



# ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2002

OF THE CONDITION AND AFFAIRS OF THE

## SCOTTSDALE INSURANCE COMPANY

NAIC Group Code 0140 0140 NAIC Company Code 41297 Employer's ID Number 31-1024978  
(Current Period) (Prior Period)

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

Country of Domicile United States of America

Incorporated January 4, 1982 Commenced Business July 1, 1982

Statutory Home Office One Nationwide Plaza, Columbus, OH 43215  
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 8877 N. Gainey Center Drive  
(Street and Number) 480-365-4000  
Scottsdale, AZ 85258-2108 (Area Code) (Telephone Number)  
(City or Town, State and Zip Code)

Mail Address P.O. Box 4110, Scottsdale, AZ 85261-4110  
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 8877 N. Gainey Center Drive  
(Street and Number) 480-365-4000  
Scottsdale, AZ 85258-2108 (Area Code) (Telephone Number)  
(City or Town, State and Zip Code)

Internet Website Address www.scottsdaleins.com

Statement Contact Marilyn S. Sheedy 480-365-2324  
(Name) (Area Code) (Telephone Number) (Extension)  
sheedym@scottsdaleins.com 480-368-5856  
(E-mail Address) (Fax Number)

Policyowner Relations Contact 8877 N. Gainey Center Drive  
(Street and Number) 480-365-4000  
Scottsdale, AZ 85258-2108 (Area Code) (Telephone Number) (Extension)  
(City or Town, State and Zip Code)

### OFFICERS

President Roger Max Williamson Secretary Glenn Warren Soden  
Treasurer Judy Lee Howard

### VICE PRESIDENTS

<u>James William Carney</u>	<u>John Roscoe Cook, Jr.</u>	<u>David Samuel Dale</u>
<u>Patricia Ruth Hatler</u>	<u>Michael Stevens Helfer</u>	<u>Terri Lynn Hill</u>
<u>Michael Lee Horsman</u>	<u>Donna Anita James</u>	<u>Edwin Pugh McCausland, Jr.</u>
<u>Robert Alan Oakley</u>	<u>Randall Lee Orr</u>	<u>Mark David Phelan</u>
<u>Doreen Katherine Reinke</u>	<u>Robert Allen Rosholt</u>	<u>Richard John Schmitzer</u>
<u>Harry George Surprenant</u>	<u>Gary Lynn Tiepelman</u>	<u>Alan Anthony Todryk</u>
<u>Susan Feola Wain</u>	<u>John David Zicarelli</u>	

### ASSOCIATE VICE PRESIDENTS

<u>Thomas Edward Barnes</u>	<u>Carol Lynn Dove</u>	<u>David James Kauckeck</u>
<u>Kenneth Ari Levine</u>	<u>Joseph Albert Lughes, Jr.</u>	<u>Jean Marie Nelson</u>
<u>Arlan Gene Oliva</u>	<u>Vijay Anand Ramachandran</u>	

### DIRECTORS OR TRUSTEES

<u>Galen Ross Barnes</u>	<u>Judy Lee Howard</u>	<u>William Gerald Jurgensen</u>
<u>Lydia Micheaux Marshall</u>	<u>David Owen Miller</u>	<u>Michael Dean Miller</u>
<u>Ralph McDaniel Paige</u>	<u>Roger Max Williamson</u>	

State of Arizona }  
County of Maricopa } ss

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

Roger Max Williamson  
President

Randall Lee Orr  
Assistant Secretary

Judy Lee Howard  
Treasurer

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

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





**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Alabama**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	1,619,186	1,517,061		705,283	751,776	680,530	128,402	25,324	10,890	53,887	380,166	
2.1 Allied lines	1,009,748	984,123		409,954	296,817	158,417	95,237	6,073	17,313	26,770	226,359	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	36,785	38,050		15,759	39,032	43,901	7,953		304	607	8,639	
4. Homeowners multiple peril	(50,032)	(49,382)		2	18,205	47,778	199,696	42,446	33,900	33,672	(12,513)	
5.1 Commercial multiple peril (non-liability portion)	1,837,571	2,097,349		673,101	997,077	668,399	192,475	8,557	(17,310)	54,197	399,397	
5.2 Commercial multiple peril (liability portion)	1,195,245	1,319,132		394,236	281,037	715,741	2,113,901	117,854	173,589	488,371	263,201	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	48,128	51,998		15,997		(48,807)	6,177		798	917	9,879	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	5,921,155	5,964,391		2,739,126	5,952,561	3,912,539	12,185,719	1,036,424	2,095,160	4,778,655	1,311,092	
18. Products liability	293,941	263,819		131,795	25,000	311,714	741,776	36,130	164,784	321,294	62,731	
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	2,846,115	2,227,394		987,913	812,941	1,595,767	2,251,223	75,417	96,195	194,739	453,700	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	235,197	155,091		123,769	80,200	86,535	8,635	3,371	(2,659)	1,760	35,371	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	437	883		1,147							92	
27. Boiler and machinery	1,775	772		1,135							447	
28. Credit												
33. Aggregate write-ins for other lines of business	172,245	63,162	0	169,008	42,153	7,510	(35,591)	0	0	0	0	0
34. TOTALS (a)	15,167,496	14,633,843	0	6,368,225	9,296,799	8,180,024	17,895,603	1,351,596	2,572,964	5,954,869	3,138,561	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	172,245	63,162		169,008	42,153	7,510	(35,591)					
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)	172,245	63,162	0	169,008	42,153	7,510	(35,591)	0	0	0	0	0

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

24 AL



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Alaska**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	131,693	115,971		65,201		47	114		(607)	125	29,392	26
2.1 Allied lines	101,173	87,519		33,304		105	103		(252)	141	21,221	20
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)	251,221	202,078		116,295	5,775	5,249	9,857		2,731	4,075	53,857	49
5.2 Commercial multiple peril (liability portion)	209,320	162,351		95,361	250	147,947	170,670	6,163	46,544	50,393	45,833	41
6. Mortgage guaranty												
8. Ocean marine				1		(2,235)	(12)		(813)	(9)		
9. Inland marine	92	7,508		407		(219)	99				18	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		1,083										
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	1,954,592	1,642,300		691,785	64,231	440,000	1,296,371	162,414	324,564	425,043	447,701	383
18. Products liability	57,921	58,779		18,583		(10,824)	42,364		(9,356)	18,032	11,788	11
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	286,273	112,126		174,444	9,369	(195,901)	89,104	68,881	40,467	18,300	57,544	56
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	69,766	27,032		42,735		4			(113)	(16)	14,403	14
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	518	440		266							129	
28. Credit												
33. Aggregate write-ins for other lines of business	965	308	0	1,887	0	(24,754)	(25,539)	0	0	0	0	0
34. TOTALS (a)	3,063,534	2,417,495	0	1,240,269	79,625	359,419	1,583,131	237,458	403,165	516,084	681,886	600
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	965	308		1,887		(24,754)	(25,539)					
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)	965	308	0	1,887	0	(24,754)	(25,539)	0	0	0	0	0

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

24.AK



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Arizona**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	3,314,596	2,881,514		1,341,576	954,917	1,085,171	213,844	18,258	16,762	35,653	895,827	155,996
2.1 Allied lines	1,143,951	966,391		502,144	374,497	437,448	92,918	26,802	49,785	39,568	298,868	52,030
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,693,550	1,338,777		893,606	811,339	1,063,109	579,633	43,865	132,266	112,322	468,329	77,722
5.1 Commercial multiple peril (non-liability portion)	172,327	140,313		74,626	155,735	171,363	19,139	1,798	5,412	5,845	41,639	7,943
5.2 Commercial multiple peril (liability portion)	101,797	85,273		(60,031)	518	587	27,987	191	3,457	19,708	24,999	4,630
6. Mortgage guaranty												
8. Ocean marine		153				24,985	135		3,307	13		
9. Inland marine	10,873	10,993		6,264	5,103	(1,019)	(5,663)		(3)	21	2,227	496
10. Financial guaranty												
11. Medical malpractice						(1,201)	(21)		(534)	(4)		
12. Earthquake	1,944	1,944		1,215							366	89
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	725,845	1,213,672		400,150	3,126,142	2,185,111	2,861,711	575,657	147,982	1,195,297	178,969	33,013
18. Products liability	2,794	2,379		14,043	10,000	(18,204)	6,977		(6,019)	5,000	670	127
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	1,870,310	1,895,294		413,410	1,802,986	1,799,757	2,104,134	88,110	149,851	240,508	372,370	93,132
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	408,931	402,140		106,203	183,021	254,159	87,164	65,624	67,408	30,099	86,142	20,378
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	41,916	30,083	0	42,990	25,951	20,327	(5,802)	0	0	0	0	1,282
34. TOTALS (a)	9,488,834	8,968,926	0	3,736,196	7,450,209	7,021,593	5,982,156	820,305	569,674	1,684,030	2,370,406	446,838
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	41,916	30,083		42,990	25,951	20,327	(5,802)					1,282
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)	41,916	30,083	0	42,990	25,951	20,327	(5,802)	0	0	0	0	1,282

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

24.AZ



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Arkansas**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	215,292	201,184		92,839	2,557	31,960	34,187	445	3,089	11,369	48,639	19
2.1 Allied lines	325,023	219,949		167,313	5,308	10,038	6,112		(668)	1,841	67,129	29
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	70	6,309		(1)		(699)	248		(9)	123	17	
4. Homeowners multiple peril	18,351	29,547		15,472	8,868	11,457	7,488		289	2,007	4,568	2
5.1 Commercial multiple peril (non-liability portion)	734,773	689,151		294,853	663,496	645,757	60,107	1,224	2,138	21,241	158,593	66
5.2 Commercial multiple peril (liability portion)	425,014	359,569		137,146	13,238	641,690	766,428	28,248	235,900	246,341	93,737	38
6. Mortgage guaranty												
8. Ocean marine	5,207	4,557		650		3,861	3,861		376	376	1,302	
9. Inland marine	34,297	41,636		12,581		(161,299)	112,042		(1,389)	8	7,056	3
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	3,470,031	3,043,797		1,464,321	336,656	324,906	2,561,372	173,509	75,007	734,373	714,119	311
18. Products liability	283,691	254,195		100,625		(14,266)	145,308		(1,012)	49,696	56,169	25
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	458,356	276,489		203,644	13,336	144,944	149,347		10,470	13,085	82,650	41
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	139,660	104,783		59,380	28,453	30,798	2,294		1,258	1,552	25,610	13
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,021	948		1,099							191	
27. Boiler and machinery	189	165		24							44	
28. Credit												
33. Aggregate write-ins for other lines of business	87,160	18,418	0	74,908	3,751	(81,441)	(87,804)	0	0	0	0	8
34. TOTALS (a)	6,198,135	5,250,697	0	2,624,854	1,075,663	1,587,706	3,760,990	203,426	325,449	1,082,012	1,259,824	555
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	87,160	18,418		74,908	3,751	(81,441)	(87,804)					8
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)	87,160	18,418	0	74,908	3,751	(81,441)	(87,804)	0	0	0	0	8

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

24.AR



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF California**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	5,738,932	4,680,174		2,665,082	2,017,065	2,383,691	862,128	159,174	112,078	116,342	1,281,069	137
2.1 Allied lines	5,622,328	4,743,189		2,186,538	3,169,983	1,994,515	2,481,124	193,981	173,950	193,385	1,208,104	135
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	24,161	71,293		631	97,721	85,200	6,852	345	(4,482)	2,002	5,674	1
4. Homeowners multiple peril	2,531,128	2,064,312		1,177,417	1,717,991	2,036,764	1,001,945	461,323	418,358	120,599	630,108	61
5.1 Commercial multiple peril (non-liability portion)	20,989,677	18,078,715		8,833,692	5,984,731	7,376,825	4,556,603	504,250	442,553	571,464	4,559,450	503
5.2 Commercial multiple peril (liability portion)	19,388,401	17,368,031		6,697,853	8,494,305	12,412,147	17,037,104	3,769,538	5,539,946	6,035,016	4,242,822	464
6. Mortgage guaranty												
8. Ocean marine	3,453	3,453		(1)	750	(51,595)	2,896		(14,675)	(984)	785	
9. Inland marine	15,084,242	14,228,694		6,196,964	(312,173)	(1,812,748)	1,698,590	240,926	323,703	191,620	3,609,836	361
10. Financial guaranty												
11. Medical malpractice	322,673	807,269		(1)	178,732	1,035,135	4,261,700	146,372	134,010	481,455	74,883	8
12. Earthquake	30,681	25,848		7,433			250,000	201,956	416,806	396,797	7,307	1
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	61,391,694	50,767,562		28,658,962	21,307,234	15,590,704	68,113,205	10,764,567	9,155,901	27,635,530	12,887,498	1,468
18. Products liability	4,996,956	4,008,346		2,306,878	9,252,270	4,756,123	26,788,422	1,898,719	2,618,533	18,982,422	986,898	120
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	13,018,307	10,113,902		5,428,423	2,470,977	4,816,241	7,863,839	416,971	609,848	917,130	2,253,818	312
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	3,498,121	3,550,993		1,059,185	1,676,573	1,871,574	403,048	107,549	174,421	120,577	636,048	84
22. Aircraft (all perils)												
23. Fidelity	1,531	1,996		745		5,441	59,035		1,271	18,852	280	
24. Surety												
26. Burglary and theft	15,283	16,366		4,589	200	(100)					3,074	
27. Boiler and machinery	32,888	25,307		17,623							7,994	1
28. Credit												
33. Aggregate write-ins for other lines of business	482,400	429,193	0	550,140	394,095	394,095	0	0	0	0	0	12
34. TOTALS (a)	153,172,856	130,984,643	0	65,792,153	56,450,454	52,894,012	135,386,491	18,865,671	20,102,221	55,782,207	32,395,648	3,668
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	482,400	429,193		550,140	394,095	394,095						12
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)	482,400	429,193	0	550,140	394,095	394,095	0	0	0	0	0	12

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

24.CA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**  
**BUSINESS IN THE STATE OF Colorado**  
**DURING THE YEAR 2002**  
**NAIC Group Code 0140**  
**NAIC Company Code 41297**

Line	Line of Business	Gross Premiums, Including Policy and Membership Fees		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	577,880	530,796		216,192	40,285	76,100	36,780	1,993	3,674	4,469	130,231	99
2.1	Allied lines	752,835	556,374		283,154	8,591	6,218	1,540		(431)	832	153,617	130
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril	(461)	4,870			2,280	2,246	626		3	137	(104)	
4.	Homesteaders multiple peril	130,871	77,516		59,219	42,318	52,051	10,204		339	340	33,905	23
5.1	Commercial multiple peril (non-liability portion)	816,968	796,533		385,110	182,216	230,224	151,347	364	(4,696)	10,878	180,595	141
5.2	Commercial multiple peril (liability portion)	755,289	726,599		199,307	101,818	(161,934)	844,902	22,552	19,570	110,209	168,794	130
6.	Mortgage guaranty												
8.	Ocean marine	906	1,995		189		(20,803)	1,686		(2,817)	164	227	7
9.	Inland marine	40,014	43,770		14,800	25,000	(196,543)	(19,247)		(2,194)	116	8,501	
10.	Financial guaranty												
11.	Medical malpractice				1,043		(175)	165		(3)		314	
12.	Earthquake												
13.	Group accident and health												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H												
15.2	Non-cancellable A & H												
15.3	Guaranteed renewable A & H												
15.4	Non-renewable for stated reasons only												
15.5	Other accident only												
15.6	All other A & H												
15.7	Federal employees health benefits program premium												
16.	Workers' compensation												
17.	Other liability	8,073,016	6,594,417		3,688,281	1,714,099	627,523	3,893,327	525,546	434,496	1,542,512	1,671,131	1,389
18.	Products liability	797,502	664,849		357,268		167,142	581,000	8,533	113,855	328,871	157,811	137
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)	5,520	3,181		2,381	174,835	4,838	5,621	11,447	1,097	1,167	9,512	1
19.4	Other commercial auto liability	285,900	160,531		126,357		78,598	105,473		848	12,575	61,875	49
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage	52,172	32,694		23,329	12,563	18,652	5,487	1,557	2,143	1,527	10,843	9
22.	Aircraft (all perils)												
23.	Fidelity							84					
24.	Surety												
26.	Burglary and theft	(150)	379		2,540							(35)	
27.	Boiler and machinery	4,145	6,438		2,799							1,061	1
28.	Credit												
33.	Aggregate write-ins for other lines of business	81,976	36,014	0	119,263	23,819	(15,795)	(40,837)	0	0	0	0	14
34.	TOTALS (a)	12,376,051	10,238,624	0	5,491,232	2,327,824	868,426	5,578,158	571,992	565,884	2,013,797	2,588,278	2,130
<b>DETAILS OF WRITE-INS</b>													
3301.	AUTO WARRANTY				119,263	23,819	(15,795)	(40,837)					14
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
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	81,976	36,014	0	119,263	23,819	(15,795)	(40,837)	0	0	0	0	14

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



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Connecticut**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	511,752	454,692		155,671	393,506	544,412	205,181	13,361	19,918	13,136	120,595	4
2.1 Allied lines	380,609	354,558		124,331	152,152	164,801	17,864	689	1,051	3,916	83,649	3
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	365,183	332,690		173,954	275,407	233,810	63,243	10,808	4,255	7,448	90,909	3
5.1 Commercial multiple peril (non-liability portion)	799,502	790,586		344,915	415,539	362,714	76,996	12,945	8,092	18,820	177,269	6
5.2 Commercial multiple peril (liability portion)	883,207	822,138		250,768	300,688	87,357	1,097,068	42,070	37,237	289,234	196,640	7
6. Mortgage guaranty												
8. Ocean marine	60,881	52,979		7,902		44,893	44,893		4,367	4,367	14,003	
9. Inland marine	16,293	17,798		4,568	32,848	(3,309)	180,939		149	150	3,538	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake		42		(1)								
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	5,147,748	3,938,012		2,471,346	1,568,775	957,071	4,547,187	328,641	260,565	1,330,248	1,098,303	38
18. Products liability	162,447	164,844		55,103		33,505	95,073	3,907	33,008	60,813	34,141	1
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	108,012	78,959		44,667	5,091	50,203	51,390		4,901	5,366	23,309	1
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage				(1)		1			(9)			
22. Aircraft (all perils)												
23. Fidelity				(71)		1	1					
24. Surety												
26. Burglary and theft	1,667	1,571		1,848							336	
27. Boiler and machinery	12,958	4,602		8,801							3,516	
28. Credit												
33. Aggregate write-ins for other lines of business	11,838	10,924	0	7,975	10,210	10,210	0	0	0	0	0	0
34. TOTALS (a)	8,462,097	7,024,395	0	3,651,776	3,154,216	2,485,669	6,379,835	412,421	373,534	1,733,498	1,846,208	63
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	11,838	10,924		7,975	10,210	10,210						
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)	11,838	10,924	0	7,975	10,210	10,210	0	0	0	0	0	0

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

24.CT



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Delaware**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	23,887	18,778		16,705		4	18		(118)	18	4,639	811
2.1 Allied lines	1,320	1,371		4,215		2	2		(38)	7	289	44
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	7,934	8,047		311		(9)	10				1,975	270
5.1 Commercial multiple peril (non-liability portion)	16,252	8,957		(1,541)		2	2		(17)		3,547	552
5.2 Commercial multiple peril (liability portion)	2,436	915		(11,985)		(342)	1,591	250	(375)	666	574	83
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine				(1)		(6,296)	2,004					
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	401,470	376,739		195,366		237,336	342,943	6,701	114,282	152,889	87,011	13,629
18. Products liability	237	1,809		1,307		582	1,183		(474)	1,000	50	8
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	4,500	5,331		1,016		1,212	2,573		106	190	788	153
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	4,683	4,886				(925)			379	325	862	159
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	161	102		105							41	5
28. Credit												
33. Aggregate write-ins for other lines of business	47,566	27,107	0	44,393	21,086	21,085	0	0	0	0	0	1,106
34. TOTALS (a)	510,446	454,042	0	249,891	21,086	252,651	350,326	6,951	113,745	155,095	99,776	16,820
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	47,566	27,107		44,393	21,086	21,085						1,106
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)	47,566	27,107	0	44,393	21,086	21,085	0	0	0	0	0	1,106

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

24.DE



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF District of Columbia**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	92,253	72,682		33,795		(112,238)	(41)		(1,647)	4,609	19,563	
2.1 Allied lines	100,690	75,518		35,539	1,368	(6,736)	600		(1,167)	538	19,815	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	1,274	1,274				6,116	6,116		335	335	300	
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	552,537	432,101		227,927	30,262	126,137	122,261	7,948	10,933	9,476	120,154	
5.2 Commercial multiple peril (liability portion)	324,590	266,513		94,754	6,886	(7,996)	121,139	1,740	(1,848)	36,313	71,577	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,951	15,797		89		(204)	107		(15)		899	
10. Financial guaranty												
11. Medical malpractice				1		2,437,131	1,286,257	19,135	1,441,269	614,397		
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	923,138	868,711		384,487	367,702	1,062,883	2,471,796	109,213	259,803	412,782	192,694	
18. Products liability	31,628	21,922		17,996		(1,476)	11,638		(1,083)	4,549	6,115	
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	1,339	1,339				45,084	46,567		3,817	4,283	234	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage						47			140	130		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	440	440		197							93	
27. Boiler and machinery	(57)	140		127							(18)	
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	(1)	0	0	0	0	0	0
34. TOTALS (a)	2,032,783	1,756,437	0	794,912	406,218	3,548,747	4,066,440	138,036	1,710,537	1,087,412	431,426	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY						(1)						
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	(1)	0	0	0	0	0	0

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

24.DC



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Florida**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	11,587,978	9,143,622		4,721,119	1,573,916	1,454,116	479,349	187,199	168,770	78,121	2,602,405	1,111
2.1 Allied lines	13,688,264	11,538,015		5,364,776	1,316,068	3,530,195	4,264,601	297,393	334,825	137,824	2,910,601	1,312
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	270,785	254,351		104,823	11,256	11,514	7,898		(45)	1,265	63,591	26
4. Homeowners multiple peril	5,223,724	5,367,318		2,116,328	1,649,257	1,936,540	1,429,367	168,164	205,816	169,346	1,300,389	501
5.1 Commercial multiple peril (non-liability portion)	16,801,599	15,268,159		6,470,735	3,323,270	1,788,584	1,599,116	342,662	247,225	219,799	3,647,443	1,611
5.2 Commercial multiple peril (liability portion)	14,269,703	12,986,161		4,597,008	3,542,372	5,699,178	12,936,638	1,153,600	1,834,439	3,447,089	3,138,573	1,368
6. Mortgage guaranty												
8. Ocean marine	(49,160)	97,050		2,136	12,906	(395,512)	155,452	32,790	(190,130)	(138,969)	(35)	(5)
9. Inland marine	490,863	575,608		2,231,250	152,036	(408,870)	167,862	384	(1,141)	2,998	102,582	47
10. Financial guaranty												
11. Medical malpractice	76,232	87,972		1	3,678,000	1,115,451	6,331,087	1,301,808	138,761	1,044,859	17,691	7
12. Earthquake				(1)								
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	39,144,459	33,687,494		16,866,438	13,066,508	15,703,188	44,229,611	4,507,407	7,898,168	15,844,590	8,507,520	3,752
18. Products liability	2,322,506	1,890,653		1,085,751	479,163	3,934	3,120,321	321,567	347,605	981,753	472,104	223
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)	11,515	11,472		43	22,788	44,809	33,665	52	7,846	10,049	19,534	1
19.4 Other commercial auto liability	948,144	692,551		288,127	45,146	519,817	624,087	13,261	63,394	64,386	188,123	91
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	164,623	153,145		44,771	184,928	200,986	5,741	(77)	767	3,309	30,706	16
22. Aircraft (all perils)												
23. Fidelity	1,128	1,114		28		3,567	3,567		521	521	206	
24. Surety												
26. Burglary and theft	46,020	39,938		22,976		5,000	5,000				9,711	4
27. Boiler and machinery	49,007	44,353		18,217							11,424	5
28. Credit												
33. Aggregate write-ins for other lines of business	963,232	860,647	0	(1,007,578)	801,233	801,233	0	0	0	0	0	92
34. TOTALS (a)	106,010,622	92,699,623	0	42,926,948	29,858,847	32,013,730	75,393,362	8,326,210	11,056,821	21,866,940	23,022,568	10,162
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	963,232	860,647		(1,007,578)	801,233	801,233						92
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)	963,232	860,647	0	(1,007,578)	801,233	801,233	0	0	0	0	0	92

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

24.FL



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Georgia**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	1,636,180	1,395,525		690,163	835,178	178,258	134,772	11,547	7,610	29,786	386,208	
2.1 Allied lines	1,038,202	996,293		447,704	138,982	68,772	93,891	4,651	15,642	19,261	234,973	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	1,556	7,710			1,031	810	89		66	73	365	
4. Homeowners multiple peril	589,059	779,258		266,024	431,108	631,821	338,410	5,999	17,396	19,764	146,642	
5.1 Commercial multiple peril (non-liability portion)	2,680,647	2,798,523		1,032,457	1,226,440	1,345,058	701,419	46,701	51,044	55,826	583,397	
5.2 Commercial multiple peril (liability portion)	1,858,020	1,881,263		625,879	266,519	646,133	1,194,414	68,812	175,060	344,093	408,935	
6. Mortgage guaranty												
8. Ocean marine	1,152	1,152				976	976		95	95	288	
9. Inland marine	71,669	126,633		18,439	96,937	(88,582)	32,069	19,792	21,262	2,359	14,947	
10. Financial guaranty												
11. Medical malpractice				2		27,607	273,553	41,536	(24,747)	16,645		
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	11,838,248	10,793,070		4,176,648	3,938,702	5,904,659	13,414,769	912,496	2,342,127	4,505,651	2,506,322	
18. Products liability	631,409	644,451		241,194	19,000	(6,487)	377,030	7,410	(27,227)	190,654	133,093	
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	1,686,968	1,264,843		1,219,634	26,411	707,839	709,400	1,045	64,523	69,781	286,513	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	433,478	433,698		40,408	403,894	444,197	60,557		19,224	20,426	79,317	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	370	943		2,764							78	
27. Boiler and machinery	5,104	1,446		3,852							1,353	
28. Credit												
33. Aggregate write-ins for other lines of business	179,799	160,292	0	210,336	145,608	145,608	0	0	0	0	0	0
34. TOTALS (a)	22,651,861	21,285,100	0	8,975,504	7,529,810	10,006,669	17,331,349	1,119,989	2,662,075	5,274,414	4,782,431	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	179,799	160,292		210,336	145,608	145,608						
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)	179,799	160,292	0	210,336	145,608	145,608	0	0	0	0	0	0

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

24.GA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Hawaii**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	178,170	208,243		80,926		102	204		(176)	331	39,915	
2.1 Allied lines	855,564	782,853		347,460	200,650	134,912	99,011	2,476	8,950	10,175	181,153	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	(2,521)	24,409		(1)	(4,558)	(24,068)	10,131		(2,644)	760	(627)	
5.1 Commercial multiple peril (non-liability portion)	598,097	598,674		221,368	2,397	9,587	15,013	2,442	46,452	46,559	129,902	
5.2 Commercial multiple peril (liability portion)	542,549	549,977		149,327	8,051	220,726	392,494	69,458	130,487	121,914	118,495	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	19,766	33,920		9,060		(3,008)	630		41	41	4,225	
10. Financial guaranty												
11. Medical malpractice						(55)	49		(1)			
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	3,920,067	3,308,503		1,655,185	441,314	918,230	3,002,200	429,076	692,642	1,267,158	849,598	
18. Products liability	254,327	243,626		101,724	101,667	385,731	755,745	40,617	259,124	411,936	53,915	
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	2,055	10,094		62	225,000	(242,875)	19,360		(29,001)	2,252	456	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage				1								
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	3,000	1,115		1,916							586	
27. Boiler and machinery				(1)								
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	6,371,074	5,761,414	0	2,567,027	974,521	1,399,282	4,294,837	544,069	1,105,874	1,861,126	1,377,618	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24.HI



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Idaho**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	158,933	168,032		80,264	61,861	65,642	3,878	1,251	3,939	2,888	35,861	27
2.1 Allied lines	153,712	119,701		59,764	157,001	169,454	12,553	44,436	22,419	11,277	33,737	26
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	1,520	4,601				(271)	70		16	185	405	
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	507,446	478,205		215,870	90,952	53,793	11,253	11,805	(1,984)	7,586	110,840	86
5.2 Commercial multiple peril (liability portion)	436,326	441,868		156,504	28,040	310,071	443,571	66,464	139,163	127,173	95,911	74
6. Mortgage guaranty												
8. Ocean marine	500	500				437	424		22	41	100	
9. Inland marine	31,014	32,863		3,108	57,824	(35,415)	(46,447)		(159)	44	6,357	5
10. Financial guaranty												
11. Medical malpractice						5	5		(7,412)			
12. Earthquake		1,761										
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	1,440,767	1,335,163		613,745	115,929	504,738	1,300,390	40,752	161,187	418,572	315,906	246
18. Products liability	165,616	167,542		65,830	7,750	30,063	250,327	18,685	42,007	132,555	33,158	28
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	36,217	24,661		12,967	3,144	15,613	12,770		1,309	1,322	7,716	6
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,795	2,096		82		3			(2)	(2)	330	
22. Aircraft (all perils)												
23. Fidelity	225	259		103		831	831		121	121	41	
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	375	481		61							90	
28. Credit												
33. Aggregate write-ins for other lines of business	9,192	8,079	0	10,233	7,263	7,263	0	0	0	0	0	2
34. TOTALS (a)	2,943,638	2,785,812	0	1,218,531	529,764	1,122,227	1,989,625	183,393	360,626	701,762	640,452	500
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	9,192	8,079		10,233	7,263	7,263						2
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)	9,192	8,079	0	10,233	7,263	7,263	0	0	0	0	0	2

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

24.ID



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Illinois**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	1,231,366	963,571		642,969	89,488	228,069	187,504	2,428	4,673	13,006	269,158	
2.1 Allied lines	903,592	729,221		395,511	126,864	153,888	93,215	630	2,697	9,483	185,985	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	11,193	11,140		3,026		6,974	7,343		(212)	68	2,628	
4. Homeowners multiple peril	347,637	234,988		173,908	111,196	62,017	51,202	3,052	14,862	14,861	86,545	
5.1 Commercial multiple peril (non-liability portion)	3,377,921	3,001,509		1,442,521	2,458,333	1,979,959	803,656	46,623	25,581	84,385	734,114	
5.2 Commercial multiple peril (liability portion)	1,980,153	1,698,578		570,858	1,612,466	835,870	2,309,883	442,925	648,679	911,920	435,610	
6. Mortgage guaranty												
8. Ocean marine	3,014	4,224		53		(6,934)	3,578		(1,045)	348	754	
9. Inland marine	56,194	48,958		27,628	46,338	(15,263)	100,691		3,411	4,283	11,119	
10. Financial guaranty												
11. Medical malpractice						(104,610)	440,235	4,504	6,721	96,159		
12. Earthquake	3,519	2,994		1,973							681	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	17,790,779	15,820,648		7,667,797	6,536,374	10,981,222	21,922,400	1,666,152	4,448,034	6,268,297	3,590,724	
18. Products liability	650,380	585,778		302,196	(9,850)	(669,978)	879,834	129,021	73,149	278,516	131,421	
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	313,123	175,058		153,981	1,750	74,259	83,821	(650)	(2,452)	876	65,294	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	7,020	6,484		3,217		523			(17)	66	1,292	
22. Aircraft (all perils)												
23. Fidelity	230	48		181		183	183		22	22	42	
24. Surety												
26. Burglary and theft	5,765	4,609		4,885							1,197	
27. Boiler and machinery	4,066	2,901		1,938							981	
28. Credit												
33. Aggregate write-ins for other lines of business	191,546	68,217	0	199,989	56,786	(45,545)	(104,843)	0	0	0	0	0
34. TOTALS (a)	26,877,498	23,358,926	0	11,592,631	11,029,745	13,480,634	26,778,702	2,294,685	5,224,103	7,682,290	5,517,545	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	191,546	68,217		199,989	56,786	(45,545)	(104,843)					
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)	191,546	68,217	0	199,989	56,786	(45,545)	(104,843)	0	0	0	0	0

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

24.1L



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Indiana**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	648,672	617,350		230,386	110,491	107,825	7,169	743	(6,546)	14,035	147,340	
2.1 Allied lines	402,648	454,789		148,541	28,819	33,607	17,613	1,225	(451)	5,113	89,305	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	66,152	62,222		20,938	8,612	4,628	13,309	4,583	3,751	3,693	15,535	
4. Homeowners multiple peril	(306)	(306)		(2)	43,889	36,754	67,809	7,736	10,241	12,745	(76)	
5.1 Commercial multiple peril (non-liability portion)	636,488	592,068		307,768	356,297	239,673	17,757	6,351	(18,344)	45,199	138,809	
5.2 Commercial multiple peril (liability portion)	583,365	521,908		209,134	228,233	55,370	538,265	51,084	38,154	131,457	129,510	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	35,446	30,420		16,162	14,000	(23,959)	30,382	2,322	1,284	97	7,337	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	5,000	1,875		3,125							941	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	7,799,093	6,419,610		3,515,129	2,048,764	2,772,856	5,989,889	328,551	1,162,515	1,784,571	1,648,761	
18. Products liability	418,233	305,402		191,744	42,500	2,215	129,887	4,724	9,221	55,145	79,919	
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	5,532,466	4,724,968		1,935,949	599,450	2,807,826	2,888,580	46,996	220,800	269,690	851,603	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	379,106	324,078		135,815	128,936	240,491	112,691	5,918	27,294	22,884	71,932	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	2,500	938		2,577							468	
27. Boiler and machinery	1,462	776		1,216							398	
28. Credit												
33. Aggregate write-ins for other lines of business	9,318	8,420	0	13,239	7,226	7,226	0	0	0	0	0	0
34. TOTALS (a)	16,519,643	14,064,518	0	6,731,721	3,617,217	6,284,512	9,813,351	460,233	1,447,919	2,344,629	3,181,782	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	9,318	8,420		13,239	7,226	7,226						
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)	9,318	8,420	0	13,239	7,226	7,226	0	0	0	0	0	0

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

24.IN



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Iowa**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	543,371	498,531		211,331	120,690	52,828	3,111	8,403	3,237	10,777	125,532	
2.1 Allied lines	307,355	298,442		111,926	36,417	19,474	8,295		(1,061)	8,256	70,032	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	(281)	3,386		(1)		(385)	132		(22)	30	(66)	
4. Homeowners multiple peril	(616)	17,149			5,170	(11,788)	4,052		163	1,336	(154)	
5.1 Commercial multiple peril (non-liability portion)	618,004	513,116		287,137	615,144	657,834	80,839	120	13,410	23,024	134,209	
5.2 Commercial multiple peril (liability portion)	479,230	399,191		194,417	108,821	312,726	417,147	17,188	63,380	111,636	104,905	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	64,526	54,881		38,564		(1,408)	(267)				14,342	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	2,875,499	2,504,746		1,157,226	336,032	82,641	1,615,320	130,187	198,059	587,785	621,109	
18. Products liability	297,541	269,831		112,894		(4,168)	239,770	(1,631)	4,114	91,372	60,518	
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	116,510	75,697		49,560		27,746	35,403		2,000	2,813	23,470	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	147,591	140,361		14,364	8,098	20,951	19,860		560	642	24,820	
22. Aircraft (all perils)												
23. Fidelity						197	20,259	2,075	3,223	8,796		
24. Surety												
26. Burglary and theft				2,157								
27. Boiler and machinery		54		(1)								
28. Credit												
33. Aggregate write-ins for other lines of business	8,303	7,621	0	7,390	7,011	7,011	0	0	0	0	0	0
34. TOTALS (a)	5,457,033	4,783,006	0	2,186,964	1,237,383	1,163,659	2,443,921	156,342	287,063	846,467	1,178,717	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	8,303	7,621		7,390	7,011	7,011						
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)	8,303	7,621	0	7,390	7,011	7,011	0	0	0	0	0	0

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

24.1A



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Kansas**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	555,585	470,719		211,739	168,663	117,581	10,861	7,881	6,156	5,372	120,731	18
2.1 Allied lines	344,041	351,601		133,490	107,289	119,500	17,651		2,823	6,176	75,536	11
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	(2,933)	(2,507)		133		(342)	109		(34)	59	(689)	
4. Homeowners multiple peril	351,763	295,244		185,983	95,342	109,895	45,342	5,477	4,604	6,914	87,566	12
5.1 Commercial multiple peril (non-liability portion)	883,916	958,490		324,307	484,921	489,679	170,025	26,071	25,649	20,733	191,974	29
5.2 Commercial multiple peril (liability portion)	655,991	686,193		231,593	48,604	333,797	518,206	17,563	90,096	152,626	143,941	22
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	43,137	53,753		16,387	4,442	(27,571)	18,928		(69)	23	9,017	1
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	2,931,244	2,945,681		1,185,137	242,215	623,766	3,364,959	274,854	559,707	941,031	635,833	97
18. Products liability	243,102	285,227		59,548		25,110	124,848		8,472	49,637	44,991	8
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)	38	126		(1)		(101)	238		(1)	46	65	
19.4 Other commercial auto liability	47,443	30,979		23,414	8,288	(21,300)	22,161		(3,275)	2,670	9,660	2
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	5,873	5,488		2,290	4,816	5,020	144		15	25	1,180	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	4,444	3,821		1,625							942	
27. Boiler and machinery	2,942	4,137		722							698	
28. Credit												
33. Aggregate write-ins for other lines of business	1,810	1,554	0	2,907	1,304	1,304	0	0	0	0	0	0
34. TOTALS (a)	6,068,396	6,090,506	0	2,379,274	1,165,884	1,776,338	4,293,472	331,846	694,143	1,185,312	1,321,445	200
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	1,810	1,554		2,907	1,304	1,304						
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)	1,810	1,554	0	2,907	1,304	1,304	0	0	0	0	0	0

