.....	1,632.....	94.....	1,538.....	682.....	20.....	31.....	.....	112.....	16.....	.....	805.....	29.....
11. 2002.....	1,586.....	392.....	1,194.....	286.....	5.....	6.....	.....	68.....	6.....	.....	355.....	16.....
12. Totals.....	XXX.....	XXX.....	XXX.....	9,091.....	1,607.....	1,141.....	58.....	1,059.....	0.....	214.....	9,626.....	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.....	124.....	4.....	167.....	165.....	.....	.....	69.....	69.....	26.....	1.....	2.....	147.....	.....
2. 1993.....	20.....	.....	.....	.....	.....	.....	3.....	.....	1.....	.....	.....	24.....	.....
3. 1994.....	21.....	.....	1.....	.....	.....	.....	6.....	.....	1.....	.....	1.....	29.....	.....
4. 1995.....	31.....	.....	.....	(1).....	.....	.....	11.....	.....	1.....	.....	1.....	44.....	.....
5. 1996.....	47.....	.....	.....	(1).....	.....	.....	13.....	.....	2.....	.....	2.....	63.....	.....
6. 1997.....	71.....	3.....	4.....	1.....	.....	.....	20.....	.....	2.....	.....	3.....	93.....	.....
7. 1998.....	110.....	2.....	6.....	3.....	.....	.....	25.....	1.....	4.....	.....	5.....	139.....	.....
8. 1999.....	166.....	152.....	28.....	17.....	.....	.....	67.....	39.....	5.....	.....	(10).....	58.....	.....
9. 2000.....	219.....	198.....	38.....	3.....	.....	.....	83.....	36.....	7.....	.....	(3).....	110.....	.....
10. 2001.....	250.....	87.....	162.....	22.....	.....	.....	111.....	18.....	11.....	.....	16.....	407.....	.....
11. 2002.....	249.....	11.....	305.....	19.....	.....	.....	118.....	2.....	23.....	.....	30.....	663.....	4.....
12. Totals..	1,308.....	457.....	711.....	228.....	0.....	0.....	526.....	165.....	83.....	1.....	47.....	1,777.....	4.....

	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.....	122.....	25.....
2. 1993.	862.....	178.....	684.....	65.7.....	65.4.....	65.7.....	.....	.....	0.20.....	20.....	4.....
3. 1994.	1,022.....	246.....	776.....	76.6.....	71.7.....	78.2.....	.....	.....	0.20.....	22.....	7.....
4. 1995.	1,181.....	190.....	991.....	76.3.....	47.3.....	86.6.....	.....	.....	0.20.....	32.....	12.....
5. 1996.	1,475.....	303.....	1,172.....	84.9.....	75.4.....	87.7.....	.....	.....	0.20.....	48.....	15.....
6. 1997.	1,436.....	298.....	1,138.....	78.2.....	72.5.....	79.9.....	.....	.....	0.20.....	71.....	22.....
7. 1998.	1,669.....	323.....	1,346.....	93.2.....	68.7.....	102.0.....	.....	.....	0.20.....	111.....	28.....
8. 1999.	1,841.....	238.....	1,603.....	102.7.....	70.6.....	110.1.....	.....	.....	0.20.....	25.....	33.....
9. 2000.	1,550.....	286.....	1,264.....	92.5.....	36.7.....	141.1.....	.....	.....	0.20.....	56.....	54.....
10. 2001.	1,359.....	147.....	1,212.....	83.3.....	156.4.....	78.8.....	.....	.....	0.20.....	303.....	104.....
11. 2002.	1,055.....	37.....	1,018.....	66.5.....	9.4.....	85.3.....	.....	.....	0.20.....	524.....	139.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,334.....	443.....

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

(\$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.....	1							.1	XXX.....
2. 1993.....	60.....	12.....	48.....	19	6	9	1	1			22	
3. 1994.....	108.....	26.....	82.....	39	10	19	1	2			49	
4. 1995.....	135.....	21.....	114.....	45	2	19		4			66	
5. 1996.....	140.....	22.....	118.....	60	9	21	1	5			76	
6. 1997.....	131.....	13.....	118.....	56	10	21	1	2			68	
7. 1998.....	120.....	19.....	101.....	27	4	12		3			38	
8. 1999.....	105.....	18.....	87.....	22	2	8		3			31	
9. 2000.....	99.....	10.....	89.....	8		4		3			15	
10. 2001.....	139.....	10.....	129.....	3		1		1			5	
11. 2002.....	270.....	5.....	265.....								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	280	43	114	4	24	0	0	371	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.....	3	1	11	8			2	2				5	
2. 1993.....												0	
3. 1994.....	2		1				1					4	
4. 1995.....	2		2				3					7	
5. 1996.....	3		3				3					9	
6. 1997.....	12		8				5	1				24	
7. 1998.....	11	1	9				8					27	
8. 1999.....	13	9	24	11			13	4				26	
9. 2000.....	13	6	38	23			20	6				36	
10. 2001.....	11	1	51	18			22	3				62	
11. 2002.....	4		77	1			46	1				125	
12. Totals..	74	18	224	61	0	0	123	17	0	0	0	325	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.....	5	0
2. 1993.	29.....	7.....	22.....	48.3	58.3	45.8			0.20	0	0
3. 1994.	64.....	11.....	53.....	59.3	42.3	64.6			0.20	3	1
4. 1995.	75.....	2.....	73.....	55.6	9.5	64.0			0.20	4	3
5. 1996.	95.....	10.....	85.....	67.9	45.5	72.0			0.20	6	3
6. 1997.	104.....	12.....	92.....	79.4	92.3	78.0			0.20	20	4
7. 1998.	70.....	5.....	65.....	58.3	26.3	64.4			0.20	19	8
8. 1999.	83.....	26.....	57.....	79.0	144.4	65.5			0.20	17	9
9. 2000.	86.....	35.....	51.....	86.9	350.0	57.3			0.20	22	14
10. 2001.	89.....	22.....	67.....	64.0	220.0	51.9			0.20	43	19
11. 2002.	127.....	2.....	125.....	47.0	40.0	47.2			0.20	80	45
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	219	106

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 1993.....	41.....	12.....	29.....	10.....	3.....	7.....	2.....	1.....				13.....
3. 1994.....	49.....	13.....	36.....	11.....	3.....	11.....	2.....	1.....				18.....
4. 1995.....	64.....	15.....	49.....	8.....	1.....	10.....	1.....	2.....				18.....
5. 1996.....	77.....	24.....	53.....	14.....	5.....	12.....	3.....	2.....				20.....
6. 1997.....	80.....	43.....	37.....	12.....	5.....	14.....	4.....	2.....				19.....
7. 1998.....	69.....	24.....	45.....	14.....	6.....	10.....	3.....	3.....				18.....
8. 1999.....	105.....	28.....	77.....	107.....	60.....	20.....	7.....	3.....				63.....
9. 2000.....	147.....	38.....	109.....	94.....	37.....	30.....	8.....	3.....				82.....
10. 2001.....	254.....	56.....	198.....	70.....	13.....	33.....	9.....					81.....
11. 2002.....	200.....	43.....	157.....	7.....	2.....	7.....	2.....					10.....
12. Totals.....	XXX.....	XXX.....	XXX.....	347.....	135.....	154.....	41.....	17.....	0.....	0.....	342.....	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.....	2.....	1.....	1.....			1.....					3.....		
7. 1998.....	2.....		2.....			1.....					5.....		
8. 1999.....	22.....	14.....	9.....	7.....		5.....	2.....				13.....		
9. 2000.....	56.....	44.....	13.....	9.....		9.....	4.....				21.....		
10. 2001.....	143.....	58.....	75.....	38.....		28.....	6.....				144.....		
11. 2002.....	58.....	2.....	117.....	52.....		32.....	4.....				149.....		
12. Totals.....	283.....	119.....	217.....	106.....	0.....	0.....	76.....	16.....	0.....	0.....	335.....	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.....	18.....	5.....	13.....	43.9.....	41.7.....	44.8.....			0.20.....	0.....	0.....
3. 1994.....	23.....	5.....	18.....	46.9.....	38.5.....	50.0.....			0.20.....	0.....	0.....
4. 1995.....	20.....	2.....	18.....	31.3.....	13.3.....	36.7.....			0.20.....	0.....	0.....
5. 1996.....	28.....	8.....	20.....	36.4.....	33.3.....	37.7.....			0.20.....	0.....	0.....
6. 1997.....	32.....	10.....	22.....	40.0.....	23.3.....	59.5.....			0.20.....	2.....	1.....
7. 1998.....	32.....	9.....	23.....	46.4.....	37.5.....	51.1.....			0.20.....	4.....	1.....
8. 1999.....	166.....	90.....	76.....	158.1.....	321.4.....	98.7.....			0.20.....	10.....	3.....
9. 2000.....	205.....	102.....	103.....	139.5.....	268.4.....	94.5.....			0.20.....	16.....	5.....
10. 2001.....	349.....	124.....	225.....	137.4.....	221.4.....	113.6.....			0.20.....	122.....	22.....
11. 2002.....	221.....	62.....	159.....	110.5.....	144.2.....	101.3.....			0.20.....	121.....	28.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	275.....	60.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(7)	(4)						(3)	XXX.....
2. 1993.....	359.....	161.....	198.....	194.....	65.....	17.....	9.....	6.....		10.....	143.....	XXX.....
3. 1994.....	392.....	191.....	201.....	293.....	151.....	13.....	6.....	9.....		11.....	158.....	XXX.....
4. 1995.....	279.....	113.....	166.....	144.....	48.....	9.....	3.....	5.....		7.....	107.....	XXX.....
5. 1996.....	261.....	102.....	159.....	143.....	53.....	9.....	3.....	5.....		9.....	101.....	XXX.....
6. 1997.....	250.....	90.....	160.....	142.....	32.....	9.....	3.....	8.....		9.....	124.....	XXX.....
7. 1998.....	234.....	80.....	154.....	163.....	54.....	11.....	3.....	9.....		9.....	126.....	XXX.....
8. 1999.....	292.....	105.....	187.....	199.....	62.....	12.....	6.....	10.....		6.....	153.....	XXX.....
9. 2000.....	273.....	88.....	185.....	169.....	38.....	11.....	3.....	7.....		8.....	146.....	XXX.....
10. 2001.....	281.....	57.....	224.....	116.....	14.....	7.....	1.....	5.....		6.....	113.....	XXX.....
11. 2002.....	300.....	50.....	250.....	34.....	1.....	2.....		1.....		1.....	36.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,590.....	514.....	100.....	37.....	65.....	0.....	76.....	1,204.....	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.....	8.....	1.....	29.....	29.....			2.....	2.....			1.....	7.....	
2. 1993.....	12.....	6.....	5.....	5.....			3.....	3.....				6.....	
3. 1994.....	(1).....	(1).....	1.....	1.....			1.....					1.....	
4. 1995.....	2.....	1.....	1.....				1.....					3.....	
5. 1996.....	2.....	1.....	1.....	1.....			1.....	1.....				1.....	
6. 1997.....	4.....	2.....	1.....	1.....			1.....	1.....				2.....	
7. 1998.....	10.....	6.....		(1).....			2.....	2.....				5.....	
8. 1999.....	14.....	11.....	4.....	3.....			4.....	4.....			3.....	4.....	
9. 2000.....	20.....	16.....	1.....				4.....	4.....			7.....	5.....	
10. 2001.....	37.....	9.....	4.....	4.....			2.....	1.....			8.....	29.....	
11. 2002.....	44.....	5.....	61.....	6.....			6.....	1.....			19.....	99.....	
12. Totals.....	152.....	57.....	108.....	49.....	0.....	0.....	27.....	19.....	0.....	0.....	38.....	162.....	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.....	7.....	0.....
2. 1993.....	237.....	88.....	149.....	66.0.....	54.7.....	75.3.....			0.20.....	6.....	0.....
3. 1994.....	316.....	157.....	159.....	80.6.....	82.2.....	79.1.....			0.20.....	0.....	1.....
4. 1995.....	162.....	52.....	110.....	58.1.....	46.0.....	66.3.....			0.20.....	2.....	1.....
5. 1996.....	161.....	59.....	102.....	61.7.....	57.8.....	64.2.....			0.20.....	1.....	0.....
6. 1997.....	165.....	39.....	126.....	66.0.....	43.3.....	78.8.....			0.20.....	2.....	0.....
7. 1998.....	195.....	64.....	131.....	83.3.....	80.0.....	85.1.....			0.20.....	5.....	0.....
8. 1999.....	243.....	86.....	157.....	83.2.....	81.9.....	84.0.....			0.20.....	4.....	0.....
9. 2000.....	212.....	61.....	151.....	77.7.....	69.3.....	81.6.....			0.20.....	5.....	0.....
10. 2001.....	171.....	29.....	142.....	60.9.....	50.9.....	63.4.....			0.20.....	28.....	1.....
11. 2002.....	148.....	13.....	135.....	49.3.....	26.0.....	54.0.....			0.20.....	94.....	5.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	154.....	8.....