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

24.KS



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Kentucky**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	117,723	133,712		43,788	111,360	116,975	6,789	2,180	1,582	6,415	23,156	
2.1 Allied lines	322,781	258,170		73,965		(7)	516		(778)	759	60,872	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril		565			969	(4,227)	659	345	(337)	712		
4. Homeowners multiple peril	59,261	169,350		21,674	427,213	550,901	173,033	5,678	16,806	17,025	14,752	
5.1 Commercial multiple peril (non-liability portion)	185,536	243,827		71,254	353,592	267,979	48,712	25,368	(15,943)	16,840	40,477	
5.2 Commercial multiple peril (liability portion)	219,357	211,310		69,308	14,005	31,134	145,314	16,317	15,454	63,779	49,694	
6. Mortgage guaranty												
8. Ocean marine		660				(4,534)	558		(672)	54		
9. Inland marine	5,184	5,746		1,762		(3,234)	18,251		(23)	12	1,083	
10. Financial guaranty												
11. Medical malpractice				1	125,000	110,736	77,901	51,162	41,179	56,920		
12. Earthquake	1,437	1,299		259							270	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	3,039,987	2,668,063		1,430,490	708,131	931,786	3,376,709	302,269	689,289	1,273,784	660,621	
18. Products liability	274,209	213,251		131,048	1,274	(2,096)	101,107		(2,220)	42,032	56,275	
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)					12,952	148,006	144,570		33,615	34,710		
19.4 Other commercial auto liability	779,267	695,150		126,674	130,643	597,232	521,744	33,730	86,943	65,467	102,183	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	784	1,870		882		27			(22)		144	
22. Aircraft (all perils)												
23. Fidelity						64	64					
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	820	318		610							204	
28. Credit												
33. Aggregate write-ins for other lines of business	49,879	41,751	0	55,457	36,763	36,699	(65)	0	0	0	0	0
34. TOTALS (a)	5,056,225	4,645,042	0	2,027,172	1,921,902	2,777,441	4,615,862	437,049	864,873	1,578,509	1,009,731	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	49,879	41,751		55,457	36,763	36,699	(65)					
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)	49,879	41,751	0	55,457	36,763	36,699	(65)	0	0	0	0	0

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

24.KY



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Louisiana**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	2,736,411	2,447,246		1,220,611	1,617,294	1,316,062	277,889	79,704	70,978	63,398	610,742	84
2.1 Allied lines	1,884,201	1,551,013		886,077	769,643	1,245,439	791,836	17,829	28,493	47,762	402,497	58
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	89,727	123,990		37,500	196,696	318,816	310,221	59,592	85,546	127,316	24,595	3
5.1 Commercial multiple peril (non-liability portion)	3,616,085	3,949,044		1,402,343	2,549,965	2,788,089	670,657	77,290	84,009	107,127	785,573	111
5.2 Commercial multiple peril (liability portion)	3,349,975	3,302,488		1,108,633	1,097,148	2,083,192	3,644,470	673,849	976,382	1,262,577	740,284	103
6. Mortgage guaranty												
8. Ocean marine	3,005,476	1,853,205		1,153,138	352,361	2,095,239	1,991,110		213,878	215,961	691,131	92
9. Inland marine	95,102	250,066		25,738	10,303	(179,010)	28,007	254	(6,599)	6,085	19,093	3
10. Financial guaranty												
11. Medical malpractice				(1)		63,352	130,797	7,073	32,607	53,052		
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	19,723,750	17,575,559		8,214,923	8,420,263	16,074,505	42,071,798	4,542,820	6,714,345	12,583,314	4,254,484	608
18. Products liability	1,277,467	1,228,016		477,395	249,064	(102,000)	1,933,936	223,336	132,688	1,169,195	267,680	39
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	5,513,867	4,474,376		2,203,605	2,803,794	4,323,233	5,677,990	403,703	720,507	814,184	970,492	170
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	955,947	860,233		330,321	365,398	512,245	156,826	21,763	57,409	48,461	175,555	29
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	762	1,043		72							149	
27. Boiler and machinery	4,386	5,549		1,862							1,050	
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	(370)	(384)	0	0	0	0	0
34. TOTALS (a)	42,253,156	37,621,828	0	17,062,217	18,431,929	30,538,792	57,685,153	6,107,213	9,110,243	16,498,432	8,943,325	1,300
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY						(370)	(384)					
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	(370)	(384)	0	0	0	0	0

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

24.LA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Maine**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	202,578	165,533		64,117	24,854	25,733	1,610		(568)	2,137	46,148	
2.1 Allied lines	60,850	47,269		22,065	7,843	8,488	687		702	924	14,072	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	65,579	55,917		25,176	3,873	3,516	1,607		150	513	16,325	
5.1 Commercial multiple peril (non-liability portion)	159,324	130,343		79,297	85,982	38,430	1,852	502	(3,841)	2,032	34,597	
5.2 Commercial multiple peril (liability portion)	182,643	136,331		78,145	147,500	85,874	78,119	7,652	6,125	22,590	40,098	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,283	1,864		245		34	87		(31)	17	278	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	895,722	806,527		370,227	57,797	199,319	795,255	144,088	187,106	193,495	196,632	
18. Products liability	65,619	59,196		18,909		2,407	39,580		1,131	12,690	14,250	
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	572	2,970		1,256	1,837	(677)	2,638		(1)	315	82	
21.1 Private passenger auto physical damage		291		1		(43)			(263)	46		
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity				(198)		4	4					
24. Surety												
26. Burglary and theft												
27. Boiler and machinery				1								
28. Credit												
33. Aggregate write-ins for other lines of business	270	224	0	156	194	193	0	0	0	0	0	0
34. TOTALS (a)	1,634,440	1,406,465	0	659,397	329,880	363,278	921,439	152,242	190,510	234,759	362,482	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	270	224		156	194	193						
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)	270	224	0	156	194	193	0	0	0	0	0	0

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

24.ME



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**  
**DURING THE YEAR 2002**

NAIC Group Code	0140	BUSINESS IN THE STATE OF Maryland				DURING THE YEAR 2002				NAIC Company Code 41297			
		Line of Business	1 Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken	2 Direct Premiums Earned	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
1.	Fire	378,443	348,683		143,799	245,330	79,181	85,359	17,055	27,002	14,900	82,792	36
2.1	Allied lines	427,070	492,927		197,365	62,784	52,773	5,405		(78)	3,071	90,743	40
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril	2,632	4,647		1		(64)	7		(14)	16	618	
4.	Homesteaders multiple peril	83,338	78,823		29,296	54,694	66,619	17,779		1,634	2,398	20,746	8
5.1	Commercial multiple peril (non-liability portion)	1,661,378	1,371,167		698,978	728,286	907,658	260,128	5,548	16,672	22,628	362,032	157
5.2	Commercial multiple peril (liability portion)	948,046	743,203		384,371	122,166	(66,208)	286,032	39,450	57,303	82,421	209,911	89
6.	Mortgage guaranty												
8.	Ocean marine	(15,364)	(11,701)		3,687	50,381	34,034	31,005	7,480	7,203	43	(4,303)	(1)
9.	Inland marine												
10.	Financial guaranty												
11.	Medical malpractice						(97,028)	7,377	7,114	(3,600)	5,033		
12.	Earthquake												
13.	Group accident and health												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H												
15.2	Non-cancellable A & H												
15.3	Guaranteed renewable A & H												
15.4	Non-renewable for stated reasons only												
15.5	Other accident only												
15.6	All other A & H												
15.7	Federal employees health benefits program premium												
16.	Workers' compensation												
17.	Other liability	6,439,547	5,631,524		2,745,825	2,484,166	3,357,308	6,284,080	394,967	677,929	1,763,406	1,324,591	608
18.	Products liability	217,068	173,609		94,856	12,500	(11,138)	130,562	1,539	(7,692)	56,563	44,048	20
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)	51,403	48,242		(54)	3,944	18,253	14,353	750	7,242	6,498	10,906	5
19.4	Other commercial auto liability				18,874	18,249	218,391	208,847		17,158	18,422		
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage	178,042	181,911		2,700	93,535	83,301	16,778	604	12,716	15,039	32,655	17
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft	3,125	2,287		896							637	
27.	Boiler and machinery	7,665	3,713		5,188							1,938	
28.	Credit												
33.	Aggregate write-ins for other lines of business	214,530	84,314		209,906	49,245	(134,164)	(188,745)	0	0	0	0	20
34.	TOTALS (a)	10,596,923	9,153,406	0	4,535,588	3,925,280	4,508,928	7,158,979	474,507	813,475	1,990,438	2,177,314	1,000
<b>DETAILS OF WRITE-INS</b>													
3301.	AUTO WARRANTY												
3302.		214,530	84,314		209,906	49,245	(134,164)	(188,745)					20
3303.													
3398.	Summary of remaining write-ins for Line 33 from overflow page				0	0	0	0	0	0	0	0	0
3399.	Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	214,530	84,314	0	209,906	49,245	(134,164)	(188,745)	0	0	0	0	20

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



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Massachusetts**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	549,476	535,117		177,972	124,290	126,617	32,880	5,834	(1,229)	6,447	122,333	5
2.1 Allied lines	489,160	425,550		174,665	183,468	344,432	226,640	1,910	1,464	8,452	100,209	5
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	11,611	15,119		5,570		(366)	56		34	55	2,891	
5.1 Commercial multiple peril (non-liability portion)	1,164,441	1,297,219		484,896	625,578	354,493	163,487	29,699	(11,237)	29,843	254,544	11
5.2 Commercial multiple peril (liability portion)	1,470,724	1,392,615		489,674	645,291	1,226,890	2,470,098	207,082	280,273	637,700	324,209	14
6. Mortgage guaranty												
8. Ocean marine		1,373				(29,331)	1,156		(3,928)	113		
9. Inland marine	14,415	26,724		6,813		(493,805)	21,223		(200)	12	2,985	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	1,813	1,452		1,393							341	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	12,058,498	9,320,787		5,393,595	2,244,893	3,313,271	9,541,865	513,462	823,747	2,309,339	2,559,820	111
18. Products liability	348,033	313,469		139,234	1,000	(230,732)	522,774	19,519	79,395	329,081	74,556	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	16,825	16,015		10,620	1,819	(1,000)	7,864		(574)	1,426	3,276	
21.1 Private passenger auto physical damage		102			10,812	(2,885)			(270)	406		
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity					6,796	(673)	39,430		231	7,117		
24. Surety												
26. Burglary and theft	1,812	1,478		854							367	
27. Boiler and machinery	22,846	28,446		10,694	11,596	13,786	2,190				5,485	
28. Credit												
33. Aggregate write-ins for other lines of business	90,114	65,309	0	107,806	57,950	(23,159)	(83,638)	0	0	0	0	1
34. TOTALS (a)	16,239,768	13,440,775	0	7,003,786	3,913,493	4,597,538	12,946,025	777,506	1,167,706	3,329,991	3,451,016	150
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	90,114	65,309		107,806	57,950	(23,159)	(83,638)					1
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)	90,114	65,309	0	107,806	57,950	(23,159)	(83,638)	0	0	0	0	1

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

24.MA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Michigan**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	807,317	680,147		259,637	267,597	267,494	58,546	3,505	(383)	13,926	158,149	2
2.1 Allied lines	235,520	265,046		62,168	25,964	23,726	1,980	748	484	2,487	47,789	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	33,240	29,461		6,895		(428)	46		(91)	48	7,806	
4. Homeowners multiple peril	18,365	18,224		5,064		10,228	15,772	7,746	13,313	6,128	4,572	
5.1 Commercial multiple peril (non-liability portion)	214,688	198,603		92,891	250,136	(184,983)	33,666	35,174	9,273	16,672	48,738	
5.2 Commercial multiple peril (liability portion)	237,774	196,945		52,277	814,323	630,737	503,047	121,522	82,152	168,090	56,631	
6. Mortgage guaranty												
8. Ocean marine	982	1,839		166		(8,037)	1,556		(1,119)	152	246	
9. Inland marine	5,758	6,620		2,265	2,930	16,828	27,091		(58)	49	1,177	
10. Financial guaranty												
11. Medical malpractice					640,000	(214,200)	322,152	70,664	(111,691)	37,693		
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	10,944,592	9,048,578		5,167,478	4,420,320	7,017,321	10,919,136	705,295	1,101,611	2,824,390	2,109,037	22
18. Products liability	550,354	480,274		210,629		(52,446)	638,934	1,140	4,579	123,998	108,063	1
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)						(1,501)	30		(167)	(1)		
19.4 Other commercial auto liability	150,893	101,932		54,793	1,453	43,421	48,117		3,532	3,777	30,878	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	206	129		76		41			(26)	41	38	
22. Aircraft (all perils)												
23. Fidelity						10	10					
24. Surety												
26. Burglary and theft	750	750		1,126							140	
27. Boiler and machinery	8,881	3,156		6,623							2,346	
28. Credit												
33. Aggregate write-ins for other lines of business	14	0	0	117	0	0	0	0	0	0	0	0
34. TOTALS (a)	13,209,334	11,031,704	0	5,922,205	6,422,723	7,548,211	12,570,083	945,794	1,101,409	3,197,450	2,575,610	25
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	14			117								
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)	14	0	0	117	0	0	0	0	0	0	0	0

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

24.MI



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Minnesota**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	343,187	315,787		142,810	4,989	5,061	580		(537)	1,029	68,563	37
2.1 Allied lines	85,067	83,521		21,849	1,856	1,494	290		(331)	414	17,726	9
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	(2,566)	628		1		(476)	166		(8)	61	(602)	
4. Homeowners multiple peril	(465)	7,061				385	1,094		22	94	(116)	
5.1 Commercial multiple peril (non-liability portion)	216,296	200,001		106,848	160,777	184,061	62,387	2,047	5,949	6,159	47,281	23
5.2 Commercial multiple peril (liability portion)	249,479	241,302		92,895	8,605	60,273	99,803	(896)	25,263	42,602	55,215	27
6. Mortgage guaranty												
8. Ocean marine	1,262	1,793				(2,590)	1,518		(396)	148	316	
9. Inland marine	81,249	69,316		17,645	14,406	(145,131)	22,382		1,346	1,594	13,727	9
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	277	277		173							52	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	8,271,236	6,292,391		3,506,764	1,075,832	3,056,803	5,676,843	794,453	1,413,037	1,783,865	1,718,092	899
18. Products liability	721,577	637,400		319,073	101,359	174,786	488,013	14,775	114,962	227,942	138,716	78
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)	6,811	6,761		124	5,971	(35,052)	6,222	2,707	(2,917)	1,061	11,567	1
19.4 Other commercial auto liability	1,569,056	1,531,989		38,674	410,290	807,371	1,130,982	18,514	88,612	149,850	229,329	170
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	217,699	217,109		4,117	130,891	172,614	48,184	2,665	7,565	11,897	35,631	24
22. Aircraft (all perils)												
23. Fidelity				(1)		(11)	(11)					
24. Surety												
26. Burglary and theft	513	690		793							109	
27. Boiler and machinery	729	532		573							196	
28. Credit												
33. Aggregate write-ins for other lines of business	794	649	0	1,750	537	537	0	0	0	0	0	0
34. TOTALS (a)	11,762,201	9,607,207	0	4,254,088	1,915,513	4,280,125	7,538,453	834,265	1,652,567	2,226,716	2,335,802	1,277
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	794	649		1,750	537	537						
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)	794	649	0	1,750	537	537	0	0	0	0	0	0

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

24.MN



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Mississippi**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	1,012,292	851,736		467,126	260,148	234,155	59,524	18,243	17,646	22,316	229,441	49
2.1 Allied lines	558,423	482,034		224,499	281,983	331,020	89,081	8,392	15,489	14,352	122,567	27
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	25,008	18,927		12,245		(165)	51		(69)	99	5,873	1
4. Homeowners multiple peril	125,704	218,548		17,508	552,436	444,596	101,400	16,593	21,758	16,558	31,293	6
5.1 Commercial multiple peril (non-liability portion)	1,375,814	1,463,966		541,765	1,839,999	1,313,697	109,338	18,592	11,236	51,988	298,550	68
5.2 Commercial multiple peril (liability portion)	878,497	903,301		295,735	796,414	1,656,412	2,185,115	66,187	107,080	372,557	193,390	43
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	33,700	30,746		10,390		(29,131)	22,635		(379)		7,089	2
10. Financial guaranty												
11. Medical malpractice						(292)	68		(3)			
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	4,558,067	3,764,045		2,168,448	1,087,472	2,326,833	7,413,864	307,615	666,396	1,951,121	877,679	223
18. Products liability	269,801	245,871		97,546	55,684	237,975	653,479	57,974	122,834	322,451	55,979	13
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	3,134,122	1,660,329		1,686,186	353,936	1,461,921	1,727,115	32,945	124,738	143,493	540,128	153
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	304,880	182,553		169,747	201,036	251,864	45,663	2,623	7,121	6,651	55,762	15
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft		96		78								
27. Boiler and machinery	1,838	497		1,481							412	
28. Credit												
33. Aggregate write-ins for other lines of business	1,470	756	0	2,465	543	543	0	0	0	0	0	0
34. TOTALS (a)	12,279,616	9,823,405	0	5,695,219	5,429,651	8,229,428	12,407,333	529,164	1,093,847	2,901,586	2,418,163	600
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	1,470	756		2,465	543	543						
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)	1,470	756	0	2,465	543	543	0	0	0	0	0	0

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

24.MS



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Missouri**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	780,917	701,315		311,261	425,530	436,025	44,638	13,852	15,659	16,923	171,820	21
2.1 Allied lines	854,259	670,203		395,167	74,472	54,763	13,911	347	(158)	4,734	177,695	23
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	(973)	173		(1)	(16)						(242)	
5.1 Commercial multiple peril (non-liability portion)	1,825,149	1,838,395		698,709	1,249,097	591,596	119,280	17,492	(71)	39,221	394,084	50
5.2 Commercial multiple peril (liability portion)	1,376,860	1,339,420		461,463	516,234	(81,955)	1,241,970	84,268	47,819	433,154	302,704	37
6. Mortgage guaranty												
8. Ocean marine	242	1,055		(1)	(5,395)	893			(746)	87	61	
9. Inland marine	184,017	225,977		30,045	34,739	(87,714)	373,149		263	938	35,662	5
10. Financial guaranty												
11. Medical malpractice				(1)	(11,284)		2,118		(868)	89		
12. Earthquake	9,861	7,720		3,263							1,877	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	8,734,198	8,460,405		3,586,579	5,287,478	1,027,428	8,077,336	366,917	758,724	2,981,296	1,779,442	237
18. Products liability	602,621	652,149		217,672		(25,250)	293,235	18,421	73,151	175,371	120,754	16
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	155,437	129,969		59,815	9,000	35,443	63,574	249	(3,121)	3,980	30,385	4
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	27,749	21,537		10,946	15,585	17,437	1,402	44	926	905	5,161	1
22. Aircraft (all perils)												
23. Fidelity						10	10					
24. Surety												
26. Burglary and theft	835	1,116		1,025							156	
27. Boiler and machinery	3,298	3,176		1,583							812	
28. Credit												
33. Aggregate write-ins for other lines of business	210,091	106,031	0	253,172	94,061	(110,778)	(209,615)	0	0	0	0	6
34. TOTALS (a)	14,764,561	14,158,641	0	6,030,697	7,706,196	1,840,310	10,021,901	501,590	891,578	3,656,698	3,020,371	400
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	210,091	106,031		253,172	94,061	(110,778)	(209,615)					6
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)	210,091	106,031	0	253,172	94,061	(110,778)	(209,615)	0	0	0	0	6

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

24.MO



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Montana**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	100,422	77,173		56,628	28,311	83,047	54,777	4,490	8,212	4,089	21,849	
2.1 Allied lines	112,065	75,732		61,312		(7,726)	5,439	118	(3,342)	3,335	23,813	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril				1		(1,281)	186		(61)	196		
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)	451,318	405,013		216,903	91,169	92,832	9,145	7,164	8,275	4,921	98,147	
5.2 Commercial multiple peril (liability portion)	338,185	315,182		137,488	303,148	157,453	171,516	63,418	59,417	48,113	74,241	
6. Mortgage guaranty												
8. Ocean marine						1						
9. Inland marine	40,917	49,683		14,472	112,010	(22,250)	36,999	12,266	12,343	304	8,381	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	1,417,310	1,277,099		558,205	405,080	(104,051)	814,977	148,900	(3,242)	359,415	318,378	
18. Products liability	151,502	136,106		32,267		2,677	71,175		2,919	26,459	29,489	
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	32,522	17,914		14,607		8,254	8,255		632	632	7,259	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,553	3,633		412		390			(369)	50	286	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft		938		(1)								
27. Boiler and machinery	84	55		50							22	
28. Credit												
33. Aggregate write-ins for other lines of business	39,457	32,712	0	54,057	28,240	28,240	0	0	0	0	0	0
34. TOTALS (a)	2,685,335	2,391,240	0	1,146,401	967,958	237,586	1,172,469	236,356	84,784	447,514	581,865	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	39,457	32,712		54,057	28,240	28,240						
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)	39,457	32,712	0	54,057	28,240	28,240	0	0	0	0	0	0

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

24.MT



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Nebraska**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	356,934	361,582		146,155	195,126	97,065	16,905	1,633	479	9,750	85,517	
2.1 Allied lines	248,071	234,759		91,280	83,572	71,534	11,856	60	(1,798)	8,674	56,343	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	449	6,509				(1,031)	343		(24)	216	105	
4. Homeowners multiple peril	188,320	158,496		91,830	47,291	46,451	13,536		1,016	3,673	46,880	
5.1 Commercial multiple peril (non-liability portion)	341,323	378,125		125,632	44,624	62,103	45,918	5,004	3,440	7,819	74,107	
5.2 Commercial multiple peril (liability portion)	279,534	294,303		89,552	518,178	38,570	283,029	12,078	(8,241)	119,779	61,238	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	10,212	11,033		2,568		(8,674)	6,621		47	69	2,158	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	2,324,516	2,017,563		879,296	443,959	701,183	1,976,482	296,987	441,553	722,982	474,340	
18. Products liability	201,110	169,725		67,818	11,281	38,312	79,745	8,037	26,094	48,988	42,076	
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	45,508	36,868		11,211		15,251	17,157		1,174	1,303	8,551	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,335	1,335		1					1		279	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	136	136									26	
27. Boiler and machinery	175	116		138							45	
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)	3,997,623	3,670,550	0	1,505,481	1,344,031	1,060,764	2,451,592	323,799	463,741	923,253	851,665	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24.NE



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Nevada**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	335,660	217,708		170,168	29,698	31,032	1,956		254	1,762	70,998	
2.1 Allied lines	213,447	162,631		93,137	83,734	87,342	12,686	3,228	4,664	1,970	45,254	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	457	2,258		210		(59)	7		(19)	23	107	
4. Homeowners multiple peril	70,768	41,876		35,893	4,678	4,641	303		54	55	18,111	
5.1 Commercial multiple peril (non-liability portion)	716,821	604,118		287,828	188,804	218,812	37,862		2,607	6,141	157,682	
5.2 Commercial multiple peril (liability portion)	707,808	631,776		263,718	16,741	(13,495)	300,166	37,567	(6,875)	96,944	157,332	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	30,892	31,859		8,612		(238)	48				6,427	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	4,010,222	3,181,714		1,796,474	5,997,365	4,976,081	3,404,894	694,017	877,349	1,099,397	852,683	
18. Products liability	259,313	216,508		116,037	2,908,864	1,466,003	2,393,558	691,962	585,455	767,860	54,035	
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	68,162	41,438		28,743		11,488	19,253		298	1,386	13,654	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	3,901	3,451		2,312		6		(391)	(11)		813	
22. Aircraft (all perils)												
23. Fidelity	3,721	3,411		632		10,776	10,776		1,595	1,595	680	
24. Surety												
26. Burglary and theft	3,972	3,933		643	24	24					743	
27. Boiler and machinery	861	749		695							226	
28. Credit												
33. Aggregate write-ins for other lines of business	(1,096,163)	(220,711)	0	(432,901)	101,775	(2,294,885)	(2,471,315)	0	0	0	0	0
34. TOTALS (a)	5,329,842	4,922,719	0	2,372,201	9,331,683	4,497,528	3,710,194	1,426,774	1,464,991	1,977,122	1,378,745	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	(1,096,163)	(220,711)		(432,901)	101,775	(2,294,885)	(2,471,315)					
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)	(1,096,163)	(220,711)	0	(432,901)	101,775	(2,294,885)	(2,471,315)	0	0	0	0	0

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

24.NV



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF New Hampshire**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	42,048	36,231		13,742	261	285	36		32	50	10,222	6
2.1 Allied lines	39,319	34,313		6,893	475	504	109		88	296	8,787	6
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	36,855	33,788		17,217	1,955	(2,995)	899		(527)	178	9,175	5
5.1 Commercial multiple peril (non-liability portion)	48,943	36,839		23,606	25,700	(31,281)	3,701	7,335	(1,297)	10,178	10,636	7
5.2 Commercial multiple peril (liability portion)	62,240	43,957		29,154	12,000	70,384	91,530	10,028	(8,653)	9,256	13,725	9
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	737	851		356		(19)	12				169	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	1,361,673	1,136,514		681,376	134,374	261,412	570,610	19,677	299,495	656,790	299,524	205
18. Products liability	49,384	56,038		11,521		(4,755)	31,888		(472)	10,446	10,759	7
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	3,151	3,232		521		666	1,552		67	115	689	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage		178		(1)		95			223	175		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	334	288		233							78	
28. Credit												
33. Aggregate write-ins for other lines of business	35,836	26,890	0	46,461	22,740	15,790	(7,169)	0	0	0	0	5
34. TOTALS (a)	1,680,520	1,409,119	0	831,079	197,505	310,086	693,168	37,040	288,956	687,484	363,764	250
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	35,836	26,890		46,461	22,740	15,790	(7,169)					5
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)	35,836	26,890	0	46,461	22,740	15,790	(7,169)	0	0	0	0	5

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

24.NH



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF New Jersey**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	3,116,998	3,004,621		1,270,099	6,844,519	8,682,382	2,387,818	43,172	120,253	122,382	724,146	5,130
2.1 Allied lines	2,578,528	2,396,194		1,051,949	297,053	500,115	454,892	20,938	26,534	40,924	572,264	4,244
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril		2,601		(1)		(153)	34		(22)	19		
4. Homeowners multiple peril	848,889	785,809		377,413	234,586	332,604	209,556	7,733	22,423	19,420	211,322	1,397
5.1 Commercial multiple peril (non-liability portion)	6,358,556	6,058,269		2,591,511	2,118,834	1,074,408	891,320	102,184	54,155	113,194	1,382,742	10,467
5.2 Commercial multiple peril (liability portion)	5,884,571	5,305,903		1,659,269	3,495,067	1,802,763	6,463,542	527,709	295,480	1,491,707	1,286,581	9,686
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	96,850	156,763		26,038	45,538	78,967	88,886		(149)	46	20,019	159
10. Financial guaranty												
11. Medical malpractice	20,925	20,925				(26,885)	55,810	8,747	(11,347)	16,973	4,856	34
12. Earthquake	10,000	9,740		2,290							1,882	16
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	19,250,779	16,646,597		9,219,456	9,028,002	4,512,392	25,813,131	2,305,711	2,368,698	7,019,333	4,212,045	31,686
18. Products liability	688,279	559,818		319,578	69,648	788,962	1,992,252	184,532	366,246	702,551	138,829	1,133
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)	11,973	9,304		4,175	5,148	1,821	47,600	2,812	1,434	8,865	20,349	20
19.4 Other commercial auto liability	7,323,168	9,195,312		2,332,527	4,332,361	10,509,370	11,666,147	123,877	792,474	1,178,669	1,288,018	12,054
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	161,226	480,684		46,881	274,885	208,223	15,582	49,735	51,199	42,616	30,126	265
22. Aircraft (all perils)												
23. Fidelity	253	53		200		172	172		25	25	46	
24. Surety												
26. Burglary and theft	6,044	5,732		3,352							1,237	10
27. Boiler and machinery	127,628	154,847		53,876	17,867	17,867					29,837	210
28. Credit												
33. Aggregate write-ins for other lines of business	440,382	319,070	0	1,020,895	284,385	284,385	0	0	0	0	0	725
34. TOTALS (a)	46,925,049	45,112,242	0	19,979,508	27,047,893	28,767,393	50,086,742	3,377,150	4,087,403	10,756,724	9,924,299	77,236
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	440,382	319,070		1,020,895	284,385	284,385						725
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)	440,382	319,070	0	1,020,895	284,385	284,385	0	0	0	0	0	725

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

24.NJ



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF New Mexico**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	267,850	187,386		121,094	2,993	1,722	360		(935)	1,450	58,319	122
2.1 Allied lines	220,336	150,326		93,520	2,760	3,047	470		142	575	47,099	100
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	86	7,774				(632)	217		(19)	93	20	
4. Homeowners multiple peril	357,050	286,194		163,281	272,500	281,399	42,330	10,461	5,945	9,760	96,550	162
5.1 Commercial multiple peril (non-liability portion)	571,040	544,665		201,265	126,740	130,218	14,925	480	1,563	8,037	127,482	260
5.2 Commercial multiple peril (liability portion)	529,698	507,495		166,564	503,972	402,294	321,929	127,351	61,796	133,187	118,927	241
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	33,773	37,346		10,850	50,390	(46,494)	(28,560)		(105)		7,103	15
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	833	833		521							157	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	3,129,223	2,705,913		1,307,673	1,981,191	481,410	2,784,058	452,545	692,159	1,371,599	692,266	1,422
18. Products liability	83,944	73,677		37,471		(7,523)	42,415		(1,649)	17,101	18,202	38
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	108,439	64,418		45,694		30,740	32,862		3,101	3,267	24,169	49
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	5,652	5,077		1,756		16			(3)		1,175	3
22. Aircraft (all perils)												
23. Fidelity				(31)								
24. Surety												
26. Burglary and theft	500	313		187							94	
27. Boiler and machinery	2,478	1,059		1,756							653	1
28. Credit												
33. Aggregate write-ins for other lines of business	72,361	22,018	0	68,965	11,785	9,406	(2,390)	0	0	0	0	33
34. TOTALS (a)	5,383,263	4,594,494	0	2,220,566	2,952,331	1,285,603	3,208,616	590,837	761,995	1,545,069	1,192,216	2,446
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	72,361	22,018		68,965	11,785	9,406	(2,390)					33
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)	72,361	22,018	0	68,965	11,785	9,406	(2,390)	0	0	0	0	33

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

24.NM



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF New York**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	1,516,872	1,253,622		789,236	18,176	(201,853)	103,410	10,698	(15,219)	45,728	334,123	36
2.1 Allied lines	1,317,583	1,277,079		560,015	757,080	751,549	177,512	6,577	6,570	25,226	269,524	31
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	286,809	186,372		136,502		(877)	578	75	161	170	71,398	7
5.1 Commercial multiple peril (non-liability portion)	3,272,150	3,032,207		1,388,882	962,992	1,045,482	469,801	32,018	28,632	89,804	708,942	77
5.2 Commercial multiple peril (liability portion)	3,929,468	3,456,804		1,481,693	2,277,455	4,000,648	4,765,148	370,648	794,608	1,256,530	860,246	93
6. Mortgage guaranty												
8. Ocean marine	6,720	6,234		486		5,283	5,283		514	514	1,680	
9. Inland marine	33,254	36,353		6,852	64,870	(104,575)	56,615	8,835	8,927	1,115	6,727	1
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	4,000	3,125		1,416							753	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	34,093,945	25,292,589		15,684,160	5,339,610	8,617,596	23,918,879	1,921,337	4,410,356	6,850,135	7,130,175	805
18. Products liability	1,870,165	1,580,046		855,377		459,229	1,335,526	48,154	265,799	547,588	392,785	44
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)					149	(263)	155		(765)	(24)		
19.4 Other commercial auto liability	153,243	75,966		79,312	239,166	121,954	236,211	32,781	29,414	23,234	29,154	4
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	59,137	50,931		20,709	43,607	3,475		3,204	2,002	713	10,862	1
22. Aircraft (all perils)												
23. Fidelity	847	847		600		2,658	2,658		396	396	202	
24. Surety												
26. Burglary and theft	5,418	4,566		4,507							1,091	
27. Boiler and machinery	26,796	24,538		13,342	32,627	27,627					6,491	1
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)	46,576,407	36,281,279	0	21,023,089	9,735,732	14,727,933	31,071,776	2,434,327	5,531,395	8,841,129	9,824,153	1,100
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24.NY



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF North Carolina**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	668,373	584,110		242,578	137,307	203,973	69,478	1,779	1,802	17,180	149,885	113
2.1 Allied lines	498,539	493,712		170,152	230,903	123,003	132,998	6,547	4,013	11,088	108,255	85
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	67	7,442		1		(507)	62		(33)	41	16	
4. Homeowners multiple peril	12,663	286,305		8,868	465,660	405,893	338,655	4,541	14,734	31,562	3,151	2
5.1 Commercial multiple peril (non-liability portion)	1,609,590	1,760,516		647,648	426,712	1,092,489	877,465	45,831	57,159	46,522	351,152	273
5.2 Commercial multiple peril (liability portion)	1,208,341	1,190,111		437,266	727,109	729,946	703,237	68,511	69,151	200,851	265,790	205
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	73,246	90,277		17,449	37,400	(94,702)	31,681		3,051	3,400	15,174	12
10. Financial guaranty												
11. Medical malpractice						(52)	17		(1)			
12. Earthquake				(2)								
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	11,018,959	10,082,676		4,805,893	2,442,637	3,775,475	9,565,116	450,206	1,253,809	2,950,409	2,419,690	1,868
18. Products liability	624,965	616,385		230,447	353,875	397,746	698,158	77,229	41,658	329,188	129,119	106
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	25,139	54,815		7,106	13,825	7,447	32,586		(3,537)	1,688	5,002	4
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,308	23,560		405	768	(20)			312	401	263	
22. Aircraft (all perils)												
23. Fidelity				(153)		3	3					
24. Surety												
26. Burglary and theft	500	438		459							94	
27. Boiler and machinery	4,663	2,881		2,548							1,174	1
28. Credit												
33. Aggregate write-ins for other lines of business	213,428	177,927	0	302,872	156,442	156,442	0	0	0	0	0	36
34. TOTALS (a)	15,959,781	15,371,155	0	6,873,537	4,992,638	6,797,136	12,449,456	654,644	1,442,118	3,592,330	3,448,765	2,705
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	213,428	177,927		302,872	156,442	156,442						36
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)	213,428	177,927	0	302,872	156,442	156,442	0	0	0	0	0	36

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

24.NC



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF North Dakota**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	134,259	120,202		48,660	2,019	2,192	219		76	233	26,338	1
2.1 Allied lines	28,790	30,454		11,272		(26)	76		(73)	149	5,852	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	(532)	3,175				(163)	102		(6)		(133)	
5.1 Commercial multiple peril (non-liability portion)	144,357	113,168		59,826	556	203	56	3,626	3,090	760	31,333	2
5.2 Commercial multiple peril (liability portion)	121,392	99,721		(44,818)	1,813	(12,743)	24,749		(3,209)	5,560	26,568	1
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,220	4,964		3,155	7,450	(14,181)	13,588		(326)		658	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	443,013	422,991		272,055	12,854	3,591	346,612	12,869	40,472	164,940	88,611	5
18. Products liability	54,906	57,161		24,015		143,636	207,349	1,171	37,312	65,347	11,041	1
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	29,250	18,421		11,946		8,241	8,515		633	650	6,401	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage		156		1		92						
22. Aircraft (all perils)												
23. Fidelity		78				271	271		37	37		
24. Surety												
26. Burglary and theft	1,415	1,198		329							265	
27. Boiler and machinery	75	9		66							21	
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)	960,145	871,698	0	386,507	24,692	131,113	601,537	17,666	78,006	237,676	196,955	10
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24.ND



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Ohio**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	142,278	203,419		136,864	90,783	97,418	11,095	11,006	(2,463)	39,253	34,624	3,111
2.1 Allied lines	85,336	104,899		38,308	21,944	44,083	30,653		4,111	7,200	19,961	1,227
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	3,061	4,900		1,238	1,475	1,741	489		75	145	756	53
5.1 Commercial multiple peril (non-liability portion)	2,594	1,518		(68,963)	(6,333)	(6,333)			(1,836)	31	504	47
5.2 Commercial multiple peril (liability portion)	(673)	2,513		(81,563)	90,000	(20,053)	33,804	15,953	4,488	12,389	(147)	
6. Mortgage guaranty												
8. Ocean marine	3,092	3,389				(1,656)	2,871		(321)	279	773	47
9. Inland marine	4,595	4,368		2,105		(179,925)	239,022	15,890	19,551	3,682	945	70
10. Financial guaranty												
11. Medical malpractice				1	21,750	(23,139)	47,304	18,015	(13,315)	16,389		
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	5,080,019	4,291,612		2,076,579	1,985,717	(2,322,485)	5,277,694	251,486	403,890	1,105,489	1,051,830	73,011
18. Products liability	11,755	10,712		4,191	(7,816)	(58,849)	179,551	(8,397)	(23,765)	34,046	2,195	169
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	1,287,435	1,173,890		405,940	1,800,004	911,542	1,707,428	72,729	62,875	295,700	211,716	18,502
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	154,930	177,645		84,353	75,631	67,322	8,549		786	1,437	27,389	2,343
22. Aircraft (all perils)												
23. Fidelity	1,571	1,244		327		3,880	3,880		582	582	373	23
24. Surety												
26. Burglary and theft	750	750		781							182	11
27. Boiler and machinery	133	989		72							35	2
28. Credit												
33. Aggregate write-ins for other lines of business	379,585	158,246	0	479,174	142,513	(47,952)	(193,435)	0	297	297	0	5,111
34. TOTALS (a)	7,156,461	6,140,094	0	3,079,407	4,215,668	(1,534,406)	7,348,905	376,682	454,955	1,516,919	1,351,136	103,727
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	379,585	158,246		479,174	142,513	(47,952)	(193,435)		297	297		5,111
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)	379,585	158,246	0	479,174	142,513	(47,952)	(193,435)	0	297	297	0	5,111

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

24.OH



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Oklahoma**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	980,243	853,013		452,615	449,009	424,737	34,787	14,664	17,956	25,647	225,480	506
2.1 Allied lines	739,417	632,016		326,630	279,537	262,282	36,839	1,025	5,299	19,091	162,066	381
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	147,094	149,981		56,038	93,773	108,065	27,348		(430)	3,354	34,545	76
4. Homeowners multiple peril	(5,705)	64,450		1,812	112,548	102,350	119,191	13,047	22,242	31,612	(1,347)	(3)
5.1 Commercial multiple peril (non-liability portion)	1,570,748	1,541,329		651,065	789,026	560,833	91,710	181,950	15,773	48,771	342,222	810
5.2 Commercial multiple peril (liability portion)	792,940	809,523		277,398	45,916	425,842	741,662	38,760	136,147	240,106	175,751	409
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	36,068	45,729		9,159	53,143	(53,251)	89,120		(1,029)	135	7,549	19
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake				13								
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	3,815,819	3,406,269		1,757,193	11,813,327	11,711,720	3,366,745	855,859	1,034,746	1,435,272	847,277	1,968
18. Products liability	151,534	151,759		60,067		130,594	206,145	46,419	249,574	228,654	30,577	78
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	1,749,671	2,041,217		500,406	1,621,605	3,249,882	3,933,315	95,269	288,901	353,447	325,785	903
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	288,999	255,336		85,917	53,832	55,802	4,223	4,218	5,542	1,879	49,948	149
22. Aircraft (all perils)												
23. Fidelity					(467)	(459)	21		(397)	402		
24. Surety												
26. Burglary and theft	2,700	2,381		3,070							572	1
27. Boiler and machinery	11,534	10,331		6,382							3,015	6
28. Credit												
33. Aggregate write-ins for other lines of business	13,002	2,379	0	27,466	1,328	(104,247)	(108,897)	0	0	0	0	7
34. TOTALS (a)	10,294,064	9,965,713	0	4,215,231	15,312,577	16,874,150	8,542,209	1,251,211	1,774,324	2,388,370	2,203,440	5,310
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	13,002	2,379		27,466	1,328	(104,247)	(108,897)					7
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)	13,002	2,379	0	27,466	1,328	(104,247)	(108,897)	0	0	0	0	7

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

24.OK



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Oregon**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	481,691	403,512		216,013	(13,137)	(14,920)	6,271		1,007	3,602	109,084	
2.1 Allied lines	368,749	331,949		138,733	54,333	48,964	3,725	7,907	5,743	2,859	81,007	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	147,098	125,393		75,357	47,128	33,145	7,816	566	381	892	34,545	
4. Homeowners multiple peril	55,031	55,276		24,556	12,594	16,426	5,954		533	857	13,699	
5.1 Commercial multiple peril (non-liability portion)	1,560,082	1,380,930		708,146	294,839	153,512	15,850	7,188	(1,962)	17,594	339,519	
5.2 Commercial multiple peril (liability portion)	1,594,856	1,447,649		596,680	87,080	587,960	1,325,873	57,396	108,304	246,127	349,090	
6. Mortgage guaranty												
8. Ocean marine						(481)	(3)		(296)	(2)		
9. Inland marine	50,059	49,508		16,745		(48,254)	5,321	949	(6,023)	3,997	9,850	
10. Financial guaranty												
11. Medical malpractice					(1)	11	15					
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	5,101,067	4,013,367		2,473,810	957,669	635,572	3,749,049	251,435	595,455	1,333,668	1,124,267	
18. Products liability	484,522	452,496		199,637	(6,772)	224,887	421,993	1,387	187,716	318,309	98,617	
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)	226,336	226,352		89		414,685	414,930		83,138	83,166	384,190	
19.4 Other commercial auto liability	2,286,990	2,212,259		92,134	6,601	1,449,128	1,456,358	150	111,667	112,637	403,216	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	5,598	5,697		1,046		441			29	81	1,072	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft					(1)							
27. Boiler and machinery	1,814	466		1,440							503	
28. Credit												
33. Aggregate write-ins for other lines of business	13,431	7,959	0	14,895	6,182	5,751	(443)	0	0	0	0	0
34. TOTALS (a)	12,377,324	10,712,813	0	4,559,279	1,446,517	3,506,827	7,412,709	326,978	1,085,692	2,123,787	2,948,659	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	13,431	7,959		14,895	6,182	5,751	(443)					
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)	13,431	7,959	0	14,895	6,182	5,751	(443)	0	0	0	0	0

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

24.0R



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Pennsylvania**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	617,141	560,302		268,023	161,003	(58,674)	91,545	15,988	9,689	15,783	138,418	17
2.1 Allied lines	647,131	605,258		262,230	415,635	230,313	60,234	5,828	(11,685)	10,033	133,334	18
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril		1,788				(306)	2		(65)	31		
4. Homeowners multiple peril	108,068	100,068		43,875	39,686	63,630	26,536	994	3,233	2,697	26,902	3
5.1 Commercial multiple peril (non-liability portion)	1,651,328	1,786,867		618,107	750,902	563,547	493,377	38,512	21,412	46,816	359,991	45
5.2 Commercial multiple peril (liability portion)	1,507,220	1,561,199		394,147	952,084	779,345	2,049,936	237,817	153,010	596,762	331,516	41
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	28,055	41,117		6,927		(23,881)	553,007		6,066	6,290	5,668	1
10. Financial guaranty												
11. Medical malpractice						47,887	1,995		24,208	(636)		
12. Earthquake	3,427	1,000		2,427							645	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	11,873,694	10,034,627		5,387,247	12,451,249	5,259,240	16,680,322	4,695,025	11,339,264	9,565,314	2,578,473	323
18. Products liability	666,510	552,301		295,893	123,887	(152,140)	644,530	25,812	(121,623)	308,828	135,534	18
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)	14	14		(2)		(4)	26		3	5	23	
19.4 Other commercial auto liability	1,165,263	948,696		540,411	8,666	443,850	574,015		37,911	47,364	203,692	32
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	15,531	10,930		7,528		45			(25)	(54)	2,710	
22. Aircraft (all perils)												
23. Fidelity	150	56		93	(1,543)	(1,160)	19,408		(1,078)	2,031	31	
24. Surety												
26. Burglary and theft	748	767		320							154	
27. Boiler and machinery	11,988	8,740		6,647							2,809	
28. Credit												
33. Aggregate write-ins for other lines of business	90,496	72,937	0	68,108	67,635	67,635	0	0	0	0	0	2
34. TOTALS (a)	18,386,764	16,286,667	0	7,901,981	14,969,204	7,219,327	21,194,933	5,019,976	11,460,320	10,601,264	3,919,900	500
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	90,496	72,937		68,108	67,635	67,635						2
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)	90,496	72,937	0	68,108	67,635	67,635	0	0	0	0	0	2

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

24.PA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Puerto Rico**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	5,220	5,658				862	669		182	167	1,142	
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)	5,220	5,658	0	0	0	862	669	0	182	167	1,142	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24.PR



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Rhode Island**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	238,210	292,282		59,690	282,557	299,564	17,241	928	6,775	6,435	55,152	8
2.1 Allied lines	142,487	122,036		67,068	157,752	166,542	18,059	(13)	4,966	6,981	28,988	5
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	136,422	171,785		36,313	33,282	75,647	45,727		3,120	3,186	33,962	4
5.1 Commercial multiple peril (non-liability portion)	253,667	262,142		94,232	172,831	(5,605)	40,102		(4,637)	4,741	55,474	8
5.2 Commercial multiple peril (liability portion)	240,388	208,767		79,158	27,049	52,811	196,376	4,155	6,981	48,686	54,292	8
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,051	5,311		1,043		(413)	270		(1)		610	
10. Financial guaranty												
11. Medical malpractice						26	26					
12. Earthquake	2,250	281		2,031							424	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	1,929,848	1,616,861		709,483	202,183	(107,275)	1,177,360	78,196	136,928	383,919	422,726	63
18. Products liability	78,775	71,317		30,720	15,000	(2,124)	94,594		(7,166)	40,776	16,401	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	11,025	7,045		4,618		2,141	3,377		114	258	2,047	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage				(2)		74			71	114		
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	463	344		656							93	
27. Boiler and machinery	1,173	1,512		435							296	
28. Credit												
33. Aggregate write-ins for other lines of business	18,449	16,371	0	17,701	14,920	14,919	0	0	0	0	0	1
34. TOTALS (a)	3,056,208	2,776,054	0	1,103,146	905,574	496,307	1,593,132	83,266	147,151	495,096	670,465	100
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	18,449	16,371		17,701	14,920	14,919						1
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)	18,449	16,371	0	17,701	14,920	14,919	0	0	0	0	0	1

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

24.RI



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF South Carolina**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	933,890	805,706		434,735	267,017	311,938	57,475	7,305	6,304	13,043	213,615	154
2.1 Allied lines	679,706	638,546		291,918	170,305	23,727	89,836	9,736	(7,064)	19,626	147,470	112
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	69,222	70,530		30,799	9,117	5,281	11,840	43	393	1,849	16,256	11
4. Homeowners multiple peril	420,361	437,527		222,509	471,114	480,493	265,947	6,414	27,803	29,878	104,643	69
5.1 Commercial multiple peril (non-liability portion)	2,277,138	2,242,658		958,359	1,155,907	694,280	213,373	36,157	42,908	59,206	494,983	375
5.2 Commercial multiple peril (liability portion)	1,199,692	1,138,127		480,512	422,514	563,466	1,338,291	62,143	179,969	433,514	265,147	198
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	54,097	61,326		19,119	6,750	(53,885)	25,289		(288)		11,291	9
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake	236	236		(1)		(250)	36		(3)		44	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	5,188,462	4,651,645		2,325,187	2,478,752	3,359,225	6,103,025	273,228	721,844	1,561,770	1,129,887	856
18. Products liability	203,129	187,771		90,306	23,096	504,982	936,452	25,964	378,646	610,444	42,809	33
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	66,664	50,763		21,006	482	10,338	23,822		1,803	2,001	13,936	11
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	2,885	4,458		649	687	1,159			209	203	589	
22. Aircraft (all perils)												
23. Fidelity		302				940	940		141	141		
24. Surety												
26. Burglary and theft	442	4,509		791							93	
27. Boiler and machinery	1,874	699		1,377							500	
28. Credit												
33. Aggregate write-ins for other lines of business	558,019	432,810	0	681,074	372,676	106,360	(274,706)	0	0	0	0	92
34. TOTALS (a)	11,655,817	10,727,613	0	5,558,340	5,378,417	6,008,054	8,791,620	420,990	1,352,665	2,731,675	2,441,263	1,920
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	558,019	432,810		681,074	372,676	106,360	(274,706)					92
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)	558,019	432,810	0	681,074	372,676	106,360	(274,706)	0	0	0	0	92

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

24.SC



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF South Dakota**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	120,732	97,151		45,720		63	95		(53)	56	27,429	
2.1 Allied lines	49,912	39,635		21,610	19,910	22,024	4,049		840	1,948	11,588	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril				1								
4. Homeowners multiple peril	214	3,268				45	406		21	341	53	
5.1 Commercial multiple peril (non-liability portion)	140,099	124,746		54,466	17,143	17,744	1,078		(24)	1,792	30,473	
5.2 Commercial multiple peril (liability portion)	105,535	92,973		37,112	1,869	39,356	59,171		4,205	13,190	23,146	
6. Mortgage guaranty												
8. Ocean marine						(67,035)	(15)		(8,883)			
9. Inland marine	1,004	1,570		89		(21)	9				227	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	625,441	493,593		276,060	33,519	(18,784)	178,478	17,812	(33,076)	56,127	135,613	
18. Products liability	83,142	49,119		44,338		8,218	28,451		1,808	14,340	17,930	
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	3,897	5,341		2,598		1,652	2,546		131	189	946	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(216)	(153)				1			(4)	(2)	(40)	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	316	177		226							79	
28. Credit												
33. Aggregate write-ins for other lines of business	7,306	6,640	0	7,069	6,113	6,112	0	0	0	0	0	0
34. TOTALS (a)	1,137,382	914,060	0	489,289	78,554	9,375	274,268	17,812	(35,035)	87,981	247,444	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	7,306	6,640		7,069	6,113	6,112						
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)	7,306	6,640	0	7,069	6,113	6,112	0	0	0	0	0	0

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

24.SD



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Tennessee**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	487,555	437,245		220,540	59,268	146,300	97,634	1,174	4,450	13,544	110,461	41
2.1 Allied lines	337,488	263,533		162,920	27,451	(26,955)	7,318	2,070	(1,686)	4,866	72,840	28
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	84,060	97,246		34,397	7,913	8,676	17,688		706	2,238	19,741	7
4. Homeowners multiple peril	322,816	305,830		158,399	394,694	400,328	144,875	2,238	6,467	10,541	80,361	27
5.1 Commercial multiple peril (non-liability portion)	773,788	790,714		332,407	861,399	385,948	65,338	11,893	(6,864)	23,373	168,103	64
5.2 Commercial multiple peril (liability portion)	549,025	568,845		170,186	278,364	185,496	680,802	71,427	97,911	270,248	120,472	46
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	28,894	64,945		10,329	(1,480)	(178,619)	144,624		(487)	220	5,473	2
10. Financial guaranty												
11. Medical malpractice						(80)	29		(1)			
12. Earthquake	1,956	1,956		(1)							368	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	6,246,507	5,612,626		2,804,850	1,705,967	785,902	6,507,488	471,847	977,164	2,486,091	1,312,572	520
18. Products liability	363,591	306,359		132,586	10,000	279,463	571,332	21,906	165,326	251,226	75,831	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)												
19.4 Other commercial auto liability	96,404	57,072		40,008	17,408	51,814	35,966		4,597	4,697	20,991	8
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	9,798	11,099		78	34,110	37,224	3,068		530	1,117	1,863	1
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	(135)	323		277							(26)	
27. Boiler and machinery	1,477	1,432		485							349	
28. Credit												
33. Aggregate write-ins for other lines of business	138,152	115,940	0	159,723	104,623	104,623	0	0	0	0	0	11
34. TOTALS (a)	9,441,376	8,635,165	0	4,227,184	3,499,717	2,180,120	8,276,162	582,555	1,248,113	3,068,161	1,989,399	785
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	138,152	115,940		159,723	104,623	104,623						11
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)	138,152	115,940	0	159,723	104,623	104,623	0	0	0	0	0	11

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

24.TN



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Texas**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	10,325,440	7,537,441		4,556,434	1,124,571	1,837,671	1,026,098	44,536	21,966	116,745	2,222,915	226
2.1 Allied lines	8,294,173	6,024,313		3,538,639	2,044,989	3,280,923	1,737,476	52,510	84,115	86,370	1,745,334	181
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	674,512	656,001		264,633	541,756	405,462	140,377	18,896	21,377	17,143	158,404	15
4. Homeowners multiple peril	7,320,517	4,919,132		3,852,649	10,087,618	10,418,473	3,995,860	776,363	976,136	558,959	1,824,081	160
5.1 Commercial multiple peril (non-liability portion)	12,236,346	11,020,518		4,665,995	6,892,448	6,341,656	2,287,455	260,492	226,578	402,968	2,653,854	269
5.2 Commercial multiple peril (liability portion)	9,355,655	8,688,049		2,331,595	3,128,332	3,402,977	6,309,408	775,900	1,494,412	2,130,202	2,051,799	205
6. Mortgage guaranty												
8. Ocean marine	40,072	40,357		5,889		(228,839)	34,204		(28,557)	3,381	6,751	1
9. Inland marine	879,920	1,081,077		243,308	1,494,196	(8,086,680)	23,520,773	38,042	690,969	744,492	186,218	19
10. Financial guaranty												
11. Medical malpractice		5,974		(1)		(70,514)	18,104		(19,970)	128		
12. Earthquake	828	622		382							156	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	46,018,112	41,052,133		19,438,279	13,631,758	13,360,101	45,038,893	3,670,481	7,374,182	16,876,147	9,809,257	1,007
18. Products liability	2,256,976	1,910,118		970,145	719,696	117,852	5,042,272	1,005,292	396,031	2,728,681	459,216	49
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)	(596)	(548)		(3,777)		(5,428)	(873)		(752)	(218)	(1,027)	
19.4 Other commercial auto liability	3,434,426	2,730,599		868,753	845,321	1,382,400	2,480,361	117,486	178,184	373,985	680,307	75
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,256,831	1,187,773		258,783	612,932	575,206	155,820	20,154	41,044	53,855	255,235	27
22. Aircraft (all perils)												
23. Fidelity						8	8					
24. Surety												
26. Burglary and theft	4,010	5,177		3,991							838	
27. Boiler and machinery	22,821	17,223		10,815							5,109	
28. Credit												
33. Aggregate write-ins for other lines of business	13,620	11,630	0	17,735	10,817	10,817	0	0	0	0	0	0
34. TOTALS (a)	102,133,663	86,887,589	0	41,024,247	41,134,434	32,742,085	91,786,236	6,780,152	11,455,715	24,092,838	22,058,447	2,234
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	13,620	11,630		17,735	10,817	10,817						
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)	13,620	11,630	0	17,735	10,817	10,817	0	0	0	0	0	0

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

24.TX



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Utah**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	123,394	120,379		40,357	917	9,138	8,330		(330)	1,148	27,314	8
2.1 Allied lines	112,122	79,814		67,578	5,122	11,013	5,887		489	930	24,894	7
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	(480)	679		(1)		(25)	1		(4)	1	(125)	
4. Homeowners multiple peril	6,811	7,058		1,668		(77)	10				1,803	
5.1 Commercial multiple peril (non-liability portion)	527,896	485,131		215,915	35,014	47,696	18,490	5,964	16,040	12,655	119,878	36
5.2 Commercial multiple peril (liability portion)	484,296	494,624		197,405	426,644	156,980	241,745	24,347	40,908	84,067	112,161	33
6. Mortgage guaranty												
8. Ocean marine	164	1,326				(13,943)	(427)		(3,347)	26	41	
9. Inland marine	20,958	36,458		8,421		(309)	244		(1)		4,560	1
10. Financial guaranty												
11. Medical malpractice						(4,270)	830		(263)	(3)		
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	2,181,800	1,998,426		816,801	426,850	(21,256)	2,216,019	244,749	422,054	610,486	483,676	144
18. Products liability	239,362	175,378		109,219	(236)	89,542	377,570	1,568	(80,056)	124,063	51,022	16
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)	1,869	1,555		351	2,511	7,876	5,470		1,784	1,795	3,176	
19.4 Other commercial auto liability	32,301	26,683		7,955	2,218	20,131	28,665		1,685	2,547	6,327	2
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	10,308	8,203		2,756	14,746	16,146	1,326		(191)	126	1,898	1
22. Aircraft (all perils)												
23. Fidelity						7	7					
24. Surety												
26. Burglary and theft		542										
27. Boiler and machinery	1,038	623		735							273	
28. Credit												
33. Aggregate write-ins for other lines of business	36,548	29,988	0	58,017	26,069	26,069	0	0	0	0	0	2
34. TOTALS (a)	3,778,387	3,466,867	0	1,527,177	939,855	344,718	2,904,167	276,628	398,768	837,841	836,898	250
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	36,548	29,988		58,017	26,069	26,069						2
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)	36,548	29,988	0	58,017	26,069	26,069	0	0	0	0	0	2

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

24. UT



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Vermont**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	6,461	4,628		3,028		2	5		(13)	31	1,499	3
2.1 Allied lines	6,205	6,222		398	1,691	1,831	140		69	86	1,191	3
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	4,696	3,893		1,992		(64)	6				1,169	2
5.1 Commercial multiple peril (non-liability portion)	31,513	18,554		17,859		4	4		(10)	6	6,984	17
5.2 Commercial multiple peril (liability portion)	23,176	13,733		13,231	4,119	7,667	4,758		1,762	1,970	5,404	12
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(6)	4					
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake				42								
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	662,576	601,295		296,976	5,411	970,548	3,352,829	53,753	(57,919)	771,535	151,751	352
18. Products liability	15,781	16,624		5,624	(882)	(2,573)	9,565		(568)	4,978	3,660	8
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	5,315	5,148		1,552		1,431	2,469		118	183	1,222	3
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage						3			(1)			
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	488	539		141							128	
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)	756,211	670,636	0	340,843	10,339	978,843	3,369,780	53,753	(56,562)	778,789	173,008	400
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24.VT



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Virginia**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	260,845	235,377		99,146	3,841	3,399	444	3,692	2,345	1,411	55,909	
2.1 Allied lines	243,724	226,434		120,259	5,304	(27,623)	23,699	100	(2,964)	3,405	50,321	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	2,073	4,111		(1)		(76)	2		(24)	5	486	
4. Homeowners multiple peril	4,636	5,214		104	2,326	26,387	29,506		160	3,174	1,154	
5.1 Commercial multiple peril (non-liability portion)	807,259	886,823		324,848	774,673	688,380	408,962	47,144	42,507	58,762	176,048	
5.2 Commercial multiple peril (liability portion)	749,443	803,216		231,494	316,805	370,657	609,297	47,301	57,772	162,522	165,437	
6. Mortgage guaranty												
8. Ocean marine	2,541	2,435		106		102,063	102,063	9,682	52,836	43,154	635	
9. Inland marine	136,994	170,203		43,405	11,607	(130,879)	49,644		1,744	2,451	27,541	
10. Financial guaranty												
11. Medical malpractice					162,500	(12,513)	331,042	65,435	(79,247)	44,528		
12. Earthquake	3,168	1,232		1,936							596	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	7,349,222	6,677,391		3,176,321	797,034	1,425,459	5,112,853	270,759	318,690	1,773,690	1,567,587	
18. Products liability	669,234	619,524		246,028	26,050	3,689	362,613	7,619	18,636	213,346	129,737	
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	272,987	301,490		126,836	242,470	36,778	628,343	14,019	5,917	78,852	51,164	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	153,755	163,059		46,729	25,298	39,026	10,924	25	8,513	9,408	27,401	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	1,954	970		1,229							374	
27. Boiler and machinery	3,560	2,177		2,049							897	
28. Credit												
33. Aggregate write-ins for other lines of business	167,954	146,119	0	192,996	131,492	131,492	0	0	0	0	0	0
34. TOTALS (a)	10,829,349	10,245,775	0	4,613,485	2,499,400	2,656,239	7,669,392	465,776	426,885	2,394,708	2,255,287	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	167,954	146,119		192,996	131,492	131,492						
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)	167,954	146,119	0	192,996	131,492	131,492	0	0	0	0	0	0

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

24.VA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Washington**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	1,962,147	1,583,607		880,184	368,534	194,766	37,766	18,356	62,835	61,408	450,453	
2.1 Allied lines	1,133,431	947,034		503,124	426,678	93,169	38,518	9,841	(6,035)	19,888	253,636	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	421,129	381,806		194,927	436,230	516,637	139,081	1,200	4,430	7,174	98,899	
4. Homeowners multiple peril	290,484	559,273		131,932	277,748	(879)	144,088	11,781	21,352	28,672	72,854	
5.1 Commercial multiple peril (non-liability portion)	2,658,722	2,414,116		1,171,108	590,766	659,382	261,438	28,589	12,908	29,986	579,511	
5.2 Commercial multiple peril (liability portion)	1,990,774	1,904,876		709,171	1,099,113	1,325,627	1,299,127	425,563	528,641	425,035	436,409	
6. Mortgage guaranty												
8. Ocean marine	720	720				(23,164)	633		(10,152)	(840)	144	
9. Inland marine	84,501	98,930		17,342	154,092	(121,156)	(127,303)	337	(202)	37	17,419	
10. Financial guaranty												
11. Medical malpractice						6	6					
12. Earthquake	8,120	7,250		3,046							1,528	
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	15,208,186	13,423,255		5,610,928	2,326,558	3,895,866	9,327,735	918,702	1,789,431	3,255,412	3,307,676	
18. Products liability	1,160,713	1,217,432		520,260	411,167	914,308	1,490,479	96,075	690,074	1,073,852	232,364	
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)	11	11				(9)	21		1	4	19	
19.4 Other commercial auto liability	218,955	146,502		88,289	5,524	49,519	71,452		3,631	6,356	47,669	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	11,227	13,691		2,122	(2,959)	(1,749)	460		(730)	736	2,308	
22. Aircraft (all perils)												
23. Fidelity	900	392		721		1,249	1,249		183	183	165	
24. Surety												
26. Burglary and theft	2,750	1,860		2,478							558	
27. Boiler and machinery	6,185	5,644		1,895							1,574	
28. Credit												
33. Aggregate write-ins for other lines of business	26,544	22,915	0	32,739	20,504	20,504	0	0	0	0	0	0
34. TOTALS (a)	25,185,499	22,729,314	0	9,870,266	6,113,955	7,524,076	12,684,750	1,510,444	3,096,367	4,907,903	5,503,186	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	26,544	22,915		32,739	20,504	20,504						
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)	26,544	22,915	0	32,739	20,504	20,504	0	0	0	0	0	0

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

24.WA



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF West Virginia**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	285,929	265,901		135,194	5,381	5,454	572	1,178	(3,990)	2,485	63,566	
2.1 Allied lines	120,352	134,342		33,336	29,484	247,030	218,478		1,614	2,493	27,734	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	(3,431)	(1,616)				1,963	11,321	70	522	2,412	(854)	
5.1 Commercial multiple peril (non-liability portion)	264,136	288,297		117,284	158,515	200,916	68,734	3,468	3,245	8,611	57,290	
5.2 Commercial multiple peril (liability portion)	248,860	239,427		91,340	101,114	(70,103)	116,048	2,369	(20,422)	27,940	54,860	
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	35,176	31,709		5,557		(327,892)	51,334	2,615	(12,084)	3,891	6,628	
10. Financial guaranty												
11. Medical malpractice					30,000	(322,898)	249,358	20,821	(995)	66,786		
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	1,624,817	1,681,356		813,968	356,915	935,353	2,342,443	227,432	606,835	1,252,082	348,537	
18. Products liability	128,367	129,266		34,858		18,267	43,013		8,259	18,895	26,047	
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	11,631	7,575		4,817		1,951	3,467		111	323	2,178	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,252,440	1,336,378		812,246	649,841	841,000	181,831	163	13,880	14,687	230,443	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	800	133		667							186	
28. Credit												
33. Aggregate write-ins for other lines of business	5,978	5,331	0	8,088	5,392	3,634	(1,800)	0	0	0	0	0
34. TOTALS (a)	3,975,055	4,118,099	0	2,057,355	1,336,642	1,534,675	3,284,799	258,116	596,975	1,400,605	816,615	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	5,978	5,331		8,088	5,392	3,634	(1,800)					
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)	5,978	5,331	0	8,088	5,392	3,634	(1,800)	0	0	0	0	0

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

24.WV



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Wisconsin**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	206,625	155,661		94,202	137,640	127,774	5,942	4,582	2,843	4,742	41,756	
2.1 Allied lines	116,111	80,053		49,258	531	7,854	11,543		474	1,335	24,002	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	1,285	3,537				(311)	102		(5)	82	302	
4. Homeowners multiple peril	92,169	63,188		42,122		(402)	445		187	212	22,945	
5.1 Commercial multiple peril (non-liability portion)	9,917	13,712		5,437	173,099	3,547	21,275	2,420	(966)	3,087	2,283	
5.2 Commercial multiple peril (liability portion)	10,682	21,520		(21,289)	5,748	(59,000)	26,214	(1)	(17,672)	6,702	2,586	
6. Mortgage guaranty												
8. Ocean marine	6,250	6,250				5,296	5,296		515	515	1,563	
9. Inland marine	45,130	35,375		23,626		(2,874)	789	75	(62)	596	9,077	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	3,500,542	3,165,039		1,245,115	256,029	2,565,101	4,754,728	188,787	733,661	1,239,990	690,249	
18. Products liability	348,577	333,448		99,478		146,055	383,217		29,586	110,219	70,098	
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	173,946	83,280		93,333	15,924	114,769	100,566		9,149	9,226	36,275	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	15,643	17,358		5,953		766			184	246	2,911	
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft					(1)							
27. Boiler and machinery	193	173		128							50	
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)	4,527,070	3,978,594	0	1,637,362	588,971	2,908,575	5,310,117	195,863	757,894	1,376,952	904,097	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24. WI



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Wyoming**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	71,651	72,282		25,921		50	71		(18)	3	14,379	
2.1 Allied lines	24,658	14,697		12,045	2,350	2,519	169		191	260	5,396	
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	3,442	2,909		1,184	171	82	54		7	70	808	
4. Homeowners multiple peril	8,184	5,109		3,594	17,620	21,764	4,311	190	504	388	2,127	
5.1 Commercial multiple peril (non-liability portion)	132,090	104,252		58,069	42,159	40,188	1,033		(33)	687	29,503	
5.2 Commercial multiple peril (liability portion)	63,779	65,494		14,979		7,664	15,482		1,655	3,179	14,399	
6. Mortgage guaranty												
8. Ocean marine						5						
9. Inland marine	7,838	6,934		1,476		(61)	(20)		(53)	29	1,627	
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	394,597	374,355		207,724	22,586	(9,622)	191,246	20,221	3,158	54,432	93,565	
18. Products liability	21,774	14,404		11,667		(364)	4,879		231	2,247	4,665	
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	31,056	17,472		13,746		7,881	8,058		604	616	6,853	
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	336	336							(8)	(5)	62	
22. Aircraft (all perils)												
23. Fidelity	133	61		72		188	188		29	29	28	
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	776	505		352							192	
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)	760,314	678,810	0	350,829	84,886	70,294	225,471	20,411	6,267	61,935	173,604	0
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

24.WY



**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**

NAIC Group Code **0140**

**BUSINESS IN THE STATE OF Consolidated**

**DURING THE YEAR 2002**

NAIC Company Code **41297**

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	59,477,718	49,588,262	0	25,519,388	20,397,579	21,785,926	6,905,606	763,561	726,109	1,049,375	13,423,866	167,964
2.1 Allied lines	50,406,066	42,641,621	0	20,587,068	12,647,412	14,973,776	11,515,337	734,054	785,949	837,126	10,821,496	60,330
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	2,018,629	2,037,492	0	821,995	1,296,989	1,227,299	396,834	25,978	25,740	42,940	474,099	137
4. Homeowners multiple peril	22,223,028	19,693,142	0	10,557,775	18,917,819	20,255,588	9,830,125	1,672,386	2,085,263	1,410,093	5,593,144	80,499
5.1 Commercial multiple peril (non-liability portion)	101,105,078	94,432,319	0	40,895,557	41,524,516	36,442,818	16,395,784	2,058,992	1,457,579	2,498,079	21,989,908	24,163
5.2 Commercial multiple peril (liability portion)	84,980,876	78,648,362	0	27,306,072	34,045,766	42,807,929	79,758,216	10,071,571	14,802,874	23,774,195	18,683,163	18,357
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	3,093,474	2,086,699	0	1,170,714	366,017	1,420,955	2,360,585	42,472	8,013	128,984	720,765	135
9. Inland marine	18,196,290	18,134,277	0	9,209,860	2,271,080	(13,141,921)	27,580,743	350,167	1,069,088	982,181	4,250,170	1,246
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice	419,830	922,140	0	0	4,835,982	3,947,901	13,838,015	1,762,386	1,544,754	2,550,463	97,430	49
12. Earthquake	91,018	74,238	0	33,975	0	0	250,000	201,956	416,806	396,797	18,702	106
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17. Other liability	444,270,011	380,655,559	0	194,746,567	162,186,186	165,784,563	471,842,390	48,836,054	80,109,521	162,445,585	94,288,486	171,269
18. Products liability	26,804,290	23,500,179	0	11,420,389	15,005,239	10,488,316	56,741,845	5,039,116	7,363,600	33,021,000	5,428,851	2,591
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection)	263,491	258,285	0	3,329	53,463	597,930	672,028	6,321	131,558	147,123	447,408	23
19.4 Other commercial auto liability	57,570,028	49,854,604	0	20,608,134	19,081,320	38,158,783	49,530,849	1,666,930	3,803,249	5,520,205	10,054,003	125,992
21.1 Private passenger auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage	10,645,500	10,569,519	0	3,554,972	5,312,117	6,052,360	1,356,257	289,140	498,768	414,522	1,971,395	23,549
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	10,689	9,861	0	3,149	4,786	28,253	163,060	2,075	6,902	40,850	2,094	23
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	120,261	114,288	0	78,231	224	4,924	5,000	0	0	0	24,679	26
27. Boiler and machinery	395,260	373,406	0	192,049	62,090	59,280	2,190	0	0	0	95,143	234
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business	4,030,813	3,416,244	0	3,903,043	3,302,420	(430,068)	(3,843,018)	0	297	297	0	8,568
34. TOTALS (a)	886,122,350	777,010,497	0	370,612,267	341,311,005	350,464,612	745,301,846	73,523,159	114,836,070	235,259,815	188,384,802	685,261
<b>DETAILS OF WRITE-INS</b>												
3301. AUTO WARRANTY	4,030,813	3,416,244	0	3,903,043	3,302,420	(430,068)	(3,843,018)	0	297	297	0	8,568
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)	4,030,813	3,416,244	0	3,903,043	3,302,420	(430,068)	(3,843,018)	0	297	297	0	8,568

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

24.GT

## SCHEDULE A VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value, December 31, prior year (prior year statement).....	241,609
2. Increase (decrease) by adjustment:	
2.1 Totals, Part 1, Column 10.....	(8,813)
2.2 Totals, Part 3, Column 7.....	0
3. Cost of acquired, (Totals, Part 2, Column 6, net of encumbrances (Column 7) and net of additions and permanent improvements (Column 9).....	0
4. Cost of additions and permanent improvements:	
4.1 Totals, Part 1, Column 13.....	0
4.2 Totals, Part 3, Column 9.....	0
5. Total profit (loss) on sales, Part 3, Column 14.....	0
6. Increase (decrease) by foreign exchange adjustment:	
6.1 Totals, Part 1, Column 11.....	0
6.2 Totals, Part 3, Column 8.....	0
7. Amounts received on sales, Part 3, Column 11 and Part 1, Column 12.....	0
8. Book/adjusted carrying value at end of current period.....	232,796
9. Total valuation allowance.....	
10. Subtotal (Lines 8 plus 9).....	232,796
11. Total nonadmitted amounts.....	
12. Statement value, current period (Page 2, real estate lines, current period).....	232,796

## SCHEDULE B VERIFICATION BETWEEN YEARS

1. Book value/recorded investment excluding accrued interest of mortgages owned, December 31 of prior year.....	0
2. Amount loaned during year:	
2.1 Actual cost at time of acquisitions.....	6,531,677
2.2 Additional investment made after acquisitions.....	0
3. Accrual of discount and mortgage interest points and commitment fees.....	6,531,677
4. Increase (decrease) by adjustment.....	
5. Total profit (loss) on sale.....	
6. Amounts paid on account or in full during the year.....	28,975
7. Amortization of premium.....	514
8. Increase (decrease) by foreign exchange adjustment.....	
9. Book value/recorded investment excluding accrued interest on mortgages owned at end of current period.....	6,502,188
10. Total valuation allowance.....	
11. Subtotal (Lines 9 plus 10).....	6,502,188
12. Total nonadmitted amounts.....	
13. Statement value of mortgages owned at end of current period.....	6,502,188

## SCHEDULE BA VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	0
2. Cost of acquisitions during year:	
2.1 Actual cost at time of acquisitions.....	
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

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE D - PART 1A - SECTION 1**

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>1. U.S. Governments, Schedules D &amp; DA (Group 1)</b>											
1.1 Class 1	30,055,423	28,461,442	16,081,239	.0	.0	74,598,104	10.9	100,643,482	17.2	74,598,103	.0
1.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
1.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
1.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
1.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
1.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
1.7 Totals	30,055,423	28,461,442	16,081,239	0	0	74,598,104	10.9	100,643,482	17.2	74,598,103	0
<b>2. All Other Governments, Schedules D &amp; DA (Group 2)</b>											
2.1 Class 1	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
2.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
<b>3. States, Territories and Possessions etc., Guaranteed, Schedules D &amp; DA (Group 3)</b>											
3.1 Class 1	4,845,169	28,961,446	13,138,635	.0	.0	46,945,250	6.9	44,154,741	7.5	46,945,250	.0
3.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
3.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
3.7 Totals	4,845,169	28,961,446	13,138,635	0	0	46,945,250	6.9	44,154,741	7.5	46,945,250	0
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 4)</b>											
4.1 Class 1	5,281,939	17,299,253	12,216,234	.0	.0	34,797,426	5.1	47,909,604	8.2	34,797,426	.0
4.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
4.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
4.7 Totals	5,281,939	17,299,253	12,216,234	0	0	34,797,426	5.1	47,909,604	8.2	34,797,426	0
<b>5. Special Revenue &amp; Special Assessment Obligations etc., Non-Guaranteed, Schedules D &amp; DA (Group 5)</b>											
5.1 Class 1	37,614,967	71,395,971	48,544,985	36,896,033	7,914,594	202,366,550	29.6	145,199,458	24.8	202,366,549	.0
5.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
5.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
5.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
5.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
5.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7 Totals	37,614,967	71,395,971	48,544,985	36,896,033	7,914,594	202,366,550	29.6	145,199,458	24.8	202,366,549	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>6. Public Utilities (Unaffiliated), Schedules D &amp; DA (Group 6)</b>											
6.1 Class 1	3,999,547	11,887,490	7,640,642	.0	.0	23,527,679	3.4	25,437,165	4.3	20,503,143	3,024,536
6.2 Class 2	30,161	2,208,806	5,496,066	99,523	999,718	8,834,274	1.3	4,922,114	0.8	8,834,275	.0
6.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
6.4 Class 4	.0	960,000	.0	.0	.0	960,000	0.1	.0	0.0	.0	960,000
6.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
6.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
6.7 Totals	4,029,708	15,056,296	13,136,708	99,523	999,718	33,321,953	4.9	30,359,279	5.2	29,337,418	3,984,536
<b>7. Industrial &amp; Miscellaneous (Unaffiliated), Schedules D &amp; DA (Group 7)</b>											
7.1 Class 1	45,857,377	56,281,082	56,977,919	36,092,625	7,583,163	202,792,166	29.7	155,278,905	26.5	176,670,783	26,121,382
7.2 Class 2	4,107,152	22,815,178	24,165,515	2,904,069	6,007,351	59,999,265	8.8	53,949,614	9.2	43,453,049	16,546,217
7.3 Class 3	7,679,268	3,553,384	1,850,000	.0	.0	13,082,652	1.9	6,373,538	1.1	12,082,652	1,000,000
7.4 Class 4	3,415,417	.0	.0	.0	.0	3,415,417	0.5	1,980,000	0.3	3,415,417	.0
7.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
7.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
7.7 Totals	61,059,214	82,649,644	82,993,434	38,996,694	13,590,514	279,289,500	40.9	217,582,057	37.1	235,621,901	43,667,599
<b>8. Credit Tenant Loans, Schedules D &amp; DA (Group 8)</b>											
8.1 Class 1	34,141	488,836	1,129,239	4,986,254	468,894	7,107,364	1.0	.0	0.0	.0	7,107,365
8.2 Class 2	88,018	470,026	827,375	2,991,600	.0	4,377,019	0.6	.0	0.0	1,000,000	3,377,019
8.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
8.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
8.7 Totals	122,159	958,862	1,956,614	7,977,854	468,894	11,484,383	1.7	0	0.0	1,000,000	10,484,384
<b>9. Parent, Subsidiaries and Affiliates, Schedules D &amp; DA (Group 9)</b>											
9.1 Class 1	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	.0
9.6 Class 6	0	0	0	0	0	0	0.0	0	0.0	0	0
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
<b>10. Total Bonds Current Year</b>											
10.1 Class 1	127,688,563	214,775,520	155,728,893	77,974,912	15,966,651	592,134,539	86.7	XXX	XXX	555,881,254	36,253,283
10.2 Class 2	4,225,331	25,494,010	30,488,956	5,995,192	7,007,069	73,210,558	10.7	XXX	XXX	53,287,324	19,923,236
10.3 Class 3	7,679,268	3,553,384	1,850,000	.0	.0	13,082,652	1.9	XXX	XXX	12,082,652	1,000,000
10.4 Class 4	3,415,417	960,000	.0	.0	.0	4,375,417	0.6	XXX	XXX	3,415,417	960,000
10.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.6 Class 6	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.7 Totals	143,008,579	244,782,914	188,067,849	83,970,104	22,973,720	682,803,166	100.0	XXX	XXX	624,666,647	58,136,519
10.8 Line 10.7 as a % of Col. 6	20.9	35.8	27.5	12.3	3.4	100.0	XXX	XXX	XXX	91.5	8.5
<b>11. Total Bonds Prior Year</b>											
11.1 Class 1	64,931,482	241,436,239	186,704,639	20,900,965	4,650,030	XXX	XXX	518,623,355	88.5	503,123,125	15,500,228
11.2 Class 2	4,237,381	16,927,236	31,220,403	1,511,655	4,975,054	XXX	XXX	58,871,729	10.0	49,808,327	9,063,402
11.3 Class 3	3,479,743	914,115	.0	1,979,680	.0	XXX	XXX	6,373,538	1.1	6,373,538	.0
11.4 Class 4	1,980,000	.0	.0	.0	.0	XXX	XXX	1,980,000	0.3	1,980,000	.0
11.5 Class 5	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.6 Class 6	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.7 Totals	74,628,606	259,277,590	217,925,042	24,392,300	9,625,084	XXX	XXX	585,848,622	100.0	561,284,990	24,563,630
11.8 Line 11.7 as a % of Col. 8	12.7	44.3	37.2	4.2	1.6	XXX	XXX	100.0	XXX	95.8	4.2
<b>12. Total Publicly Traded Bonds</b>											
12.1 Class 1	126,135,618	210,987,816	143,396,147	64,788,474	10,573,201	555,881,256	81.4	503,123,125	85.9	555,881,256	XXX
12.2 Class 2	3,916,130	19,305,501	21,293,348	1,765,274	7,007,069	53,287,322	7.8	49,808,327	8.5	53,287,322	XXX
12.3 Class 3	7,679,268	3,553,384	850,000	.0	.0	12,082,652	1.8	6,373,538	1.1	12,082,652	XXX
12.4 Class 4	3,415,417	.0	.0	.0	.0	3,415,417	0.5	1,980,000	0.3	3,415,417	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	141,146,433	233,846,701	165,539,495	66,553,748	17,580,270	624,666,647	91.5	561,284,990	95.8	624,666,647	XXX
12.8 Line 12.7 as a % of Col. 6	22.6	37.4	26.5	10.7	2.8	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	20.7	34.2	24.2	9.7	2.6	91.5	XXX	XXX	XXX	91.5	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Class 1	1,552,946	3,787,704	12,332,745	13,186,438	5,393,451	36,253,284	5.3	15,500,228	2.6	XXX	36,253,284
13.2 Class 2	309,200	6,188,509	9,195,609	4,229,918	.0	19,923,236	2.9	9,063,402	1.5	XXX	19,923,236
13.3 Class 3	.0	.0	1,000,000	.0	.0	1,000,000	0.1	.0	0.0	XXX	1,000,000
13.4 Class 4	.0	960,000	.0	.0	.0	960,000	0.1	.0	0.0	XXX	960,000
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	1,862,146	10,936,213	22,528,354	17,416,356	5,393,451	58,136,520	8.5	24,563,630	4.2	XXX	58,136,520
13.8 Line 13.7 as a % of Col. 6	3.2	18.8	38.8	30.0	9.3	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.3	1.6	3.3	2.6	0.8	8.5	XXX	XXX	XXX	XXX	8.5