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						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.....	117	99	71	21	13	5		76	XXX.....
2. 1993.....	634	236	398	219	80	78	13	16		2	220	55
3. 1994.....	692	276	416	378	184	98	25	22	1	1	288	86
4. 1995.....	785	292	493	369	128	97	16	41	1	1	362	100
5. 1996.....	803	270	533	402	112	128	33	36	1	1	420	113
6. 1997.....	793	266	527	403	119	121	23	44	2		424	115
7. 1998.....	833	267	566	405	322	110	10	50	5	1	228	80
8. 1999.....	892	313	579	442	70	101	10	46	3	1	506	7
9. 2000.....	872	416	456	372	52	83	5	37	2	1	433	16
10. 2001.....	1,166	234	932	154	31	29	3	35	3	1	181	7
11. 2002.....	1,108	1,033	75	97	15	13	1	27	2		119	3
12. Totals.....	XXX.....	XXX.....	XXX.....	3,358	1,212	929	160	367	25	9	3,257	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.....	363	167	1,330	1,201			390	331	38		1	422	3
2. 1993.....	22	9	26	23			7	4				19	
3. 1994.....	15	2	32	28			10	5				22	
4. 1995.....	36	1	41	36			13	8	1			46	
5. 1996.....	35	9	50	43			20	8	1			46	
6. 1997.....	59	17	45	33			21	6	2			71	
7. 1998.....	78	8	39	22			24	3	2		1	110	
8. 1999.....	139	131	120	95			61	36	3			61	
9. 2000.....	219	166	195	139			80	48	4		1	145	
10. 2001.....	310	142	274	113			127	31	6		2	431	
11. 2002.....	120	16	504	71			133	6	13		3	677	1
12. Totals..	1,396	668	2,656	1,804	0	0	886	486	70	0	8	2,050	4

	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.....	325	97
2. 1993.	368	129	239	58.0	54.7	60.1			0.20	16	3
3. 1994.	555	245	310	80.2	88.8	74.5			0.20	17	5
4. 1995.	598	190	408	76.2	65.1	82.8			0.20	40	6
5. 1996.	672	206	466	83.7	76.3	87.4			0.20	33	13
6. 1997.	695	200	495	87.6	75.2	93.9			0.20	54	17
7. 1998.	708	370	338	85.0	138.6	59.7			0.20	87	23
8. 1999.	912	345	567	102.2	110.2	97.9			0.20	33	28
9. 2000.	990	412	578	113.5	99.0	126.8			0.20	109	36
10. 2001.	935	323	612	80.2	138.0	65.7			0.20	329	102
11. 2002.	907	111	796	81.9	10.7	1,061.3			0.20	537	140
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,580	470

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.....		(1)			3			4	XXX.....
2. 1993.....	100.....	53.....	47.....	31.....	16.....	18.....	6.....	2.....			29.....	1.....
3. 1994.....	118.....	53.....	65.....	44.....	17.....	26.....	6.....	2.....			49.....	
4. 1995.....	237.....	69.....	168.....	84.....	26.....	53.....	9.....	7.....			109.....	
5. 1996.....	351.....	104.....	247.....	123.....	42.....	72.....	14.....	9.....			148.....	3.....
6. 1997.....	427.....	109.....	318.....	102.....	8.....	65.....	6.....	7.....			160.....	4.....
7. 1998.....	319.....	104.....	215.....	97.....	17.....	53.....	4.....	15.....			144.....	3.....
8. 1999.....	267.....	11.....	256.....	89.....	6.....	56.....	1.....	15.....			153.....	5.....
9. 2000.....	262.....	5.....	257.....	64.....	4.....	41.....	1.....	12.....			112.....	4.....
10. 2001.....	309.....	2.....	307.....	131.....	1.....	63.....		10.....			203.....	3.....
11. 2002.....	485.....	2.....	483.....	8.....		9.....		8.....			25.....	1.....
12. Totals.....	XXX.....	XXX.....	XXX.....	773.....	136.....	456.....	47.....	90.....	0.....	0.....	1,136.....	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.....	1.....		1.....						5.....			7.....	
2. 1993.....												0.....	
3. 1994.....												0.....	
4. 1995.....	6.....	3.....					1.....					4.....	
5. 1996.....	5.....		2.....	1.....			1.....					7.....	
6. 1997.....	15.....	2.....	4.....	3.....			4.....	3.....				15.....	
7. 1998.....	30.....		5.....	3.....			7.....	3.....				36.....	
8. 1999.....	39.....	33.....	18.....	15.....			16.....	13.....				12.....	
9. 2000.....	85.....	46.....	20.....	16.....			27.....	15.....				55.....	
10. 2001.....	66.....	24.....	18.....	9.....			42.....	7.....	1.....			87.....	1.....
11. 2002.....	62.....	2.....	109.....	10.....			58.....	7.....	2.....			212.....	1.....
12. Totals..	309.....	110.....	177.....	57.....	0.....	0.....	156.....	48.....	8.....	0.....	0.....	435.....	2.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	2.....	5.....
2. 1993.	51.....	22.....	29.....	51.0.....	41.5.....	61.7.....			0.20.....	0.....	0.....
3. 1994.	72.....	23.....	49.....	61.0.....	43.4.....	75.4.....			0.20.....	0.....	0.....
4. 1995.	151.....	38.....	113.....	63.7.....	55.1.....	67.3.....			0.20.....	3.....	1.....
5. 1996.	212.....	57.....	155.....	60.4.....	54.8.....	62.8.....			0.20.....	6.....	1.....
6. 1997.	197.....	22.....	175.....	46.1.....	20.2.....	55.0.....			0.20.....	14.....	1.....
7. 1998.	207.....	27.....	180.....	64.9.....	26.0.....	83.7.....			0.20.....	32.....	4.....
8. 1999.	233.....	68.....	165.....	87.3.....	618.2.....	64.5.....			0.20.....	9.....	3.....
9. 2000.	249.....	82.....	167.....	95.0.....	1,640.0.....	65.0.....			0.20.....	43.....	12.....
10. 2001.	331.....	41.....	290.....	107.1.....	2,050.0.....	94.5.....			0.20.....	51.....	36.....
11. 2002.	256.....	19.....	237.....	52.8.....	950.0.....	49.1.....			0.20.....	159.....	53.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	319.....	116.....

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.....	11	(10)	13	2	1		5	33	XXX.....
2. 2001.....	1,690	287	1,403	1,058	86	15	1	45		6	1,031	XXX.....
3. 2002.....	1,588	247	1,341	230	4	7		9		10	242	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	1,299	80	35	3	55	0	21	1,306	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.....	83	18	8	3			14	6			13	78	
2. 2001.....	71	42	9	5			8	3			7	38	
3. 2002.....	119	6	865	367			19	4	2		28	628	1
4. Totals.....	273	66	882	375	0	0	41	13	2	0	48	744	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.....	70	8
2. 2001.....	1,206	137	1,069	71.4	47.7	76.2			0.20	33	5
3. 2002.....	1,251	381	870	78.8	154.3	64.9			0.20	611	17
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	714	30

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						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(4).....	.....(2).....	.....2.....	.....	.....	.....	.....6.....	.....0.....	.....XXX.....
2. 2001.....	.....510.....	.....69.....	.....441.....	.....310.....	.....48.....	.....16.....	.....2.....	.....44.....	.....	.....33.....	.....320.....	.....85.....
3. 2002.....	.....508.....	.....46.....	.....462.....	.....238.....	.....24.....	.....8.....	.....1.....	.....32.....	.....	.....17.....	.....253.....	.....49.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....544.....	.....70.....	.....26.....	.....3.....	.....76.....	.....0.....	.....56.....	.....573.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct 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...	.....4.....	.....	.....5.....	.....2.....	.....	.....	.....1.....	.....1.....	.....	.....	.....1.....	.....7.....	.....
2. 2001..	.....5.....	.....1.....	.....6.....	.....4.....	.....	.....	.....2.....	.....1.....	.....	.....	.....2.....	.....7.....	.....
3. 2002..	.....23.....	.....2.....	.....68.....	.....42.....	.....	.....	.....13.....	.....4.....	.....4.....	.....	.....21.....	.....60.....	.....2.....
4. Totals.	.....32.....	.....3.....	.....79.....	.....48.....	.....0.....	.....0.....	.....16.....	.....6.....	.....4.....	.....0.....	.....24.....	.....74.....	.....2.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....7.....	.....0.....
2. 2001	.....383.....	.....56.....	.....327.....	.....75.1.....	.....81.2.....	.....74.1.....	.....	.....	.....0.20.....	.....6.....	.....1.....
3. 2002	.....386.....	.....73.....	.....313.....	.....76.0.....	.....158.7.....	.....67.7.....	.....	.....	.....0.20.....	.....47.....	.....13.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....60.....	.....14.....

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.....	(39).....	6.....	5.....	6.....	4.....	.....	8.....	(42).....	XXX.....
2. 2001.....	239.....	63.....	176.....	608.....	332.....	32.....	11.....	7.....	.....	.....	304.....	XXX.....
3. 2002.....	169.....	41.....	128.....	71.....	18.....	.....	.....	2.....	1.....	.....	54.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	640.....	356.....	37.....	17.....	13.....	1.....	8.....	316.....	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.....	33.....	7.....	12.....	2.....	.....	.....	6.....	1.....	2.....	.....	52.....	43.....	.....
2. 2001.....	43.....	61.....	37.....	8.....	.....	.....	9.....	1.....	2.....	.....	20.....	21.....	.....
3. 2002.....	130.....	45.....	177.....	134.....	.....	.....	13.....	3.....	2.....	.....	126.....	140.....	.....
4. Totals.....	206.....	113.....	226.....	144.....	0.....	0.....	28.....	5.....	6.....	0.....	198.....	204.....	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.....	36.....	7.....
2. 2001.....	738.....	413.....	325.....	308.8.....	655.6.....	184.7.....	.....	.....	0.20.....	11.....	10.....
3. 2002.....	395.....	201.....	194.....	233.7.....	490.2.....	151.6.....	.....	.....	0.20.....	128.....	12.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	175.....	29.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (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.....	4.....	2.....	.....	.....	.....	.....	.....	2.....	XXX.....
2. 2001.....	20.....	18.....	2.....	6.....	6.....	.....	.....	.....	.....	.....	0.....	XXX.....
3. 2002.....	9.....	8.....	1.....	1.....	1.....	.....	.....	.....	.....	.....	0.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	11.....	9.....	0.....	0.....	0.....	0.....	0.....	2.....	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.....	10.....	1.....	1.....	.....	.....	.....	.....	1.....	.....	.....	.....	11.....	.....
2. 2001.....	1.....	1.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....
3. 2002.....	.....	.....	2.....	.....	.....	.....	.....	.....	.....	.....	.....	2.....	.....
4. Totals.....	11.....	2.....	3.....	0.....	0.....	0.....	0.....	1.....	0.....	0.....	0.....	13.....	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.....	10.....	1.....
2. 2001.....	7.....	7.....	0.....	35.0.....	38.9.....	0.0.....	.....	.....	0.20.....	0.....	0.....
3. 2002.....	3.....	1.....	2.....	33.3.....	12.5.....	200.0.....	.....	.....	0.20.....	2.....	0.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	12.....	1.....

SCHEDULE P - PART 1M - INTERNATIONAL

(\$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.....	8	7	1	(3)	(3)						0	XXX
3. 1994.....	9	8	1	7	9						(2)	XXX
4. 1995.....	2	5	(3)								0	XXX
5. 1996.....	3	1	2								0	XXX
6. 1997.....			0								0	XXX
7. 1998.....			0								0	XXX
8. 1999.....			0								0	XXX
9. 2000.....			0								0	XXX
10. 2001.....			0								0	XXX
11. 2002.....			0								0	XXX
12. Totals.....	XXX	XXX	XXX	4	6	0	0	0	0	0	(2)	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.....	1											.1	
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.....	1	0	0	0	0	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	.1	.0
2. 1993.....	(3)	(3)	0	(37.5)	(42.9)	0.0			0.20	.0	.0
3. 1994.....	7	9	(2)	77.8	112.5	(200.0)			0.20	.0	.0
4. 1995.....	0	0	0	0.0	0.0	0.0			0.20	.0	.0
5. 1996.....	0	0	0	0.0	0.0	0.0			0.20	.0	.0
6. 1997.....	0	0	0	0.0	0.0	0.0			0.20	.0	.0
7. 1998.....	0	0	0	0.0	0.0	0.0			0.20	.0	.0
8. 1999.....	0	0	0	0.0	0.0	0.0			0.20	.0	.0
9. 2000.....	0	0	0	0.0	0.0	0.0			0.20	.0	.0
10. 2001.....	0	0	0	0.0	0.0	0.0			0.20	.0	.0
11. 2002.....	0	0	0	0.0	0.0	0.0			0.20	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	.1	.0

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY (\$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.....	17.....	2.....	15.....	2.....							2	XXX.....
3. 1994.....	17.....	1.....	16.....	23.....	1.....						22	XXX.....
4. 1995.....	12.....	1.....	11.....	2.....							2	XXX.....
5. 1996.....	8.....		8.....	1.....							1	XXX.....
6. 1997.....	(5).....	32.....	(37).....								0	XXX.....
7. 1998.....			0.....								0	XXX.....
8. 1999.....			0.....								0	XXX.....
9. 2000.....			0.....								0	XXX.....
10. 2001.....			0.....								0	XXX.....
11. 2002.....			0.....								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	28.....	1.....	0.....	0.....	0.....	0.....	0.....	27.....	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.....	6.....										6	XXX.....	
2. 1993.....											0	XXX.....	
3. 1994.....											0	XXX.....	
4. 1995.....											0	XXX.....	
5. 1996.....											0	XXX.....	
6. 1997.....			1.....								1	XXX.....	
7. 1998.....											0	XXX.....	
8. 1999.....											0	XXX.....	
9. 2000.....											0	XXX.....	
10. 2001.....											0	XXX.....	
11. 2002.....											0	XXX.....	
12. Totals.....	6.....	0.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	7.....	XXX.....	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	6.....	0.....
2. 1993.....	2.....	0.....	2.....	11.8.....	0.0.....	13.3.....			0.20.....	0.....	0.....
3. 1994.....	23.....	1.....	22.....	135.3.....	100.0.....	137.5.....			0.20.....	0.....	0.....
4. 1995.....	2.....	0.....	2.....	16.7.....	0.0.....	18.2.....			0.20.....	0.....	0.....
5. 1996.....	1.....	0.....	1.....	12.5.....	0.0.....	12.5.....			0.20.....	0.....	0.....
6. 1997.....	1.....	0.....	1.....	(20.0).....	0.0.....	(2.7).....			0.20.....	1.....	0.....
7. 1998.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
8. 1999.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
9. 2000.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
10. 2001.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
11. 2002.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	7.....	0.....

SCHEDULE P - PART 10 - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						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.....	18.....	18.....	0.....	8.....	8.....						0	XXX.....
3. 1994.....	20.....	20.....	0.....	3.....	3.....						0	XXX.....
4. 1995.....	13.....	13.....	0.....								0	XXX.....
5. 1996.....	3.....	3.....	0.....	1.....	1.....						0	XXX.....
6. 1997.....	1.....	1.....	0.....	10.....	1.....						9	XXX.....
7. 1998.....			0.....								0	XXX.....
8. 1999.....			0.....								0	XXX.....
9. 2000.....			0.....								0	XXX.....
10. 2001.....			0.....								0	XXX.....
11. 2002.....			0.....								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	22.....	13.....	0.....	0.....	0.....	0.....	0.....	9	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.....	1.....	2.....										(1)	XXX.....
2. 1993.....												0	XXX.....
3. 1994.....												0	XXX.....
4. 1995.....												0	XXX.....
5. 1996.....												0	XXX.....
6. 1997.....			16.....	7.....								9	XXX.....
7. 1998.....												0	XXX.....
8. 1999.....												0	XXX.....
9. 2000.....												0	XXX.....
10. 2001.....												0	XXX.....
11. 2002.....												0	XXX.....
12. Totals.....	1.....	2.....	16.....	7.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	8	XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	(1)	0
2. 1993.....	8.....	8.....	0.....	44.4.....	44.4.....	0.0.....			0.20.....	0	0
3. 1994.....	3.....	3.....	0.....	15.0.....	15.0.....	0.0.....			0.20.....	0	0
4. 1995.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0	0
5. 1996.....	1.....	1.....	0.....	33.3.....	33.3.....	0.0.....			0.20.....	0	0
6. 1997.....	26.....	8.....	18.....	2,600.0.....	800.0.....	0.0.....			0.20.....	9	0
7. 1998.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0	0
8. 1999.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0	0
9. 2000.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0	0
10. 2001.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0	0
11. 2002.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	8	0

SCHEDULE P - PART 1P - REINSURANCE
 NONPROPORTIONAL ASSUMED FINANCIAL LINES (\$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	XXX.....
3. 1994.....			0								0	XXX.....
4. 1995.....			0								0	XXX.....
5. 1996.....			0								0	XXX.....
6. 1997.....			0								0	XXX.....
7. 1998.....			0								0	XXX.....
8. 1999.....			0								0	XXX.....
9. 2000.....			0								0	XXX.....
10. 2001.....			0								0	XXX.....
11. 2002.....			0								0	XXX.....
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	XXX.....	
2. 1993.....											0	XXX.....	
3. 1994.....											0	XXX.....	
4. 1995.....											0	XXX.....	
5. 1996.....											0	XXX.....	
6. 1997.....											0	XXX.....	
7. 1998.....											0	XXX.....	
8. 1999.....											0	XXX.....	
9. 2000.....											0	XXX.....	
10. 2001.....											0	XXX.....	
11. 2002.....											0	XXX.....	
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1993.....	0	0	0	0.0	0.0	0.0			0.20	0	0
3. 1994.....	0	0	0	0.0	0.0	0.0			0.20	0	0
4. 1995.....	0	0	0	0.0	0.0	0.0			0.20	0	0
5. 1996.....	0	0	0	0.0	0.0	0.0			0.20	0	0
6. 1997.....	0	0	0	0.0	0.0	0.0			0.20	0	0
7. 1998.....	0	0	0	0.0	0.0	0.0			0.20	0	0
8. 1999.....	0	0	0	0.0	0.0	0.0			0.20	0	0
9. 2000.....	0	0	0	0.0	0.0	0.0			0.20	0	0
10. 2001.....	0	0	0	0.0	0.0	0.0			0.20	0	0
11. 2002.....	0	0	0	0.0	0.0	0.0			0.20	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (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.....	554	435	21	13	(1)	(1)		127	XXX.....
2. 1993.....	65	29	36	25	19	3	1	1			9	
3. 1994.....	64	29	35	13	4	1		1			11	
4. 1995.....	70	31	39	49	28	2					23	
5. 1996.....	73	30	43	7	3	2					6	
6. 1997.....	70	25	45	73	44	1					30	
7. 1998.....	62	5	57	38	9	2					31	
8. 1999.....	60	3	57	21		1					22	
9. 2000.....	58	2	56	6				1			7	
10. 2001.....	72	3	69					1			1	
11. 2002.....	79	1,401	(1,322)								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	786	542	33	14	3	(1)	0	267	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.....	369	144	929	798			370	340	3			389	
2. 1993.....	1	1	4	4			1	1				0	
3. 1994.....	1		5	5			1	1				1	
4. 1995.....	2	1	6	6			1	1				1	
5. 1996.....	2	1	8	7			1	1				2	
6. 1997.....	1		6	5			1	1				2	
7. 1998.....	30	5	3	1			1					28	
8. 1999.....	14	11	11	7			4	3				8	
9. 2000.....	15	9	15	8			5	3				15	
10. 2001.....	22	1	36	13			4	2				46	
11. 2002.....	12		32	1			3					46	
12. Totals..	469	173	1,055	855	0	0	392	353	3	0	0	538	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.....	356	33
2. 1993.	35	26	9	53.8	89.7	25.0			0.20	0	0
3. 1994.	22	10	12	34.4	34.5	34.3			0.20	1	0
4. 1995.	60	36	24	85.7	116.1	61.5			0.20	1	0
5. 1996.	20	12	8	27.4	40.0	18.6			0.20	2	0
6. 1997.	82	50	32	117.1	200.0	71.1			0.20	2	0
7. 1998.	74	15	59	119.4	300.0	103.5			0.20	27	1
8. 1999.	51	21	30	85.0	700.0	52.6			0.20	7	1
9. 2000.	42	20	22	72.4	1,000.0	39.3			0.20	13	2
10. 2001.	63	16	47	87.5	533.3	68.1			0.20	44	2
11. 2002.	47	1	46	59.5	0.1	(3.5)			0.20	43	3
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	496	42

SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS 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.....	1.....		1.....								0	
3. 1994.....	1.....		1.....								0	
4. 1995.....	1.....	1.....	0.....								0	
5. 1996.....	2.....	1.....	1.....								0	
6. 1997.....	2.....	1.....	1.....								0	
7. 1998.....	1.....		1.....								0	
8. 1999.....			0.....								0	
9. 2000.....			0.....								0	
10. 2001.....			0.....								0	
11. 2002.....			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.....

	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.....			0.20.....	0.....	0.....
3. 1994.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
4. 1995.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
5. 1996.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
6. 1997.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
7. 1998.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
8. 1999.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
9. 2000.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
10. 2001.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
11. 2002.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY
 (\$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. 2001.....	6.....	6.....	0.....								0.....	XXX.....
3. 2002.....	7.....	7.....	0.....								0.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct 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. 2001.....												0.....	
3. 2002.....												0.....	
4. Totals.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2001.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
3. 2002.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			0.20.....	0.....	0.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development		
	1	2	3	4	5	6	7	8	9	10	11	12	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year	
1. Prior.....	71	71	70	75	69	63	64	67	66	66	0	(1)	
2. 1993.....	289	296	296	297	296	293	291	292	291	292	1	0	
3. 1994.....	XXX	282	293	291	286	273	270	268	268	268	0	0	
4. 1995.....	XXX	XXX	325	329	328	323	321	322	322	322	0	0	
5. 1996.....	XXX	XXX	XXX	372	368	363	367	364	367	364	(3)	0	
6. 1997.....	XXX	XXX	XXX	XXX	339	328	322	316	322	321	(1)	5	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	332	342	347	357	356	(1)	9	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	416	417	426	410	(16)	(7)	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	521	566	552	(14)	31	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	597	626	29	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	548	XXX	XXX	
											12. Totals	(5)	37

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

1. Prior.....	253	262	195	210	214	205	185	189	187	184	(3)	(5)	
2. 1993.....	140	136	129	129	130	118	124	117	120	117	(3)	0	
3. 1994.....	XXX	124	111	111	112	100	96	97	97	97	0	0	
4. 1995.....	XXX	XXX	88	92	96	85	77	77	78	78	0	1	
5. 1996.....	XXX	XXX	XXX	113	119	104	87	88	91	91	0	3	
6. 1997.....	XXX	XXX	XXX	XXX	155	167	147	150	149	151	2	1	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	235	255	259	260	256	(4)	(3)	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	263	273	274	270	(4)	(3)	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	313	331	334	3	21	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	331	319	(12)	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	298	XXX	XXX	
											12. Totals	(21)	15

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

1. Prior.....	419	432	401	412	409	387	313	318	322	321	(1)	3	
2. 1993.....	240	231	239	241	241	234	222	221	222	222	0	1	
3. 1994.....	XXX	236	232	254	249	248	230	229	232	231	(1)	2	
4. 1995.....	XXX	XXX	280	289	309	320	303	313	312	305	(7)	(8)	
5. 1996.....	XXX	XXX	XXX	342	343	383	373	391	394	393	(1)	2	
6. 1997.....	XXX	XXX	XXX	XXX	329	294	307	345	348	344	(4)	(1)	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	220	278	335	422	407	(15)	72	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	258	275	362	339	(23)	64	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	258	288	30	51	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	322	294	(28)	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	321	XXX	XXX	
											12. Totals	(50)	186

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior.....	3,314	3,125	3,169	3,051	3,038	3,088	3,094	2,829	2,754	2,681	(73)	(148)	
2. 1993.....	1,263	1,116	1,101	1,078	1,077	1,034	973	948	942	941	(1)	(7)	
3. 1994.....	XXX	1,015	997	942	937	876	822	789	793	778	(15)	(11)	
4. 1995.....	XXX	XXX	938	909	906	864	835	806	822	812	(10)	6	
5. 1996.....	XXX	XXX	XXX	904	899	904	918	899	919	930	11	31	
6. 1997.....	XXX	XXX	XXX	XXX	817	883	1,012	1,071	1,155	1,158	3	87	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	787	944	995	1,131	1,179	48	184	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	949	1,208	1,228	1,419	191	211	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,029	1,068	1,022	(46)	(7)	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	715	738	23	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	448	XXX	XXX	
											12. Totals	131	346

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	1,445	1,391	1,665	1,615	1,631	1,645	1,644	1,579	1,503	1,306	(197)	(273)	
2. 1993.....	690	701	698	696	692	687	635	618	627	631	4	13	
3. 1994.....	XXX	783	779	772	766	771	726	711	717	715	(2)	4	
4. 1995.....	XXX	XXX	888	897	905	945	942	919	929	929	0	10	
5. 1996.....	XXX	XXX	XXX	1,112	1,114	1,110	1,111	1,070	1,089	1,081	(8)	11	
6. 1997.....	XXX	XXX	XXX	XXX	1,061	1,047	1,014	1,039	1,065	1,053	(12)	14	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,105	1,144	1,145	1,259	1,229	(30)	84	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,244	1,350	1,427	1,479	52	129	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	875	987	1,153	166	278	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,152	1,091	(61)	XXX	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	926	XXX	XXX	
											12. Totals	(88)	270

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.....	93	85	66	64	63	48	62	75	45	45	0	(30)
2. 1993.....	30	30	27	25	25	25	23	24	22	23	1	(1)
3. 1994.....	XXX	50	51	53	55	53	51	56	52	50	(2)	(6)
4. 1995.....	XXX	XXX	68	72	75	77	72	73	69	67	(2)	(6)
5. 1996.....	XXX	XXX	XXX	80	80	85	82	88	81	79	(2)	(9)
6. 1997.....	XXX	XXX	XXX	XXX	76	76	86	89	80	90	10	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	64	72	65	50	61	11	(4)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	88	85	45	53	8	(32)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71	54	48	(6)	(23)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65	66	1	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125	XXX	XXX
12. Totals											19	(110)

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

1. Prior.....	15	14	11	9	9	10	8	8	8	8	0	0
2. 1993.....	16	18	22	18	18	16	15	14	14	14	0	0
3. 1994.....	XXX	22	24	24	24	20	20	18	18	19	1	1
4. 1995.....	XXX	XXX	32	31	28	18	16	15	15	14	(1)	(1)
5. 1996.....	XXX	XXX	XXX	37	36	31	29	23	20	19	(1)	(4)
6. 1997.....	XXX	XXX	XXX	XXX	24	20	27	21	19	19	0	(2)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	27	26	23	20	20	0	(3)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	22	53	66	72	6	19
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76	96	100	4	24
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	185	225	40	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	159	XXX	XXX
12. Totals											49	34