(a) Includes \$ 28,127,070 freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.  
 (b) Includes \$ 41,113,141 current year, \$ 3,478,912 prior year of bonds with Z designations and \$ .0, current year, \$ .0 prior year of bonds with Z\* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z\*" means the SVO could not evaluate the obligation because valuation procedures for the security class is under regulatory review.  
 (c) Includes \$ .0 current year, \$ .0 prior year of bonds with 5\* designations and \$ .0, current year, \$ .0 prior year of bonds with 6\* designations. "5\*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6\*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE D - PART 1A - SECTION 2**

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>1. U.S. Governments, Schedules D &amp; DA (Group 1)</b>											
1.1 Issuer Obligations	30,055,423	28,461,442	16,081,239	0	0	74,598,104	10.9	100,643,482	17.2	74,598,103	0
1.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
1.7 Totals	30,055,423	28,461,442	16,081,239	0	0	74,598,104	10.9	100,643,482	17.2	74,598,103	0
<b>2. All Other Governments, Schedules D &amp; DA (Group 2)</b>											
2.1 Issuer Obligations	0	0	0	0	0	0	0.0	0	0.0	0	0
2.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
2.3 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
2.4 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
2.5 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
2.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
2.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
<b>3. States, Territories, and Possessions Guaranteed, Schedules D &amp; DA (Group 3)</b>											
3.1 Issuer Obligations	4,845,169	28,961,446	13,138,635	0	0	46,945,250	6.9	44,154,741	7.5	46,945,250	0
3.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
3.3 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
3.4 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
3.5 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
3.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
3.7 Totals	4,845,169	28,961,446	13,138,635	0	0	46,945,250	6.9	44,154,741	7.5	46,945,250	0
<b>4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D &amp; DA (Group 4)</b>											
4.1 Issuer Obligations	5,281,939	17,299,253	12,216,234	0	0	34,797,426	5.1	47,909,604	8.2	34,797,426	0
4.2 Single Class Mortgage-Backed/Asset-Backed Securities	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
4.3 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
4.4 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
4.5 Defined	0	0	0	0	0	0	0.0	0	0.0	0	0
4.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
4.7 Totals	5,281,939	17,299,253	12,216,234	0	0	34,797,426	5.1	47,909,604	8.2	34,797,426	0
<b>5. Special Revenue &amp; Special Assessment Obligations etc., Non-Guaranteed, Schedules D &amp; DA (Group 5)</b>											
5.1 Issuer Obligations	3,313,535	3,898,809	24,360,008	3,172,855	0	34,745,207	5.1	24,733,994	4.2	34,745,207	0
5.2 Single Class Mortgage-Backed/Asset-Backed Securities	132,126	629,777	1,076,262	1,301,542	438,830	3,578,537	0.5	1,522,210	0.3	3,578,537	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES											
5.3 Defined	33,904,571	65,579,521	20,974,384	31,083,051	7,475,764	159,017,291	23.3	113,477,426	19.4	159,017,291	0
5.4 Other	213,824	1,038,884	1,689,523	0	0	2,942,231	0.4	3,378,968	0.6	2,942,231	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES											
5.5 Defined	50,911	248,980	444,808	1,338,584	0	2,083,283	0.3	2,086,860	0.4	2,083,284	0
5.6 Other	0	0	0	0	0	0	0.0	0	0.0	0	0
5.7 Totals	37,614,967	71,395,971	48,544,985	36,896,032	7,914,594	202,366,549	29.6	145,199,458	24.8	202,366,550	0

30

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>6. Public Utilities (Unaffiliated), Schedules D &amp; DA (Group 6)</b>											
6.1 Issuer Obligations .....	4,029,708	12,675,103	12,530,581	99,523	999,718	30,334,633	4.4	25,412,650	4.3	26,350,097	3,984,536
6.2 Single Class Mortgage-Backed/Asset-Based Securities .....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
6.3 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.4 Other .....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
6.5 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
6.6 Other .....	0	2,381,193	606,128	0	0	2,987,321	0.4	4,946,628	0.8	2,987,321	0
6.7 Totals	4,029,708	15,056,296	13,136,709	99,523	999,718	33,321,954	4.9	30,359,278	5.2	29,337,418	3,984,536
<b>7. Industrial &amp; Miscellaneous (Unaffiliated), Schedules D &amp; DA (Group 7)</b>											
7.1 Issuer Obligations .....	47,530,121	54,158,794	62,454,182	27,258,681	10,348,627	201,750,405	29.5	144,011,343	24.6	163,422,097	38,328,309
7.2 Single Class Mortgage-Backed/Asset-Based Securities .....	29,088	249,372	397,283	0	0	675,743	0.1	699,635	0.1	675,744	0
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
7.3 Defined .....	11,171,535	12,486,073	4,234,212	4,630,017	1,856,325	34,378,162	5.0	32,470,715	5.5	33,021,085	1,357,077
7.4 Other .....	1,849,569	8,854,430	7,018,764	2,284,896	913,304	20,920,963	3.1	23,697,269	4.0	18,916,922	2,004,042
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
7.5 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
7.6 Other .....	478,900	6,900,974	8,888,994	4,823,100	472,259	21,564,227	3.2	16,703,095	2.9	19,586,055	1,978,172
7.7 Totals	61,059,213	82,649,643	82,993,435	38,996,694	13,590,515	279,289,500	40.9	217,582,057	37.1	235,621,903	43,667,600
<b>8. Credit Tenant Loans, Schedules D &amp; DA (Group 8)</b>											
8.1 Issuer Obligations .....	122,159	958,863	1,956,614	7,977,854	468,894	11,484,384	1.7	0	0.0	1,000,000	10,484,384
8.7 Totals	122,159	958,863	1,956,614	7,977,854	468,894	11,484,384	1.7	0	0.0	1,000,000	10,484,384
<b>9. Parents, Subsidiaries and Affiliates, Schedules D &amp; DA (Group 9)</b>											
9.1 Issuer Obligations .....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.2 Single Class Mortgage-Backed/Asset-Based Securities .....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
9.3 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.4 Other .....	0	0	0	0	0	0	0.0	0	0.0	0	0
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
9.5 Defined .....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.6 Other .....	0	0	0	0	0	0	0.0	0	0.0	0	0
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total From Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
<b>10. Total Bonds Current Year</b>											
10.1 Issuer Obligations	95,178,055	146,413,710	142,737,492	38,508,913	11,817,239	434,655,409	63.7	XXX	XXX	381,858,180	52,797,229
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	161,215	879,149	1,473,545	1,301,542	438,830	4,254,281	0.6	XXX	XXX	4,254,281	0
10.3 Defined	45,076,106	78,065,594	25,208,596	35,713,068	9,332,088	193,395,452	28.3	XXX	XXX	192,038,375	1,357,077
10.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	2,063,393	9,893,314	8,708,287	2,284,896	913,304	23,863,194	3.5	XXX	XXX	21,859,153	2,004,042
10.5 Defined	50,911	248,980	444,808	1,338,584	0	2,083,283	0.3	XXX	XXX	2,083,284	0
10.6 Other	478,900	9,282,167	9,495,122	4,823,100	472,259	24,551,548	3.6	XXX	XXX	22,573,376	1,978,172
10.7 Totals	143,008,580	244,782,914	188,067,850	83,970,103	22,973,720	682,803,167	100.0	XXX	XXX	624,666,649	58,136,520
10.8 Line 10.7 as a % of Col. 6	20.9	35.8	27.5	12.3	3.4	100.0	XXX	XXX	XXX	91.5	8.5
<b>11. Total Bonds Prior Year</b>											
11.1 Issuer Obligations	45,720,001	181,919,067	147,664,629	5,615,437	5,946,679	XXX	XXX	386,865,813	66.0	369,303,570	17,562,243
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	115,305	614,732	1,104,126	387,682	0	XXX	XXX	2,221,845	0.4	2,221,845	0
11.3 Defined	23,612,555	61,313,726	48,724,537	10,591,211	1,706,113	XXX	XXX	145,948,142	24.9	142,929,587	3,018,555
11.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	2,424,250	9,576,327	9,263,190	4,450,499	1,361,970	XXX	XXX	27,076,236	4.6	25,071,149	2,005,088
11.5 Defined	46,091	225,408	402,695	1,412,666	0	XXX	XXX	2,086,860	0.4	2,086,860	0
11.6 Other	2,710,404	5,628,330	10,765,863	1,934,805	610,321	XXX	XXX	21,649,723	3.7	19,671,980	1,977,744
11.7 Totals	74,628,606	259,277,590	217,925,040	24,392,300	9,625,083	XXX	XXX	585,848,619	100.0	561,284,991	24,563,630
11.8 Line 11.7 as a % of Col. 8	12.7	44.3	37.2	4.2	1.6	XXX	XXX	100.0	XXX	95.8	4.2
<b>12. Total Publicly Traded Bonds</b>											
12.1 Issuer Obligations	93,591,704	136,676,370	121,788,243	22,794,793	7,007,069	381,858,179	55.9	369,303,570	63.0	381,858,179	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	161,215	879,149	1,473,545	1,301,542	438,830	4,254,281	0.6	2,221,845	0.4	4,254,281	XXX
12.3 Defined	44,905,044	77,861,191	24,995,039	35,056,035	9,221,067	192,038,376	28.1	142,929,587	24.4	192,038,376	XXX
12.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	1,989,661	9,051,671	7,619,621	2,284,896	913,304	21,859,153	3.2	25,071,149	4.3	21,859,153	XXX
12.5 Defined	50,911	248,980	444,808	1,338,584	0	2,083,283	0.3	2,086,860	0.4	2,083,283	XXX
12.6 Other	447,899	9,129,341	9,218,239	3,777,897	0	22,573,376	3.3	19,671,980	3.4	22,573,376	XXX
12.7 Totals	141,146,434	233,846,702	165,539,495	66,553,747	17,580,270	624,666,648	91.5	561,284,991	95.8	624,666,648	XXX
12.8 Line 12.7 as a % of Col. 6	22.6	37.4	26.5	10.7	2.8	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	20.7	34.2	24.2	9.7	2.6	91.5	XXX	XXX	XXX	91.5	XXX
<b>13. Total Privately Placed Bonds</b>											
13.1 Issuer Obligations	1,586,350	9,737,340	20,949,248	15,714,120	4,810,170	52,797,228	7.7	17,562,243	3.0	XXX	52,797,228
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.3 Defined	171,063	204,403	213,557	657,033	111,022	1,357,078	0.2	3,018,555	0.5	XXX	1,357,078
13.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	73,732	841,643	1,088,666	0	0	2,004,041	0.3	2,005,088	0.3	XXX	2,004,041
13.5 Defined	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Other	31,001	152,826	276,883	1,045,203	472,259	1,978,172	0.3	1,977,744	0.3	XXX	1,978,172
13.7 Totals	1,862,146	10,936,212	22,528,354	17,416,356	5,393,451	58,136,519	8.5	24,563,630	4.2	XXX	58,136,519
13.8 Line 13.7 as a % of Col. 6	3.2	18.8	38.8	30.0	9.3	100.0	XXX	XXX	XXX	XXX	100.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.3	1.6	3.3	2.6	0.8	8.5	XXX	XXX	XXX	XXX	8.5

32

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE DA - PART 2**

**Verification of SHORT-TERM INVESTMENTS Between Years**

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets(a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year .....	26,592,305	26,592,305	0	0	0
2. Cost of short-term investments acquired .....	1,068,784,220	1,068,784,220	0	0	0
3. Increase (decrease) by adjustment .....	(105,931)	(105,931)	0	0	0
4. Increase (decrease) by foreign exchange adjustment .....	0	0	0	0	0
5. Total profit (loss) on disposal of short-term investments .....	(95,025)	(95,025)	0	0	0
6. Consideration received on disposal of short-term investments .....	1,057,163,985	1,057,163,985	0	0	0
7. Book/adjusted carrying value, current year .....	38,011,584	38,011,584	0	0	0
8. Total valuation allowance .....	0	0	0	0	0
9. Subtotal (Lines 7 plus 8) .....	38,011,584	38,011,584	0	0	0
10. Total nonadmitted amounts .....	0	0	0	0	0
11. Statement value (Lines 9 minus 10) .....	38,011,584	38,011,584	0	0	0
12. Income collected during year .....	1,234,642	1,234,642	0	0	0
13. Income earned during year .....	1,203,299	1,203,299	0	0	0

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

33

Schedule DB - Part A - VBY

**NONE**

Schedule DB - Part B - VBY

**NONE**

Schedule DB - Part C - VBY

**NONE**

Schedule DB - Part D - VBY

**NONE**

Schedule DB - Part E - VBY

**NONE**

Schedule DB - Part F - Section 1

**NONE**

Schedule DB - Part F - Section 2

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE F - PART 1**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 +7						
31-4177100	23717	Nationwide Mutual Ins Co.	OH	460,818	81,309	153,593	234,903	6,384	183,056	164,679			
0199999 - Total - Affiliates - U.S. Intercompany Pooling				460,818	81,309	153,593	234,903	6,384	183,056	164,679			
31-1117969	15580	Scottsdale Indemnity Insurance Co.	OH	86,126	0	46,313	46,313	0	0	31,702			
86-0835870	10672	Scottsdale Surplus Lines Insurance Co.	AZ	9,980	0	2,952	2,952	0	0	4,237			
86-0561941	37150	Western Heritage Insurance Co.	AZ	141,786	0	39,481	39,481	8,721	0	61,579			
31-4177100	23787	Nationwide Mutual Insurance Co.	OH	394,829	0	267,933	267,933	0	0	169,044			
0299999 - Total - Affiliates - U.S. Non-Pool				632,721		356,680	356,680	8,721		266,562			
0499999 - Total - Affiliates				1,093,540	81,309	510,273	591,583	15,105	183,056	431,241			
36-6071400	26247	American Guarantee & Liability Insurance Co.	NY	0	0	186	186	0	0	0			
03-0342800		Colonnade Vermont Insurance	VT	0	0	1,195	1,195	0	0	0			
05-0316605	21482	Factory Mutual Insurance Company	RI	0	0	133	133	0	0	0			
13-6107326	11266	Gerling Global Reinsurance Corporation of US	NY	0	0	109	109	0	0	0			
25-1149494	19437	Lexington Insurance Company	DE	(20)	0	1,047	1,047	0	0	0			
13-3138390	42307	Navigators Insurance Company	NY	0	0	279	279	0	0	0			
23-0580680	24457	Reliance Insurance Company	PA	0	0	1,109	1,109	0	0	0			
13-5358230	24678	Royal Indemnity Company	DE	1	0	4,272	4,272	0	0	0			
0599998 - Other U.S. Unaffil Insurers - Reins Col 8 < 100,000				180		138	138	0					
0599999 - Total - Other U.S. Unaffiliated Insurers				161		8,468	8,468	0					
0699998 - Pools and Associations - Reins Col 8 < 100,000				10		0	0						
0699999 - Total - Pools, Associations - Mandatory Pools				10		0	0			0			
03-0310944	44237	Mental Health Risk Retention Group	VT	2,341	0	1,725	1,725			92			
99-9999999	99999	American International Group, Inc.	NY	573	0	32,567	32,567						
0799998 - Pools and Associations - Reins Col 8 < 100,000						0	0						
0799999 - Total - Pools, Associations - Voluntary Pools				2,914		34,292	34,292			92			
0899999 - Total - Pools and Associations				2,924		34,292	34,292			92			
AA-1360015		Assicazioni Generali	IT	0	0	901	901						
AA-1320012		AXA Corporate Solutions Assurance	FR	0	0	797	797						
AA-1560210		Commonwealth Insurance Company	CN	0	0	498	498						
AA-1320019		Compagnie Transcontinentale de Reassur	FR	0	0	343	343						
AA-3190792		Coromin Limited	BM	0	0	2,643	2,643						
AA-3190747		Energy Insurance Bermuda	BM	0	0	224	224						
AA-1120544		Engineering Insurance Company, LTD	UI	(138)	0	3,443	3,443						
AA-1120980		Gan Insurance Company LTD	UI	0	0	690	690						
AA-1340093		Gerling Konzern Allgemeine Vers AG	GW	0	0	611	611						
AA-1120822		International Insurance Co of Hannover LTD	GW	2,914	0	3,185	3,185			398			
AA-2230425		Instituto de Resseguros do Brasil	BL	(19)	0	784	784						
AA-1122000		Lloyds of London	UI	0	0	5,060	5,060						
AA-1126033		Lloyds Syndicate Number 0033	UI	0	0	1,662	1,662						
AA-1126672		Lloyds Syndicate Number 0672	UI	0	0	206	206						
AA-1126861		Lloyds Syndicate Number 0861	UI	0	0	338	338						
AA-1127009		Lloyds Syndicate Number 1009	UI	0	0	238	238						
AA-1127096		Lloyds Syndicate Number 1096	UI	5	0	146	146						
AA-1127308		Lloyds Syndicate Number 1308	UI	(8)	0	942	942						
AA-1128020		Lloyds Syndicate Number 2020	UI	0	0	2,119	2,119						
AA-1120481		QBE International Insurance Limited	UI	0	0	105	105						
AA-1320276		SCOR Reassurance	FR	0	0	203	203						
AA-2730011		Seguros Comerial America SA de CV	MX	0	0	149	149						
AA-1460003		XL Winterthur International Re	SZ	0	0	565	565						
0999998 - Other Non-U.S. Insurers - Reins Col 8 < 100,000				(87)	0	342	342						
0999999 - Total - Other Non-U.S. Insurers				2,667		26,194	26,194			398			
<b>9999999 Totals</b>				<b>1,099,292</b>	<b>81,309</b>	<b>579,228</b>	<b>660,537</b>	<b>15,105</b>	<b>183,056</b>	<b>431,731</b>			

38

**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
<b>NONE</b>					

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
31-1399201	10070	Nationwide Indemnity Company	OH		.0	(315)	395	16,054	15,965	16,092	14,794	.0	.0	62,985	.0	.0	62,985	.0	
31-4177100	23787	Nationwide Mutual Insurance	OH		1,257,102	140,516	47,705	505,974	100,417	463,400	258,179	528,317	46,388	2,090,896	283,909	.0	1,806,987	.0	
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling					1,257,102	140,201	48,100	522,028	116,382	479,492	272,973	528,317	46,388	2,153,881	283,909	.0	1,869,972	.0	
0499999 - Total - Authorized - Affiliates					1,257,102	140,201	48,100	522,028	116,382	479,492	272,973	528,317	46,388	2,153,881	283,909	.0	1,869,972	.0	
23-1740414	22705	Ace American Reinsurance	PA		.0	.113	.0	284	30	92	14	.0	.0	648	.0	.0	648	.0	
06-0237820	20699	ACE Property & Casualty	PA		2,384	.0	.0	45	.0	170	.3	1,533	.0	1,751	693	.0	1,058	.0	
36-0719665	19232	Allstate Insurance Company	IL		.0	.0	.41	.91	173	11	.0	.0	.0	316	.0	.0	316	.0	
13-4924125	10227	American Reinsurance Co.	DE		5,155	2,648	476	5,593	822	12,269	1,160	2,128	.0	25,096	854	.0	24,242	.0	
06-1430254	10348	Arch Reinsurance Company	NE		1,454	.0	.0	.1	4	179	.6	743	.0	933	664	.0	269	.0	
36-2994662	36552	AXA Corporate Solutions	DE		287	378	151	274	66	82	17	18	.0	986	58	.0	928	.0	
47-0574325	32603	Berkley Insurance Company	DE		3,404	.28	111	1,266	673	1,116	1,249	988	.0	5,431	1,230	.0	4,201	.0	
41-1353943	36870	Chartwell Insurance Co.	CT		(31)	98	15	642	156	141	30	.1	.0	1,083	.65	.0	1,018	.0	
06-0949141	33197	Cologne Reinsurance Co.	CT		(152)	.1	39	1,085	756	557	56	.0	.0	2,494	.0	.0	2,494	.0	
36-3186541	40827	Combined Specialty Ins.	IL		.0	.4	27	477	379	64	21	.0	.0	972	.0	.0	972	.0	
36-2114545	20443	Continental Casualty Comp.	IL		22,297	751	163	2,389	637	10,297	946	9,412	.0	24,595	4,346	.0	20,249	.0	
06-1325038	39136	Converium Reinsurance Nor.	CT		2,394	1,945	680	5,055	1,576	6,835	986	95	.0	17,172	1,062	.0	16,110	.0	
39-0264050	21458	Employers Insurance Of Wausau	WI		.0	3	.9	72	16	170	.6	.0	.0	276	.0	.0	276	.0	
48-0921045	39845	Employers Reinsurance Corp.	MO		2,988	2	(2)	2	.0	2,758	78	1,159	.0	3,997	287	.0	3,710	.0	
22-2005057	26921	Everest Re Co.	DE		2,321	.1	4	83	29	246	.6	900	.0	1,269	693	.0	576	.0	
05-0316605	21482	Factory Mutual Insurance	RI		.0	2	14	32	7	105	.2	.0	.0	162	.0	.0	162	.0	
13-2997499	38776	Folksamerica Re Co.	NY		15,181	895	156	4,067	651	7,447	883	5,675	.0	19,774	2,533	.0	17,241	.0	
36-2667627	22969	GE Reinsurance Corporation	IL		21,866	5,963	1,432	15,923	2,580	14,330	2,089	8,112	.0	50,429	10,952	.0	39,477	.0	
13-2673100	22039	General Reinsurance Corp.	DE		16,320	1,730	75	5,322	367	15,029	1,495	6,790	.0	30,808	2,885	.0	27,923	.0	
13-3029255	39322	General Security National	NY		129	176	2	27	5	64	.8	.51	.0	333	.40	.0	293	.0	
13-5460208	25909	General Security Prop & Cas.	NY		.0	.0	.0	.0	.0	129	.1	.0	.0	130	.0	.0	130	.0	
13-5617450	11231	Generali Us Branch	NY		(59)	219	59	235	44	90	26	.0	.0	673	.53	.0	620	.0	
13-6107326	11266	Gerling Global Reins Corp.	NY		9,270	1,617	(17)	3,722	393	4,778	1,464	2,415	.0	14,372	660	.0	13,712	.0	
06-0383750	19682	Hartford Fire Insurance	CT		767	92	1	371	16	292	22	274	.0	1,068	.81	.0	987	.0	
06-0384680	11452	Hartford Steam Boiler Ins.	CT		737	3	.0	3	.0	.0	.0	304	.0	310	112	.0	198	.0	
13-5339725	18341	Ins Corp Of New York	NY		111	(28)	(51)	53	22	23	.7	.0	.0	26	.80	.0	(54)	.0	
04-1543470	23043	Liberty Mutual Insurance	MA		165	308	47	4,540	407	2,089	310	.0	.0	7,701	(5)	.0	7,706	.0	
36-1410470	22977	Lumbermans Mutual Casualty	IL		.23	.0	.0	1,622	242	6,177	2,232	1,435	.0	11,708	.0	.0	11,708	.0	
47-0698507	23680	Odyssey America Re Corp.	CT		715	432	323	1,865	830	792	416	.85	.0	4,743	.87	.0	4,656	.0	
13-2781282	25070	Odyssey Reinsurance Corp.	DE		999	473	215	1,423	205	1,302	155	383	.0	4,156	370	.0	3,786	.0	
23-2745904	10019	Overseas Partners Us Rein.	DE		6,704	.55	1	396	3	3,028	246	1,340	.0	5,069	.12	.0	5,057	.0	
13-3031176	38636	Partner Reins Co Of The U	NY		110	.18	2	190	14	238	10	.0	.0	472	(6)	.0	478	.0	
13-3531373	10006	Partnerre Ins Co Of NY	NY		330	.26	(1)	270	.6	206	.26	.63	.0	596	.88	.0	508	.0	
23-2153760	39675	PMA Capital Insurance Co.	PA		29,944	2,498	595	10,578	2,768	18,608	3,785	11,176	.0	50,008	16,215	.0	33,793	.0	
23-1641984	10219	QBE Reinsurance Corp.	PA		1,232	.88	.6	740	46	154	34	492	.0	1,560	198	.0	1,362	.0	
75-1444207	30058	Scor Reinsurance Company	NY		.8	.3	(4)	334	107	465	31	.0	.0	936	.161	.0	775	.0	
41-0406690	24767	St Paul Fire & Marine Ins.	MN		2,598	1,067	132	1,345	228	1,949	449	673	.0	5,843	609	.0	5,234	.0	
13-3031274	39187	Suecia Insurance Company	NY		.0	.40	16	271	38	77	28	.0	.0	470	.0	.0	470	.0	
13-1675535	25364	Swiss Re America Corp.	NY		14,887	3,951	513	17,535	1,911	3,414	889	4,690	.0	32,903	17,720	.0	15,183	.0	
13-2918573	42439	TOA Reinsurance Company	DE		13	165	25	1,982	182	1,077	137	.0	.0	3,568	(1)	.0	3,569	.0	
13-6108722	12904	Tokio Marine & Fire Ins C.	NY		.0	.0	2	36	.5	75	.3	.0	.0	121	.0	.0	121	.0	
13-5616275	19453	Transatlantic Reins Co.	NY		3,020	336	249	3,588	1,645	1,326	371	929	.0	8,444	687	.0	7,757	.0	
06-1117063	34894	Trenwick America Reins.	CT		(12)	371	219	2,596	1,406	622	361	.1	.0	5,576	160	.0	5,416	.0	
42-0644327	13021	United Fire & Casualty Co.	IA		4	.66	10	736	74	301	48	.0	.0	1,235	(1)	.0	1,236	.0	
13-1941868	34207	Westport Ins Corp (Purita)	MO		.3	.0	1	.0	.1	72	.2	.0	.0	.76	.2	.0	.74	.0	
13-1290712	20583	XL Reinsurance America Ins.	NY		2,527	239	48	3,807	604	2,895	401	198	.0	8,192	293	.0	7,899	.0	
0599998 - Other U.S. Unaffil Insurers (Under \$100,000)					252	2	24	95	27	252	10	0	0	410	(68)	0	478	0	
0599999 - Authorized - Other U.S. Unaffiliated Insurers					170,345	26,781	5,921	101,063	20,151	122,393	20,519	62,063	0	358,891	63,869	0	295,022	0	
AA-1126051	0051	Lloyds Syndicate	EN		.9	.27	.9	165	108	65	34	.1	.0	409	.7	.0	402	.0	
AA-1126079	0079	Lloyds Syndicate	EN		379	151	357	1,321	797	955	1,052	120	.0	4,753	.87	.0	4,666	.0	
AA-1126183	0183	Lloyds Syndicate	EN		358	125	4	1,220	81	611	88	53	.0	2,182	.20	.0	2,162	.0	
AA-1126190	0190	Lloyds Syndicate	EN		188	2	.0	5	.1	72	22	.79	.0	181	.20	.0	161	.0	
AA-1126205	0205	Lloyds Syndicate	EN		593	.88	202	1,429	747	701	693	131	.0	3,991	105	.0	3,886	.0	
AA-1126227	0227	Lloyds Syndicate	EN		173	.23	19	449	174	345	90	35	.0	1,135	.39	.0	1,096	.0	

40

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	7 Reinsurance Recoverable On										8 Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1126250		0250 Lloyds Syndicate	EN		112	.0	.0	.0	.0	.0	.0	.5	.0	.5	.0	.0	.5		
AA-1126314		0314 Lloyds Syndicate	EN		288	.3	.5	122	.36	100	.99	.54	.0	.419	.30	.0	.389		
AA-1126362		0362 Lloyds Syndicate	EN		228	330	528	2,295	1,511	1,350	1,168	.85	.0	7,267	.75	.0	7,192		
AA-1126376		0376 Lloyds Syndicate	EN		137	259	192	3,033	686	1,232	566	.29	.0	5,997	.39	.0	5,958		
AA-1126435		0435 Lloyds Syndicate	EN		609	34	58	275	160	192	105	.18	.0	842	.28	.0	814		
AA-1126507		0507 Lloyds Syndicate	EN		184	158	339	870	643	790	906	.91	.0	3,797	.46	.0	3,751		
AA-1126510		0510 Lloyds Syndicate	EN		263	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.47		
AA-1126529		0529 Lloyds Syndicate	EN		7	8	9	173	73	23	26	.0	.0	312	.1	.0	311		
AA-1126557		0557 Lloyds Syndicate	EN		113	.0	.0	.0	.0	.0	.0	.0	.0	.1	.0	.0	.7		
AA-1126570		0570 Lloyds Syndicate	EN		708	21	39	273	152	224	290	258	.0	1,257	.79	.0	1,178		
AA-1126727		0727 Lloyds Syndicate	EN		127	.3	.1	.3	.0	.0	.1	.72	.0	.81	.37	.0	.44		
AA-1126780		0780 Lloyds Syndicate	EN		148	.0	.0	.0	.0	.0	.0	.35	.0	.36	.6	.0	.30		
AA-1126958		0958 Lloyds Syndicate	EN		138	28	.1	244	14	127	17	.73	.0	504	.33	.0	471		
AA-1126990		0990 Lloyds Syndicate	EN		801	.68	158	795	443	505	566	272	.0	2,807	219	.0	2,588		
AA-1126991		0991 Lloyds Syndicate	EN		119	200	244	1,032	613	654	591	.50	.0	3,384	104	.0	3,280		
AA-1126994		0994 Lloyds Syndicate	EN		167	.6	.1	.7	.0	.8	.2	.58	.0	.82	.25	.0	.57		
AA-1127003		1003 Lloyds Syndicate	EN		1,158	104	145	578	355	519	483	289	.0	2,473	363	.0	2,110		
AA-1127007		1007 Lloyds Syndicate	EN		2,524	464	727	4,831	2,213	2,949	2,469	495	.0	14,148	557	.0	13,591		
AA-1127009		1009 Lloyds Syndicate	EN		266	370	.3	29	.2	.77	.13	.103	.0	.597	.72	.0	.525		
AA-1127047		1047 Lloyds Syndicate	EN		3	(1)	.8	101	.69	.36	.5	.0	.0	218	.2	.0	216		
AA-1122000		1066 Lloyds Syndicate	EN		.0	.0	.0	166	.75	.1	.5	.0	.0	247	.0	.0	247		
AA-1122000		1068 Lloyds Syndicate	EN		.0	.0	.4	74	.51	.7	.2	.0	.0	138	.0	.0	138		
AA-1127069		1069 Lloyds Syndicate	EN		.2	.0	.0	.0	.1	110	.9	.0	.0	120	.1	.0	119		
AA-1127096		1096 Lloyds Syndicate	EN		270	.0	.1	56	.28	.69	.104	.79	.0	.337	.24	.0	.313		
AA-1127141		1141 Lloyds Syndicate	EN		125	201	212	1,014	589	647	509	49	.0	3,221	188	.0	3,033		
AA-1127183		1183 Lloyds Syndicate	EN		165	.1	.0	.0	.0	.0	.0	104	.0	105	.34	.0	.71		
AA-1127207		1207 Lloyds Syndicate	EN		(21)	163	.5	1,552	.90	661	108	.0	.0	2,579	.9	.0	2,570		
AA-1127212		1212 Lloyds Syndicate	EN		1,792	.75	171	931	517	977	1,192	370	.0	4,233	300	.0	3,933		
AA-1127215		1215 Lloyds Syndicate	EN		.1	.15	.40	391	212	93	72	.0	.0	823	.13	.0	810		
AA-1127223		1223 Lloyds Syndicate	EN		12	.82	.21	401	104	81	47	.2	.0	738	.6	.0	732		
AA-1127236		1236 Lloyds Syndicate	EN		(4)	.41	.3	433	40	195	37	.0	.0	749	.3	.0	746		
AA-1127241		1241 Lloyds Syndicate	EN		6,815	395	962	3,600	2,279	3,808	5,239	1,903	.0	18,186	1,519	.0	16,667		
AA-1127245		1245 Lloyds Syndicate	EN		182	.3	.1	.3	.0	.1	.1	107	.0	116	.34	.0	.82		
AA-1127400		1400 Lloyds Syndicate	EN		162	.0	.0	.0	.0	.1	.0	.0	.0	.1	.0	.0	.8		
AA-1127688		1688 Lloyds Syndicate	EN		.1	.1	.4	87	.37	.38	.15	.0	.0	182	.1	.0	181		
AA-1127900		1900 Lloyds Syndicate	EN		102	.34	.8	12	.2	381	.17	.15	.0	469	.11	.0	458		
AA-1128000		2000 Lloyds Syndicate	EN		649	.0	.0	.2	.1	65	16	204	.0	288	.89	.0	199		
AA-1128001		2001 Lloyds Syndicate	EN		1,219	.1	.0	.6	.3	222	62	527	.0	821	261	.0	560		
AA-1128003		2003 Lloyds Syndicate	EN		2,006	207	420	1,592	967	1,431	1,577	970	.0	7,164	666	.0	6,498		
AA-1128020		2020 Lloyds Syndicate	EN		1,455	52	120	324	240	467	397	483	.0	2,083	155	.0	1,928		
AA-1128376		2376 Lloyds Syndicate	EN		.22	.17	.36	104	.74	.68	.47	.2	.0	348	.14	.0	334		
AA-1128791		2791 Lloyds Syndicate	EN		613	.1	.0	.0	.0	.9	.0	315	.0	325	.89	.0	236		
AA-1128987		2987 Lloyds Syndicate	EN		131	.0	.0	.0	.0	.0	.0	112	.0	112	.40	.0	.72		
AA-1129030		3030 Lloyds Syndicate	EN		193	.0	.0	.0	.0	.10	.1	.80	.0	.91	.46	.0	.45		
AA-1120355		CX Reinsurance Company Ltd.	EN		1,015	562	205	3,535	966	1,545	501	.53	.0	7,367	866	.0	6,501		
AA-1340125		Hannover Reinsurance Comp.	GW		28,077	517	967	9,803	5,266	11,392	9,116	10,745	.0	47,806	5,590	.0	42,216		
AA-1121425		Markel International Ins.	EN		.0	(1)	.2	139	.82	.32	.4	.0	.0	.0	.0	.0	258		
AA-1120962		St Paul Reins Co Ltd.	EN		503	256	.6	2,850	167	1,398	199	.45	.0	4,921	.4	.0	4,917		
AA-1121480		Unionamerica Insurance Co.	EN		106	110	107	2,417	1,140	754	492	.13	.0	5,033	497	.0	4,536		
AA-1120001		Zurich Specialties London	EN		117	169	192	2,172	1,095	905	458	.11	.0	5,002	270	.0	4,732		
0899998 - Authorized - Other Non-U.S. Insurers (Under \$100,000)					306	22	12	339	181	365	28	28	.0	975	184	.0	791		
0899999 - Authorized - Other Non-U.S. Insurers					55,816	5,377	6,566	51,253	23,085	37,298	29,541	18,623	.0	171,743	12,875	.0	158,868		
0999999 - Total - Authorized					1,483,263	172,359	60,587	674,344	159,618	639,183	323,033	609,003	46,388	2,684,515	360,653	.0	2,323,862		
1399999 - Total - Unauthorized - Affiliates														0			0		
54-1423096	39993	Colony Ins Co	VA		.0	(3)	.0	.2	.1	.0	.0	.0	.0	.0	.0	.0	.0		
35-1701158	29629	NAMIC Insurance Company	IN		2,282	130	139	428	434	1,114	210	972	.0	3,427	409	.0	3,018		
00-0000000	10165	Pollution Liability Insurance Agency	WA		.0	50	4	532	36	16	2	.0	.0	640	.0	.0	640		
43-1424791	26557	Shelter Reinsurance Co.	MO		.0	.0	.0	.3	.0	.0	.0	.0	.0	3	.0	.0	.3		

40.1

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE F - PART 3**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
95-3750113	42285	Veterinary Pet Insurance	CA		23,135	2,656	0	0	0	963	0	13,906	0	17,525	9,533	0	7,992	0	
1499998 - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)														0			0		
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers					25,417	2,833	143	965	471	2,093	212	14,878		21,595	9,942		11,653		
AA-1340005		Aachen And Munich Ins.	GW		0	1,258	32	183	31	936	27	0	0	2,467	0	0	2,467	0	
AA-3190010		Ancon Insurance Co.	BM		0	3	9	48	15	96	5	0	0	176	0	0	176	0	
AA-1360015		Assicurazioni Generali Sp	IT		0	0	0	0	0	64	18	0	0	82	0	0	82	0	
AA-3190490		Bateleur Insurance Co Ltd	BM		4,227	0	0	0	0	42	0	10,707	0	10,749	0	0	10,749	0	
AA-1464100		Converium AG Zurich	SZ		1,501	0	0	1	6	232	10	1,756	0	2,005	965	0	1,040	0	
AA-1340085		Eisen Und Stahl	GW		1	8	24	456	291	125	41	0	0	945	72	0	873	0	
AA-3194130		Endurance Specialty Insur	BM		513	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1120020		GE Frankona Reinsurance	UI		165	0	0	0	0	62	6	0	0	68	(6)	0	74	0	
AA-3190092		I N A International Ins C	BM		0	20	29	0	34	0	0	0	0	83	0	0	83	0	
AA-3191059		IPC Mutual Indemnity	BM		254	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-3190463		IPCR Limited	BM		212	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-3190654		Lasalle Reinsurance Co Ltd	BM		614	0	0	0	0	3	0	0	0	3	(26)	0	29	0	
AA-1340165		Munich Reinsurance Company	GW		0	0	3	70	31	19	1	0	0	124	0	0	124	0	
AA-1120995		Municipal General Insurance	EN		0	124	54	786	240	0	0	0	0	1,204	1,204	0	0	0	
AA-1780070		QBE Ins & Reins	IE		7	22	17	168	76	27	30	0	0	340	0	0	340	0	
AA-3190339		Renaissance Reinsurance	BM		713	0	0	65	4	3	0	0	0	72	(27)	0	99	0	
AA-1121366		Sphere Drake Insurance Ltd	EN		0	110	83	673	303	107	121	0	0	1,397	0	0	1,397	0	
AA-1320284		SPS Reassurance	FR		111	0	0	4	0	14	0	0	0	18	0	0	18	0	
AA-1340218		Tela Versicherung Ag	GW		12	214	33	2,365	238	973	158	0	0	3,981	(21)	0	4,002	0	
AA-1120337		Wellington Reinsurance	EN		182	0	0	0	0	5	0	32	0	37	(6)	0	43	0	
AA-3190577		XL Re Ltd	BM		1,479	17	0	250	7	6	6	49	0	335	26	0	309	0	
AA-1460190		Zurich Versicherungs	SZ		5,530	447	359	3,034	1,613	3,572	4,112	1,199	0	14,336	1,323	0	13,013	0	
1799998 - Unauthorized - Other Non-U.S. Insurers (Under \$100,000)					395	5	14	92	19	26	2	40	0	198	(4)	0	202	0	
1799999 - Unauthorized - Other Non-U.S. Insurers					15,916	2,228	657	8,195	2,908	6,312	4,537	13,783		38,620	3,500		35,120		
1899999 - Total - Unauthorized					41,333	5,061	800	9,160	3,379	8,405	4,749	28,661		60,215	13,442		46,773		
1999999 - Total - Authorized and Unauthorized					1,524,596	177,420	61,387	683,504	162,997	647,588	327,782	637,664	46,388	2,744,730	374,095	0	2,370,635	0	
2099999 - Total - Protected Cells													0			0			
<b>9999999 Totals</b>					<b>1,524,596</b>	<b>177,420</b>	<b>61,387</b>	<b>683,504</b>	<b>162,997</b>	<b>647,588</b>	<b>327,782</b>	<b>637,664</b>	<b>46,388</b>	<b>2,744,730</b>	<b>374,095</b>	<b>0</b>	<b>2,370,635</b>	<b>0</b>	

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. Hannover Reinsurance Company	40.000	59,962
2. Lloyds Syndicate Number 0570	35.000	176,043
3. Lloyds Syndicate Number 1245	35.000	165,040
4. Lloyds Syndicate Number 1183	35.000	165,040
5. Hannover Reinsurance Company	35.000	119,037

40.2

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE F - PART 4**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10/Col. 11	13 Percentage more Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 - 90 Days	8 91 - 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9				
31-1399201	10070	Nationwide Indemnity Company	OH	80						0	80	0.0	0.0
31-4177100	23787	Nationwide Mutual Insurance	OH	188,221						0	188,221	0.0	0.0
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling				188,301							188,301	0.0	0.0
0299999 - Authorized - Affiliates - U.S. Non-Pool												0.0	0.0
0399999 - Authorized - Affiliates - Other (Non-U.S.)												0.0	0.0
0499999 - Total - Authorized - Affiliates				188,301						0	188,301	0.0	0.0
23-1740414	22705	Ace American Reinsurance	PA	(54)	23	81	0	177	281	227	123.8	78.0	
36-0719665	19232	Allstate Insurance Company	IL	.41	0	0	0	0	0	.41	0.0	0.0	
44-0648645	12246	American Continental	MO	.2	0	.1	0	0	.1	.3	33.3	0.0	
13-4924125	10227	American Reinsurance Co.	DE	2,748	188	180	0	8	376	3,124	12.0	0.3	
38-0829210	23396	Amerisure Mutual Insurance	MI	.5	0	0	0	(10)	(10)	(5)	200.0	200.0	
36-2994662	36552	AXA Corporate Solutions R.	DE	527	(10)	10	0	2	2	529	0.4	0.4	
47-0574325	32603	Berkley Insurance Company	DE	.138	0	.1	0	0	.1	.139	0.7	0.0	
41-1353943	36870	Chartwell Insurance Company	CT	.48	.1	.63	0	0	.64	.112	57.1	0.0	
06-0949141	33197	Cologne Reinsurance Co Of	CT	.32	0	.8	0	0	.8	.40	20.0	0.0	
36-3186541	40827	Combined Specialty Insur.	IL	.30	0	0	0	0	0	.30	0.0	0.0	
36-2114545	20443	Continental Casualty Comp.	IL	.804	(50)	136	0	25	111	.915	12.1	2.7	
06-1325038	39136	Converium Reinsurance Nor.	CT	2,258	.112	390	(6)	(129)	367	2,625	14.0	(4.9)	
39-0264050	21458	Employers Insurance Of Wausau	WI	.13	0	0	0	0	0	.13	0.0	0.0	
22-2005057	26921	Everest Re Co.	DE	.8	0	0	0	0	0	.8	0.0	0.0	
05-0316605	21482	Factory Mutual Insurance	RI	.5	0	.8	0	.3	.11	.16	68.8	18.8	
13-2997499	38776	Folksamerica Re Co.	NY	.888	(20)	181	0	.1	.162	1,050	15.4	0.1	
36-2667627	22969	GE Reinsurance Corporation	IL	4,831	566	571	83	1,343	2,663	7,394	34.7	18.2	
13-2673100	22039	General Reinsurance Corp.	DE	1,819	(12)	1	0	(3)	(14)	1,805	(0.8)	(0.2)	
13-3029255	39322	General Security National	NY	.167	.10	0	0	0	.10	.177	5.6	0.0	
13-5617450	11231	Generali Us Branch	NY	.66	(15)	.66	26	136	213	279	76.3	48.7	
13-6107326	11266	Gerling Global Reins Corp.	NY	.761	.650	.445	(9)	(247)	.839	1,600	52.4	(15.4)	
06-0383750	19682	Hartford Fire Insurance	CT	.80	.13	0	0	0	.13	.93	14.0	0.0	
06-0384680	11452	Hartford Steam Boiler Ins.	CT	.3	0	0	0	0	0	.3	0.0	0.0	
13-5339725	18341	Ins Corp Of New York	NY	(166)	.66	.67	0	(47)	.86	(.80)	(107.5)	58.8	
04-1543470	23043	Liberty Mutual Insurance	MA	.361	(2)	(.4)	0	(.6)	(.6)	.355	(1.7)	0.0	
06-1053492	41629	New England Reinsurance	CT	.2	0	.25	0	0	.25	.27	92.6	0.0	
47-0698507	23680	Odyssey America Re Corp.	CT	.678	.20	.56	0	.1	.77	.755	10.2	0.1	
13-2781282	25070	Odyssey Reinsurance Corp.	DE	.276	245	296	0	(129)	412	688	59.9	(18.8)	
23-2745904	10019	Overseas Partners Us Rein.	DE	.56	0	0	0	0	0	.56	0.0	0.0	
13-3031176	38636	Partner Reins Co Of The US.	NY	.20	0	0	0	0	0	.20	0.0	0.0	
13-3531373	10006	Partnerre Ins Co Of NY	NY	.14	.12	(.2)	0	0	.10	.24	41.7	0.0	
23-2153760	39675	PMA Capital Insurance Co.	PA	2,103	.677	316	0	(2)	.991	3,094	32.0	(0.1)	
23-1641984	10219	QBE Reinsurance Corp.	PA	.15	.18	.60	0	0	.78	.93	83.9	0.0	
86-0274508	31089	Republic Western Insurance	AZ	.1	0	0	0	0	0	.1	0.0	0.0	
75-1444207	30058	Scor Reinsurance Company	NY	(302)	.194	223	0	(116)	.301	(.1)	(30.100.0)	11,600.0	
41-0406690	24767	St Paul Fire & Marine Ins.	MN	1,165	.11	.44	(28)	.6	.33	1,198	2.8	0.5	
13-3031274	39187	Suecia Insurance Company	NY	.43	.8	5	0	0	.13	.56	23.2	0.0	
13-1675535	25364	Swiss Re America Corp.	NY	4,091	50	547	0	(224)	373	4,464	8.4	(5.0)	
13-2918573	42439	TOA Reinsurance Company	DE	.188	0	.2	0	0	.2	.190	1.1	0.0	
13-6108722	12904	Tokio Marine & Fire Ins.	NY	.2	0	0	0	0	0	.2	0.0	0.0	
13-5616275	19453	Transatlantic Reins Co.	NY	.526	(30)	.89	0	0	.59	.585	10.1	0.0	
06-1117063	34894	Trenwick America Reins.	CT	.592	(.28)	.24	0	.2	(.2)	.590	(0.3)	0.3	
42-0644327	13021	United Fire & Casualty Co.	IA	.76	0	0	0	0	0	.76	0.0	0.0	
13-1941868	34207	Westport Ins Corp.	MO	0	0	0	0	.1	0	.1	100.0	100.0	
13-1290712	20583	XL Reinsurance America In	NY	.282	.12	(.7)	0	0	.5	.287	1.7	0.0	
0599999 - Authorized - Other U.S. Unaffiliated Insurers				25,243	2,709	3,883	66	798	7,456	32,699	22.8	2.4	
0699999 - Authorized - Pools - Mandatory Pools											0.0	0.0	
0799999 - Authorized - Pools - Voluntary Pools											0.0	0.0	
AA-1126051	0051	Lloyds Syndicate	EN	.18	0	.17	0	0	.17	.35	48.6	0.0	
AA-1122000	0056	Lloyds Syndicate	EN	.1	0	.1	0	0	.1	.2	50.0	0.0	
AA-1126079	0079	Lloyds Syndicate	EN	.236	.1	270	0	0	.271	.507	53.5	0.0	
AA-1126183	0183	Lloyds Syndicate	EN	.8	.16	105	0	0	.121	.129	93.8	0.0	

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE F - PART 4**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10/Col. 11	13 Percentage more Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 - 90 Days	8 91 - 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9				
AA-1126190	0190	Lloyds Syndicate	EN	.1	.2	.0	.0	.0	.0	.2	.3	.66.7	.0.0
AA-1126205	0205	Lloyds Syndicate	EN	153	.0	138	.0	.0	.0	138	291	47.4	.0.0
AA-1126227	0227	Lloyds Syndicate	EN	42	.0	.0	.0	.0	.0	.0	42	.0.0	.0.0
AA-1126314	0314	Lloyds Syndicate	EN	.5	.1	.1	.0	.0	.0	.2	.7	28.6	.0.0
AA-1126318	0318	Lloyds Syndicate	EN	.2	.2	.0	.0	.0	.0	.2	.4	50.0	.0.0
AA-1126322	0322	Lloyds Syndicate	EN	.1	.0	.0	.0	.0	.0	.0	.1	.0.0	.0.0
AA-1126362	0362	Lloyds Syndicate	EN	391	112	355	.0	.0	.0	467	858	54.4	.0.0
AA-1126376	0376	Lloyds Syndicate	EN	121	25	305	.0	.0	.0	330	451	73.2	.0.0
AA-1122000	0406	Lloyds Syndicate	EN	.1	.0	.0	.0	.0	.0	.0	.1	.0.0	.0.0
AA-1126435	0435	Lloyds Syndicate	EN	45	.0	31	.0	.0	.0	.41	86	47.7	.0.0
AA-1126435	0435	Lloyds Syndicate	EN	.2	.0	.4	.0	.0	.0	.4	.6	66.7	.0.0
AA-1126507	0507	Lloyds Syndicate	EN	249	.0	248	.0	.0	.0	248	497	49.9	.0.0
AA-1126529	0529	Lloyds Syndicate	EN	.17	.0	.0	.0	.0	.0	.0	.17	.0.0	.0.0
AA-1126570	0570	Lloyds Syndicate	EN	28	5	27	.0	.0	.0	32	60	53.3	.0.0
AA-1126727	0727	Lloyds Syndicate	EN	.2	.2	.0	.0	.0	.0	.2	.4	50.0	.0.0
AA-1122000	0939	Lloyds Syndicate	EN	.1	.0	.0	.0	.0	.0	.0	.1	.0.0	.0.0
AA-1126958	0958	Lloyds Syndicate	EN	.3	5	21	.0	.0	.0	.26	.29	89.7	.0.0
AA-1126990	0990	Lloyds Syndicate	EN	115	2	109	.0	.0	.0	111	226	49.1	.0.0
AA-1126991	0991	Lloyds Syndicate	EN	202	80	163	.0	.0	.0	243	445	54.6	.0.0
AA-1126994	0994	Lloyds Syndicate	EN	.3	.4	.0	.0	.0	.0	.4	.7	57.1	.0.0
AA-1127003	1003	Lloyds Syndicate	EN	104	41	104	.0	(1)	.0	144	248	58.1	(0.4)
AA-1127007	1007	Lloyds Syndicate	EN	527	18	644	.0	.0	.0	662	1,189	55.7	.0.0
AA-1127009	1009	Lloyds Syndicate	EN	332	20	21	.0	.0	.0	41	373	11.0	.0.0
AA-1127027	1027	Lloyds Syndicate	EN	.0	.0	1	.0	.0	.0	.1	.1	100.0	.0.0
AA-1127047	1047	Lloyds Syndicate	EN	.2	.0	5	.0	.0	.0	.5	.7	71.4	.0.0
AA-1122000	1068	Lloyds Syndicate	EN	.2	.0	2	.0	.0	.0	.2	.4	50.0	.0.0
AA-1127096	1096	Lloyds Syndicate	EN	.1	.0	.0	.0	.0	.0	.0	.1	.0.0	.0.0
AA-1127141	1141	Lloyds Syndicate	EN	176	101	135	.0	.1	.0	237	413	57.4	.0.2
AA-1127173	1173	Lloyds Syndicate	EN	.1	.2	.0	.0	.0	.0	.2	.3	66.7	.0.0
AA-1127183	1183	Lloyds Syndicate	EN	.1	.0	.0	.0	.0	.0	.0	.1	.0.0	.0.0
AA-1122000	1192	Lloyds Syndicate	EN	.1	.0	1	.0	.0	.0	.1	.2	50.0	.0.0
AA-1127207	1207	Lloyds Syndicate	EN	.9	18	141	.0	.0	.0	159	168	94.6	.0.0
AA-1127212	1212	Lloyds Syndicate	EN	116	.0	130	.0	.0	.0	130	246	52.8	.0.0
AA-1127215	1215	Lloyds Syndicate	EN	32	.0	23	.0	.0	.0	23	55	41.8	.0.0
AA-1127223	1223	Lloyds Syndicate	EN	39	1	63	.0	.0	.0	64	103	62.1	.0.0
AA-1127224	1224	Lloyds Syndicate	EN	.1	.2	.0	.0	.0	.0	.2	.3	66.7	.0.0
AA-1127229	1229	Lloyds Syndicate	EN	.1	.2	.0	.0	.0	.0	.2	.3	66.7	.0.0
AA-1127236	1236	Lloyds Syndicate	EN	.5	5	35	.0	.0	.0	40	45	88.9	.0.0
AA-1127241	1241	Lloyds Syndicate	EN	621	1	735	.0	.0	.0	736	1,357	54.2	.0.0
AA-1127245	1245	Lloyds Syndicate	EN	.2	.0	.0	.0	.0	.0	.2	.4	50.0	.0.0
AA-1127511	1511	Lloyds Syndicate	EN	.2	3	.0	.0	.0	.0	.3	.5	60.0	.0.0
AA-1127688	1688	Lloyds Syndicate	EN	.6	.0	.0	.0	.0	.0	.0	.6	.0.0	.0.0
AA-1127900	1900	Lloyds Syndicate	EN	20	22	.0	.0	.0	.0	22	42	52.4	.0.0
AA-1128001	2001	Lloyds Syndicate	EN	.1	.0	.0	.0	.0	.0	.0	.1	.0.0	.0.0
AA-1128003	2003	Lloyds Syndicate	EN	287	27	317	.0	(3)	.0	341	628	54.3	(0.5)
AA-1128020	2020	Lloyds Syndicate	EN	75	.0	97	.0	.0	.0	97	172	56.4	.0.0
AA-1128027	2027	Lloyds Syndicate	EN	.1	.1	.0	.0	.0	.0	.1	.2	50.0	.0.0
AA-1128376	2376	Lloyds Syndicate	EN	28	.0	25	.0	.0	.0	25	53	47.2	.0.0
AA-1128488	2488	Lloyds Syndicate	EN	.3	5	.0	.0	.0	.0	.5	.8	62.5	.0.0
AA-1128791	2791	Lloyds Syndicate	EN	.1	.0	.0	.0	.0	.0	.0	.1	.0.0	.0.0
AA-1120355	CX	Reinsurance Company Ltd.	EN	375	236	155	.0	.0	.0	393	768	51.2	.0.3
AA-1340125	Hannover	Reinsurance Comp	GW	1,335	163	1	.0	(16)	.0	148	1,483	10.0	(1.1)
AA-1121425	Markel	International Ins.	EN	.2	.0	.0	.0	(1)	.0	(1)	.1	(100.0)	(100.0)
AA-1120962	St Paul	Reins Co Ltd.	EN	.18	.33	212	.0	.0	.0	245	263	93.2	.0.0
AA-1121480	Unionamerica	Insurance Co.	EN	.99	.118	2	.0	(1)	.0	119	218	54.6	(0.5)
AA-1120001	Zurich	Specialties London	EN	.312	.47	.1	.0	.1	.0	.49	.361	13.6	.0.3
0899999 - Authorized - Other Non-U.S. Insurers				6,185	1,135	4,645	(18)	5,762	11,947	48.2	(0.2)		
0999999 - Total - Authorized				219,729	3,844	8,528	66	780	13,218	232,947	5.7	0.3	

41.1

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE F - PART 4**

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10/Col. 11	13 Percentage more Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					11 Total Due Cols. 5 + 10		
					6 1 to 29 Days	7 30 - 90 Days	8 91 - 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling											0.0	0.0
1199999 - Unauthorized - Affiliates - U.S. Non-Pool											0.0	0.0
1299999 - Unauthorized - Affiliates - Other (Non-U.S.)											0.0	0.0
1399999 - Total - Unauthorized - Affiliates											0.0	0.0
54-1423096	39993	Colony Ins Co	VA	.0	(4)	0	.0	0	0	(4)	100.0	0.0
35-1701158	29629	NAMIC Insurance Company	IN	.125	.143	0	.0	0	.143	.268	53.4	0.0
00-0000000	10165	Pollution Liability Insurance Agency	WA	.54	0	0	0	0	0	.54	0.0	0.0
95-3750113	42285	Veterinary Pet Insurance	CA	1,756	.900	0	0	0	.900	2,656	33.9	0.0
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers				1,935	1,039				1,039	2,974	34.9	0.0
1599999 - Unauthorized - Pools - Mandatory Pools											0.0	0.0
1699999 - Unauthorized - Pools - Voluntary Pools											0.0	0.0
AA-1340005		Aachen And Munich Insurance	GW	.0	0	5	.1	1,284	1,290	1,290	100.0	99.5
AA-3190010		Ancon Insurance Co	BM	.12	0	0	0	0	0	.12	0.0	0.0
AA-1340085		Eisen Und Stahl	GW	.32	0	0	0	0	0	.32	0.0	0.0
AA-1930320		Gio Of New South Wales	AT	.9	.1	2	0	0	3	.12	25.0	0.0
AA-1460080		Helvetia Swiss Insurance	SZ	.4	0	0	0	0	0	.4	0.0	0.0
AA-3190092		I N A International Ins	BM	.49	0	0	0	0	0	.49	0.0	0.0
AA-3190095		Insko Limited	BM	.2	0	2	0	0	2	.4	50.0	0.0
AA-1340165		Munich Reinsurance Company	GW	.0	.2	0	0	0	2	.2	100.0	0.0
AA-1120995		Municipal General Insurance	EN	.178	0	0	0	0	0	.178	0.0	0.0
AA-1780070		QBE Ins & Reins	IE	.39	0	0	0	0	0	.39	0.0	0.0
AA-1121366		Sphere Drake Insurance Ltd	EN	.155	.39	0	0	0	.39	.194	20.1	0.0
AA-1340218		Tela Versicherung Ag	GW	.247	0	0	0	0	0	.247	0.0	0.0
AA-3190577		XL Re Ltd	BM	.8	.9	0	0	0	.9	.17	52.9	0.0
AA-1460190		Zurich Versicherungs	SZ	.501	.92	.213	0	0	.305	.806	37.8	0.0
1799999 - Unauthorized - Other Non-U.S. Insurers				1,236	143	222	1	1,284	1,650	2,886	57.2	44.5
1899999 - Total - Unauthorized				3,171	1,182	222	1	1,284	2,689	5,860	45.9	21.9
1999999 - Total - Authorized and Unauthorized				222,900	5,026	8,750	67	2,064	15,907	238,807	6.7	0.9
2099999 - Total - Protected Cells									0	0	0.0	0.0
9999999 Totals				222,900	5,026	8,750	67	2,064	15,907	238,807	6.7	0.9

41.2

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE F - PART 5**

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 6 thru 10 but not in excess of Col. 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col.5 or Cols. 12 +15 + 16	
0499999 - Total - Affiliates										0	0		0	0	0	0	
35-1701158	29629	NAMIC Insurance Company	IN	3,427	0	0	409	0	6,266	3,427	0	0	0	0	0	0	
00-0000000	10165	Pollution Liability Insur	WA	640	0	0	0	0	0	0	640	0	0	0	0	640	
43-1424791	26557	Shelter Reinsurance Comp	MO	3	0	2	0	0	0	2	1	0	0	0	0	1	
95-3750113	42285	Veterinary Pet Insurance	CA	17,525	0	14,000	9,533	0	0	17,525	0	0	0	0	0	0	
0599999 - Other U.S. Unaffiliated Insurers				21,595	0	14,002	9,942		6,266	20,954	641					641	
AA-1340005		Aachen And Munich Insurance	GW	2,467	0	0	0	0	0	0	2,467	1,285	257	0	0	2,467	
AA-1120126		Alea London LTD	EN	46	0	30	1	0	0	31	15	0	0	0	0	15	
AA-3190010		Ancon Insurance Co	BM	176	0	43	0	0	0	43	133	0	0	0	0	133	
AA-1360015		Assicurazioni Generali Sp	IT	82	0	0	0	0	0	0	82	0	0	0	0	82	
AA-1320035		AXA Reassurance - France	FR	3	0	16	0	0	0	3	0	0	0	0	0	0	
AA-3190490		Bateleur Insurance Co Ltd	BM	10,749	0	0	0	0	13,842	10,749	0	0	0	0	0	0	
AA-1464100		Converium AG Zurich	SZ	2,005	0	1,270	965	0	0	2,005	0	0	0	0	0	0	
AA-1340085		Eisen Und Stahl	GW	945	0	1,065	72	0	0	945	0	0	0	0	0	0	
AA-1120020		GE Frankona Reinsurance	UI	68	0	80	(6)	0	0	68	0	0	0	0	0	0	
AA-1930320		Gio Of New South Wales	AT	53	0	11	0	0	0	11	42	0	0	0	0	42	
AA-3190072		GTE Reinsurance Company	BM	5	0	5	0	0	0	5	0	0	0	0	0	0	
AA-1460080		Helvetia Swiss Insurance	SZ	32	0	40	0	0	0	32	0	0	0	0	0	0	
AA-3190092		I N A International Ins C	BM	83	0	0	0	0	0	0	83	0	0	0	0	83	
AA-3190095		Insko Limited	BM	31	0	26	0	0	0	26	5	0	0	0	0	5	
AA-3190654		Lasalle Reinsurance Co Ltd	BM	3	0	0	(26)	0	0	(26)	29	0	0	0	(26)	3	
AA-1340165		Munich Reinsurance Company	GW	124	0	567	0	0	0	124	0	0	0	0	0	0	
AA-1120995		Municipal General Insurance	EN	1,204	0	0	1,204	0	0	1,204	0	0	0	0	0	0	
AA-1580065		Nissan Fire & Marine Ins	JA	16	0	8	(4)	0	0	4	12	0	0	0	0	12	
AA-1780070		QBE Ins & Reins	IE	340	0	405	0	0	0	340	0	0	0	0	0	0	
AA-3190339		Renaissance Reinsurance	BM	72	0	46	(27)	0	0	19	53	0	0	0	0	53	
AA-1440076		Sirius International Ins	SW	2	0	8	(1)	0	0	2	0	0	0	0	0	0	
AA-1320295		Soc Reassur Des Assur Mut	FR	10	0	11	0	0	0	10	0	0	0	0	0	0	
AA-1121366		Sphere Drake Insurance Ltd	EN	1,397	0	1,620	0	0	0	1,397	0	0	0	0	0	0	
AA-1320284		SPS Reassurance	FR	18	0	22	0	0	0	18	0	0	0	0	0	0	
AA-1340218		Tela Versicherung Ag	GW	3,981	0	9,384	(21)	0	0	3,981	0	0	0	0	0	0	
AA-1120337		Wellington Reinsurance	EN	37	0	0	(6)	0	0	(6)	43	0	0	0	(6)	37	
AA-3190577		XL Re Ltd	BM	335	0	668	26	0	0	335	0	0	0	0	0	0	
AA-1460190		Zurich Versicherungs	SZ	14,336	0	13,032	1,323	0	0	14,336	0	0	0	0	0	0	
0899999 - Other Non-U.S. Insurers				38,620	0	28,357	3,500		13,842	35,656	2,964	1,285	257	0	(32)	2,932	
0999999 - Total - Affiliates and Others				60,215	0	42,359	13,442	0	20,108	56,610	3,605	1,285	257	0	(32)	3,573	
1099999 - Total - Protected Cells				0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals				60,215	0	42,359	13,442	0	20,108	56,610	3,605	1,285	257	0	(32)	3,573	

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

42





**SCHEDULE F - PART 8**

**Restatement of Balance Sheet to Identify Net Credit for Reinsurance**

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<u>ASSETS</u> (Page 2, Col. 3)			
1. Cash and invested assets (Line 9) .....	799,853,209		799,853,209
2. Agents' balances or uncollected premiums (Line 10) .....	80,732,995	21,212,588	101,945,583
3. Funds held by or deposited with reinsured companies (Line 11) .....	0		0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14) .....	238,806,930	(238,806,930)	0
5. Other assets (Lines 12 and 13 and 15 through 25) .....	154,261,878	1,596,650	155,858,528
6. Net amount recoverable from reinsurers .....		2,515,288,299	2,515,288,299
7. Totals (Line 28) .....	1,273,655,012	2,299,290,607	3,572,945,619
<u>LIABILITIES</u> (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3) .....	369,473,965	1,452,396,766	1,821,870,731
9. Taxes, expenses, and other obligations (Lines 4 through 8) .....	17,018,237	49,067,598	66,085,835
10. Unearned premiums (Line 9) .....	164,678,989	802,343,482	967,022,471
11. Advance Premiums (Line 10) .....	0		0
12. Dividends declared and unpaid (Line 11.1 and 11.2) .....	162,280	(162,280)	0
13. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12) .....	374,094,603		374,094,603
14. Funds held by company under reinsurance treaties (Line 13) .....	0		0
15. Amounts withheld or retained by company for account of others (Line 14) .....	8,752,722	(77,110)	8,675,612
16. Provision for reinsurance (Line 16) .....	3,935,654	(3,935,654)	0
17. Other liabilities (Lines 15 and 17 through 23) .....	52,152,803	(342,195)	51,810,608
18. Total liabilities (Line 26 minus Line 25) .....	990,269,253	2,299,290,607	3,289,559,860
19. Surplus as regards policyholders (Line 35) .....	283,385,759	X X X	283,385,759
20. Totals (Line 36) .....	1,273,655,012	2,299,290,607	3,572,945,619

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

If yes, give full explanation:  
See Notes to Financial Statements, Note 25 for explanation of pooling agreement.

The Company is a party to various reinsurance agreements including a pooling agreement with several affiliated companies.  
Under this pooling agreement, the total pooled policyholder surplus is \$6.819 billion.....

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT**

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
									9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
<b>PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS</b>																		
1. Premiums written	11,960,362	XXX	9,913,905	XXX		XXX	194,857	XXX		XXX	4,429	XXX	51,483	XXX	6,604	XXX	1,789,084	XXX
2. Premiums earned	12,380,170	XXX	10,327,630	XXX	0	XXX	195,658	XXX	0	XXX	2,941	XXX	59,772	XXX	5,108	XXX	1,789,061	XXX
3. Incurred claims	9,618,520	77.7	7,601,953	73.6		0.0	153,273	78.3		0.0	5,686	193.3	38,264	64.0	636	12.5	1,818,708	101.7
4. Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5. Commissions (a)	997,615	8.1	838,333	8.1		0.0	21,595	11.0		0.0	335	11.4	3,783	6.3	499	9.8	133,070	7.4
6. General insurance expenses	2,671,315	21.6	2,252,027	21.8		0.0	(9,984)	(5.1)		0.0	41	1.4	43,280	72.4	124	2.4	385,827	21.6
7. Taxes, licenses and fees	328,362	2.7	270,368	2.6		0.0	555	0.3		0.0	0	0.0	1,490	2.5	11	0.2	55,938	3.1
8. Total expenses incurred	3,997,292	32.3	3,360,728	32.5	0	0.0	12,166	6.2	0	0.0	376	12.8	48,553	81.2	634	12.4	574,835	32.1
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	0	0.0	0	0.0
10. Gain from underwriting before dividends or refunds	(1,235,642)	(10.0)	(635,051)	(6.1)	0	0.0	30,219	15.4	0	0.0	(3,121)	(106.1)	(27,045)	(45.2)	3,838	75.1	(604,482)	(33.8)
11. Dividends or refunds	8,127	0.1	8,127	0.1		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	(1,243,769)	(10.0)	(643,178)	(6.2)	0	0.0	30,219	15.4	0	0.0	(3,121)	(106.1)	(27,045)	(45.2)	3,838	75.1	(604,482)	(33.8)
<b>DETAILS OF WRITE-INS</b>																		
0901.																		
0902.																		
0903.																		
0998. Summary of remaining write-ins for Line 9 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)**

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
<b>PART 2 - RESERVES AND LIABILITIES</b>									
A. Premium Reserves:									
1. Unearned premiums	52,008	14,142		5,124		2,618	26,133	3,942	49
2. Advance premiums	0								
3. Reserve for rate credits	0								
4. Total premium reserves, current year	52,008	14,142	0	5,124	0	2,618	26,133	3,942	49
5. Total premium reserves, prior year	471,816	427,867	0	5,925	0	1,130	34,422	2,446	26
6. Increase in total premium reserves	(419,808)	(413,725)	0	(801)	0	1,488	(8,289)	1,496	23
B. Contract Reserves:									
1. Additional reserves	0								
2. Reserve for future contingent benefits	0								
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	246,651	19,190		172,025		15,543	35,832	1,941	2,120
2. Total prior year	1,515,040	1,182,156	0	244,340	0	15,508	70,574	2,167	295
3. Increase	(1,268,389)	(1,162,966)	0	(72,315)	0	35	(34,742)	(226)	1,825

<b>PART 3 - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES</b>									
1. Claims paid during the year:									
1.1 On claims incurred prior to current year	215,093	7,680		(48,123)		2,253	32,899	334	220,050
1.2 On claims incurred during current year	10,671,814	8,757,238		273,711		3,398	40,107	527	1,596,833
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	163,649	3,014		134,564		13,386	10,417	165	2,103
2.2 On claims incurred during current year	83,001	16,176		37,461		2,157	25,414	1,776	17
3. Test:									
3.1 Line 1.1 and 2.1	378,742	10,694	0	86,441	0	15,639	43,316	499	222,153
3.2 Claim reserves and liabilities, December 31, prior year	1,515,039	1,182,155	0	244,340	0	15,508	70,574	2,167	295
3.3 Line 3.1 minus Line 3.2	(1,136,297)	(1,171,461)	0	(157,899)	0	131	(27,258)	(1,668)	221,858

<b>PART 4 - REINSURANCE</b>									
A. Reinsurance Assumed:									
1. Premiums written	11,960,362	9,913,905		194,857		4,429	51,483	6,604	1,789,084
2. Premiums earned	12,380,170	10,327,630		195,658		2,941	59,772	5,108	1,789,061
3. Incurred claims	9,618,520	7,601,953		153,273		5,686	38,264	636	1,818,708
4. Commissions	997,616	838,333		21,596		335	3,783	499	133,070
B. Reinsurance Ceded:									
1. Premiums written	0								
2. Premiums earned	0								
3. Incurred claims	0								
4. Commissions	0								

47

**SCHEDULE H - PART 5 - HEALTH CLAIMS**

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred Claims .....				
2. Beginning Claim Reserves and Liabilities .....				
3. Ending Claim Reserves and Liabilities .....				
4. Claims Paid .....				
B. Assumed Reinsurance:				
5. Incurred Claims .....	<b>NONE</b>			
6. Beginning Claim Reserves and Liabilities .....				
7. Ending Claim Reserves and Liabilities .....				
8. Claims Paid .....				
C. Ceded Reinsurance:				
9. Incurred Claims .....				
10. Beginning Claim Reserves and Liabilities .....				
11. Ending Claim Reserves and Liabilities .....				
12. Claims Paid .....				
D. Net:				
13. Incurred Claims.....				
14. Beginning Claim Reserves and Liabilities .....				
15. Ending Claim Reserves and Liabilities .....				
16. Claims Paid				

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

**SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	58	1	41	0	31	0	2	129	XXX
2. 1993	25,364	1,477	23,888	16,903	772	448	41	2,116	0	177	18,653	10,371
3. 1994	28,090	1,638	26,452	23,149	205	596	28	2,718	0	208	26,230	12,937
4. 1995	31,690	1,615	30,075	21,624	555	673	59	2,775	0	241	24,458	11,056
5. 1996	36,373	1,433	34,940	37,618	523	922	85	3,495	0	259	41,427	18,588
6. 1997	40,633	1,740	38,894	23,018	516	729	83	3,452	4	287	26,597	11,103
7. 1998	44,281	1,864	42,417	30,752	800	680	68	4,384	26	308	34,922	15,588
8. 1999	59,625	822	58,803	42,101	280	827	4	3,706	36	407	46,314	18,657
9. 2000	62,547	6,388	56,158	43,366	313	750	5	4,184	24	436	47,959	17,690
10. 2001	64,670	4,671	59,999	41,660	263	599	4	4,819	18	386	46,791	16,336
11. 2002	71,502	4,526	66,976	32,838	149	376	3	3,943	10	160	36,996	13,835
12. Totals	XXX	XXX	XXX	313,086	4,377	6,640	380	35,626	118	2,869	350,475	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.	52	0	(19)	0	6	0	(17)	1	13	0	1	35	2
2.	11	0	33	0	0	0	20	0	2	0	1	65	1
3.	47	1	31	0	2	2	12	0	1	0	2	91	2
4.	75	0	31	1	12	(2)	22	1	2	0	5	143	2
5.	117	1	31	1	1	0	53	1	4	0	2	204	5
6.	183	8	107	0	15	2	71	0	5	0	10	371	8
7.	374	14	58	3	14	1	131	2	11	2	60	566	16
8.	597	39	201	13	26	2	244	2	20	4	42	1,028	64
9.	1,294	(44)	247	8	45	(2)	400	(2)	48	(4)	70	2,078	93
10.	1,891	7	676	41	92	0	532	4	145	1	125	3,283	163
11.	7,143	54	5,281	99	82	2	946	3	696	4	413	13,984	1,109
12.	11,785	79	6,675	165	296	5	2,413	12	948	7	732	21,849	1,465

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	33	2
2.	19,532	814	18,718	77.0	55.1	78.4	0	0	4.0	44	21
3.	26,558	236	26,322	94.5	14.4	99.5	0	0	4.0	77	14
4.	25,215	615	24,601	79.6	38.1	81.8	0	0	4.0	106	37
5.	42,242	611	41,632	116.1	42.6	119.2	0	0	4.0	146	58
6.	27,580	613	26,967	67.9	35.2	69.3	0	0	4.0	282	88
7.	36,404	915	35,488	82.2	49.1	83.7	0	0	4.0	415	151
8.	47,722	380	47,342	80.0	46.2	80.5	0	0	4.0	746	282
9.	50,334	298	50,037	80.5	4.7	89.1	0	0	4.0	1,577	501
10.	50,413	339	50,074	78.0	7.2	83.5	0	0	4.0	2,519	764
11.	51,303	323	50,980	71.8	7.1	76.1	0	0	4.0	12,270	1,714
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	18,216	3,633