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

1. Prior.....	145	122	96	102	105	116	102	99	96	92	(4)	(7)
2. 1993.....	138	151	145	143	142	144	140	126	137	145	8	19
3. 1994.....	XXX	164	152	152	157	155	151	150	152	150	(2)	0
4. 1995.....	XXX	XXX	104	115	114	112	106	105	107	105	(2)	0
5. 1996.....	XXX	XXX	XXX	78	101	107	95	95	96	96	0	1
6. 1997.....	XXX	XXX	XXX	XXX	91	119	150	120	119	120	1	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	103	132	136	124	121	(3)	(15)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	115	147	150	148	(2)	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120	150	143	(7)	23
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154	138	(16)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133	XXX	XXX
12. Totals											(27)	22

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

1. Prior.....	1,876	2,017	3,048	2,995	2,998	2,945	2,727	2,695	2,536	1,724	(812)	(971)
2. 1993.....	353	360	362	360	352	358	256	241	229	227	(2)	(14)
3. 1994.....	XXX	371	388	396	395	417	351	329	312	300	(12)	(29)
4. 1995.....	XXX	XXX	434	427	419	427	453	390	377	383	6	(7)
5. 1996.....	XXX	XXX	XXX	437	438	475	506	473	456	442	(14)	(31)
6. 1997.....	XXX	XXX	XXX	XXX	440	436	502	465	428	454	26	(11)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	405	361	293	299	297	(2)	4
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	484	453	583	535	(48)	82
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	459	425	550	125	91
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	661	577	(84)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	757	XXX	XXX
12. Totals											(817)	(886)

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

1. Prior.....	74	71	68	66	65	61	57	56	55	56	1	0
2. 1993.....	43	48	33	34	29	26	26	25	25	25	0	0
3. 1994.....	XXX	82	48	54	55	48	48	48	46	47	1	(1)
4. 1995.....	XXX	XXX	119	118	115	106	119	124	108	105	(3)	(19)
5. 1996.....	XXX	XXX	XXX	159	159	187	176	159	159	146	(13)	(13)
6. 1997.....	XXX	XXX	XXX	XXX	198	172	214	195	188	168	(20)	(27)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	132	132	155	167	165	(2)	10
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	89	209	197	150	(47)	(59)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	204	220	155	(65)	(49)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217	277	60	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228	XXX	XXX
12. Totals											(88)	(158)

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	698	722	723	1	25	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,016	1,024	8	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	859	XXX	XXX	
											4. Totals	9	25

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	50	44	(6)	(17)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	297	282	(15)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	279	XXX	XXX	
											4. Totals	(21)	(17)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	137	133	59	(74)	(78)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158	316	158	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190	XXX	XXX	
											4. Totals	84	(78)

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

1. Prior....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	31	19	(12)	(35)	
2. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		(1)	XXX	
3. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX	XXX	
											4. Totals	(13)	(35)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior....	185	252	282	297	346	367	542	541	541	540	(1)	(1)	
2. 1993....		1	1	1	1	1	1	1	1	1	0	0	
3. 1994....	XXX	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	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	(1)	(1)

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	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....	8	11	11	12	15	37	45	39	40	35	(5)	(4)
2. 1993....				1	2	2	2	2	2	2	0	0
3. 1994....	XXX	16	16	20	22	22	22	22	22	22	0	0
4. 1995....	XXX	XXX		1	2	2	2	2	2	2	0	0
5. 1996....	XXX	XXX	XXX	1	1	1	1	1	1	1	0	0
6. 1997....	XXX	XXX	XXX	XXX						1	1	1
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											(4)	(3)

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior....	109	111	114	117	60	40	40	41	42	40	(2)	(1)
2. 1993....								1	1		(1)	(1)
3. 1994....	XXX										0	0
4. 1995....	XXX	XXX									0	0
5. 1996....	XXX	XXX	XXX								0	0
6. 1997....	XXX	XXX	XXX	XXX				12	13	20	7	8
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											4	6

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior....						(10)	3	3	3	3	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 2R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	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....	443	338	721	724	730	751	879	883	907	1,148	241	265
2. 1993....	44	28	29	29	30	16	19	10	9	8	(1)	(2)
3. 1994....	XXX	27	29	30	30	24	26	16	14	13	(1)	(3)
4. 1995....	XXX	XXX	29	29	32	31	36	27	28	26	(2)	(1)
5. 1996....	XXX	XXX	XXX	31	30	26	20	13	9	6	(3)	(7)
6. 1997....	XXX	XXX	XXX	XXX	34	38	35	35	35	33	(2)	(2)
7. 1998....	XXX	XXX	XXX	XXX	XXX	41	31	58	59	65	6	7
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	38	52	50	40	(10)	(12)
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	36	24	(12)	(18)
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	46	(4)	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	XXX	XXX
12. Totals											212	227

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

1. Prior....		1	1	1	1	3	3	2	1	1	0	(1)
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	13					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	(1)

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

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

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.....	.....29	.....34	.....46	.....51	.....52	.....54	.....58	.....59	.....60		
2. 1993.....	.....158.....	.....243	.....264	.....278	.....283	.....284	.....284	.....285	.....285	.....285	.....59	.....22
3. 1994.....	.....XXX.....	.....173	.....251	.....266	.....265	.....266	.....265	.....265	.....265	.....265	.....51	.....20
4. 1995.....	.....XXX.....	.....XXX	.....181	.....280	.....302	.....311	.....315	.....318	.....319	.....319	.....46	.....16
5. 1996.....	.....XXX.....	.....XXX	.....XXX	.....215	.....318	.....338	.....345	.....351	.....356	.....355	.....43	.....14
6. 1997.....	.....XXX.....	.....XXX	.....XXX	.....XXX	.....193	.....287	.....302	.....307	.....314	.....317	.....29	.....9
7. 1998.....	.....XXX.....	.....XXX	.....XXX	.....XXX	.....XXX	.....199	.....299	.....321	.....337	.....341	.....41	.....14
8. 1999.....	.....XXX.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....252	.....373	.....390	.....400	.....39	.....7
9. 2000.....	.....XXX.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....314	.....491	.....528	.....38	.....8
10. 2001.....	.....XXX.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....365	.....580	.....45	.....6
11. 2002.....	.....XXX.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....323	.....27	.....3

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

1. Prior.....	.....000.....	.....82	.....124	.....142	.....156	.....164	.....169	.....172	.....174	.....176		
2. 1993.....	.....28	.....70	.....90	.....97	.....104	.....108	.....111	.....112	.....112	.....112	.....11	.....2
3. 1994.....	.....XXX	.....28	.....61	.....70	.....85	.....91	.....93	.....95	.....96	.....96	.....8	.....2
4. 1995.....	.....XXX	.....XXX	.....23	.....30	.....55	.....65	.....69	.....72	.....74	.....75	.....7	
5. 1996.....	.....XXX	.....XXX	.....XXX	.....5	.....55	.....75	.....75	.....80	.....84	.....86	.....6	
6. 1997.....	.....XXX	.....XXX	.....XXX	.....XXX	.....47	.....104	.....121	.....138	.....145	.....147	.....7	.....1
7. 1998.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....75	.....176	.....208	.....225	.....233	.....13	.....3
8. 1999.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....88	.....196	.....226	.....241	.....29	.....9
9. 2000.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....128	.....250	.....293	.....34	.....13
10. 2001.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....140	.....220	.....31	.....10
11. 2002.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....115	.....12	.....4

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

1. Prior.....	.....000.....	.....113	.....174	.....202	.....220	.....228	.....236	.....242	.....249	.....250		
2. 1993.....	.....34	.....95	.....149	.....171	.....186	.....196	.....202	.....204	.....205	.....206	.....16	.....12
3. 1994.....	.....XXX	.....36	.....98	.....150	.....180	.....190	.....197	.....200	.....202	.....203	.....18	.....10
4. 1995.....	.....XXX	.....XXX	.....55	.....142	.....208	.....252	.....267	.....280	.....285	.....286	.....13	.....5
5. 1996.....	.....XXX	.....XXX	.....XXX	.....68	.....157	.....258	.....303	.....341	.....354	.....359	.....16	.....6
6. 1997.....	.....XXX	.....XXX	.....XXX	.....XXX	.....63	.....145	.....217	.....273	.....299	.....311	.....13	.....6
7. 1998.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....54	.....132	.....225	.....324	.....350	.....12	.....4
8. 1999.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....62	.....78	.....232	.....301	.....13	.....8
9. 2000.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....27	.....114	.....232	.....15	.....9
10. 2001.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....56	.....162	.....7	.....4
11. 2002.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....55		

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	.....000.....	.....527	.....921	.....1,158	.....1,335	.....1,471	.....1,583	.....1,681	.....1,774	.....1,848		
2. 1993.....	.....186	.....433	.....591	.....681	.....737	.....774	.....802	.....820	.....831	.....840	.....212	.....100
3. 1994.....	.....XXX	.....149	.....355	.....469	.....540	.....590	.....622	.....646	.....670	.....682	.....163	.....90
4. 1995.....	.....XXX	.....XXX	.....162	.....358	.....478	.....558	.....612	.....643	.....665	.....684	.....144	.....90
5. 1996.....	.....XXX	.....XXX	.....XXX	.....166	.....393	.....533	.....630	.....689	.....731	.....763	.....137	.....114
6. 1997.....	.....XXX	.....XXX	.....XXX	.....XXX	.....231	.....522	.....643	.....765	.....860	.....917	.....152	.....112
7. 1998.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....270	.....643	.....923	.....700	.....816	.....193	.....114
8. 1999.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....320	.....795	.....1,125	.....1,327	.....213	.....139
9. 2000.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....254	.....583	.....811	.....146	.....111
10. 2001.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....136	.....312	.....47	.....48
11. 2002.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....60	.....15	.....10

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.....000.....	.....379	.....603	.....767	.....862	.....944	.....981	.....1,054	.....1,116	.....1,160		
2. 1993.....	.....180	.....308	.....411	.....489	.....533	.....556	.....570	.....577	.....587	.....598	.....60	.....42
3. 1994.....	.....XXX	.....213	.....374	.....482	.....553	.....599	.....633	.....653	.....667	.....674	.....46	.....38
4. 1995.....	.....XXX	.....XXX	.....227	.....482	.....636	.....732	.....788	.....829	.....853	.....871	.....17	.....17
5. 1996.....	.....XXX	.....XXX	.....XXX	.....316	.....591	.....745	.....862	.....920	.....961	.....992	.....22	.....24
6. 1997.....	.....XXX	.....XXX	.....XXX	.....XXX	.....329	.....628	.....671	.....824	.....889	.....936	.....25	.....29
7. 1998.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....490	.....876	.....1,094	.....982	.....1,062	.....25	.....36
8. 1999.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....544	.....1,002	.....1,250	.....1,391	.....25	.....31
9. 2000.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....462	.....832	.....1,025	.....19	.....19
10. 2001.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....378	.....692	.....21	.....8
11. 2002.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....287	.....9	.....3

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	.000.....	.9.....	.14.....	.22.....	.32.....	.32.....	.35.....	.38.....	.39.....	.40.....		
2. 1993.....		.1.....	.5.....	.9.....	.14.....	.17.....	.19.....	.21.....	.21.....	.22.....		
3. 1994.....	XXX.....		.2.....	.12.....	.24.....	.35.....	.40.....	.44.....	.45.....	.46.....		
4. 1995.....	XXX.....	XXX.....		.6.....	.19.....	.36.....	.48.....	.56.....	.60.....	.61.....		
5. 1996.....	XXX.....	XXX.....	XXX.....		.6.....	.22.....	.38.....	.50.....	.61.....	.70.....		
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.1.....	.4.....	.17.....	.34.....	.53.....	.66.....		
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		.2.....	.9.....	.21.....	.34.....		
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		.2.....	.10.....	.26.....		
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		.3.....	.11.....		
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		.4.....		
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

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

1. Prior.....	.000.....	.3.....	.5.....	.6.....	.7.....	.8.....	.8.....	.8.....	.8.....	.8.....		
2. 1993.....	.1.....	.5.....	.10.....	.12.....	.13.....	.14.....	.14.....	.14.....	.14.....	.14.....		
3. 1994.....	XXX.....	.1.....	.5.....	.10.....	.14.....	.16.....	.17.....	.17.....	.18.....	.19.....		
4. 1995.....	XXX.....	XXX.....	.1.....	.5.....	.8.....	.11.....	.12.....	.14.....	.14.....	.14.....		
5. 1996.....	XXX.....	XXX.....	XXX.....	.2.....	.6.....	.16.....	.20.....	.17.....	.18.....	.18.....		
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.1.....	.7.....	.14.....	.15.....	.16.....	.17.....		
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.1.....	.4.....	.10.....	.13.....	.15.....		
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.3.....	.16.....	.44.....	.60.....		
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.3.....	.32.....	.79.....		
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.13.....	.82.....		
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.10.....		