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	408	158	26	1	36	0	17	311	XXX
2. 1993	97,469	4,758	92,711	61,430	2,643	2,896	16	8,015	0	1,179	69,682	28,726
3. 1994	102,455	5,100	97,355	67,920	3,165	3,454	21	10,202	0	1,363	78,391	31,588
4. 1995	109,648	4,592	105,056	70,078	3,587	3,759	36	12,192	0	1,359	82,406	33,226
5. 1996	114,625	4,908	109,717	73,770	3,873	4,015	90	14,850	0	1,370	88,672	34,696
6. 1997	119,350	7,443	111,907	75,194	5,596	3,757	205	13,086	0	1,636	86,236	39,149
7. 1998	121,637	6,562	115,076	75,326	5,293	3,078	174	11,115	84	1,630	83,968	42,936
8. 1999	133,380	3,520	129,860	83,800	2,877	2,951	7	8,471	0	1,700	92,338	43,980
9. 2000	137,033	3,571	133,462	83,640	2,430	2,200	1	12,267	4	1,631	95,672	45,570
10. 2001	153,798	3,764	150,034	75,464	2,584	1,384	9	12,530	13	1,326	86,772	52,278
11. 2002	158,409	4,896	153,513	45,072	2,037	350	2	10,884	6	739	54,262	42,267
12. Totals	XXX	XXX	XXX	712,103	34,242	27,869	562	113,649	107	13,950	818,710	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.	18,469	11,333	74	(26)	9	1	30	(1)	96	0	8	7,371	202
2.	85	5	17	(2)	0	0	46	(1)	5	0	10	152	13
3.	301	123	29	(1)	1	0	30	(2)	9	0	18	250	34
4.	583	317	45	(2)	4	0	47	(4)	12	0	24	381	72
5.	512	27	50	(2)	10	0	125	(5)	20	0	30	697	181
6.	3,013	1,812	64	18	18	0	265	(28)	35	0	48	1,593	457
7.	2,353	31	191	81	44	0	533	(18)	75	0	126	3,101	514
8.	4,875	109	548	2	80	1	1,046	39	160	0	234	6,558	570
9.	9,925	181	2,278	30	237	2	1,901	0	417	0	335	14,544	845
10.	18,428	364	7,204	90	351	0	3,129	0	1,407	0	869	30,066	1,570
11.	33,560	1,217	22,042	382	506	0	4,104	0	3,513	0	1,703	62,125	4,967
12.	92,105	15,522	32,541	569	1,262	4	11,255	(20)	5,749	0	3,405	126,837	9,425

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	7,236	135
2.	72,495	2,662	69,834	74.4	56.0	75.3	0	0	4.0	99	53
3.	81,946	3,306	78,641	80.0	64.8	80.8	0	0	4.0	208	42
4.	86,721	3,934	82,787	79.1	85.7	78.8	0	0	4.0	313	68
5.	93,352	3,983	89,369	81.4	81.2	81.5	0	0	4.0	537	160
6.	95,432	7,603	87,829	80.0	102.1	78.5	0	0	4.0	1,247	346
7.	92,714	5,645	87,069	76.2	86.0	75.7	0	0	4.0	2,432	669
8.	101,931	3,036	98,895	76.4	86.2	76.2	0	0	4.0	5,312	1,246
9.	112,864	2,648	110,216	82.4	74.2	82.6	0	0	4.0	11,990	2,553
10.	119,897	3,060	116,838	78.0	81.3	77.9	0	0	4.0	25,178	4,888
11.	120,031	3,644	116,388	75.8	74.4	75.8	0	0	4.0	54,002	8,123
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	108,554	18,283

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	87	20	11	1	322	0	1	399	XXX
2. 1993	22,242	6,404	15,838	13,910	4,450	1,655	575	1,077	3	114	11,615	2,874
3. 1994	19,955	6,184	13,771	14,309	4,425	1,901	727	1,075	4	97	12,128	3,098
4. 1995	20,144	6,416	13,728	13,104	3,873	1,552	546	1,174	13	117	11,398	3,008
5. 1996	21,150	6,403	14,747	14,286	4,723	1,768	680	1,431	65	81	12,018	3,228
6. 1997	20,383	6,473	13,909	14,565	4,437	1,547	470	1,326	119	145	12,411	3,117
7. 1998	20,633	6,584	14,049	13,952	3,931	1,183	266	1,434	245	94	12,128	2,677
8. 1999	16,933	3,221	13,712	11,244	2,680	812	157	1,203	150	72	10,271	2,141
9. 2000	18,945	4,576	14,369	11,284	3,206	558	117	1,318	176	57	9,661	2,205
10. 2001	21,314	5,108	16,205	7,321	1,762	242	36	984	134	60	6,615	2,196
11. 2002	25,382	6,189	19,193	3,399	782	43	6	518	69	36	3,104	1,238
12. Totals	XXX	XXX	XXX	117,460	34,288	11,270	3,580	11,862	977	873	101,747	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.	709	424	192	(2)	(1)	1	14	2	101	0	0	590	16
2.	62	20	51	7	0	0	4	3	1	2	0	87	5
3.	89	61	78	15	5	6	7	0	5	4	1	97	12
4.	87	42	91	24	3	3	17	14	5	6	1	115	26
5.	240	176	122	55	15	9	26	7	3	1	4	157	60
6.	367	191	138	97	22	15	81	53	7	5	13	254	124
7.	624	360	208	220	33	8	96	39	10	6	19	340	162
8.	1,363	496	469	710	81	29	245	91	27	53	33	806	319
9.	2,884	226	986	(526)	152	17	449	(9)	58	(51)	53	4,873	416
10.	4,695	1,393	2,595	781	215	38	701	184	133	27	80	5,916	365
11.	5,373	1,383	6,552	1,411	162	32	1,120	239	412	98	206	10,455	286
12.	16,495	4,771	11,481	2,792	688	158	2,760	622	761	152	411	23,690	1,791

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	479	111
2.	16,760	5,059	11,701	75.4	79.0	73.9	0	0	4.0	87	0
3.	17,469	5,244	12,225	87.5	84.8	88.8	0	0	4.0	92	5
4.	16,032	4,519	11,513	79.6	70.4	83.9	0	0	4.0	113	3
5.	17,891	5,715	12,175	84.6	89.3	82.6	0	0	4.0	131	27
6.	18,052	5,388	12,665	88.6	83.2	91.1	0	0	4.0	217	37
7.	17,541	5,073	12,467	85.0	77.0	88.7	0	0	4.0	253	87
8.	15,444	4,367	11,077	91.2	135.6	80.8	0	0	4.0	626	180
9.	17,689	3,155	14,534	93.4	68.9	101.1	0	0	4.0	4,170	703
10.	16,885	4,353	12,531	79.2	85.2	77.3	0	0	4.0	5,116	800
11.	17,580	4,021	13,559	69.3	65.0	70.6	0	0	4.0	9,130	1,325
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	20,412	3,278

**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	696	159	31	0	4	0	35	571	XXX
2. 1993	72,517	27,751	44,766	40,960	13,952	1,525	332	3,619	0	159	31,821	15,455
3. 1994	57,343	19,821	37,522	30,734	8,279	1,325	169	2,638	1	134	26,249	8,345
4. 1995	51,710	14,330	37,380	26,406	5,172	1,363	123	2,726	0	102	25,200	7,676
5. 1996	43,838	9,436	34,402	24,407	3,325	1,551	110	2,819	0	119	25,342	6,803
6. 1997	36,452	6,426	30,026	22,913	1,984	2,106	111	2,976	5	79	25,894	7,660
7. 1998	37,365	5,749	31,615	24,507	1,176	2,311	84	2,379	11	39	27,925	6,246
8. 1999	6,180	(122)	6,302	3,726	119	206	4	590	9	22	4,389	1,132
9. 2000	6,412	190	6,222	3,315	14	191	2	588	2	20	4,075	1,097
10. 2001	7,414	114	7,299	3,150	25	153	1	417	1	7	3,693	1,064
11. 2002	8,182	169	8,013	1,374	3	74	0	140	0	3	1,585	697
12. Totals	XXX	XXX	XXX	182,187	34,210	10,835	936	18,896	29	719	176,743	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.	5,401	1,593	2,975	655	25	0	116	128	23	0	51	6,165	98
2.	584	15	416	23	3	0	197	7	11	0	16	1,165	8
3.	527	23	338	9	3	0	48	7	37	28	23	887	7
4.	607	37	310	9	1	0	45	0	39	28	27	927	7
5.	531	1	347	9	7	0	44	0	11	0	43	930	9
6.	554	18	360	11	5	0	47	0	11	0	48	948	5
7.	754	121	378	13	9	0	47	0	16	1	20	1,068	1
8.	855	91	458	16	19	3	59	1	22	1	17	1,301	20
9.	988	28	544	10	32	1	89	1	33	1	16	1,644	38
10.	1,781	68	864	11	65	2	139	2	67	2	24	2,831	79
11.	2,670	90	1,801	16	94	1	196	1	176	1	34	4,829	236
12.	15,252	2,085	8,790	781	264	5	1,027	148	446	64	319	22,694	507

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	6,128	37
2.	47,314	14,328	32,986	65.2	51.6	73.7	0	0	4.0	963	203
3.	35,650	8,515	27,135	62.2	43.0	72.3	0	0	4.0	833	53
4.	31,497	5,371	26,126	60.9	37.5	69.9	0	0	4.0	871	56
5.	29,716	3,445	26,272	67.8	36.5	76.4	0	0	4.0	869	61
6.	28,972	2,131	26,842	79.5	33.2	89.4	0	0	4.0	885	63
7.	30,400	1,406	28,994	81.4	24.5	91.7	0	0	4.0	998	70
8.	5,935	245	5,690	96.0	(200.0)	90.3	0	0	4.0	1,206	95
9.	5,779	60	5,719	90.1	31.6	91.9	0	0	4.0	1,493	151
10.	6,636	112	6,524	89.5	97.8	89.4	0	0	4.0	2,565	266
11.	6,526	112	6,414	79.8	66.0	80.0	0	0	4.0	4,365	463
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	21,175	1,519

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

**SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	578	319	373	279	135	6	4	482	XXX
2. 1993	23,670	4,337	19,333	15,534	2,677	3,607	859	1,725	16	260	17,314	3,233
3. 1994	22,664	3,246	19,418	15,870	1,445	2,543	332	1,283	0	283	17,919	3,577
4. 1995	24,057	2,574	21,483	17,230	1,602	2,208	121	1,593	6	215	19,302	3,602
5. 1996	24,814	2,062	22,752	18,277	870	2,346	78	1,894	51	273	21,518	4,161
6. 1997	25,714	1,969	23,745	16,076	1,270	1,928	58	1,621	6	503	18,291	3,171
7. 1998	25,729	2,159	23,570	16,501	1,274	1,568	74	1,764	20	602	18,464	3,266
8. 1999	28,437	920	27,518	15,586	804	1,344	27	1,669	11	276	17,757	3,094
9. 2000	29,906	1,997	27,909	15,788	234	860	10	1,831	2	305	18,232	2,861
10. 2001	33,643	1,879	31,764	13,894	148	494	4	1,660	5	211	15,890	2,908
11. 2002	40,235	2,175	38,060	8,597	110	156	1	1,083	2	71	9,722	2,193
12. Totals	XXX	XXX	XXX	153,930	10,752	17,425	1,844	16,258	124	3,003	174,893	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.	739	258	770	300	38	(35)	1,765	911	331	2	12	2,206	346
2.	341	53	237	65	36	(2)	460	364	7	1	7	599	18
3.	392	76	208	35	38	(2)	263	105	82	66	17	702	15
4.	524	(26)	268	13	54	1	194	4	91	69	27	1,070	18
5.	645	19	320	25	87	3	278	5	19	9	51	1,289	28
6.	1,174	93	297	13	63	11	441	5	41	3	99	1,891	46
7.	1,391	(18)	496	6	82	(6)	528	1	41	0	79	2,556	71
8.	1,548	9	825	6	178	1	719	0	65	0	50	3,317	144
9.	2,179	10	1,041	7	243	0	1,002	3	105	1	79	4,550	184
10.	2,959	101	2,287	(7)	363	3	1,481	14	197	3	129	7,175	205
11.	5,464	290	5,060	100	279	3	2,238	20	438	7	331	13,058	465
12.	17,356	865	11,809	563	1,461	(23)	9,370	1,433	1,417	161	881	38,413	1,538

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	950	1,256
2.	21,946	4,034	17,913	92.7	93.0	92.7	0	0	4.0	459	140
3.	20,679	2,058	18,621	91.2	63.4	95.9	0	0	4.0	488	214
4.	22,162	1,790	20,372	92.1	69.5	94.8	0	0	4.0	806	264
5.	23,866	1,059	22,807	96.2	51.4	100.2	0	0	4.0	922	367
6.	21,642	1,459	20,182	84.2	74.1	85.0	0	0	4.0	1,366	526
7.	22,371	1,351	21,021	87.0	62.6	89.2	0	0	4.0	1,899	657
8.	21,933	859	21,074	77.1	93.4	76.6	0	0	4.0	2,357	961
9.	23,049	267	22,782	77.1	13.4	81.6	0	0	4.0	3,203	1,347
10.	23,335	270	23,065	69.4	14.4	72.6	0	0	4.0	5,153	2,022
11.	23,314	533	22,781	57.9	24.5	59.9	0	0	4.0	10,134	2,924
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	27,736	10,677

**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	0	0	0	0	0	0	0	0	XXX
2. 1993	10	0	10	1	0	1	0	2	0	0	0	4
3. 1994	10	0	10	0	0	0	0	2	0	0	0	3
4. 1995	9	0	9	7	7	0	0	2	0	0	0	2
5. 1996	9	0	9	0	0	0	0	1	0	0	0	1
6. 1997	13	1	12	83	23	3	0	0	0	0	0	62
7. 1998	12	1	11	3	0	1	0	0	0	0	0	3
8. 1999	34	10	24	80	52	5	3	0	0	0	0	30
9. 2000	77	29	48	1	0	5	2	1	0	0	0	4
10. 2001	101	11	90	11	0	0	0	13	0	0	0	25
11. 2002	172	2	170	2	0	0	0	4	0	0	0	6
12. Totals	XXX	XXX	XXX	187	83	15	5	25	0	1	139	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	5	0	0	0	4	0	6	0	0	14	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	6	4	0	0	2	1	0	0	0	4	0
7.	0	0	15	3	0	0	3	1	0	0	0	14	0
8.	10	1	26	4	3	0	13	0	1	0	1	47	0
9.	91	23	25	10	16	3	30	10	4	1	1	119	1
10.	11	1	29	19	3	1	107	104	10	9	0	26	0
11.	18	0	8	1	3	0	2	0	2	0	1	32	0
12.	130	26	115	41	26	5	161	117	23	11	4	257	2

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5	9
2.	4	0	4	37.4	0.0	37.4	0	0	4.0	0	0
3.	3	0	3	27.3	0.0	27.3	0	0	4.0	0	0
4.	9	7	2	100.4	0.0	21.8	0	0	4.0	0	0
5.	1	0	1	12.3	0.0	12.3	0	0	4.0	0	0
6.	94	28	66	715.6	2,836.1	544.3	0	0	4.0	3	1
7.	21	3	18	172.8	342.4	157.4	0	0	4.0	12	2
8.	139	62	77	413.1	619.8	326.4	0	0	4.0	30	16
9.	173	50	123	225.3	172.5	257.1	0	0	4.0	83	36
10.	185	135	51	183.3	1,239.5	56.2	0	0	4.0	20	6
11.	39	1	38	22.7	59.6	22.2	0	0	4.0	25	6
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	179	78

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	67	0	0	67	XXX
2. 1993	0	0	0	0	0	1	0	0	0	0	1	0
3. 1994	0	0	0	10	0	3	1	0	0	0	12	0
4. 1995	0	0	0	33	8	15	5	2	0	0	37	1
5. 1996	0	0	0	59	8	33	14	7	1	0	76	2
6. 1997	89	25	64	307	128	76	25	11	1	0	242	7
7. 1998	421	179	242	529	178	159	50	26	2	0	484	18
8. 1999	685	297	388	909	373	226	82	19	0	0	699	26
9. 2000	993	485	508	428	185	70	23	15	1	0	305	13
10. 2001	273	78	195	20	0	10	1	3	0	0	33	1
11. 2002	42	6	36	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	2,296	879	594	200	151	4	0	1,958	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	32	0	0	32	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	4	2	0	0	1	1	0	0	0	0	0	3	0
4.	1	1	0	0	1	1	0	0	0	0	0	0	1
5.	0	6	0	0	0	5	0	0	0	0	0	(11)	1
6.	50	48	0	0	15	4	0	1	2	1	0	13	5
7.	74	31	21	20	19	19	10	8	3	2	3	47	10
8.	436	132	45	29	76	19	5	5	6	0	7	384	17
9.	314	157	179	60	54	13	4	(1)	3	1	18	326	7
10.	97	8	186	58	21	2	5	4	1	0	6	237	1
11.	0	0	24	1	0	0	2	0	0	0	1	25	0
12.	976	385	455	168	187	63	26	18	48	4	35	1,054	43

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	32
2.	1	0	1	0.0	0.0	0.0	0	0	4.0	0	0
3.	18	4	15	0.0	0.0	0.0	0	0	4.0	2	1
4.	53	15	38	0.0	0.0	0.0	0	0	4.0	0	0
5.	98	34	65	0.0	0.0	0.0	0	0	4.0	(6)	(5)
6.	462	207	255	516.4	830.7	395.2	0	0	4.0	1	12
7.	841	310	531	199.8	173.4	219.3	0	0	4.0	44	3
8.	1,723	639	1,083	251.4	215.4	278.9	0	0	4.0	321	64
9.	1,067	437	631	107.5	90.0	124.1	0	0	4.0	276	49
10.	343	74	269	125.8	94.9	138.2	0	0	4.0	216	21
11.	26	1	25	62.8	22.8	69.8	0	0	4.0	23	1
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	877	177

**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						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	1	1	0	2	0	0	5	XXX
2. 1993	795	581	214	617	101	49	3	(12)	0	1	551	XXX
3. 1994	1,188	433	754	807	347	58	13	12	0	0	518	XXX
4. 1995	1,478	777	701	649	553	61	54	2	0	0	107	XXX
5. 1996	1,641	1,593	48	704	665	73	71	5	0	0	47	XXX
6. 1997	1,257	1,202	54	654	641	34	32	7	0	0	22	XXX
7. 1998	1,139	1,114	25	407	389	6	5	14	3	0	30	XXX
8. 1999	542	453	89	308	261	5	4	9	5	0	53	XXX
9. 2000	426	387	39	136	108	1	0	5	1	0	32	XXX
10. 2001	644	642	2	411	319	6	3	29	9	1	115	XXX
11. 2002	1,875	1,508	367	686	591	1	0	23	7	1	112	XXX
12. Totals	XXX	XXX	XXX	5,386	3,978	295	186	97	24	3	1,591	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.	25	5	3	0	2	0	0	0	8	0	0	32	0
2.	7	1	0	0	2	0	0	0	0	0	0	8	0
3.	7	2	39	1	1	0	0	0	0	0	0	43	1
4.	10	8	8	7	1	1	0	0	0	0	0	2	0
5.	47	47	6	7	4	4	0	0	0	0	0	(1)	2
6.	31	29	8	9	2	2	0	0	0	0	0	1	0
7.	56	58	13	15	2	3	0	0	0	0	0	(5)	1
8.	34	43	13	18	2	2	1	2	0	2	1	(17)	3
9.	7	(13)	0	(4)	0	0	1	(1)	0	(2)	1	30	1
10.	107	79	67	60	6	4	7	7	3	2	3	38	7
11.	271	204	339	199	5	3	29	18	42	26	8	235	25
12.	602	464	495	312	26	17	39	25	52	28	14	368	41

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	23	9
2.	665	105	559	83.6	18.2	261.5	0	0	4.0	6	2
3.	924	363	561	77.8	83.7	74.4	0	0	4.0	43	1
4.	731	623	108	49.5	80.2	15.5	0	0	4.0	2	0
5.	839	794	45	51.1	49.8	95.1	0	0	4.0	(1)	0
6.	737	714	23	58.7	59.4	42.9	0	0	4.0	1	0
7.	498	473	25	43.8	42.5	100.9	0	0	4.0	(4)	(1)
8.	372	336	36	68.7	74.2	40.6	0	0	4.0	(14)	(3)
9.	151	88	63	35.3	22.7	160.6	0	0	4.0	25	6
10.	636	483	153	98.8	75.2	8,899.8	0	0	4.0	35	3
11.	1,396	1,049	347	74.5	69.5	94.7	0	0	4.0	206	29
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	321	46

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	967	695	493	391	649	53	73	969	XXX
2. 1993	37,042	15,248	21,794	17,999	6,761	7,372	3,314	1,868	136	258	17,028	1,468
3. 1994	37,125	15,845	21,280	16,876	5,562	7,202	3,344	1,918	197	136	16,893	1,293
4. 1995	33,057	17,826	15,232	13,700	5,151	4,970	2,040	1,716	273	146	12,921	1,150
5. 1996	26,452	9,612	16,840	12,155	3,863	3,911	1,345	2,212	302	95	12,769	1,226
6. 1997	23,822	8,054	15,768	9,825	3,027	3,163	1,281	1,675	350	57	10,005	1,256
7. 1998	23,167	8,788	14,379	9,644	3,396	2,959	1,171	1,313	949	30	8,400	1,237
8. 1999	20,854	7,900	12,953	8,099	3,792	2,187	1,010	710	75	39	6,119	912
9. 2000	20,440	8,254	12,186	6,117	2,281	1,775	867	697	43	16	5,397	983
10. 2001	24,767	10,101	14,665	4,389	1,833	591	206	363	16	7	3,287	873
11. 2002	32,823	13,925	18,898	3,064	1,834	96	50	127	3	1	1,401	473
12. Totals	XXX	XXX	XXX	102,835	38,196	34,718	15,019	13,249	2,398	858	95,189	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.	3,168	2,309	2,013	(62)	407	291	473	136	767	69	0	4,086	210
2.	705	442	615	487	223	211	99	67	29	11	1	453	59
3.	341	53	719	608	127	100	122	49	48	38	5	508	65
4.	899	456	346	59	220	224	143	120	97	76	21	770	77
5.	618	314	322	150	137	117	190	77	57	22	28	643	100
6.	990	286	687	625	255	161	236	68	82	46	39	1,064	127
7.	1,955	1,255	1,131	633	459	321	438	325	129	96	48	1,482	192
8.	1,613	248	2,081	1,606	488	191	717	339	138	57	59	2,596	283
9.	3,421	1,188	3,321	537	999	554	1,194	(78)	273	27	82	6,980	281
10.	2,979	494	5,288	2,302	636	194	2,124	688	360	93	88	7,615	225
11.	2,669	698	10,084	3,897	399	67	3,512	1,308	576	138	124	11,131	140
12.	19,357	7,744	26,608	10,842	4,351	2,433	9,249	3,100	2,555	673	496	37,328	1,760

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,934	1,152
2.	28,911	11,429	17,482	78.0	75.0	80.2	0	0	4.0	391	62
3.	27,352	9,951	17,401	73.7	62.8	81.8	0	0	4.0	399	109
4.	22,091	8,400	13,691	66.8	47.1	89.9	0	0	4.0	730	40
5.	19,602	6,191	13,412	74.1	64.4	79.6	0	0	4.0	476	168
6.	16,914	5,844	11,070	71.0	72.6	70.2	0	0	4.0	766	298
7.	18,029	8,147	9,882	77.8	92.7	68.7	0	0	4.0	1,199	284
8.	16,034	7,319	8,715	76.9	92.6	67.3	0	0	4.0	1,840	756
9.	17,798	5,421	12,376	87.1	65.7	101.6	0	0	4.0	5,017	1,962
10.	16,728	5,826	10,902	67.5	57.7	74.3	0	0	4.0	5,471	2,144
11.	20,527	7,995	12,532	62.5	57.4	66.3	0	0	4.0	8,158	2,974
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	27,380	9,948

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						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	2	2	5	3	119	0	0	121	XXX
2. 1993	276	52	224	1,515	1,230	774	620	71	32	5	478	339
3. 1994	159	27	131	1,683	1,279	1,163	864	43	23	17	722	488
4. 1995	2,066	1,471	595	3,219	2,561	1,676	1,281	116	46	6	1,123	396
5. 1996	4,416	2,628	1,788	2,340	1,594	1,179	738	116	29	8	1,274	225
6. 1997	5,107	3,160	1,947	2,456	1,842	1,965	588	71	30	6	2,031	126
7. 1998	4,646	2,878	1,768	2,456	1,302	1,322	588	90	28	6	1,950	99
8. 1999	2,563	1,845	718	1,698	968	794	474	73	16	2	1,108	82
9. 2000	3,538	2,076	1,462	1,257	736	704	427	48	14	4	832	61
10. 2001	3,286	1,820	1,466	615	381	346	164	25	7	1	434	30
11. 2002	3,472	1,846	1,626	119	74	66	37	5	2	0	77	9
12. Totals	XXX	XXX	XXX	17,361	11,969	9,994	5,784	777	229	55	10,149	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.	103	79	1	3	22	22	1	1	99	0	0	122	12
2.	29	53	12	16	10	14	4	5	2	2	0	(34)	8
3.	49	31	5	12	16	29	3	8	0	1	0	(9)	10
4.	301	419	366	421	119	125	5	16	16	15	3	(191)	17
5.	99	56	(18)	(50)	33	29	(1)	10	11	8	3	70	25
6.	115	225	42	47	64	63	17	20	10	10	7	(116)	33
7.	296	171	41	176	89	94	49	82	15	15	11	(48)	46
8.	329	181	105	444	95	92	58	103	11	12	13	(234)	49
9.	1,311	753	274	(369)	214	(20)	117	(112)	19	(8)	15	1,692	38
10.	613	315	314	211	321	193	224	125	26	15	12	639	18
11.	337	133	1,102	404	262	135	377	142	32	14	19	1,282	7
12.	3,582	2,417	2,244	1,316	1,244	775	853	399	241	84	84	3,173	262

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	22	99
2.	2,417	1,973	444	875.4	3,799.8	198.1	0	0	4.0	(29)	(5)
3.	2,961	2,247	713	1,862.8	8,184.6	542.4	0	0	4.0	10	(19)
4.	5,818	4,886	932	281.5	332.1	156.6	0	0	4.0	(173)	(18)
5.	3,758	2,414	1,344	85.1	91.9	75.2	0	0	4.0	74	(4)
6.	4,739	2,824	1,915	92.8	89.4	98.4	0	0	4.0	(114)	(2)
7.	4,358	2,456	1,902	93.8	85.3	107.6	0	0	4.0	(10)	(38)
8.	3,163	2,290	873	123.4	124.1	121.7	0	0	4.0	(192)	(43)
9.	3,945	1,421	2,524	111.5	68.5	172.6	0	0	4.0	1,201	490
10.	2,484	1,411	1,073	75.6	77.5	73.2	0	0	4.0	401	238
11.	2,300	940	1,359	66.2	50.9	83.6	0	0	4.0	902	381
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,093	1,080

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

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	3,067	2,257	142	55	536	104	64	1,329	XXX
2. 2001	19,884	5,514	14,370	8,283	1,761	172	56	902	33	74	7,507	XXX
3. 2002	19,416	4,943	14,474	5,384	626	92	16	479	20	89	5,292	XXX
4. Totals	XXX	XXX	XXX	16,733	4,644	406	127	1,917	157	226	14,128	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.	3,065	2,307	894	597	146	99	69	31	302	202	65	1,239	224
2.	464	242	357	226	13	2	51	8	42	17	48	433	47
3.	1,417	315	548	108	15	2	71	9	101	10	81	1,708	122
4.	4,946	2,864	1,799	931	173	103	192	48	445	229	193	3,379	393

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,054	185
2.	10,284	2,344	7,940	51.7	42.5	55.3	0	0	4.0	353	80
3.	8,106	1,106	7,000	41.7	22.4	48.4	0	0	4.0	1,542	165
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,950	430

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	17	(5)	94	20	555	3	587	648	XXX
2. 2001	100,708	3,645	97,063	67,089	794	184	5	11,023	58	9,318	77,437	60,459
3. 2002	108,001	3,520	104,481	60,861	550	115	2	9,884	27	6,030	70,282	49,920
4. Totals	XXX	XXX	XXX	127,967	1,339	393	27	21,461	88	15,934	148,368	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.	(489)	49	(282)	(26)	28	10	100	9	33	5	375	(657)	367
2.	(77)	7	(403)	0	23	5	90	13	91	5	603	(308)	106
3.	954	66	3,751	(16)	18	3	143	11	755	15	4,049	5,541	481
4.	387	122	3,066	(43)	68	18	334	33	878	26	5,026	4,576	953

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	(793)	137
2.	78,019	889	77,129	77.5	24.4	79.5	0	0	4.0	(488)	180
3.	76,481	658	75,823	70.8	18.7	72.6	0	0	4.0	4,655	886
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,373	1,203

**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						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	42	36	6	2	0	0	3	11	XXX
2. 2001	392	114	278	22	0	2	0	21	0	7	45	XXX
3. 2002	383	107	276	3	0	0	0	29	0	0	32	XXX
4. Totals	XXX	XXX	XXX	67	36	9	2	50	0	10	88	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	123	68	(3)	0	1	0	1	0	6	0	2	58	5
2.	0	0	10	0	0	0	4	0	3	0	1	16	2
3.	2	0	19	0	0	0	6	0	12	0	4	40	1
4.	125	68	26	0	1	0	11	0	20	0	7	114	8

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	51	7
2.	62	1	61	15.8	0.5	22.1	0	0	4.0	10	7
3.	72	0	72	18.7	0.0	26.0	0	0	4.0	21	19
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	82	32

**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	(1,201)	4	.6	.0	.6	.0	.0	(1,192)	XXX
2. 2001	11,973	2	11,971	10,638	0	.36	.0	221	.0	.0	10,896	XXX
3. 2002	12,380	0	12,380	10,672	0	0	0	0	0	0	10,672	XXX
4. Totals	XXX	XXX	XXX	20,109	4	43	0	227	0	0	20,375	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.	32	5	118	0	6	0	0	0	1	0	0	153	136
2.	4	0	14	0	1	0	0	0	0	0	0	19	61
3.	36	0	47	0	2	0	0	0	2	0	0	87	68
4.	73	5	179	0	9	0	0	0	3	0	0	259	265

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	146	7
2.	10,915	0	10,915	91.2	0.0	91.2	0	0	4.0	18	1
3.	10,759	0	10,759	86.9	0.0	86.9	0	0	4.0	83	4
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	247	12

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

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	0	0	0	0	0	0	0	XXX
2. 1993	555	22	533	456	0	0	0	4	0	0	460	XXX
3. 1994	667	69	598	374	18	0	0	4	0	0	360	XXX
4. 1995	1,096	384	711	410	284	0	0	3	0	0	130	XXX
5. 1996	644	539	105	262	281	0	0	1	0	0	(19)	XXX
6. 1997	505	459	46	206	185	0	0	0	0	0	21	XXX
7. 1998	613	586	27	630	606	1	1	1	0	0	25	XXX
8. 1999	637	540	98	864	526	0	0	0	0	0	339	XXX
9. 2000	403	340	63	14	3	0	0	0	0	0	12	XXX
10. 2001	104	70	35	0	0	0	0	0	0	0	0	XXX
11. 2002	0	(1)	1	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	3,216	1,902	2	1	13	0	0	1,327	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.	14	0	2	0	0	0	0	0	0	0	0	15	0
2.	5	0	2	0	0	0	0	0	0	0	0	7	0
3.	13	2	3	0	0	0	0	0	0	0	0	13	0
4.	14	14	3	3	0	0	0	0	0	0	0	0	0
5.	12	12	0	1	0	0	0	0	0	0	0	0	0
6.	23	23	0	0	0	0	0	0	0	0	0	0	0
7.	37	35	2	2	0	0	0	0	0	0	0	2	0
8.	68	56	1	1	0	0	0	0	0	0	0	12	0
9.	20	0	18	18	0	0	0	0	0	0	0	19	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	206	142	32	26	0	0	0	0	0	0	0	69	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	15	0
2.	467	0	467	84.2	0.0	87.7	0	0	4.0	7	0
3.	394	21	373	59.1	30.6	62.4	0	0	4.0	13	0
4.	431	301	130	39.4	78.4	18.2	0	0	4.0	0	0
5.	275	294	(19)	42.7	54.5	(18.1)	0	0	4.0	0	0
6.	229	208	21	45.4	45.3	46.0	0	0	4.0	0	0
7.	670	643	27	109.3	109.8	98.0	0	0	4.0	2	0
8.	934	583	351	146.5	108.0	358.9	0	0	4.0	12	0
9.	52	21	31	12.9	6.1	49.2	0	0	4.0	19	0
10.	0	0	0	0.4	0.6	0.0	0	0	4.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	69	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						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	.16	.24	(.1)	.0	.0	.0	.0	(.8)	XXX
2. 1993	2,601	1,712	889	.615	.419	.3	.0	.3	.0	(.1)	.201	XXX
3. 1994	2,122	960	1,162	1,524	892	.9	.6	.9	.0	.1	.643	XXX
4. 1995	3,614	2,238	1,376	.957	.239	.2	.2	.9	.0	.0	.727	XXX
5. 1996	1,685	1,857	(.172)	.749	.862	.1	.1	(.14)	.0	.0	(.127)	XXX
6. 1997	1,661	1,552	.109	.393	.353	.1	.1	.1	.0	.0	.41	XXX
7. 1998	1,646	1,617	.29	1,381	1,317	.2	.2	.4	.0	.0	.68	XXX
8. 1999	1,327	1,257	.69	.727	.654	.3	.3	.9	.0	.0	.82	XXX
9. 2000	.206	.180	.26	.118	.83	.0	.0	.10	.0	.0	.44	XXX
10. 2001	.17	.9	.8	.6	.6	.0	.0	.8	.0	.0	.8	XXX
11. 2002	.515	(.8)	.523	.0	.0	.0	.0	.7	.0	.0	.7	XXX
12. Totals	XXX	XXX	XXX	6,485	4,850	.21	.16	.46	.0	.0	1,686	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.	.30	(.33)	.3	(.15)	.0	.0	.0	.0	.0	.0	.0	.81	XXX
2.	.16	.4	.4	.0	.0	.0	.0	.0	.0	.0	.0	.16	XXX
3.	.40	.9	.24	.6	.1	.0	.0	.0	.0	.0	.0	.49	XXX
4.	.9	.9	.29	.24	.0	.0	.0	.0	.0	.0	.0	.5	XXX
5.	.12	.11	.26	.48	.0	.0	.0	.0	.0	.0	.0	(.21)	XXX
6.	.18	.18	.33	.47	.0	.0	.0	.0	.0	.0	.0	(.14)	XXX
7.	.40	.36	.115	.174	.0	.0	.0	.0	.0	.0	.0	(.55)	XXX
8.	.100	.89	.97	.98	.0	.0	.0	.0	.0	.0	.0	.10	XXX
9.	.12	.11	.16	.15	.0	.0	.0	.0	.0	.0	.0	.1	XXX
10.	.6	.6	.101	.100	.0	.0	.0	.0	.0	.0	.0	.1	XXX
11.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
12.	284	160	447	498	.1	.0	.0	.0	.0	.0	.0	.74	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.	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.81	.0
2.	.640	.423	.217	.24.6	.24.7	.24.5	.0	.0	4.0	.16	.0
3.	1,606	914	.692	.75.7	.95.2	.59.6	.0	.0	4.0	.49	.1
4.	1,006	274	.732	.27.8	.12.2	.53.2	.0	.0	4.0	.5	.0
5.	.774	.922	(.149)	.45.9	.49.7	.86.5	.0	.0	4.0	(.21)	.0
6.	.446	.419	.27	.26.9	.27.0	.24.8	.0	.0	4.0	(.14)	.0
7.	1,543	1,529	.14	.93.8	.94.6	.47.5	.0	.0	4.0	(.55)	.0
8.	.937	.845	.92	.70.6	.67.2	.132.6	.0	.0	4.0	.10	.0
9.	.156	.110	.46	.75.9	.61.3	.178.7	.0	.0	4.0	.1	.0
10.	.121	.112	.9	.706.3	1,225.4	.110.0	.0	.0	4.0	.1	.0
11.	.7	.0	.7	1.3	(2.0)	1.3	.0	.0	4.0	.0	.0
12.	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.73	.1

**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	124	72	7	6	3	2	0	53	XXX
2. 1993	29	0	29	49	5	4	0	0	0	0	48	XXX
3. 1994	2	0	2	14	4	0	0	0	0	0	11	XXX
4. 1995	95	0	95	20	3	0	0	0	0	0	17	XXX
5. 1996	25	21	3	8	(79)	1	1	0	0	0	86	XXX
6. 1997	42	45	(3)	19	17	0	0	0	0	0	2	XXX
7. 1998	58	56	3	24	30	1	1	139	0	0	132	XXX
8. 1999	57	51	7	73	133	3	3	0	0	0	(60)	XXX
9. 2000	15	16	(1)	12	12	0	0	0	0	0	0	XXX
10. 2001	9	8	1	(1)	(1)	0	0	0	0	0	0	XXX
11. 2002	(4)	(5)	1	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	342	197	17	11	141	2	0	289	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	2,195	1,951	4,883	4,719	23	20	0	0	0	0	0	411	XXX
2.	16	1	53	27	0	0	0	0	0	0	0	41	XXX
3.	12	2	30	7	0	0	0	0	0	0	0	33	XXX
4.	9	1	25	0	0	0	0	0	0	0	0	34	XXX
5.	8	6	16	(17)	0	0	0	0	0	0	0	35	XXX
6.	11	2	16	(13)	0	0	0	0	0	0	0	37	XXX
7.	28	29	23	(58)	0	0	0	0	0	0	0	81	XXX
8.	35	35	26	17	0	0	0	0	0	0	0	9	XXX
9.	3	3	8	8	0	0	0	0	0	0	0	0	XXX
10.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12.	2,317	2,029	5,079	4,690	23	20	0	0	0	0	0	681	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	408	3
2.	122	33	89	421.1	0.0	308.8	0	0	4.0	41	0
3.	57	13	44	2,406.1	15,817.6	1,922.9	0	0	4.0	33	0
4.	55	4	51	57.3	73,405.2	53.5	0	0	4.0	34	0
5.	32	(89)	121	130.4	(415.6)	3,676.8	0	0	4.0	35	0
6.	45	7	39	108.0	14.7	(1,367.2)	0	0	4.0	37	0
7.	215	2	213	367.1	3.3	7,751.6	0	0	4.0	81	0
8.	137	187	(50)	238.8	368.5	(769.9)	0	0	4.0	9	0
9.	24	24	0	162.8	151.7	(29.8)	0	0	4.0	0	0
10.	0	0	0	(5.0)	(5.5)	0.0	0	0	4.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	678	3