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

1. Prior.....	.000.....	.22.....	.42.....	.57.....	.68.....	.77.....	.81.....	.84.....	.89.....	.85.....	XXX.....	XXX.....
2. 1993.....	.45.....	.106.....	.117.....	.125.....	.130.....	.132.....	.134.....	.135.....	.135.....	.138.....	XXX.....	XXX.....
3. 1994.....	XXX.....	.66.....	.115.....	.132.....	.141.....	.145.....	.147.....	.148.....	.151.....	.149.....	XXX.....	XXX.....
4. 1995.....	XXX.....	XXX.....	.39.....	.89.....	.97.....	.101.....	.102.....	.103.....	.103.....	.104.....	XXX.....	XXX.....
5. 1996.....	XXX.....	XXX.....	XXX.....	.40.....	.80.....	.88.....	.89.....	.90.....	.94.....	.95.....	XXX.....	XXX.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.45.....	.93.....	.110.....	.114.....	.116.....	.117.....	XXX.....	XXX.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.56.....	.102.....	.111.....	.115.....	.116.....	XXX.....	XXX.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.57.....	.128.....	.138.....	.144.....	XXX.....	XXX.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.46.....	.118.....	.139.....	XXX.....	XXX.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.47.....	.109.....	XXX.....	XXX.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.34.....	XXX.....	XXX.....

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

1. Prior.....	.000.....	.264.....	.483.....	.659.....	.791.....	.948.....	.1,002.....	.1,185.....	.1,239.....	.1,307.....		
2. 1993.....	.15.....	.54.....	.103.....	.134.....	.159.....	.177.....	.187.....	.194.....	.201.....	.205.....	.32.....	.23.....
3. 1994.....	XXX.....	.13.....	.67.....	.123.....	.172.....	.212.....	.230.....	.247.....	.264.....	.267.....	.50.....	.36.....
4. 1995.....	XXX.....	XXX.....	.16.....	.65.....	.140.....	.218.....	.259.....	.282.....	.306.....	.323.....	.56.....	.44.....
5. 1996.....	XXX.....	XXX.....	XXX.....	.22.....	.83.....	.193.....	.260.....	.317.....	.362.....	.386.....	.68.....	.45.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.24.....	.112.....	.200.....	.281.....	.335.....	.382.....	.75.....	.40.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.32.....	.59.....	.167.....	.117.....	.183.....	.50.....	.30.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.38.....	.129.....	.304.....	.464.....		.7.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.53.....	.212.....	.398.....	.4.....	.12.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.87.....	.149.....	.1.....	.6.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.94.....		.2.....

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

1. Prior.....	.000.....	.19.....	.35.....	.42.....	.52.....	.53.....	.53.....	.53.....	.53.....	.54.....		
2. 1993.....	.2.....	.12.....	.19.....	.24.....	.25.....	.25.....	.25.....	.25.....	.25.....	.25.....		.1.....
3. 1994.....	XXX.....	.6.....	.20.....	.31.....	.38.....	.39.....	.44.....	.46.....	.46.....	.46.....		
4. 1995.....	XXX.....	XXX.....	.9.....	.41.....	.70.....	.82.....	.93.....	.100.....	.102.....	.102.....		
5. 1996.....	XXX.....	XXX.....	XXX.....	.16.....	.63.....	.92.....	.116.....	.133.....	.141.....	.140.....		.3.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.16.....	.53.....	.91.....	.138.....	.151.....	.152.....	.1.....	.3.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.12.....	.46.....	.93.....	.121.....	.129.....	.1.....	.2.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.12.....	.66.....	.117.....	.138.....	.1.....	.4.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.15.....	.69.....	.100.....	.1.....	.3.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.21.....	.192.....		.2.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.17.....		

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.614.....	646.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.271.....	986.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	233.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.38.....	37.....	.....	.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.244.....	276.....	75.....	10.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	222.....	44.....	3.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.65.....	18.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.59.....	297.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	53.....	XXX.....	XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.5.....	7.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	.000.....	.9.....	.18.....	.6.....	.29.....	.75.....	.539.....	.539.....	.539.....	.539.....	XXX.....	XXX.....
2. 1993.....	.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	.1.....	XXX.....	XXX.....
3. 1994.....	XXX.....	(1).....	(1).....	(1).....	(1).....	(1).....	(1).....	(1).....	(1).....	(1).....	XXX.....	XXX.....
4. 1995.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
5. 1996.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	XXX.....	XXX.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	XXX.....	XXX.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior....	.....000.....	.....3.....	.....5.....	.....8.....	.....15.....	.....19.....	.....30.....	.....30.....	.....30.....	.....30.....	.....XXX.....	.....XXX.....
2. 1993....	.....	.....	.....	.....	.....2.....	.....2.....	.....2.....	.....2.....	.....2.....	.....2.....	.....XXX.....	.....XXX.....
3. 1994....	.....XXX.....	.....7.....	.....15.....	.....16.....	.....22.....	.....22.....	.....22.....	.....22.....	.....22.....	.....22.....	.....XXX.....	.....XXX.....
4. 1995....	.....XXX.....	.....XXX.....	.....	.....	.....2.....	.....2.....	.....2.....	.....2.....	.....2.....	.....2.....	.....XXX.....	.....XXX.....
5. 1996....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....1.....	.....1.....	.....1.....	.....1.....	.....1.....	.....1.....	.....XXX.....	.....XXX.....
6. 1997....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
7. 1998....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
8. 1999....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
9. 2000....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....XXX.....	.....XXX.....
10. 2001....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....XXX.....
11. 2002....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior....	.....000.....	.....20.....	.....30.....	.....37.....	.....40.....	.....40.....	.....40.....	.....40.....	.....40.....	.....40.....	.....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.....	.....	.....	.....	.....7.....	.....8.....	.....10.....	.....XXX.....	.....XXX.....
7. 1998....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
8. 1999....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
9. 2000....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....XXX.....	.....XXX.....
10. 2001....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....XXX.....
11. 2002....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

SCHEDULE P - PART 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior....	.000	78	137	190	225	255	298	480	632	759		
2. 1993....				1	6	6	7	7	7	7		
3. 1994....	XXX		1	6	7	8	9	9	9	9		
4. 1995....	XXX	XXX		1	3	15	15	20	23	23		
5. 1996....	XXX	XXX	XXX			1	1	2	3	4		
6. 1997....	XXX	XXX	XXX	XXX		1	4	24	27	30		
7. 1998....	XXX	XXX	XXX	XXX	XXX		5	9	23	29		
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX		4	5	22		
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	5	6		
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior....	.000			1	1	1	1	1	1	1		
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 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	42	28	20	17	8	2			1	
2. 1993.....	46	22	13	10	4	1		1	1	
3. 1994.....	XXX	48	20	11	11	2	1	1	1	
4. 1995.....	XXX	XXX	69	21	11	4	2	1	1	1
5. 1996.....	XXX	XXX	XXX	67	19	8	4	2	1	1
6. 1997.....	XXX	XXX	XXX	XXX	67	18	6	3	2	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	62	17	5	6	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	69	14	9	4
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	17	7
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93	15
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106

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

1. Prior.....	140	116	30	31	40	26	5	8	5	1
2. 1993.....	73	38	19	15	15	2	8		4	
3. 1994.....	XXX	66	29	20	16	3	1			
4. 1995.....	XXX	XXX	39	24	20	8	1			1
5. 1996.....	XXX	XXX	XXX	47	29	11	2	1	1	1
6. 1997.....	XXX	XXX	XXX	XXX	47	28	3	2	1	3
7. 1998.....	XXX	XXX	XXX	XXX	XXX	79	28	6	3	5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	85	18	20	9
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82	20	16
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	48
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88

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

1. Prior.....	266	190	132	134	108	83	8	9	7	5
2. 1993.....	129	74	51	36	30	17	2	1	1	1
3. 1994.....	XXX	133	62	46	29	22	3	1	1	1
4. 1995.....	XXX	XXX	133	63	26	27	5	2	2	1
5. 1996.....	XXX	XXX	XXX	146	48	43	14	5	3	2
6. 1997.....	XXX	XXX	XXX	XXX	162	52	25	12	8	5
7. 1998.....	XXX	XXX	XXX	XXX	XXX	60	34	10	17	6
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	100	64	26	15
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	25	20
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171	71
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	174

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....	1,228	903	793	690	609	639	596	277	160	73
2. 1993.....	637	344	298	229	197	133	62	29	20	10
3. 1994.....	XXX	554	367	289	248	140	63	29	22	10
4. 1995.....	XXX	XXX	498	307	239	131	69	29	23	13
5. 1996.....	XXX	XXX	XXX	430	221	152	77	37	28	16
6. 1997.....	XXX	XXX	XXX	XXX	217	112	78	41	36	20
7. 1998.....	XXX	XXX	XXX	XXX	XXX	203	53	27	44	25
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	335	139	43	35
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	497	165	51
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	360	164
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	249

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	977	691	822	648	579	526	513	374	243	2
2. 1993.....	357	281	188	138	102	90	32	11	9	3
3. 1994.....	XXX	399	281	169	116	104	43	18	14	7
4. 1995.....	XXX	XXX	399	213	104	96	71	22	25	12
5. 1996.....	XXX	XXX	XXX	534	271	167	96	29	36	15
6. 1997.....	XXX	XXX	XXX	XXX	341	211	123	52	62	22
7. 1998.....	XXX	XXX	XXX	XXX	XXX	246	63	17	88	28
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	325	194	108	39
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258	127	82
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	466	233
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	401

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.....	70	54	30	24	18	13	20	33	2	3
2. 1993.....	30	25	17	10	7	5	2	2	1	
3. 1994.....	XXX	50	41	24	17	11	6	9	4	2
4. 1995.....	XXX	XXX	64	54	35	26	14	11	6	4
5. 1996.....	XXX	XXX	XXX	75	57	41	24	22	12	6
6. 1997.....	XXX	XXX	XXX	XXX	71	58	48	36	13	12
7. 1998.....	XXX	XXX	XXX	XXX	XXX	56	60	38	15	17
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	84	73	24	22
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68	44	30
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	52
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122

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

1. Prior.....	11	9	4	2	2	1				
2. 1993.....	13	9	10	5	4	1	1			
3. 1994.....	XXX	17	13	9	8	2	1			
4. 1995.....	XXX	XXX	25	19	14	3	2		1	
5. 1996.....	XXX	XXX	XXX	28	22	9	5	4	1	1
6. 1997.....	XXX	XXX	XXX	XXX	17	5	8	5	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	19	14	9	3	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10	16	8	5
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	25	8
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110	58
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93

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

1. Prior.....	52	46	12	11	3	10	2	5		
2. 1993.....	41	12	5	3	3	4	1		1	
3. 1994.....	XXX	35	6	4	5	3	1		1	
4. 1995.....	XXX	XXX	22	6	5	4	1		2	
5. 1996.....	XXX	XXX	XXX	9	3	7	1	1		
6. 1997.....	XXX	XXX	XXX	XXX	9	9	7		1	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	11	8	1	1	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	21		2	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	4	1
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59

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

1. Prior.....	1,538	1,450	2,283	2,122	1,978	1,737	1,361	1,123	924	187
2. 1993.....	305	258	210	175	155	152	48	29	13	6
3. 1994.....	XXX	324	236	179	142	152	77	46	18	9
4. 1995.....	XXX	XXX	352	263	184	123	123	43	25	10
5. 1996.....	XXX	XXX	XXX	327	211	150	145	62	37	19
6. 1997.....	XXX	XXX	XXX	XXX	331	196	178	91	49	26
7. 1998.....	XXX	XXX	XXX	XXX	XXX	253	197	89	62	37
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	365	183	137	50
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314	160	89
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	477	256
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	560

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

1. Prior.....	49	36	22	11	7	7	3	(10)	1	
2. 1993.....	36	26	8	6	2					
3. 1994.....	XXX	63	14	12	12	3	2	1		
4. 1995.....	XXX	XXX	70	44	18	9	7	6	2	1
5. 1996.....	XXX	XXX	XXX	89	40	54	26	8	6	2
6. 1997.....	XXX	XXX	XXX	XXX	123	61	75	14	11	3
7. 1998.....	XXX	XXX	XXX	XXX	XXX	44	16	4	15	6
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	22	59	21	5
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76	44	16
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121	44
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151

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.....	484	24	13
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX	636	9
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	513

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	32	8	3
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX	30	2
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	36

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	65	35	15
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX	84	37
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	52

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	36	13	2
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX	1	
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....	55	67	64	32	19	5				
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 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	16	7	5	1						
2. 1993.....										
3. 1994.....	XXX									
4. 1995.....	XXX	XXX								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX				5	5	10
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 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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 4R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	399	221	530	482	452	318	283	182	84	162
2. 1993.....	43	28	27	21	13	7	11	3	1	
3. 1994.....	XXX	26	25	22	18	11	14	3	1	
4. 1995.....	XXX	XXX	34	25	20	12	15	4	3	1
5. 1996.....	XXX	XXX	XXX	30	24	20	15	6	4	1
6. 1997.....	XXX	XXX	XXX	XXX	33	25	19	7	6	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	40	18	5	9	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	37	24	12	6
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39	28	9
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	25
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33

SCHEDULE P - PART 4R-SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior.....						2	2	1		
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 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

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	

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	18	1								
2. 1993.....	50	59	59	59	59	59	59	59	59	59
3. 1994.....	XXX	47	51	51	51	51	51	51	51	51
4. 1995.....	XXX	XXX	38	46	46	46	46	46	46	46
5. 1996.....	XXX	XXX	XXX	39	43	43	43	43	43	43
6. 1997.....	XXX	XXX	XXX	XXX	27	29	29	29	29	29
7. 1998.....	XXX	XXX	XXX	XXX	XXX	37	41	41	41	41
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	36	39	39	39
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	38	38
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	45
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	1									
2. 1993.....	9	1								
3. 1994.....	XXX	8								
4. 1995.....	XXX	XXX	6							
5. 1996.....	XXX	XXX	XXX	3						
6. 1997.....	XXX	XXX	XXX	XXX	3					
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3				
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	4			
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4		
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
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	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	24	1								
2. 1993.....	77	82	81	81	81	81	81	81	81	81
3. 1994.....	XXX	74	71	71	71	71	71	71	71	71
4. 1995.....	XXX	XXX	57	62	62	62	62	62	62	62
5. 1996.....	XXX	XXX	XXX	54	57	57	57	57	57	57
6. 1997.....	XXX	XXX	XXX	XXX	38	38	38	38	38	38
7. 1998.....	XXX	XXX	XXX	XXX	XXX	53	55	55	55	55
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	47	46	46	46
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	46	46
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	51
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35

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.....	4									
2. 1993.....	8	11	11	11	11	11	11	11	11	11
3. 1994.....	XXX	7	8	8	8	8	8	8	8	8
4. 1995.....	XXX	XXX	5	7	7	7	7	7	7	7
5. 1996.....	XXX	XXX	XXX	5	6	6	6	6	6	6
6. 1997.....	XXX	XXX	XXX	XXX	5	8	7	7	7	7
7. 1998.....	XXX	XXX	XXX	XXX	XXX	10	11	13	13	13
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	13	26	29	29
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	33	34
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	31
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

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.....	6									
3. 1994.....	XXX	3								
4. 1995.....	XXX	XXX	1							
5. 1996.....	XXX	XXX	XXX	2				1		
6. 1997.....	XXX	XXX	XXX	XXX	4	1	1	2		1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	11	5	1		
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	16	3		
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13		
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	4									
2. 1993.....	16	13	13	13	13	13	13	13	13	13
3. 1994.....	XXX	12	10	10	10	10	10	10	10	10
4. 1995.....	XXX	XXX	6	7	7	7	7	7	7	7
5. 1996.....	XXX	XXX	XXX	7	6	6	6	7	6	6
6. 1997.....	XXX	XXX	XXX	XXX	9	10	9	10	8	9
7. 1998.....	XXX	XXX	XXX	XXX	XXX	22	18	16	16	16
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	32	37	38	38
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	46	47
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	43
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26

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.....	5	1								
2. 1993.....	12	16	16	16	16	16	16	16	16	16
3. 1994.....	XXX	16	18	18	18	18	18	18	18	18
4. 1995.....	XXX	XXX	10	13	13	13	13	13	13	13
5. 1996.....	XXX	XXX	XXX	13	16	16	16	16	16	16
6. 1997.....	XXX	XXX	XXX	XXX	10	13	13	13	13	13
7. 1998.....	XXX	XXX	XXX	XXX	XXX	10	12	12	12	12
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10	13	13	13
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	11	15
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	7
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	1								
2. 1993.....	7	2								
3. 1994.....	XXX	7	1							
4. 1995.....	XXX	XXX	4	1						
5. 1996.....	XXX	XXX	XXX	3						
6. 1997.....	XXX	XXX	XXX	XXX	3					
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3				
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	5	2		
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6		2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		2
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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.....	10	2								
2. 1993.....	27	30	28	28	28	28	28	28	28	28
3. 1994.....	XXX	31	29	28	28	28	28	28	28	28
4. 1995.....	XXX	XXX	17	19	18	18	18	18	18	18
5. 1996.....	XXX	XXX	XXX	20	22	22	22	22	22	22
6. 1997.....	XXX	XXX	XXX	XXX	18	19	19	19	19	19
7. 1998.....	XXX	XXX	XXX	XXX	XXX	17	16	16	16	16
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	21	23	21	21
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	19	26
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	13
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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.....	93	32	8	2	1					
2. 1993.....	145	202	209	211	212	212	212	212	212	212
3. 1994.....	XXX	121	158	161	162	163	163	163	163	163
4. 1995.....	XXX	XXX	107	139	142	144	144	144	144	144
5. 1996.....	XXX	XXX	XXX	101	131	136	137	137	137	137
6. 1997.....	XXX	XXX	XXX	XXX	113	143	148	149	152	152
7. 1998.....	XXX	XXX	XXX	XXX	XXX	137	177	184	192	193
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	149	196	212	213
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100	144	146
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	47
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	103	55	12	2	1					
2. 1993.....	80	29	9	3	1	1				
3. 1994.....	XXX	66	13	5	2	1				
4. 1995.....	XXX	XXX	58	14	8	3	1			
5. 1996.....	XXX	XXX	XXX	68	19	8	4	2		
6. 1997.....	XXX	XXX	XXX	XXX	76	21	9	6	1	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	90	24	13	5	5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	100	25	7	7
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	10	7
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	7
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

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.....	229	91	20	4	2					
2. 1993.....	298	330	318	314	313	313	312	312	312	312
3. 1994.....	XXX	260	261	256	254	254	253	253	253	253
4. 1995.....	XXX	XXX	238	243	240	237	235	234	234	234
5. 1996.....	XXX	XXX	XXX	258	262	257	254	252	251	251
6. 1997.....	XXX	XXX	XXX	XXX	277	273	267	265	265	265
7. 1998.....	XXX	XXX	XXX	XXX	XXX	320	311	307	311	312
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	358	350	357	359
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	256	264	264
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	102
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	.21	.4								
2. 1993.....	.44	.60	.60	.60	.60	.60	.60	.60	.60	.60
3. 1994.....	.XXX	.42	.46	.46	.46	.46	.46	.46	.46	.46
4. 1995.....	.XXX	.XXX	.12	.17	.17	.17	.17	.17	.17	.17
5. 1996.....	.XXX	.XXX	.XXX	.18	.22	.22	.22	.22	.22	.22
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.20	.25	.25	.25	.25	.25
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.20	.25	.25	.25	.25
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.21	.25	.25	.25
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.17	.19	.19
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.19	.21
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.9

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	.14	.5					.1	.2		
2. 1993.....	.20	.6								
3. 1994.....	.XXX	.22	.1							
4. 1995.....	.XXX	.XXX	.10	.2						
5. 1996.....	.XXX	.XXX	.XXX	.13	.2					
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.15	.2				
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.17	.1			
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.10	.1		
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.8		
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.4

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	.71	.12					.2	.2	.2	
2. 1993.....	.94	.108	.102	.102	.102	.102	.102	.102	.102	.102
3. 1994.....	.XXX	.97	.85	.84	.84	.84	.84	.84	.84	.84
4. 1995.....	.XXX	.XXX	.35	.36	.34	.34	.34	.34	.34	.34
5. 1996.....	.XXX	.XXX	.XXX	.52	.48	.46	.46	.46	.46	.46
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.61	.56	.54	.54	.54	.54
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.68	.62	.61	.61	.61
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.58	.57	.56	.56
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.39	.38	.38
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.25	.29
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.16

SCHEDULE P - PART 5F - MEDICAL MALPRACTICE - 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								
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 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								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX			1			
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 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								
5. 1996.....	XXX	XXX	XXX							
6. 1997.....	XXX	XXX	XXX	XXX			1			
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 5F - MEDICAL MALPRACTICE - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 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 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							
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 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							
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 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.....	3									
2. 1993.....	25	32	32	32	32	32	32	32	32	32
3. 1994.....	XXX	42	50	50	50	50	50	50	50	50
4. 1995.....	XXX	XXX	48	56	56	56	56	56	56	56
5. 1996.....	XXX	XXX	XXX	60	68	68	68	68	68	68
6. 1997.....	XXX	XXX	XXX	XXX	67	75	75	75	75	75
7. 1998.....	XXX	XXX	XXX	XXX	XXX	49	50	50	50	50
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	4	4
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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.....	13	4	2	1	6	7	3	2		3
2. 1993.....	5	2								
3. 1994.....	XXX	6	1							
4. 1995.....	XXX	XXX	1							
5. 1996.....	XXX	XXX	XXX	3						
6. 1997.....	XXX	XXX	XXX	XXX	2					
7. 1998.....	XXX	XXX	XXX	XXX	XXX	2				
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	4			
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2		
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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.....	37	7			5	6	9	2		3
2. 1993.....	46	57	55	55	55	55	55	55	55	55
3. 1994.....	XXX	78	87	86	86	86	86	86	86	86
4. 1995.....	XXX	XXX	87	100	100	100	100	100	100	100
5. 1996.....	XXX	XXX	XXX	108	113	113	113	113	113	113
6. 1997.....	XXX	XXX	XXX	XXX	103	115	115	115	115	115
7. 1998.....	XXX	XXX	XXX	XXX	XXX	80	80	80	80	80
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10	7	7	7
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	16	16
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	7
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

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

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

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 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 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.....	6									
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 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.....	7	5								
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 5R - PRODUCTS 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					
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							
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 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							
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 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	319	340	340	340	340	340	340	340	340	340
4. 1995.....	XXX	XXX	353	374	375	377	377	377	377	377	377
5. 1996.....	XXX	XXX	XXX	408	418	418	419	419	418	418	418
6. 1997.....	XXX	XXX	XXX	XXX	400	421	418	418	418	418	418
7. 1998.....	XXX	XXX	XXX	XXX	XXX	322	340	338	338	337	(1)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	327	343	344	343	(1)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	362	454	454	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	415	643	228
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	237
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	463
13. Earned Premiums (Sch. P-Pt 1).....	313	323	377	424	412	345	347	377	510	463	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	53	57	57	57	57	57	57	57	57	57
4. 1995.....	XXX	XXX	38	39	39	39	39	39	39	39	39
5. 1996.....	XXX	XXX	XXX	49	48	48	48	48	48	48	48
6. 1997.....	XXX	XXX	XXX	XXX	45	52	52	52	52	52	52
7. 1998.....	XXX	XXX	XXX	XXX	XXX	33	36	36	36	35	(1)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	51	52	51	50	(1)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	81	79	(2)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105	133	28
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	42
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66
13. Earned Premiums (Sch. P-Pt 1).....	36	54	41	50	45	40	55	73	113	67	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	1,615	1,730	1,721	1,713	1,713	1,712	1,712	1,711	1,711	1,711
4. 1995.....	XXX	XXX	1,411	1,485	1,473	1,472	1,470	1,472	1,473	1,474	1,474
5. 1996.....	XXX	XXX	XXX	1,321	1,386	1,384	1,379	1,381	1,382	1,382	1,382
6. 1997.....	XXX	XXX	XXX	XXX	1,309	1,362	1,356	1,357	1,355	1,354	(1)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,429	1,479	1,485	1,476	1,474	(2)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,551	1,606	1,616	1,617	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,303	1,424	1,424	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	969	1,258	289
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	275	275
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	562
13. Earned Premiums (Sch. P-Pt 1).....	1,916	1,645	1,516	1,384	1,347	1,480	1,581	1,377	1,101	560	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	347	353	350	350	349	349	349	349	349	349
4. 1995.....	XXX	XXX	302	308	306	305	305	305	305	305	305
5. 1996.....	XXX	XXX	XXX	263	254	254	255	255	255	255	255
6. 1997.....	XXX	XXX	XXX	XXX	369	376	375	374	372	372	372
7. 1998.....	XXX	XXX	XXX	XXX	XXX	336	313	310	310	310	310
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	591	597	578	578	578
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	468	498	499	1
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	187	213	26
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124	124
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151
13. Earned Premiums (Sch. P-Pt 1).....	392	332	305	266	359	342	567	469	193	151	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.....												0
3. 1994.....	XXX	1,328	1,367	1,367	1,367	1,367	1,367	1,367	1,367	1,367	1,367	
4. 1995.....	XXX	XXX	1,510	1,547	1,546	1,546	1,546	1,546	1,546	1,546	1,546	
5. 1996.....	XXX	XXX	XXX	1,724	1,739	1,737	1,737	1,737	1,737	1,737	1,737	
6. 1997.....	XXX	XXX	XXX	XXX	1,822	1,836	1,835	1,835	1,835	1,835	1,835	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,777	1,802	1,801	1,792	1,801	1,801	9
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,770	1,804	1,805	1,805	1,805	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,642	1,781	1,779	1,779	(2)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,501	2,300	2,300	799
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	780	780	780
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,586
13. Earned Premiums (Sch. P-Pt 1).....	1,313	1,335	1,547	1,738	1,836	1,790	1,793	1,676	1,632	1,586	1,586	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.....												254
2. 1993.....												0
3. 1994.....	XXX	345	346	346	346	346	346	346	346	346	346	
4. 1995.....	XXX	XXX	402	432	431	431	431	431	431	431	431	
5. 1996.....	XXX	XXX	XXX	372	380	380	380	380	380	380	380	
6. 1997.....	XXX	XXX	XXX	XXX	404	406	404	404	404	404	404	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	467	456	456	456	456	456	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	351	353	354	354	354	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	779	793	793	793	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	110	110	31
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106	106	106
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	391
13. Earned Premiums (Sch. P-Pt 1).....	272	343	402	402	411	470	337	780	94	392	392	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.....												0
3. 1994.....	XXX	686	723	727	731	732	732	732	731	731	731	
4. 1995.....	XXX	XXX	741	766	767	768	768	768	768	768	768	
5. 1996.....	XXX	XXX	XXX	774	802	803	804	804	803	803	803	
6. 1997.....	XXX	XXX	XXX	XXX	757	785	787	788	785	787	787	2
7. 1998.....	XXX	XXX	XXX	XXX	XXX	800	953	956	951	954	954	3
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	738	871	839	849	849	10
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	727	966	993	993	27
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	966	1,284	1,284	318
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	747	747	747
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,107
13. Earned Premiums (Sch. P-Pt 1).....	634	692	785	803	793	833	892	872	1,166	1,108	1,108	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.....												890
2. 1993.....												0
3. 1994.....	XXX	282	295	297	296	297	297	297	297	297	297	
4. 1995.....	XXX	XXX	276	288	287	287	287	287	287	287	287	
5. 1996.....	XXX	XXX	XXX	255	262	263	260	260	260	260	260	
6. 1997.....	XXX	XXX	XXX	XXX	256	290	290	290	288	289	289	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	232	268	270	270	272	272	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	283	311	305	307	307	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	386	416	419	419	3
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	208	274	274	66
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68	68	68
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,032
13. Earned Premiums (Sch. P-Pt 1).....	236	276	292	270	266	267	313	416	234	1,033	1,033	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.....											.0
3. 1994.....	.XXX	117	128	128	128	128	128	128	128	128	128
4. 1995.....	.XXX	.XXX	225	266	299	300	300	300	300	300	300
5. 1996.....	.XXX	.XXX	.XXX	310	335	342	342	342	342	342	342
6. 1997.....	.XXX	.XXX	.XXX	.XXX	370	380	380	380	380	380	380
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	300	308	308	308	308	308
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	259	284	298	298	298
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	238	250	250	250
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	284	689	405
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.80	.80
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.485
13. Earned Premiums (Sch. P-Pt 1).....	100	118	237	351	427	319	267	262	309	485	.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.....											.0
3. 1994.....	.XXX	52	53	53	53	53	53	53	53	53	53
4. 1995.....	.XXX	.XXX	68	86	92	92	92	92	92	92	92
5. 1996.....	.XXX	.XXX	.XXX	87	91	92	92	92	92	92	92
6. 1997.....	.XXX	.XXX	.XXX	.XXX	100	101	101	101	101	101	101
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	102	103	103	103	103	103
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.11	.12	.12	.12	.12
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.4	.4	.4	.4
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.4	.2
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2
13. Earned Premiums (Sch. P-Pt 1).....	53	53	69	104	109	104	11	5	2	2	.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	9	11	11	11	11	11	11	11	11	11
4. 1995.....	.XXX	.XXX		3	3	3	3	3	3	3	3
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).....	8	9	2	3							.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	8	8	8	8	8	8	8	8	8	8
4. 1995.....	.XXX	.XXX	5	6	6	6	6	6	6	6	6
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).....	7	8	5	1							.XXX