**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						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 1994	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 1995	0	0	0	0	0	0	0	0	0	0	0	XXX
5. 1996	0	0	0	0	0	0	0	0	0	0	0	XXX
6. 1997	0	0	0	0	0	0	0	0	0	0	0	XXX
7. 1998	0	0	0	0	0	0	0	0	0	0	0	XXX
8. 1999	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2000	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2001	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2002	4	2	2	0	0	0	0	0	0	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.	0	0	1	0	0	0	0	0	0	0	0	1	XXX
2.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
5.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
6.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
7.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
8.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12.	0	0	1	0	0	0	0	0	0	0	0	1	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.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0
2.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
10.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	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						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	327	293	82	67	330	61	17	319	XXX
2. 1993	3,259	667	2,591	1,779	238	1,158	202	480	50	25	2,927	144
3. 1994	2,850	434	2,416	1,288	0	818	65	475	(17)	13	2,532	94
4. 1995	2,599	932	1,666	961	64	431	(34)	327	(47)	8	1,735	77
5. 1996	2,302	300	2,002	503	(26)	244	(40)	313	(28)	2	1,153	72
6. 1997	2,101	234	1,867	330	(3)	227	(9)	231	(17)	1	816	100
7. 1998	2,163	347	1,816	297	69	240	29	189	14	3	613	65
8. 1999	1,327	0	1,327	102	5	59	2	22	0	1	177	11
9. 2000	1,450	38	1,412	47	0	38	0	22	0	0	108	11
10. 2001	1,706	57	1,649	18	0	10	0	14	0	0	43	9
11. 2002	2,061	64	1,996	7	0	4	0	9	0	0	19	6
12. Totals	XXX	XXX	XXX	5,660	641	3,310	283	2,412	16	71	10,442	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.	489	523	305	219	123	121	270	241	187	34	0	236	42
2.	329	360	134	124	160	177	146	125	38	65	2	(46)	17
3.	153	91	182	160	160	164	133	114	68	86	4	80	26
4.	79	(42)	133	102	44	6	81	63	43	37	6	214	11
5.	77	2	102	58	37	11	57	34	12	22	6	158	7
6.	82	10	97	48	43	26	77	44	13	28	6	157	6
7.	197	20	118	12	42	(13)	88	3	10	(2)	11	436	7
8.	34	0	135	3	23	0	113	1	10	0	7	311	7
9.	87	0	183	4	24	0	138	0	9	0	8	438	5
10.	62	0	314	9	22	0	202	3	13	0	7	601	4
11.	45	1	454	17	14	0	250	2	17	0	12	761	4
12.	1,635	965	2,156	756	692	492	1,555	631	421	271	69	3,344	135

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	51	185
2.	4,224	1,343	2,881	129.6	201.2	111.2	0	0	4.0	(21)	(24)
3.	3,276	664	2,612	115.0	153.0	108.1	0	0	4.0	84	(4)
4.	2,099	150	1,949	80.8	16.1	117.0	0	0	4.0	152	62
5.	1,345	34	1,311	58.4	11.3	65.5	0	0	4.0	119	39
6.	1,099	127	973	52.3	54.1	52.1	0	0	4.0	122	35
7.	1,181	132	1,049	54.6	38.1	57.8	0	0	4.0	283	152
8.	499	11	488	37.6	7,313.2	36.8	0	0	4.0	166	144
9.	550	4	545	37.9	11.0	38.6	0	0	4.0	266	172
10.	656	12	643	38.4	21.4	39.0	0	0	4.0	367	234
11.	800	20	780	38.8	31.0	39.1	0	0	4.0	482	279
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,070	1,274

**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						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	(1)	(1)	(1)	0	0	1	0	0	0	0	0	13
3. 1994	1	0	1	0	0	1	0	0	0	0	0	32
4. 1995	1	0	1	0	0	0	0	0	0	0	0	8
5. 1996	1	0	1	0	0	0	0	0	0	0	0	0
6. 1997	1	1	1	0	0	0	0	0	0	0	0	0
7. 1998	1	1	0	0	0	0	0	0	0	0	0	0
8. 1999	(31)	0	(31)	0	0	0	0	0	0	0	0	0
9. 2000	0	0	0	0	0	0	0	0	0	0	0	0
10. 2001	0	0	0	0	0	0	0	0	0	0	0	0
11. 2002	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	0	0	2	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.	0	0	0	(1)	0	0	2	1	0	0	0	2	0
2.	0	0	0	0	0	0	1	0	0	0	0	1	0
3.	0	0	0	0	0	0	0	0	0	0	0	1	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	0	(1)	0	0	3	0	0	0	0	4	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	1
2.	2	0	2	(153.8)	76.6	(364.8)	0	0	4.0	0	1
3.	1	0	2	92.9	(3,002.9)	127.6	0	0	4.0	0	0
4.	0	0	0	4.9	0.0	4.9	0	0	4.0	0	0
5.	0	0	0	0.3	0.0	0.4	0	0	4.0	0	0
6.	0	0	0	(4.6)	0.0	(10.8)	0	0	4.0	0	0
7.	0	0	0	(4.7)	0.0	(23.4)	0	0	4.0	0	0
8.	0	0	0	0.0	0.0	0.0	0	0	4.0	0	0
9.	0	0	0	14.1	0.0	14.1	0	0	4.0	0	0
10.	0	0	0	26.1	0.0	26.1	0	0	4.0	0	0
11.	0	0	0	(48.2)	0.0	32.9	0	0	4.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2	3

**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)	4 Loss Payments		5 Defense and Cost Containment Payments		6 Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	XXX	XXX	XXX									XXX
2. 2001												XXX
3. 2002												XXX
4. Totals	XXX	XXX	XXX									XXX

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

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

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT		
	1	2	3	4	5	6	7	8	9	10	11	12	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year	
1. Prior	3,160	2,950	2,821	2,504	2,479	2,533	2,642	2,617	2,553	2,547	(7)	(71)	
2. 1993	16,981	16,494	16,582	16,549	16,541	16,554	16,574	16,663	16,638	16,601	(38)	(62)	
3. 1994	XXX	23,345	23,341	23,371	23,522	23,601	23,645	23,710	23,622	23,603	(20)	(108)	
4. 1995	XXX	XXX	20,768	21,432	21,469	21,641	21,854	21,862	21,895	21,823	(72)	(39)	
5. 1996	XXX	XXX	XXX	37,717	37,776	38,132	38,414	38,508	38,234	38,132	(102)	(375)	
6. 1997	XXX	XXX	XXX	XXX	24,463	23,312	23,656	23,763	23,625	23,514	(111)	(249)	
7. 1998	XXX	XXX	XXX	XXX	XXX	32,409	31,184	31,749	31,267	31,120	(147)	(629)	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	43,634	45,399	44,008	43,656	(352)	(1,743)	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,620	46,314	45,824	(491)	4,203	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,173	45,129	(44)	XXX	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,355	XXX	XXX	
											12. Totals	(1,383)	928

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

1. Prior	49,895	45,954	43,036	42,966	43,393	43,541	44,121	45,576	45,329	44,841	(488)	(735)	
2. 1993	68,058	63,600	61,917	62,010	61,969	61,981	61,781	61,983	61,822	61,813	(10)	(170)	
3. 1994	XXX	71,531	68,234	67,955	68,276	68,492	68,217	68,555	68,503	68,429	(73)	(126)	
4. 1995	XXX	XXX	71,804	70,718	70,096	70,554	69,916	70,938	70,658	70,583	(75)	(355)	
5. 1996	XXX	XXX	XXX	74,332	74,134	74,754	74,131	74,921	74,619	74,499	(120)	(423)	
6. 1997	XXX	XXX	XXX	XXX	76,829	76,085	75,687	76,384	75,146	74,708	(438)	(1,676)	
7. 1998	XXX	XXX	XXX	XXX	XXX	79,555	77,657	78,632	76,882	75,963	(918)	(2,669)	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	95,452	94,816	92,243	90,265	(1,978)	(4,551)	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96,741	101,236	97,536	(3,701)	795	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,209	102,914	(5,295)	XXX	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101,996	XXX	XXX	
											12. Totals	(13,096)	(9,910)

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

1. Prior	11,997	10,762	10,519	10,324	10,003	9,850	9,852	9,840	9,833	10,099	265	259	
2. 1993	11,446	11,484	11,097	10,713	10,762	10,626	10,651	10,565	10,562	10,628	66	64	
3. 1994	XXX	11,092	11,130	11,048	11,008	11,103	11,118	11,049	11,043	11,154	111	105	
4. 1995	XXX	XXX	11,076	10,581	10,467	10,309	10,294	10,332	10,247	10,352	105	20	
5. 1996	XXX	XXX	XXX	10,738	10,424	10,485	10,665	10,715	10,718	10,806	88	91	
6. 1997	XXX	XXX	XXX	XXX	10,225	10,661	11,304	11,546	11,530	11,457	(74)	(89)	
7. 1998	XXX	XXX	XXX	XXX	XXX	10,557	11,191	11,398	11,395	11,274	(121)	(124)	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	9,777	10,029	10,074	10,050	(25)	21	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,428	13,078	13,283	205	855	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,889	11,576	(313)	XXX	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,797	XXX	XXX	
											12. Totals	307	1,202

**SCHEDULE P - PART 2D- WORKERS' COMPENSATION**

1. Prior	80,351	77,263	75,376	77,405	71,784	70,676	63,125	61,961	61,804	61,515	(289)	(446)	
2. 1993	34,551	34,348	32,267	31,418	29,837	29,928	29,520	29,287	29,156	29,356	200	69	
3. 1994	XXX	31,209	28,386	26,686	24,930	25,146	24,768	24,548	24,539	24,489	(50)	(59)	
4. 1995	XXX	XXX	27,503	25,955	23,455	23,845	23,368	23,387	23,348	23,390	42	3	
5. 1996	XXX	XXX	XXX	25,763	22,888	23,924	23,485	23,496	23,472	23,441	(31)	(55)	
6. 1997	XXX	XXX	XXX	XXX	22,026	24,511	23,865	23,906	23,864	23,859	(5)	(47)	
7. 1998	XXX	XXX	XXX	XXX	XXX	26,898	26,333	26,598	26,628	26,611	(17)	13	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	4,618	5,135	5,028	5,089	60	(47)	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,233	5,039	5,101	63	868	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,651	6,042	392	XXX	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,100	XXX	XXX	
											12. Totals	365	301

**SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL**

1. Prior	24,536	24,602	22,780	22,361	22,710	22,199	22,584	22,772	22,748	23,454	706	682	
2. 1993	15,770	15,981	15,412	15,347	15,447	15,909	16,179	16,242	16,243	16,197	(45)	(44)	
3. 1994	XXX	15,067	16,084	16,246	16,891	17,143	17,586	17,445	17,408	17,322	(86)	(123)	
4. 1995	XXX	XXX	16,863	17,931	18,431	18,467	18,897	18,951	18,878	18,763	(115)	(188)	
5. 1996	XXX	XXX	XXX	19,639	20,358	20,741	21,140	21,248	21,134	20,954	(180)	(294)	
6. 1997	XXX	XXX	XXX	XXX	19,511	19,041	19,146	19,187	18,720	18,529	(191)	(657)	
7. 1998	XXX	XXX	XXX	XXX	XXX	20,476	19,963	20,035	19,785	19,235	(550)	(800)	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,583	20,595	19,865	(514)	(1,244)	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,049	21,002	20,849	(153)	1,800
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,628	21,215	(413)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,269	XXX	XXX	
											12. Totals	(1,542)	(867)

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	3,473	3,310	3,396	3,327	3,290	3,367	3,367	3,367	3,367	3,367	0	0
2. 1993	8	4	6	6	2	2	2	2	2	2	0	0
3. 1994	XXX	5	4	3	2	1	1	1	1	1	0	0
4. 1995	XXX	XXX	5	3	2	1	1	1	0	0	0	0
5. 1996	XXX	XXX	XXX	5	5	2	2	1	1	0	0	(1)
6. 1997	XXX	XXX	XXX	XXX	12	38	47	48	66	66	0	18
7. 1998	XXX	XXX	XXX	XXX	XXX	11	10	22	21	17	(3)	(4)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	10	49	84	76	(9)	27
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	100	120	20	43
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	36	19	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	XXX	XXX
<b>12. Totals</b>											26	82

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

1. Prior	0	1	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	2	1	1	1	0	0
3. 1994	XXX	0	0	0	0	5	11	14	14	14	0	1
4. 1995	XXX	XXX	0	0	2	8	11	27	51	35	(16)	9
5. 1996	XXX	XXX	XXX	0	0	35	65	54	65	59	(6)	5
6. 1997	XXX	XXX	XXX	XXX	32	48	185	211	231	243	12	32
7. 1998	XXX	XXX	XXX	XXX	XXX	71	221	400	511	506	(5)	106
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	89	697	850	1,058	208	361
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	323	573	614	41	290
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	292	266	(26)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	XXX	XXX
<b>12. Totals</b>											208	804

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

1. Prior	569	735	716	724	676	638	638	653	655	651	(4)	(2)
2. 1993	375	620	624	669	632	628	622	617	618	571	(47)	(46)
3. 1994	XXX	299	641	371	564	558	562	558	563	549	(15)	(9)
4. 1995	XXX	XXX	60	72	99	106	121	122	124	106	(18)	(15)
5. 1996	XXX	XXX	XXX	(18)	18	28	43	42	42	40	(1)	(1)
6. 1997	XXX	XXX	XXX	XXX	(7)	(8)	17	18	18	16	(1)	(2)
7. 1998	XXX	XXX	XXX	XXX	XXX	(15)	0	12	15	14	(2)	2
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	52	26	38	34	(4)	8
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90	64	56	(8)	(33)
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	132	23	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	315	XXX	XXX
<b>12. Totals</b>											(77)	(99)

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

1. Prior	48,279	49,216	72,455	71,068	73,060	73,215	74,248	74,180	74,789	75,922	1,133	1,741
2. 1993	17,010	16,609	16,234	16,451	16,185	15,803	15,737	15,899	15,657	15,731	75	(167)
3. 1994	XXX	16,164	16,024	16,576	16,412	16,013	15,894	16,011	15,714	15,670	(44)	(341)
4. 1995	XXX	XXX	14,570	13,512	12,805	12,849	12,447	12,317	12,205	12,227	22	(89)
5. 1996	XXX	XXX	XXX	13,110	11,984	12,377	12,201	12,174	11,627	11,466	(160)	(708)
6. 1997	XXX	XXX	XXX	XXX	11,208	11,254	10,531	10,150	9,919	9,708	(211)	(442)
7. 1998	XXX	XXX	XXX	XXX	XXX	10,332	9,769	9,321	9,544	9,486	(59)	164
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	8,398	8,241	7,956	7,999	42	(242)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,578	11,056	11,477	422	899
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,919	10,288	370	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,970	XXX	XXX
<b>12. Totals</b>											1,589	815

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

1. Prior	3,803	7,933	8,637	9,694	9,037	9,268	9,242	9,227	9,254	9,259	5	32
2. 1993	41	10	487	484	471	458	459	401	404	405	1	4
3. 1994	XXX	6	722	711	722	691	701	672	691	694	4	22
4. 1995	XXX	XXX	767	881	1,005	1,011	1,058	800	852	862	10	61
5. 1996	XXX	XXX	XXX	929	1,261	1,275	1,190	1,216	1,228	1,255	27	39
6. 1997	XXX	XXX	XXX	XXX	1,272	1,962	1,979	1,853	1,833	1,874	42	22
7. 1998	XXX	XXX	XXX	XXX	XXX	1,684	1,827	1,769	1,833	1,839	6	71
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,289	862	800	818	17	(45)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,463	2,396	2,463	67	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	967	1,044	77	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,339	XXX	XXX
<b>12. Totals</b>											256	206

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,062	4,696	4,701	5	(362)
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,972	7,045	73	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,450	XXX	XXX
<b>4. Totals</b>											77	(362)

**SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,472	4,000	4,165	165	(307)
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,006	66,079	(1,927)	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,227	XXX	XXX
<b>4. Totals</b>											(1,762)	(307)

**SCHEDULE P - PART 2K - FIDELITY, SURETY**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116	86	76	(10)	(40)
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	37	(5)	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	XXX	XXX
<b>4. Totals</b>											(15)	(40)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,074	1,485	(154)	(1,639)	(1,228)
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,203	10,694	491	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,757	XXX	XXX
<b>4. Totals</b>											(1,148)	(1,228)

**SCHEDULE P - PART 2M - INTERNATIONAL**

1. Prior	76	211	214	13,846	13,692	13,781	13,810	13,807	13,810	13,794	(16)	(13)
2. 1993	332	437	470	472	470	474	471	471	472	463	(9)	(8)
3. 1994	XXX	94	303	361	362	360	364	367	369	369	0	1
4. 1995	XXX	XXX	67	127	127	126	127	127	127	127	(1)	(1)
5. 1996	XXX	XXX	XXX	(57)	(30)	(20)	(19)	(20)	(20)	(20)	0	0
6. 1997	XXX	XXX	XXX	XXX	2	10	23	21	21	21	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	(3)	24	28	29	26	(3)	(2)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	205	382	371	351	(20)	(31)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	31	31	0	30
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											(48)	(23)

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	309	801	600	617	827	953	943	939	990	1,044	54	105
2. 1993	570	191	193	195	236	209	209	209	208	214	6	5
3. 1994	XXX	350	728	680	640	650	665	668	665	683	18	15
4. 1995	XXX	XXX	477	693	660	681	721	719	723	723	1	4
5. 1996	XXX	XXX	XXX	(149)	(200)	(181)	(101)	(100)	(94)	(135)	(40)	(35)
6. 1997	XXX	XXX	XXX	XXX	(124)	(70)	74	74	76	26	(51)	(48)
7. 1998	XXX	XXX	XXX	XXX	XXX	254	473	225	196	10	(187)	(216)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	65	122	13	83	70	(40)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	26	35	10	14
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											(119)	(194)

**SCHEDULE P - PART 2O - REINSURANCE  
Nonproportional Assumed Liability**

1. Prior	9,693	12,554	23,004	9,575	7,598	13,550	14,270	14,392	14,359	14,832	473	440
2. 1993	416	53	56	45	45	52	46	46	47	89	43	44
3. 1994	XXX	20	25	7	11	23	16	22	23	44	21	21
4. 1995	XXX	XXX	20	20	20	21	16	16	16	51	35	35
5. 1996	XXX	XXX	XXX	2	86	88	86	86	86	121	35	35
6. 1997	XXX	XXX	XXX	XXX	1	1	1	1	1	39	37	37
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	74	74	74
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	(50)	(50)	(50)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											668	637

**SCHEDULE P - PART 2P - REINSURANCE  
Nonproportional Assumed Financial Lines**

1. Prior	0	0	0	0	0	0	1	1	(16)	(14)	1	(15)
2. 1993	0	0	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											1	(15)

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	9,077	10,422	11,281	11,667	14,635	12,287	12,656	13,401	13,158	13,072	(85)	(328)
2. 1993	3,338	2,404	2,364	2,267	2,169	2,071	2,205	2,518	2,541	2,478	(62)	(39)
3. 1994	XXX	1,630	1,805	1,902	1,640	1,467	1,618	2,175	2,173	2,138	(36)	(37)
4. 1995	XXX	XXX	1,765	1,766	1,407	1,129	1,151	1,486	1,441	1,569	129	83
5. 1996	XXX	XXX	XXX	1,503	1,340	1,005	935	1,249	1,021	980	(42)	(269)
6. 1997	XXX	XXX	XXX	XXX	1,433	1,004	904	977	738	741	3	(236)
7. 1998	XXX	XXX	XXX	XXX	XXX	1,047	954	894	756	862	105	(33)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	898	774	535	455	(80)	(319)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	750	605	514	(91)	(236)
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	653	617	(36)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	754	XXX	XXX
<b>12. Totals</b>											(195)	(1,414)

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

1. Prior	21	110	89	103	125	127	126	126	125	125	0	0
2. 1993	14	26	36	1	2	2	2	2	2	2	0	0
3. 1994	XXX	2	55	1	12	2	2	2	2	2	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	1	0	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>12. Totals</b>											0	0

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
<b>4. Totals</b>											0	0

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	000	949	1,619	1,740	1,934	2,180	2,268	2,352	2,427	2,525	753	107
2. 1993	12,550	15,345	15,822	16,052	16,206	16,355	16,390	16,505	16,524	16,537	10,162	208
3. 1994	XXX	18,129	21,892	22,464	22,903	23,204	23,286	23,433	23,481	23,512	12,680	255
4. 1995	XXX	XXX	15,249	19,902	20,499	20,984	21,271	21,512	21,642	21,682	10,752	301
5. 1996	XXX	XXX	XXX	30,653	36,216	37,027	37,319	37,672	37,863	37,932	18,131	452
6. 1997	XXX	XXX	XXX	XXX	17,084	21,449	21,896	22,534	22,899	23,148	10,452	643
7. 1998	XXX	XXX	XXX	XXX	XXX	23,934	28,237	29,488	30,149	30,563	14,484	1,088
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	32,538	40,470	41,948	42,644	17,037	1,556
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,081	42,170	43,798	15,924	1,672
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,030	41,991	14,132	2,041
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,062	11,140	1,586

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

1. Prior	000	18,006	27,822	33,008	35,509	36,706	36,641	37,091	37,291	37,566	3,601	0
2. 1993	23,179	42,145	51,111	56,348	59,220	60,682	61,146	61,500	61,614	61,667	24,376	4,337
3. 1994	XXX	26,539	46,984	56,409	62,259	65,650	66,961	67,680	68,022	68,189	26,638	4,916
4. 1995	XXX	XXX	28,202	49,122	58,521	64,795	67,479	69,205	69,882	70,214	27,933	5,220
5. 1996	XXX	XXX	XXX	30,399	51,565	62,481	67,755	71,606	73,049	73,822	29,543	4,973
6. 1997	XXX	XXX	XXX	XXX	30,104	52,526	60,944	68,337	71,583	73,150	33,047	5,644
7. 1998	XXX	XXX	XXX	XXX	XXX	31,982	50,975	63,040	69,593	72,937	36,106	6,316
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	37,959	65,323	77,166	83,867	37,718	5,692
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,007	71,460	83,409	38,500	6,225
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,355	74,255	43,523	7,184
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,384	31,569	5,732

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

1. Prior	000	5,156	7,434	8,801	9,479	9,281	9,430	9,400	9,532	9,609	2,332	0
2. 1993	2,227	5,500	7,563	8,959	9,776	10,320	10,454	10,488	10,523	10,541	2,079	790
3. 1994	XXX	2,424	5,350	7,565	9,157	10,414	10,677	10,884	10,969	11,057	2,202	883
4. 1995	XXX	XXX	2,552	5,271	7,219	9,014	9,652	10,004	10,114	10,236	2,116	866
5. 1996	XXX	XXX	XXX	2,551	5,299	8,043	9,188	10,044	10,385	10,651	2,289	879
6. 1997	XXX	XXX	XXX	XXX	2,717	6,511	8,323	9,978	10,827	11,204	2,186	807
7. 1998	XXX	XXX	XXX	XXX	XXX	4,600	6,537	8,647	9,961	10,938	1,861	654
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,423	5,231	7,362	9,218	1,453	370
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,668	5,757	8,519	1,362	427
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,832	5,765	1,369	462
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,655	743	209

**SCHEDULE P - PART 3D - WORKERS' COMPENSATION**

1. Prior	000	10,358	16,675	22,610	26,570	53,008	53,541	54,140	54,806	55,373	0	0
2. 1993	6,906	14,347	18,566	21,111	22,406	27,593	27,736	27,877	27,987	28,201	11,835	3,613
3. 1994	XXX	5,639	12,302	15,659	17,425	23,114	23,218	23,377	23,512	23,611	6,574	1,764
4. 1995	XXX	XXX	5,539	11,731	14,706	21,738	21,950	22,152	22,330	22,474	5,937	1,732
5. 1996	XXX	XXX	XXX	5,630	11,328	21,301	21,710	22,024	22,307	22,522	5,209	1,585
6. 1997	XXX	XXX	XXX	XXX	5,613	21,437	21,838	22,347	22,703	22,923	4,881	2,775
7. 1998	XXX	XXX	XXX	XXX	XXX	23,103	23,897	24,689	25,264	25,558	3,926	2,319
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,174	2,550	3,357	3,808	905	208
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,063	2,657	3,489	874	185
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,433	3,277	806	179
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,445	367	94

**SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL**

1. Prior	000	6,141	10,375	13,222	15,222	20,137	20,680	20,985	21,224	21,578	1,028	0
2. 1993	5,444	8,591	10,601	11,949	13,021	14,515	15,001	15,314	15,486	15,605	1,886	1,329
3. 1994	XXX	6,082	9,357	11,264	12,825	14,633	15,476	15,941	16,300	16,635	2,092	1,471
4. 1995	XXX	XXX	6,820	11,456	13,295	15,099	16,088	16,915	17,405	17,715	2,078	1,506
5. 1996	XXX	XXX	XXX	8,557	13,037	15,426	16,763	18,253	19,052	19,675	2,448	1,685
6. 1997	XXX	XXX	XXX	XXX	7,283	11,944	13,014	14,672	15,827	16,676	1,960	1,165
7. 1998	XXX	XXX	XXX	XXX	XXX	9,921	12,765	14,564	15,984	16,721	1,995	1,201
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	8,550	12,545	14,621	16,098	1,815	1,135
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,046	14,243	16,403	1,711	966
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,944	14,235	1,694	1,009
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,642	1,049	679

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.000	.639	1,427	1,717	2,013	3,359	3,359	3,359	3,359	3,359	.31	.0
2. 1993	.0	.0	.0	.0	.0	.0	.2	.2	.2	.2	.0	.0
3. 1994	XXX	.0	.0	.0	.1	.1	.1	.1	.1	.1	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997	XXX	XXX	XXX	XXX	.0	20	41	42	62	62	.0	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.1	.3	.3	.0	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.2	30	30	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	.2	.4	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	11	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	0	0

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

1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.1	.1	.1	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	11	12	12	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.5	15	20	35	.0	.0
5. 1996	XXX	XXX	XXX	.0	.0	15	23	44	69	70	.0	.1
6. 1997	XXX	XXX	XXX	XXX	.0	.9	74	120	174	231	.1	.2
7. 1998	XXX	XXX	XXX	XXX	XXX	.1	19	155	319	460	.2	.6
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.10	100	397	680	.2	.7
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.3	177	291	.2	.4
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.4	30	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

1. Prior	.000	.138	.230	.320	.348	.601	.608	.622	.623	.626	XXX	XXX
2. 1993	.140	.408	.505	.570	.593	.595	.600	.605	.606	.563	XXX	XXX
3. 1994	XXX	.88	.326	.450	.493	.499	.503	.504	.513	.506	XXX	XXX
4. 1995	XXX	XXX	.23	.91	.96	.98	.99	102	102	104	XXX	XXX
5. 1996	XXX	XXX	XXX	(11)	.19	.33	.40	.41	.41	.42	XXX	XXX
6. 1997	XXX	XXX	XXX	XXX	(15)	.5	.10	.12	.14	.15	XXX	XXX
7. 1998	XXX	XXX	XXX	XXX	XXX	.16	.17	.18	.18	.18	XXX	XXX
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.16	.34	.46	.49	XXX	XXX
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.23	.29	.28	XXX	XXX
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.28	.94	XXX	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.96	XXX	XXX

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

1. Prior	.000	14,558	25,535	35,442	43,139	66,983	68,974	71,375	72,161	72,534	1,865	.0
2. 1993	.535	2,637	5,896	8,984	11,033	13,464	14,048	14,859	15,038	15,296	.628	.780
3. 1994	XXX	.770	3,301	6,402	9,593	12,447	13,602	14,511	14,990	15,173	.566	.663
4. 1995	XXX	XXX	.902	2,633	4,781	8,607	9,688	10,692	11,145	11,478	.436	.637
5. 1996	XXX	XXX	XXX	.965	2,606	6,531	8,118	9,569	10,302	10,858	.478	.648
6. 1997	XXX	XXX	XXX	XXX	.912	4,070	5,018	6,678	7,931	8,680	.441	.688
7. 1998	XXX	XXX	XXX	XXX	XXX	2,899	3,367	5,152	6,782	8,036	.405	.641
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.711	2,057	3,689	5,484	.352	.277
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.836	2,363	4,743	.397	.305
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,146	2,940	.365	.283
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,276	.193	.139

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

1. Prior	.000	2,119	3,262	4,737	6,250	9,194	9,210	9,217	9,234	9,236	301	.0
2. 1993	.0	.4	.172	.302	.370	.398	.409	.428	.438	.439	.92	.240
3. 1994	XXX	.1	.194	.396	.518	.593	.639	.658	.670	.702	.126	.353
4. 1995	XXX	XXX	.55	.319	.539	.711	.830	.943	1,023	1,053	.149	.231
5. 1996	XXX	XXX	XXX	.54	.341	.843	.955	1,068	1,143	1,188	.64	.137
6. 1997	XXX	XXX	XXX	XXX	.57	1,299	1,599	1,820	1,940	1,990	.19	.74
7. 1998	XXX	XXX	XXX	XXX	XXX	.811	1,082	1,426	1,704	1,888	.12	.41
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.135	.418	.824	1,051	.8	.25
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.60	.464	.798	.6	.17
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.81	.416	.2	.9
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.74	.1	.2

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	2,664	3,561	XXX	XXX
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	5,267	6,637	XXX	XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	4,833	XXX	XXX

**SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE**

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	4,752	4,848	8,328	281
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	61,562	66,473	59,679	675
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	60,425	48,994	445

**SCHEDULE P - PART 3K - FIDELITY/SURETY**

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	13	23	XXX	XXX
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	13	24	XXX	XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	3	XXX	XXX

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

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	893	(306)	XXX	XXX
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	9,229	10,675	XXX	XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	10,672	XXX	XXX

**SCHEDULE P - PART 3M - INTERNATIONAL**

1. Prior	.000	.61	.73	.346	.998	13,719	13,768	13,778	13,779	13,779	XXX	XXX
2. 1993	.77	.315	.427	.435	.445	.448	.452	.456	.456	.456	XXX	XXX
3. 1994	.XXX	.51	.221	.325	.337	.344	.350	.354	.355	.356	XXX	XXX
4. 1995	.XXX	.XXX	.26	.127	.127	.127	.127	.127	.127	.126	XXX	XXX
5. 1996	.XXX	.XXX	.XXX	(.60)	(.31)	(.19)	(.19)	(.20)	(.20)	(.20)	XXX	XXX
6. 1997	.XXX	.XXX	.XXX	.XXX	.1	.10	.21	.21	.21	.21	XXX	XXX
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.24	.27	.27	.25	XXX	XXX
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.181	.319	.338	.339	XXX	XXX
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.11	.12	XXX	XXX
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	XXX	XXX
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	XXX	XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**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	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.000	.154	.229	.299	.340	.927	.910	.907	.971	.963	XXX	XXX
2. 1993	21	109	155	192	197	200	201	199	200	198	XXX	XXX
3. 1994	XXX	482	306	505	548	580	605	619	628	634	XXX	XXX
4. 1995	XXX	XXX	94	718	718	718	718	718	718	718	XXX	XXX
5. 1996	XXX	XXX	XXX	(121)	(117)	(115)	(115)	(115)	(115)	(113)	XXX	XXX
6. 1997	XXX	XXX	XXX	XXX	24	41	41	41	43	40	XXX	XXX
7. 1998	XXX	XXX	XXX	XXX	XXX	22	45	49	59	64	XXX	XXX
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	17	19	20	73	XXX	XXX
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	30	34	XXX	XXX
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

**SCHEDULE P - PART 3O - REINSURANCE  
Nonproportional Assumed Liability**

1. Prior	.000	1,919	4,102	(12,669)	(11,103)	13,372	14,274	14,380	14,369	14,421	XXX	XXX
2. 1993	23	34	45	45	45	51	46	46	46	48	XXX	XXX
3. 1994	XXX	8	(1)	5	7	17	13	14	15	11	XXX	XXX
4. 1995	XXX	XXX	5	20	20	25	16	16	16	17	XXX	XXX
5. 1996	XXX	XXX	XXX	2	86	88	86	86	86	86	XXX	XXX
6. 1997	XXX	XXX	XXX	XXX	1	1	1	1	1	2	XXX	XXX
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	(6)	XXX	XXX
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	(60)	XXX	XXX
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX	XXX
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

**SCHEDULE P - PART 3P - REINSURANCE  
Nonproportional Assumed Financial Lines**

1. Prior	.000	.0	.0	.0	.0	.0	.1	.1	(16)	(16)	XXX	XXX
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
6. 1997	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	XXX	XXX
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	XXX	XXX
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	XXX	XXX
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX	XXX
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

**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	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.000	2,095	4,691	6,204	7,632	11,339	11,555	12,897	12,940	12,990	563	0
2. 1993	48	201	479	854	1,171	1,876	1,912	2,421	2,434	2,496	56	71
3. 1994	XXX	26	126	318	575	1,163	1,225	1,935	2,014	2,040	23	45
4. 1995	XXX	XXX	42	161	234	842	825	1,221	1,278	1,361	29	37
5. 1996	XXX	XXX	XXX	25	59	539	415	741	766	812	25	39
6. 1997	XXX	XXX	XXX	XXX	32	515	240	473	530	569	30	64
7. 1998	XXX	XXX	XXX	XXX	XXX	543	257	297	360	439	16	42
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	3	37	95	155	2	3
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	49	86	2	4
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	29	2	3
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	1	2

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

1. Prior	.000	78	78	102	118	124	124	123	123	123	8	8
2. 1993	0	1	1	1	1	1	1	1	1	1	1	12
3. 1994	XXX	1	1	1	1	1	1	1	1	1	20	12
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0	4	4
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

**SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

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

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE P - PART 4A - HOMEOWNERS/FAROWNERS**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1,068	681	295	207	141	121	182	119	47	(36)
2. 1993	2,643	422	201	143	79	44	53	41	42	52
3. 1994	XXX	2,961	524	191	139	105	110	95	62	43
4. 1995	XXX	XXX	3,088	512	277	140	120	88	124	52
5. 1996	XXX	XXX	XXX	4,136	457	364	361	307	168	82
6. 1997	XXX	XXX	XXX	XXX	4,435	794	603	439	311	177
7. 1998	XXX	XXX	XXX	XXX	XXX	5,198	1,054	868	408	183
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	5,389	1,712	871	430
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,853	1,717	641
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,457	1,163
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,124

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

1. Prior	16,550	7,289	2,398	1,741	1,288	858	880	761	649	131
2. 1993	22,497	8,207	2,851	1,275	598	294	250	231	73	66
3. 1994	XXX	21,781	7,019	3,041	1,249	508	377	255	145	62
4. 1995	XXX	XXX	20,238	7,363	3,383	1,471	724	494	212	99
5. 1996	XXX	XXX	XXX	20,649	8,659	4,158	1,899	977	498	182
6. 1997	XXX	XXX	XXX	XXX	23,291	10,357	4,925	2,441	1,138	340
7. 1998	XXX	XXX	XXX	XXX	XXX	23,823	10,443	5,551	2,446	661
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	22,176	10,955	5,754	1,553
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,927	12,663	4,148
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,146	10,243
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,763

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

1. Prior	5,136	2,362	977	285	107	134	90	77	31	207
2. 1993	6,028	3,380	1,807	707	509	111	48	13	(1)	45
3. 1994	XXX	5,372	2,802	1,496	768	224	95	75	40	70
4. 1995	XXX	XXX	5,355	2,659	1,493	487	181	156	35	70
5. 1996	XXX	XXX	XXX	4,698	2,381	836	416	249	99	85
6. 1997	XXX	XXX	XXX	XXX	4,253	1,921	1,015	558	225	69
7. 1998	XXX	XXX	XXX	XXX	XXX	3,392	2,013	1,020	479	46
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	3,901	1,968	643	(86)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,371	3,204	1,970
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,946	2,331
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,021

**SCHEDULE P - PART 4D - WORKERS' COMPENSATION**

1. Prior	29,633	22,663	18,869	18,578	21,772	5,820	5,313	3,706	2,887	2,308
2. 1993	17,317	10,683	7,379	5,296	3,749	1,321	1,091	793	560	582
3. 1994	XXX	15,500	8,825	5,794	3,768	963	790	552	479	371
4. 1995	XXX	XXX	14,080	8,056	4,921	1,009	666	495	428	345
5. 1996	XXX	XXX	XXX	12,764	6,532	1,318	757	525	494	382
6. 1997	XXX	XXX	XXX	XXX	9,570	1,522	774	627	485	396
7. 1998	XXX	XXX	XXX	XXX	XXX	2,053	859	639	526	412
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,383	1,091	640	501
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,732	921	622
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,961	990
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,980

**SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

1. Prior	16,141	12,669	8,253	6,179	5,072	728	689	977	821	1,324
2. 1993	6,742	4,997	2,771	1,822	953	392	371	372	390	267
3. 1994	XXX	5,695	3,908	2,591	1,759	854	747	703	526	330
4. 1995	XXX	XXX	6,072	3,807	2,650	1,532	1,029	923	719	445
5. 1996	XXX	XXX	XXX	6,707	4,551	3,116	1,941	1,377	988	569
6. 1997	XXX	XXX	XXX	XXX	8,209	4,664	2,833	1,697	1,256	720
7. 1998	XXX	XXX	XXX	XXX	XXX	6,298	4,006	2,583	1,724	1,016
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	7,164	4,295	2,733	1,538
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,550	3,500	2,034
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,600	3,761
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,177

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**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	1,486	1,365	1,167	858	662	8	8	8	8	8
2. 1993	4	4	2	2	1	1	0	0	0	0
3. 1994	XXX	5	3	2	2	1	1	1	0	0
4. 1995	XXX	XXX	5	3	2	1	1	1	0	0
5. 1996	XXX	XXX	XXX	5	4	2	1	1	1	0
6. 1997	XXX	XXX	XXX	XXX	5	13	4	4	4	4
7. 1998	XXX	XXX	XXX	XXX	XXX	7	10	17	18	14
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	9	25	43	34
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	67	35
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	13
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

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

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	27	8	15	15	15	(1)
7. 1998	XXX	XXX	XXX	XXX	XXX	4	11	3	(3)	3
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	5	38	16	17
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143	81	124
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	129
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24