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....											.0	
2. 1993.....											.0	
3. 1994.....	.XXX	.17	.18	.18	.13	.13	.13	.13	.13	.13	.13	
4. 1995.....	.XXX	.XXX	.11	.19	.19	.19	.19	.19	.19	.19	.19	
5. 1996.....	.XXX	.XXX	.XXX		.1	.1	.1	.1	.1	.1	.1	
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	.XXX	.0
13. Earned Premiums (P-Pt.1)	.17	.17	.12	.8	(.5)							.XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....											.0	
2. 1993.....											.0	
3. 1994.....	.XXX	.1	.1	.1	.1	.1	.1	.1	.1	.1	.1	
4. 1995.....	.XXX	.XXX									.0	
5. 1996.....	.XXX	.XXX	.XXX								.0	
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.32	.32	.32	.32	.32	.32	.32	
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	.XXX	.0
13. Earned Premiums (P-Pt.1)	.2	.1	.1		.32							.XXX

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....											.0	
2. 1993.....											.0	
3. 1994.....	.XXX	.20	.20	.20	.20	.20	.20	.20	.20	.20	.20	
4. 1995.....	.XXX	.XXX	.14	.15	.15	.15	.15	.15	.15	.15	.15	
5. 1996.....	.XXX	.XXX	.XXX	.1	.1	.1	.1	.1	.1	.1	.1	
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	.XXX	.0
13. Earned Premiums (P-Pt.1)	.18	.20	.13	.3	.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.....											.0	
2. 1993.....											.0	
3. 1994.....	.XXX	.20	.20	.20	.20	.20	.20	.20	.20	.20	.20	
4. 1995.....	.XXX	.XXX	.14	.15	.15	.15	.15	.15	.15	.15	.15	
5. 1996.....	.XXX	.XXX	.XXX	.1	.1	.1	.1	.1	.1	.1	.1	
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	.XXX	.0
13. Earned Premiums (P-Pt.1)	.18	.20	.13	.3	.1							.XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....												
2. 1993.....												0
3. 1994.....	XXX	65	65	65	65	65	65	65	65	65	65	65
4. 1995.....	XXX	XXX	70	69	69	69	69	69	69	69	69	69
5. 1996.....	XXX	XXX	XXX	74	73	73	73	73	73	73	73	73
6. 1997.....	XXX	XXX	XXX	XXX	71	70	70	70	70	70	70	70
7. 1998.....	XXX	XXX	XXX	XXX	XXX	63	62	62	62	62	62	62
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	61	60	60	60	60	60
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	66	64	64	(2)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	106	40	40
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	41	41
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	79
13. Earned Premiums (Sch. P-Pt 1).....	65	64	70	73	70	62	60	58	72	79	XXX	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.....												1,399
2. 1993.....												0
3. 1994.....	XXX	29	29	29	29	29	29	29	29	29	29	29
4. 1995.....	XXX	XXX	31	31	31	31	31	31	31	31	31	31
5. 1996.....	XXX	XXX	XXX	30	30	30	30	30	30	30	30	30
6. 1997.....	XXX	XXX	XXX	XXX	24	24	24	24	24	24	24	24
7. 1998.....	XXX	XXX	XXX	XXX	XXX	5	5	5	5	5	5	5
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	2	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4	1	1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,401	1,401
13. Earned Premiums (Sch. P-Pt 1).....	29	29	31	30	25	5	3	2	3	1,401	XXX	XXX

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

SECTION 1B

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

SECTION 2B

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

Sch. P-Pt. 7A-Sn. 1

NONE

Sch. P-Pt. 7A-Sn. 2

NONE

Sch. P-Pt. 7A-Sn. 3

NONE

Sch. P-Pt. 7A-Sn. 4

NONE

Sch. P-Pt. 7A-Sn. 5

NONE

Sch. P-Pt. 7B-Sn. 1

NONE

Sch. P-Pt. 7B-Sn. 2

NONE

Sch. P-Pt. 7B-Sn. 3

NONE

Sch. P-Pt. 7B-Sn. 4

NONE

Sch. P-Pt. 7B-Sn. 5

NONE

Sch. P-Pt. 7B-Sn. 6

NONE

Sch. P-Pt. 7B-Sn. 7

NONE

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio
SCHEDULE P INTERROGATORIES

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

Years in Which Premiums Were Earned and Losses Were Incurred	1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01 Prior.....	1	37	3
1.02 1993.....	0	2	0
1.03 1994.....	0	3	0
1.04 1995.....	1	8	0
1.05 1996.....	6	19	2
1.06 1997.....	8	60	2
1.07 1998.....	20	88	1
1.08 1999.....	93	238	1
1.09 2000.....	151	337	2
1.10 2001.....	719	429	3
1.11 2002.....	1,046	1,182	3
1.12 Totals.....	2,045	2,403	17

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

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

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

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

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

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

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

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

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

7.2 An extended statement may be attached.
 In 1997 the Fireman's Fund Group restructured its ceded reinsurance buying strategy. Ceded reinsurance covers for accident years 1997 and subsequent are primarily excess of loss treaties placed with the largest and most financially secure reinsurers. These excess treaties are designed to indemnify the Company against loss due to large or catastrophic events.

During 1999 and 2001, Fireman's Fund commuted multiple reinsurance contracts resulting in significant changes in ceded and assumed reserve balances partially offset by related loss payments.

Annual Statement for the year 2002 of the Fireman's Fund Insurance Company of Ohio

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												
	AA-1340026	Allianz Aktiengesellschaft			(1,276,000,000)			792,283,248			(483,716,752)	1,615,303,953
	13-2883190	Allianz of America, Inc.		(3,474,000,000)	250,000,000	(28,767,416)	11,656,745			(69,325,848)	(3,310,436,519)	
	75-1723041	Allianz of America Corporation					8,706,050				8,706,050	
36420	95-3323939	Allianz Underwriters Insurance Company					(78,656)	(185,591,438)		5,390,591	(180,279,503)	(321,998,033)
35300	95-3187355	Allianz Insurance Company		375,000,000		5,747	(766,040)	(321,158,224)		8,935,257	62,016,740	(1,682,846,535)
90611	41-1366075	Allianz Life Insurance Company of North America		1,311,999,994	(250,810,316)	7,660,055	(5,836,008)	(14,647,673)			1,048,366,052	55,236,381
64190	13-3191369	Preferred Life Insurance Company of New York					(3,960,065)	2,159,471			(1,800,594)	(528,309)
11630	13-5556470	Jefferson Insurance Company			810,316		(201,347)	5,019,366	*		5,628,335	264,000
33189	13-2872766	Monticello Insurance Company							*		0	
21873	94-1610280	Fireman's Fund Insurance Company		1,469,300,006	1,276,000,000	21,101,614	17,877,255	(276,890,890)	*	55,000,000	2,562,387,985	(2,028,729,718)
21903	94-6078027	Fireman's Fund Insurance Company of Texas					(1,478,469)				(1,478,469)	1,130,000
11410	68-0004572	Parkway Insurance Company					(244,281)				(244,281)	
11380	68-0004569	Fireman's Fund Indemnity Corporation					(687,414)				(687,414)	39,435,000
42860	43-1598952	Fireman's Fund Insurance Company of Missouri					(69,452)				(69,452)	4,608,000
21911	94-6078058	San Francisco Reinsurance Company					(23,871)	(374,483)			(398,354)	(7,599,544)
44768	36-3774557	Midway Insurance Company of Illinois					(18,041)				(18,041)	3,285,000
10079	68-0199538	Vintage Insurance Company					(124,536)	(529,000)			(653,536)	
38474	71-0526209	Fireman's Fund Insurance Company of Nebraska					(8,347,240)	(1,673,000)			(10,020,240)	
21849	22-1608585	American Automobile Insurance Company		26,000,000			(551,909)		*		25,448,091	448,098,000
21865	22-1708002	Associated Indemnity Corporation		10,400,000			(161,918)		*		10,238,082	392,199,000
21881	36-2704643	National Surety Corporation		68,500,000			(811,379)		*		67,688,621	450,437,000
21857	22-0731810	The American Insurance Company		152,500,000			(2,411,136)		*		150,088,864	314,048,000
38482	58-1373156	Fireman's Fund Insurance Company of Georgia					(27,800)				(27,800)	8,713,000
39500	94-2725636	Fireman's Fund Insurance Company of Hawaii, Inc.					(590,432)				(590,432)	18,516,000
40681	94-2740786	Fireman's Fund Insurance Company of Louisiana					(451,861)				(451,861)	13,040,000
39640	34-0860093	Fireman's Fund Insurance Company of Ohio					(70,298)		*		(70,298)	55,297,000
37273	39-1338397	Fireman's Fund Insurance Company of Wisconsin					(35,539)		*		(35,539)	45,159,000
	36-3046604	Interstate National Corporation									0	
22829	36-2259886	Interstate Fire & Casualty Company		16,400,000			235,894	1,420,694	*		18,056,588	(110,538,262)
22837	36-6033855	Interstate Indemnity Company		28,300,000			(18,661)	3,260,730	*		31,542,069	59,965,000
22810	36-6042949	Chicago Insurance Company		15,600,000			(42,120)	15,889	*		15,573,769	253,255,469
	75-1246336	Standard General Agency					(6,930,172)				(6,930,172)	
29181	74-6061214	Fireman's Fund County Mutual Insurance Company									0	40,306,000
30023	75-6200904	American Standard Lloyd's Insurance Company					(3,201,109)				(3,201,109)	
	AA-2991004	Adriatica de Seguros						340,911			340,911	(1,309,345)
	AA-2280010	AGF Allianz Chile Generales						396,257			396,257	(22,141)
	AA-1120140	Allianz Cornhill Insurance Co. Ltd.						(537)			(537)	
	AA-1120445	Cornhill Insurance Plc						(52,628,012)			(52,628,012)	(39,351,918)
	AA-5320008	Allianz Insurance (Hong Kong) Ltd						608,503			608,503	413,525
	AA-1740025	Allianz General Ins Co. S.A.						3,435,209			3,435,209	879,435
	AA-1320025	Allianz Via Assurances IARDT						2,376,072			2,376,072	
	AA-1740025	Allianz General Insurance Company						117,229			117,229	40,444
	AA-1560078	Allianz Insurance Company of Canada						3,430,510			3,430,510	7,072,620
	AA-1990001	Allianz Insurance Ltd.						(77,674)			(77,674)	(194,480)
	AA-5760013	Allianz Insurance (Singapore) PTE Ltd						(110,154)			(110,154)	(861,090)
	AA-2730006	Allianz Mexico Compania de Seguros						(343,408)			(343,408)	(2,868,322)
	AA-1380007	Allianz Nederland NV						0			0	

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)
	AA-9350001	Allianz Pojistovna						208,500			208,500	30,249
	AA-2131007	AGF Allianz Argentina CIA de Seguros						(964,531)			(964,531)	(506,946)
	AA-1840005	Allianz Compania de Seguros y Reaseguros						1,570,108			1,570,108	875,127
	95-4519757	Allianz Risk Consultants, Inc.						.0			.0	
	AA-1360006	Allianz Subalpina						401			401	
	AA-1460007	Allianz Suisse AG						(4,905,991)			(4,905,991)	(613,788)
	AA-1320310	Allianz Via Assurance IARDT						.0			.0	
	AA-1460082	Elvia Swiss						12,934			12,934	
	AA-3190237	International Film Guarantors Reinsurance						4,426,853			4,426,853	853,000
	AA-1370006	International Re SA						12,973,288			12,973,288	
	AA-1820002	Companhia de Seguros Allianx Portugal						124,424			124,424	79,964
	AA-3190283	Professional Agencies Reinsurance Ltd.						12,253,221			12,253,221	559,000
	AA-5360125	PT Asuransi Allianz Utama Indonesia						104,060			104,060	97,878
	AA-1360182	Riunione Adriatica di Sicurtà SPA						252,704			252,704	(1,452,253)
	AA-1860680	KOC Allianz Sigorta AS						(10,360,845)			(10,360,845)	(8,660,215)
	13-2692442	Structured Security Company, Inc.					(1,336,190)				(1,336,190)	
	AA-1340218	Tela Vers AG						898,516			898,516	.50
	AA-1220010	Allianz Elementar Versicherungs Aktiengesellschaft						187,999			187,999	276,285
	AA-9640001	T.U. Allianz BGZ Polska S.A.						521,149			521,149	64,943
	AA-1341001	Hermes Kreditversicherungs						(629,343)			(629,343)	
	AA-3190394	Joint Reinsurance & Assurance Services Ltd.						.0			.0	609,000
	AA-0090002	Allianz Hungaria Biztosito Rt.						(15,988)			(15,988)	150,801
	AA-1960043	MMI General Insurance NZ Ltd.						(125,631)			(125,631)	(206,193)
	AA-5780065	Navakij Insurance Public Co. Ltd.						81,190			81,190	
	AA-1380175	Royal Nederland Verz. Mij. N.V.						(5,867,742)			(5,867,742)	3,331,618
	AA-0021120	OST-West Allianz Insurance Ltd.						349,526			349,526	
	AA-1240010	AGF Assubel Vie, Brussel						(4,282,569)			(4,282,569)	13,588,023
	AA-1780035	Allianz Holding Ireland						1,808,582			1,808,582	(369,745)
	AA-1320013	Assurances Generales de France						(17,836,948)			(17,836,948)	9,504,334
	AA-1320065	AGF M.A.T.						.0			.0	
20516	52-0222226	EULER American Credit Indemnity Company						.0			.0	
	00-0000000	Merchant Investors Assurance Company Ltd.						.0			.0	
	AA-1930610	Allianz Australia Insurance Ltd.						307,190			307,190	(1,804,629)
	AA-2330011	Asegurodara Colseguros						156,285			156,285	
	AA-5284102	Allianz President General Insurance Co.						549,266			549,266	26,432
	AA-7144100	AGF Insurance (Vietnam) Co.						91,515			91,515	6,330
	AA-9184188	Allianz Bulgaria Insurance & Reinsurance						(507,302)			(507,302)	663,547
	AA-9684100	Allianz Romania SA						4,265			4,265	
	00-0000000	Allianz Zagreb Insurance & Reinsurance						.0			.0	
	AA-2234100	AGF Brazil Seguros SA						35,674			35,674	
	AA-5784101	Allianz CP General Insurance Company Limited, Bangkok						149,826			149,826	121,719
	00-0000000	Frankfurter Versicherungs-AG						.0			.0	(679,000)
	AA-1460030	Berner Allgemeine Vericherungs-Gesellschaft						.0			.0	(960)
	AA-1380013	N.V. Interborg						.0			.0	
	AA-0000000	AGF/Allianz Argentina						.0			.0	
	AA-1784105	Allianz Ireland plc						4,191,000			4,191,000	4,191,000
	AA-1841025	Allianz Seguros						.0			.0	

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)
.....	AA-1580004.....	Allianz Fire & Marine.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
.....	AA-1460040.....	Elvia Insurance.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
.....	AA-0000000.....	Allianz Cornhill Ireland.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
.....	AA-1344101.....	Allianz Global Risks Ruckversicherungs.....	.....	.....	.....	.....	.....	43,398,818	.....	.....	43,398,818	349,410,299
9999999.	Control Totals.....	.....	0	0	0	0	0	0	XXX	0	0	0

Annual Statement for the year 2002 of thFireman's Fund Insurance Company of Ohio
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

YES
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
YES
YES

MAY FILING

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

YES

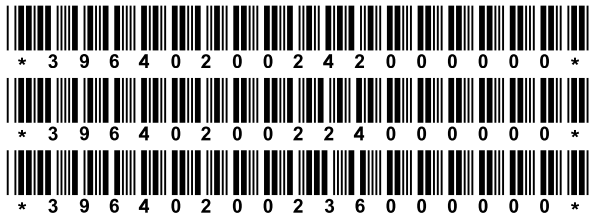
JUNE FILING

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

YES

EXPLANATIONS:

BAR CODE:



Overflow Page for Write-Ins

Additional Write-ins for Underwriting and Investment Exhibit-Part 3:

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
2404. Restructuring/corporate expenses.....		(288,000)		(288,000)
2497. Summary of remaining write-ins for Line 24.....	0	(288,000)	0	(288,000)



SUPPLEMENT "A" TO SCHEDULE T

EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN

ALLOCATED BY STATES AND TERRITORIES

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

Physicians - Including Surgeons and Osteopaths

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL								
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA								
6. Colorado.....CO								
7. Connecticut.....CT								
8. Delaware.....DE								
9. District of Columbia.....DC								
10. Florida.....FL								
11. Georgia.....GA								
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL								
15. Indiana.....IN								
16. Iowa.....IA								
17. Kansas.....KS								
18. Kentucky.....KY								
19. Louisiana.....LA	25,584	1,170,491			131,072	131,072	31	
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI								
24. Minnesota.....MN								
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE								
29. Nevada.....NV								
30. New Hampshire.....NH								
31. New Jersey.....NJ								
32. New Mexico.....NM								
33. New York.....NY								
34. North Carolina.....NC								
35. North Dakota.....ND								
36. Ohio.....OH								
37. Oklahoma.....OK								
38. Oregon.....OR								
39. Pennsylvania.....PA								
40. Rhode Island.....RI								
41. South Carolina.....SC								
42. South Dakota.....SD								
43. Tennessee.....TN								
44. Texas.....TX		(4,603)						
45. Utah.....UT								
46. Vermont.....VT								
47. Virginia.....VA								
48. Washington.....WA								
49. West Virginia.....WV								
50. Wisconsin.....WI								
51. Wyoming.....WY								
52. American Samoa.....AS								
53. Guam.....GU								
54. Puerto Rico.....PR								
55. US Virgin Islands.....VI								
56. Canada.....CN								
57. Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
58. Totals.....	25,584	1,165,888	0	0	131,072	131,072	31	0

DETAILS OF WRITE-INS

5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page.....	0	0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 + 5798) (Line 57 above).....	0	0	0	0	0	0	0	0



SUPPLEMENT "A" TO SCHEDULE T

EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN

ALLOCATED BY STATES AND TERRITORIES

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

Hospitals

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL								
2. Alaska.....AK								
3. Arizona.....AZ								(98,954)
4. Arkansas.....AR			693,750	2	1,893,850	1,200,100	3	354,656
5. California.....CA								
6. Colorado.....CO								(2,233)
7. Connecticut.....CT			77,663	2	179,664	102,001	4	(279,285)
8. Delaware.....DE								
9. District of Columbia.....DC								
10. Florida.....FL			1,400,000	1	1,444,101	44,101	8	3,476,064
11. Georgia.....GA								(31,495)
12. Hawaii.....HI		17,416						(330,784)
13. Idaho.....ID								(22,006)
14. Illinois.....IL								473
15. Indiana.....IN								4
16. Iowa.....IA								(20,048)
17. Kansas.....KS								
18. Kentucky.....KY								(69)
19. Louisiana.....LA	(96,735)	1,196,178	4,648	2	216,435	211,787	16	(7,867,542)
20. Maine.....ME								
21. Maryland.....MD								(179)
22. Massachusetts.....MA								
23. Michigan.....MI								43,867
24. Minnesota.....MN								(2,303)
25. Mississippi.....MS								
26. Missouri.....MO					12,411	12,411	2	(99,360)
27. Montana.....MT								
28. Nebraska.....NE								
29. Nevada.....NV	2,339,463		500,000	1	2,691,049	4,191,049	38	10,967,122
30. New Hampshire.....NH								
31. New Jersey.....NJ								
32. New Mexico.....NM		60,980	470,466	2	537,877	67,411	3	(151,916)
33. New York.....NY								(7,676)
34. North Carolina.....NC								
35. North Dakota.....ND								
36. Ohio.....OH								(486)
37. Oklahoma.....OK								(602)
38. Oregon.....OR								33,324
39. Pennsylvania.....PA		1,224,206	455	1	17,928	17,473	6	(3,298,696)
40. Rhode Island.....RI								
41. South Carolina.....SC								61
42. South Dakota.....SD								
43. Tennessee.....TN								(826)
44. Texas.....TX	785,312	477,219	3,046,952	6	3,046,453	2,419,171	48	(5,578,862)
45. Utah.....UT								
46. Vermont.....VT								
47. Virginia.....VA					10,006	10,006	8	460,332
48. Washington.....WA								(10,248)
49. West Virginia.....WV								(123)
50. Wisconsin.....WI								(6,510)
51. Wyoming.....WY								583
52. American Samoa.....AS								
53. Guam.....GU								
54. Puerto Rico.....PR								
55. US Virgin Islands.....VI								
56. Canada.....CN								
57. Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
58. Totals.....	3,028,040	2,975,999	6,193,934	17	10,049,774	8,275,510	136	(2,473,717)

DETAILS OF WRITE-INS

5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page.....	0	0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 + 5798) (Line 57 above).....	0	0	0	0	0	0	0	0



SUPPLEMENT "A" TO SCHEDULE T

EXHIBIT OF MEDICAL MALPRACTICE PREMIUMS WRITTEN

ALLOCATED BY STATES AND TERRITORIES

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

Other Health Care Professionals, Including Dentists

States, Etc.	1 Direct Premiums Written	2 Direct Premiums Earned	Direct Losses Paid		5 Direct Losses Incurred	Direct Losses Unpaid		8 Direct Losses Incurred But Not Reported
			3 Amount	4 Number of Claims		6 Amount Reported	7 Number of Claims	
1. Alabama.....AL								
2. Alaska.....AK								
3. Arizona.....AZ								
4. Arkansas.....AR								
5. California.....CA	2,152	7,942						
6. Colorado.....CO								
7. Connecticut.....CT			203,220		500,000	296,780	1	
8. Delaware.....DE								
9. District of Columbia.....DC								
10. Florida.....FL								
11. Georgia.....GA								
12. Hawaii.....HI								
13. Idaho.....ID								
14. Illinois.....IL								
15. Indiana.....IN								
16. Iowa.....IA								
17. Kansas.....KS								
18. Kentucky.....KY								
19. Louisiana.....LA					300	300	2	
20. Maine.....ME								
21. Maryland.....MD								
22. Massachusetts.....MA								
23. Michigan.....MI								
24. Minnesota.....MN								
25. Mississippi.....MS								
26. Missouri.....MO								
27. Montana.....MT								
28. Nebraska.....NE								
29. Nevada.....NV								
30. New Hampshire.....NH								
31. New Jersey.....NJ								
32. New Mexico.....NM								
33. New York.....NY								
34. North Carolina.....NC								
35. North Dakota.....ND								
36. Ohio.....OH								
37. Oklahoma.....OK								
38. Oregon.....OR								
39. Pennsylvania.....PA								
40. Rhode Island.....RI								
41. South Carolina.....SC								
42. South Dakota.....SD								
43. Tennessee.....TN								
44. Texas.....TX								
45. Utah.....UT								
46. Vermont.....VT								
47. Virginia.....VA								
48. Washington.....WA								
49. West Virginia.....WV								
50. Wisconsin.....WI								
51. Wyoming.....WY								
52. American Samoa.....AS								
53. Guam.....GU								
54. Puerto Rico.....PR								
55. US Virgin Islands.....VI								
56. Canada.....CN								
57. Aggregate Other Alien.....OT	0	0	0	0	0	0	0	0
58. Totals.....	2,152	7,942	203,220	0	500,300	297,080	3	0

DETAILS OF WRITE-INS

5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page.....	0	0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 + 5798) (Line 57 above).....	0	0	0	0	0	0	0	0

**Supp. A to Sch. T-Other Health Care Facilities
NONE**

**Supp. A to Sch. T-Medical Malpractice Policies Effective Prior to 1/1/76
NONE**

**Supp. A to Sch. T-Overflow Page
NONE**