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

1. Prior	282	334	297	189	181	3	3	3	5	3
2. 1993	99	49	30	15	7	5	3	3	3	0
3. 1994	XXX	83	139	(105)	38	40	46	44	45	37
4. 1995	XXX	XXX	11	(29)	(5)	1	18	16	18	0
5. 1996	XXX	XXX	XXX	(12)	(19)	(10)	2	1	1	(1)
6. 1997	XXX	XXX	XXX	XXX	7	(24)	0	1	1	(1)
7. 1998	XXX	XXX	XXX	XXX	XXX	(28)	(16)	(3)	(1)	(2)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	18	0	0	(6)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	16	7
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	7
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	151

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

1. Prior	30,190	20,027	31,835	23,925	19,165	1,862	1,986	1,796	1,680	2,412
2. 1993	14,210	10,320	6,431	4,180	2,644	959	690	414	256	160
3. 1994	XXX	12,840	9,031	6,216	3,725	1,727	1,023	739	343	184
4. 1995	XXX	XXX	11,733	7,960	5,123	2,120	1,268	869	496	310
5. 1996	XXX	XXX	XXX	10,400	6,723	3,546	2,090	1,397	673	285
6. 1997	XXX	XXX	XXX	XXX	8,540	5,121	3,074	1,629	859	230
7. 1998	XXX	XXX	XXX	XXX	XXX	6,057	4,103	2,321	1,416	611
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	5,823	3,426	1,952	853
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,623	5,699	4,056
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,552	4,422
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,391

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

1. Prior	1,566	3,248	2,869	2,801	1,232	37	6	(1)	0	(1)
2. 1993	34	4	150	65	27	14	12	(6)	(5)	(6)
3. 1994	XXX	3	251	129	76	28	12	(10)	(12)	(12)
4. 1995	XXX	XXX	351	206	144	62	51	(78)	(67)	(66)
5. 1996	XXX	XXX	XXX	516	543	199	52	55	25	21
6. 1997	XXX	XXX	XXX	XXX	831	313	70	30	(18)	(8)
7. 1998	XXX	XXX	XXX	XXX	XXX	468	272	(29)	(109)	(168)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	760	65	(237)	(384)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,424	1,017	871
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	499	203
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	933

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	5	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,908	441	335
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	655	175
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	503

**SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,160	(262)	(164)
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,536	(326)
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,900

**SCHEDULE P - PART 4K - FIDELITY/SURETY**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.52	.12	(3)
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.22	13
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	755	471	118
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	680	14
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47

**SCHEDULE P - PART 4M - INTERNATIONAL**

1. Prior	0	10	3	11,311	11,067	2	2	1	2	2
2. 1993	13	0	2	1	0	0	2	1	2	2
3. 1994	XXX	1	3	5	3	4	4	3	3	3
4. 1995	XXX	XXX	(2)	0	0	(1)	0	0	0	0
5. 1996	XXX	XXX	XXX	3	1	(1)	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	1	(1)	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	(3)	0	(1)	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	(1)	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

**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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	0	31	12	8	9	5	5	4	4	19
2. 1993	229	12	9	1	23	3	2	4	1	4
3. 1994	XXX	76	210	74	4	11	17	15	9	17
4. 1995	XXX	XXX	230	32	(63)	(35)	4	4	3	5
5. 1996	XXX	XXX	XXX	(28)	(121)	(68)	12	12	14	(22)
6. 1997	XXX	XXX	XXX	XXX	(174)	(131)	15	15	15	(14)
7. 1998	XXX	XXX	XXX	XXX	XXX	152	363	112	74	(59)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	51	101	(8)	(1)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	(6)	1
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SCHEDULE P - PART 4O - REINSURANCE**

**Nonproportional Assumed Liability**

1. Prior	1,382	1,122	2,212	11,273	13,039	168	(6)	(15)	(15)	164
2. 1993	161	0	2	0	0	1	0	0	0	26
3. 1994	XXX	3	8	0	0	2	0	0	0	23
4. 1995	XXX	XXX	8	0	0	(4)	0	0	0	25
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	33
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	28
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	81
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	9
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SCHEDULE P - PART 4P - REINSURANCE**

**Nonproportional Assumed Financial Lines**

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

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

**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 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	7,060	6,298	4,592	3,506	5,542	193	297	248	153	114
2. 1993	3,143	1,932	1,446	980	699	69	70	52	26	30
3. 1994	XXX	1,508	1,459	1,221	721	75	113	100	55	40
4. 1995	XXX	XXX	1,583	1,409	941	146	155	116	81	49
5. 1996	XXX	XXX	XXX	1,379	1,095	345	292	218	111	67
6. 1997	XXX	XXX	XXX	XXX	1,333	425	464	382	107	82
7. 1998	XXX	XXX	XXX	XXX	XXX	473	611	506	222	191
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	845	726	361	244
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	698	473	317
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	602	503
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	685

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

1. Prior	18	28	9	0	2	3	2	2	2	2
2. 1993	13	3	34	0	0	1	1	1	1	1
3. 1994	XXX	2	44	0	1	1	1	1	1	1
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	1	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

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

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

**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	1,589	133	59	36	12	8	0	3	2	2
2. 1993	8,759	10,038	10,116	10,141	10,151	10,159	10,159	10,161	10,162	10,162
3. 1994	XXX	11,032	12,524	12,615	12,646	12,663	12,673	12,677	12,679	12,680
4. 1995	XXX	XXX	8,880	10,576	10,679	10,714	10,734	10,744	10,750	10,752
5. 1996	XXX	XXX	XXX	16,027	17,909	18,033	18,093	18,115	18,125	18,131
6. 1997	XXX	XXX	XXX	XXX	8,883	10,225	10,385	10,425	10,444	10,452
7. 1998	XXX	XXX	XXX	XXX	XXX	11,987	14,227	14,403	14,456	14,484
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	14,610	16,660	16,894	17,037
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,809	15,547	15,924
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,948	14,132
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,140

**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	99	57	36	20	13	8	0	4	3	2
2. 1993	163	46	27	17	12	5	0	2	1	1
3. 1994	XXX	181	53	35	23	12	10	5	2	2
4. 1995	XXX	XXX	211	69	39	23	20	10	4	2
5. 1996	XXX	XXX	XXX	272	78	44	30	21	8	5
6. 1997	XXX	XXX	XXX	XXX	337	77	70	52	14	8
7. 1998	XXX	XXX	XXX	XXX	XXX	413	320	285	27	16
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	790	456	91	64
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,027	211	93
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	930	163
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,109

**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	1,499	105	45	31	9	7	(6)	9	4	2
2. 1993	9,043	10,266	10,337	10,359	10,368	10,371	10,366	10,370	10,371	10,371
3. 1994	XXX	11,373	12,805	12,891	12,917	12,927	12,935	12,935	12,936	12,937
4. 1995	XXX	XXX	9,259	10,898	10,992	11,022	11,049	11,052	11,054	11,056
5. 1996	XXX	XXX	XXX	16,568	18,393	18,508	18,564	18,582	18,583	18,588
6. 1997	XXX	XXX	XXX	XXX	9,642	10,892	11,075	11,109	11,096	11,103
7. 1998	XXX	XXX	XXX	XXX	XXX	13,112	15,579	15,756	15,564	15,588
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	16,640	18,628	18,526	18,657
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,093	17,378	17,690
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,531	16,336
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,835

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	8,002	2,026	939	541	159	60	(190)	37	15	14
2. 1993	16,001	22,474	23,615	24,045	24,227	24,303	24,343	24,362	24,370	24,376
3. 1994	XXX	17,814	24,650	25,832	26,286	26,477	26,567	26,611	26,629	26,638
4. 1995	XXX	XXX	18,739	25,910	27,120	27,566	27,776	27,874	27,913	27,933
5. 1996	XXX	XXX	XXX	20,206	27,340	28,627	29,157	29,397	29,496	29,543
6. 1997	XXX	XXX	XXX	XXX	23,074	30,812	32,202	32,738	32,955	33,047
7. 1998	XXX	XXX	XXX	XXX	XXX	25,373	34,013	35,423	35,907	36,106
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	27,220	35,940	37,260	37,718
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,194	37,146	38,500
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,891	43,523
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,569

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	2,210	1,037	519	280	165	127	50	59	51	202
2. 1993	4,062	1,270	579	279	131	116	30	24	18	13
3. 1994	XXX	4,407	1,370	631	303	279	90	59	41	34
4. 1995	XXX	XXX	4,477	1,427	644	764	190	127	87	72
5. 1996	XXX	XXX	XXX	4,559	1,452	1,859	430	302	213	181
6. 1997	XXX	XXX	XXX	XXX	4,719	5,549	970	733	519	457
7. 1998	XXX	XXX	XXX	XXX	XXX	10,411	1,720	1,213	658	514
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	4,430	1,989	879	570
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,073	1,668	845
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,246	1,570
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,967

**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	5,771	1,290	641	557	152	101	(209)	75	61	177
2. 1993	22,727	27,609	28,310	28,563	28,650	28,736	28,700	28,720	28,724	28,726
3. 1994	XXX	25,373	30,457	31,161	31,403	31,621	31,552	31,577	31,583	31,588
4. 1995	XXX	XXX	26,757	32,118	32,782	33,453	33,139	33,203	33,215	33,226
5. 1996	XXX	XXX	XXX	28,149	33,341	35,246	34,457	34,633	34,669	34,696
6. 1997	XXX	XXX	XXX	XXX	32,090	41,599	38,620	39,032	39,092	39,149
7. 1998	XXX	XXX	XXX	XXX	XXX	40,627	41,666	42,789	42,827	42,936
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	35,830	43,295	43,727	43,980
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36,792	44,810	45,570
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,854	52,278
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,267

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

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1,406	850	756	698	17	10	0	(7)	7	1
2. 1993	1,265	1,877	1,997	2,043	2,067	2,080	2,080	2,077	2,078	2,079
3. 1994	XXX	1,362	1,972	2,107	2,161	2,189	2,199	2,199	2,201	2,202
4. 1995	XXX	XXX	1,309	1,915	2,041	2,089	2,109	2,110	2,115	2,116
5. 1996	XXX	XXX	XXX	1,448	2,086	2,223	2,263	2,274	2,283	2,289
6. 1997	XXX	XXX	XXX	XXX	1,456	2,064	2,134	2,159	2,179	2,186
7. 1998	XXX	XXX	XXX	XXX	XXX	1,435	1,765	1,812	1,848	1,861
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,090	1,356	1,423	1,453
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	905	1,293	1,362
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,081	1,369
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	743

**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	376	238	113	56	33	11	0	9	9	16
2. 1993	549	245	117	59	32	7	10	7	5	5
3. 1994	XXX	644	287	141	70	21	10	13	13	12
4. 1995	XXX	XXX	602	257	131	48	30	29	27	26
5. 1996	XXX	XXX	XXX	580	272	93	60	73	63	60
6. 1997	XXX	XXX	XXX	XXX	517	156	130	148	129	124
7. 1998	XXX	XXX	XXX	XXX	XXX	414	180	225	177	162
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	390	426	342	319
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	558	504	416
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	545	365
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286

**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	1,859	1,328	1,175	1,174	11	(1)	(9)	(1)	16	13
2. 1993	2,132	2,774	2,851	2,870	2,880	2,878	2,881	2,873	2,873	2,874
3. 1994	XXX	2,398	2,996	3,075	3,094	3,091	3,090	3,094	3,097	3,098
4. 1995	XXX	XXX	2,318	2,903	2,986	2,987	2,999	3,002	3,006	3,008
5. 1996	XXX	XXX	XXX	2,479	3,132	3,163	3,190	3,219	3,223	3,228
6. 1997	XXX	XXX	XXX	XXX	2,430	2,973	3,047	3,100	3,111	3,117
7. 1998	XXX	XXX	XXX	XXX	XXX	2,350	2,546	2,665	2,673	2,677
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,680	2,101	2,123	2,141
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,671	2,194	2,205
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,967	2,196
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,238

**SCHEDULE P - PART 5D - WORKERS' COMPENSATION**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	7,222	4,156	3,813	3,569	1,185	276	80	61	88	48
2. 1993	7,069	9,226	9,672	9,868	11,691	11,757	11,777	11,790	11,823	11,835
3. 1994	XXX	4,362	6,009	6,339	6,448	6,524	6,544	6,555	6,569	6,574
4. 1995	XXX	XXX	3,963	5,496	5,744	5,868	5,898	5,917	5,932	5,937
5. 1996	XXX	XXX	XXX	3,383	4,804	5,099	5,149	5,177	5,200	5,209
6. 1997	XXX	XXX	XXX	XXX	3,536	4,626	4,766	4,821	4,866	4,881
7. 1998	XXX	XXX	XXX	XXX	XXX	3,357	3,807	3,846	3,901	3,926
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	390	735	841	905
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	303	746	874
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	431	806
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	367

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	2,920	3,521	2,887	2,176	698	133	130	131	98	98
2. 1993	1,602	1,717	881	500	112	29	20	22	13	8
3. 1994	XXX	1,372	1,531	776	127	29	30	30	13	7
4. 1995	XXX	XXX	1,253	1,366	195	40	30	39	14	7
5. 1996	XXX	XXX	XXX	1,188	384	69	60	64	20	9
6. 1997	XXX	XXX	XXX	XXX	1,061	142	100	119	25	5
7. 1998	XXX	XXX	XXX	XXX	XXX	326	170	230	40	1
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	390	588	63	20
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	864	150	38
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	360	79
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	236

**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	5,748	5,520	3,473	3,701	(596)	156	162	156	188	68
2. 1993	11,475	13,664	13,320	13,158	15,399	15,391	15,402	15,418	15,448	15,455
3. 1994	XXX	7,506	9,149	8,756	8,324	8,310	8,331	8,344	8,345	8,345
4. 1995	XXX	XXX	6,981	8,475	7,648	7,630	7,650	7,680	7,676	7,676
5. 1996	XXX	XXX	XXX	6,283	6,723	6,731	6,782	6,818	6,804	6,803
6. 1997	XXX	XXX	XXX	XXX	7,141	7,503	7,621	7,701	7,663	7,660
7. 1998	XXX	XXX	XXX	XXX	XXX	5,882	6,266	6,374	6,257	6,246
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	890	1,498	1,107	1,132
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,235	1,068	1,097
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	902	1,064
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	697

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

**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	767	326	267	236	54	60	30	8	12	35
2. 1993	1,177	1,685	1,776	1,819	1,845	1,864	1,874	1,879	1,882	1,886
3. 1994	XXX	1,366	1,867	1,961	2,018	2,053	2,073	2,083	2,088	2,092
4. 1995	XXX	XXX	1,326	1,854	1,962	2,020	2,050	2,066	2,074	2,078
5. 1996	XXX	XXX	XXX	1,688	2,244	2,350	2,400	2,424	2,440	2,448
6. 1997	XXX	XXX	XXX	XXX	1,346	1,799	1,889	1,926	1,949	1,960
7. 1998	XXX	XXX	XXX	XXX	XXX	1,449	1,929	1,941	1,973	1,995
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,500	1,745	1,778	1,815
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,314	1,641	1,711
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,290	1,694
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,049

**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	671	622	569	525	524	128	150	212	331	346
2. 1993	658	239	139	89	55	26	20	23	21	18
3. 1994	XXX	669	275	166	103	49	30	28	19	15
4. 1995	XXX	XXX	664	288	159	78	50	38	20	18
5. 1996	XXX	XXX	XXX	647	270	121	80	74	36	28
6. 1997	XXX	XXX	XXX	XXX	430	182	120	115	57	46
7. 1998	XXX	XXX	XXX	XXX	XXX	471	220	230	90	71
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	520	549	175	144
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	893	238	184
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	481	205
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	465

**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	825	455	359	911	529	412	190	196	332	141
2. 1993	2,519	3,058	3,139	3,175	3,190	3,197	3,211	3,221	3,226	3,233
3. 1994	XXX	2,866	3,406	3,495	3,536	3,545	3,556	3,569	3,571	3,577
4. 1995	XXX	XXX	2,850	3,462	3,537	3,563	3,585	3,600	3,597	3,602
5. 1996	XXX	XXX	XXX	3,453	4,033	4,077	4,126	4,165	4,155	4,161
6. 1997	XXX	XXX	XXX	XXX	2,448	2,999	3,107	3,177	3,160	3,171
7. 1998	XXX	XXX	XXX	XXX	XXX	2,753	3,242	3,322	3,247	3,266
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,830	3,329	3,055	3,094
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,861	2,784	2,861
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,537	2,908
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,193

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

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	16	22	16	12	11	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	33	13	2	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1	2
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

**SECTION 1B**

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

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	1	1
5. 1996	XXX	XXX	XXX	0	0	0	0	1	1	1
6. 1997	XXX	XXX	XXX	XXX	0	2	0	3	4	5
7. 1998	XXX	XXX	XXX	XXX	XXX	3	0	6	10	10
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	7	15	17
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	6	7
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	1	1
5. 1996	XXX	XXX	XXX	0	0	0	0	2	2	2
6. 1997	XXX	XXX	XXX	XXX	0	2	0	4	7	7
7. 1998	XXX	XXX	XXX	XXX	XXX	5	2	10	16	18
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	10	23	26
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	11	13
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

**SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	723	573	509	542	113	108	(40)	22	20	18
2. 1993	225	414	489	541	578	596	606	617	624	628
3. 1994	XXX	194	346	435	489	520	540	556	563	566
4. 1995	XXX	XXX	136	292	354	385	405	422	432	436
5. 1996	XXX	XXX	XXX	207	356	404	434	458	471	478
6. 1997	XXX	XXX	XXX	XXX	203	346	386	413	432	441
7. 1998	XXX	XXX	XXX	XXX	XXX	224	324	360	390	405
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	190	287	327	352
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220	346	397
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	234	365
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	2,449	1,682	2,118	2,516	2,479	168	100	119	176	210
2. 1993	340	333	164	152	71	34	30	42	57	59
3. 1994	XXX	269	253	194	91	43	30	46	60	65
4. 1995	XXX	XXX	160	257	101	44	40	56	72	77
5. 1996	XXX	XXX	XXX	248	207	83	50	78	94	100
6. 1997	XXX	XXX	XXX	XXX	187	99	70	111	118	127
7. 1998	XXX	XXX	XXX	XXX	XXX	138	90	168	174	192
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	150	279	259	283
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	240	237	281
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164	225
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1,377	980	874	4,296	2,450	(38)	43	118	182	134
2. 1993	852	1,306	1,281	1,394	1,377	1,378	1,394	1,425	1,456	1,468
3. 1994	XXX	773	1,054	1,186	1,174	1,181	1,208	1,250	1,280	1,293
4. 1995	XXX	XXX	552	1,061	1,007	1,017	1,053	1,100	1,136	1,150
5. 1996	XXX	XXX	XXX	773	1,065	1,063	1,090	1,161	1,205	1,226
6. 1997	XXX	XXX	XXX	XXX	725	1,037	1,088	1,183	1,230	1,256
7. 1998	XXX	XXX	XXX	XXX	XXX	814	966	1,121	1,192	1,237
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	440	765	838	912
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	575	841	983
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	559	873
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	473

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	33	98	108	57	22	14	0	1	1	0
2. 1993	2	34	58	64	80	91	91	91	92	92
3. 1994	XXX	52	98	108	116	124	124	125	125	126
4. 1995	XXX	XXX	84	93	128	146	146	147	148	149
5. 1996	XXX	XXX	XXX	3	47	60	60	62	63	64
6. 1997	XXX	XXX	XXX	XXX	7	13	13	16	18	19
7. 1998	XXX	XXX	XXX	XXX	XXX	4	4	7	11	12
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	2	6	8
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	4	6
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	79	1,342	1,730	1,626	2,034	51	(20)	6	10	12
2. 1993	4	88	91	19	43	24	0	4	7	8
3. 1994	XXX	128	100	33	54	26	0	6	9	10
4. 1995	XXX	XXX	155	41	82	47	10	10	15	17
5. 1996	XXX	XXX	XXX	37	51	39	10	15	23	25
6. 1997	XXX	XXX	XXX	XXX	49	40	10	19	30	33
7. 1998	XXX	XXX	XXX	XXX	XXX	28	20	26	42	46
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	10	21	43	49
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	29	38
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	18
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	85	428	87	2,840	2,077	481	(53)	8	9	7
2. 1993	9	221	326	281	347	352	328	334	338	339
3. 1994	XXX	252	441	421	493	499	473	481	487	488
4. 1995	XXX	XXX	291	234	391	408	381	385	394	396
5. 1996	XXX	XXX	XXX	51	191	217	198	209	222	225
6. 1997	XXX	XXX	XXX	XXX	68	103	83	101	120	126
7. 1998	XXX	XXX	XXX	XXX	XXX	43	45	63	91	99
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	10	34	70	82
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	45	61
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	30
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

**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	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	114	117	162	185	69	20	0	2	4	4
2. 1993	20	35	41	44	48	52	52	54	56	56
3. 1994	XXX	(1)	2	4	11	16	16	18	22	23
4. 1995	XXX	XXX	8	17	22	26	26	27	28	29
5. 1996	XXX	XXX	XXX	9	18	23	23	24	25	25
6. 1997	XXX	XXX	XXX	XXX	13	28	28	29	29	30
7. 1998	XXX	XXX	XXX	XXX	XXX	14	14	14	15	16
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1	2
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	2
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	420	916	1,896	2,978	2,745	96	40	29	35	42
2. 1993	26	12	20	25	16	6	10	11	16	17
3. 1994	XXX	10	13	22	15	11	10	18	26	26
4. 1995	XXX	XXX	14	22	18	3	10	10	10	11
5. 1996	XXX	XXX	XXX	14	21	3	10	13	7	7
6. 1997	XXX	XXX	XXX	XXX	11	2	10	9	6	6
7. 1998	XXX	XXX	XXX	XXX	XXX	1	0	6	6	7
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	5	5	7
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	4	5
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

**SECTION 3A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	204	195	163	3,292	3,617	1,086	28	26	35	26
2. 1993	77	98	115	130	128	122	126	131	142	144
3. 1994	XXX	19	41	57	62	64	63	77	92	94
4. 1995	XXX	XXX	34	65	69	62	69	72	76	77
5. 1996	XXX	XXX	XXX	40	70	62	69	74	71	72
6. 1997	XXX	XXX	XXX	XXX	58	92	100	101	99	100
7. 1998	XXX	XXX	XXX	XXX	XXX	54	53	60	61	65
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	7	8	11
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	8	11
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	9
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

**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	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	8	0	0	0	0	0	0	0	0
2. 1993	0	1	1	1	1	1	1	1	1	1
3. 1994	XXX	12	20	20	20	20	20	20	20	20
4. 1995	XXX	XXX	4	4	4	4	4	4	4	4
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 2B**

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

**SECTION 3B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1	20	0	(4)	3	0	0	0	0	0
2. 1993	0	14	13	9	13	13	13	13	13	13
3. 1994	XXX	20	33	28	32	32	32	32	32	32
4. 1995	XXX	XXX	8	8	8	8	8	8	8	8
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	22,098	22,102	22,096	22,254	22,108	22,100	22,100	22,100	22,100	22,100	22,100
3. 1994	XXX	20,079	20,091	19,988	20,125	20,087	20,087	20,087	20,087	20,087	20,087
4. 1995	XXX	XXX	20,143	20,126	20,099	20,120	20,120	20,120	20,120	20,120	20,120
5. 1996	XXX	XXX	XXX	21,060	20,997	20,984	20,984	20,984	20,984	20,984	20,984
6. 1997	XXX	XXX	XXX	XXX	20,457	20,433	20,433	20,433	20,433	20,433	20,433
7. 1998	XXX	XXX	XXX	XXX	XXX	20,655	20,655	20,655	20,655	20,655	20,655
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	16,933	16,933	16,933	16,933	16,933
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,945	18,945	18,945	18,945
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,314	21,314	21,314
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,382	25,382
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,382
13. Earned Premiums (Sch P, Part 1)	22,242	19,955	20,144	21,151	20,383	20,633	16,933	18,945	21,314	25,382	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	6,404	6,404	6,404	6,404	6,404	6,404	6,404	6,404	6,404	6,404	6,404
3. 1994	XXX	6,184	6,184	6,184	6,184	6,184	6,184	6,184	6,184	6,184	6,184
4. 1995	XXX	XXX	6,416	6,416	6,416	6,416	6,416	6,416	6,416	6,416	6,416
5. 1996	XXX	XXX	XXX	6,403	6,403	6,403	6,403	6,403	6,403	6,403	6,403
6. 1997	XXX	XXX	XXX	XXX	6,473	6,473	6,473	6,473	6,473	6,473	6,473
7. 1998	XXX	XXX	XXX	XXX	XXX	6,584	6,584	6,584	6,584	6,584	6,584
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	3,221	3,221	3,221	3,221	3,221
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,576	4,576	4,576	4,576
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,108	5,108	5,108
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,189	6,189
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,189
13. Earned Premiums (Sch P, Part 1)	6,404	6,184	6,416	6,403	6,473	6,584	3,221	4,576	5,108	6,189	XXX

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	73,217	72,489	72,093	72,197	71,621	71,561	71,561	71,561	71,561	71,561	71,561
3. 1994	XXX	60,771	60,706	56,816	60,164	60,170	60,171	60,171	60,171	60,171	60,171
4. 1995	XXX	XXX	51,919	51,307	50,956	51,014	51,014	51,014	51,014	51,014	51,014
5. 1996	XXX	XXX	XXX	44,828	44,372	44,718	44,718	44,718	44,718	44,718	44,718
6. 1997	XXX	XXX	XXX	XXX	37,683	38,607	38,609	38,609	38,609	38,609	38,609
7. 1998	XXX	XXX	XXX	XXX	XXX	36,259	36,256	36,256	36,256	36,256	36,256
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	6,180	6,180	6,180	6,180	6,180
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,412	6,412	6,412	6,412
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,414	7,414	7,414
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,182	8,182
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,182
13. Earned Premiums (Sch P, Part 1)	72,517	57,343	51,710	43,838	36,452	37,365	6,180	6,412	7,414	8,182	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	27,751	27,751	27,751	27,751	27,751	27,751	27,751	27,751	27,751	27,751	27,751
3. 1994	XXX	19,821	19,821	19,821	19,821	19,821	19,821	19,821	19,821	19,821	19,821
4. 1995	XXX	XXX	14,330	14,330	14,330	14,330	14,330	14,330	14,330	14,330	14,330
5. 1996	XXX	XXX	XXX	9,436	9,436	9,436	9,436	9,436	9,436	9,436	9,436
6. 1997	XXX	XXX	XXX	XXX	6,426	6,426	6,426	6,426	6,426	6,426	6,426
7. 1998	XXX	XXX	XXX	XXX	XXX	5,749	5,749	5,749	5,749	5,749	5,749
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	(122)	(122)	(122)	(122)	(122)
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190	190	190	190
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	114	114
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169	169
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169
13. Earned Premiums (Sch P, Part 1)	27,751	19,821	14,330	9,436	6,426	5,749	(122)	190	114	169	XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	23,670	23,670	23,670	23,670	23,670	23,670	23,670	23,670	23,670	23,670	.0
3. 1994	XXX	22,664	22,664	22,664	22,664	22,664	22,664	22,664	22,664	22,664	.0
4. 1995	XXX	XXX	24,057	24,057	24,057	24,057	24,057	24,057	24,057	24,057	.0
5. 1996	XXX	XXX	XXX	24,814	24,814	24,814	24,814	24,814	24,814	24,814	.0
6. 1997	XXX	XXX	XXX	XXX	25,714	25,714	25,714	25,714	25,714	25,714	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	25,729	25,729	25,729	25,729	25,729	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	28,437	28,437	28,437	28,437	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,906	29,906	29,906	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,643	33,643	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,235	40,235
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,235
13. Earned Premiums (Sch P, Part 1)	23,670	22,664	24,057	24,814	25,714	25,729	28,437	29,906	33,643	40,235	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	4,337	4,337	4,337	4,337	4,337	4,337	4,337	4,337	4,337	4,337	.0
3. 1994	XXX	3,246	3,246	3,246	3,246	3,246	3,246	3,246	3,246	3,246	.0
4. 1995	XXX	XXX	2,574	2,574	2,574	2,574	2,574	2,574	2,574	2,574	.0
5. 1996	XXX	XXX	XXX	2,062	2,062	2,062	2,062	2,062	2,062	2,062	.0
6. 1997	XXX	XXX	XXX	XXX	1,969	1,969	1,969	1,969	1,969	1,969	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	2,159	2,159	2,159	2,159	2,159	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	920	920	920	920	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,997	1,997	1,997	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,879	1,879	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,175	2,175
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,175
13. Earned Premiums (Sch P, Part 1)	4,337	3,246	2,574	2,062	1,969	2,159	920	1,997	1,879	2,175	XXX

**SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	36,714	36,758	36,740	37,100	37,414	37,398	37,398	37,398	37,398	37,398	.0
3. 1994	XXX	35,844	35,928	37,133	36,473	36,377	36,377	36,377	36,377	36,377	.0
4. 1995	XXX	XXX	32,327	32,962	32,849	32,740	32,740	32,740	32,740	32,740	.0
5. 1996	XXX	XXX	XXX	26,275	26,319	26,240	26,240	26,240	26,240	26,240	.0
6. 1997	XXX	XXX	XXX	XXX	24,035	24,026	24,026	24,026	24,026	24,026	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	23,332	23,332	23,332	23,332	23,332	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	20,854	20,854	20,854	20,854	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,441	20,441	20,441	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,767	24,767	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,823	32,823
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,823
13. Earned Premiums (Sch P, Part 1)	37,042	37,125	33,057	26,452	23,822	23,167	20,854	20,440	24,767	32,823	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	14,789	14,789	14,789	15,248	15,248	15,248	15,248	15,248	15,248	15,248	.0
3. 1994	XXX	15,435	15,435	15,845	15,845	15,845	15,845	15,845	15,845	15,845	.0
4. 1995	XXX	XXX	17,284	17,826	17,826	17,826	17,826	17,826	17,826	17,826	.0
5. 1996	XXX	XXX	XXX	9,612	9,612	9,612	9,612	9,612	9,612	9,612	.0
6. 1997	XXX	XXX	XXX	XXX	8,054	8,054	8,054	8,054	8,054	8,054	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	8,788	8,788	8,788	8,788	8,788	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	7,900	7,900	7,900	7,900	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,254	8,254	8,254	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,101	10,101	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,925	13,925
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,925
13. Earned Premiums (Sch P, Part 1)	15,248	15,845	17,826	9,612	8,054	8,788	7,900	8,254	10,101	13,925	XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	276	276	276	276	276	276	276	276	276	276	.0
3. 1994	XXX	159	159	159	159	159	159	159	159	159	.0
4. 1995	XXX	XXX	2,066	2,066	2,066	2,066	2,066	2,066	2,066	2,066	.0
5. 1996	XXX	XXX	XXX	4,416	4,416	4,416	4,416	4,416	4,416	4,416	.0
6. 1997	XXX	XXX	XXX	XXX	5,107	5,107	5,107	5,107	5,107	5,107	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	4,646	4,646	4,646	4,646	4,646	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,563	2,563	2,563	2,563	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,538	3,538	3,538	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,286	3,286	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,472	3,472
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,472
13. Earned Premiums (Sch P, Part 1)	276	159	2,066	4,416	5,107	4,646	2,563	3,538	3,286	3,472	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	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	52	52	52	52	52	52	52	52	52	52	.0
3. 1994	XXX	27	27	27	27	27	27	27	27	27	.0
4. 1995	XXX	XXX	1,471	1,471	1,471	1,471	1,471	1,471	1,471	1,471	.0
5. 1996	XXX	XXX	XXX	2,628	2,628	2,628	2,628	2,628	2,628	2,628	.0
6. 1997	XXX	XXX	XXX	XXX	3,160	3,160	3,160	3,160	3,160	3,160	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	2,878	2,878	2,878	2,878	2,878	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,845	1,845	1,845	1,845	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,076	2,076	2,076	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,820	1,820	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,846	1,846
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,846
13. Earned Premiums (Sch P, Part 1)	52	27	1,471	2,628	3,160	2,878	1,845	2,076	1,820	1,846	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	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	555	555	555	555	555	555	555	555	555	555	.0
3. 1994	XXX	667	667	667	667	667	667	667	667	667	.0
4. 1995	XXX	XXX	1,096	1,096	1,096	1,096	1,096	1,096	1,096	1,096	.0
5. 1996	XXX	XXX	XXX	644	644	644	644	644	644	644	.0
6. 1997	XXX	XXX	XXX	XXX	505	505	505	505	505	505	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	613	613	613	613	613	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	637	637	637	637	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	403	403	403	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	104	.0
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	0
13. Earned Premiums (Sch P, Part 1)	555	667	1,096	644	505	613	637	403	104	0	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	22	22	22	22	22	22	22	22	22	22	.0
3. 1994	XXX	69	69	69	69	69	69	69	69	69	.0
4. 1995	XXX	XXX	384	384	384	384	384	384	384	384	.0
5. 1996	XXX	XXX	XXX	539	539	539	539	539	539	539	.0
6. 1997	XXX	XXX	XXX	XXX	459	459	459	459	459	459	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	586	586	586	586	586	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	540	540	540	540	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	340	340	340	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70	70	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)	(1)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1)
13. Earned Premiums (Sch P, Part 1)	22	69	384	539	459	586	540	340	70	(1)	XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	2,601	2,601	2,601	2,601	2,601	2,601	2,601	2,601	2,601	2,601	2,601	.0
3. 1994	XXX	2,122	2,122	2,122	2,122	2,122	2,122	2,122	2,122	2,122	2,122	.0
4. 1995	XXX	XXX	3,614	3,614	3,614	3,614	3,614	3,614	3,614	3,614	3,614	.0
5. 1996	XXX	XXX	XXX	1,685	1,685	1,685	1,685	1,685	1,685	1,685	1,685	.0
6. 1997	XXX	XXX	XXX	XXX	1,661	1,661	1,661	1,661	1,661	1,661	1,661	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	1,646	1,646	1,646	1,646	1,646	1,646	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,327	1,327	1,327	1,327	1,327	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	206	206	206	206	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	17	17	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	515	515	515
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	515
13. Earned Premiums (Sch P, Part 1)	2,601	2,122	3,614	1,685	1,661	1,646	1,327	206	17	515	XXX	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	1,712	1,712	1,712	1,712	1,712	1,712	1,712	1,712	1,712	1,712	1,712	.0
3. 1994	XXX	960	960	960	960	960	960	960	960	960	960	.0
4. 1995	XXX	XXX	2,238	2,238	2,238	2,238	2,238	2,238	2,238	2,238	2,238	.0
5. 1996	XXX	XXX	XXX	1,857	1,857	1,857	1,857	1,857	1,857	1,857	1,857	.0
6. 1997	XXX	XXX	XXX	XXX	1,552	1,552	1,552	1,552	1,552	1,552	1,552	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	1,617	1,617	1,617	1,617	1,617	1,617	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,257	1,257	1,257	1,257	1,257	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180	180	180	180	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9	9	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(8)	(8)	(8)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(8)
13. Earned Premiums (Sch P, Part 1)	1,712	960	2,238	1,857	1,552	1,617	1,257	180	9	(8)	XXX	XXX

**SCHEDULE P - PART 6O - REINSURANCE B - 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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	29	29	29	29	29	29	29	29	29	29	29	.0
3. 1994	XXX	2	2	2	2	2	2	2	2	2	2	.0
4. 1995	XXX	XXX	95	95	95	95	95	95	95	95	95	.0
5. 1996	XXX	XXX	XXX	25	25	25	25	25	25	25	25	.0
6. 1997	XXX	XXX	XXX	XXX	42	42	42	42	42	42	42	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	58	58	58	58	58	58	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	57	57	57	57	57	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	15	15	15	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9	9	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(4)	(4)	(4)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(4)
13. Earned Premiums (Sch P, Part 1)	29	2	95	25	42	58	57	15	9	(4)	XXX	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	21	21	21	21	21	21	21	21	.0
6. 1997	XXX	XXX	XXX	XXX	45	45	45	45	45	45	45	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	56	56	56	56	56	56	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	51	51	51	51	51	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	16	16	16	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	8	8	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(5)	(5)	(5)
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(5)
13. Earned Premiums (Sch P, Part 1)	0	0	0	21	45	56	51	16	8	(5)	XXX	XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	3,259	3,259	3,259	3,259	3,259	3,259	3,259	3,259	3,259	3,259	.0
3. 1994	XXX	2,850	2,850	2,850	2,850	2,850	2,850	2,850	2,850	2,850	.0
4. 1995	XXX	XXX	2,599	2,599	2,599	2,599	2,599	2,599	2,599	2,599	.0
5. 1996	XXX	XXX	XXX	2,302	2,302	2,302	2,302	2,302	2,302	2,302	.0
6. 1997	XXX	XXX	XXX	XXX	2,101	2,101	2,101	2,101	2,101	2,101	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	2,163	2,163	2,163	2,163	2,163	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,327	1,327	1,327	1,327	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,450	1,450	1,450	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,706	1,706	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,061	2,061
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,061
13. Earned Premiums (Sch P, Part 1)	3,259	2,850	2,599	2,302	2,101	2,163	1,327	1,450	1,706	2,061	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	667	667	667	667	667	667	667	667	667	667	.0
3. 1994	XXX	434	434	434	434	434	434	434	434	434	.0
4. 1995	XXX	XXX	932	932	932	932	932	932	932	932	.0
5. 1996	XXX	XXX	XXX	300	300	300	300	300	300	300	.0
6. 1997	XXX	XXX	XXX	XXX	234	234	234	234	234	234	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	347	347	347	347	347	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	38	38	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	57	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	64
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64
13. Earned Premiums (Sch P, Part 1)	667	434	932	300	234	347	0	38	57	64	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	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	.0
3. 1994	XXX	1	1	1	1	1	1	1	1	1	.0
4. 1995	XXX	XXX	1	1	1	1	1	1	1	1	.0
5. 1996	XXX	XXX	XXX	1	1	1	1	1	1	1	.0
6. 1997	XXX	XXX	XXX	XXX	1	1	1	1	1	1	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	(31)	(31)	(31)	(31)	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	.0
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	0
13. Earned Premiums (Sch P, Part 1)	(1)	1	1	1	1	1	(31)	0	0	0	XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	.0
3. 1994	XXX	0	0	0	0	0	0	0	0	0	.0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0	.0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0	.0
6. 1997	XXX	XXX	XXX	XXX	1	1	1	1	1	1	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	.0
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	0
13. Earned Premiums (Sch P, Part 1)	(1)	0	0	0	1	1	0	0	0	0	XXX

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

**SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS  
(\$000 OMITTED)**

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	21,849		0.0	72,109		0.0
2. Private Passenger Auto Liability/Medical	126,837		0.0	156,803		0.0
3. Commercial Auto/Truck Liability/Medical	23,690		0.0	20,302		0.0
4. Workers' Compensation	22,694		0.0	8,102		0.0
5. Commercial Multiple Peril	38,413		0.0	41,398		0.0
6. Medical Malpractice - Occurrence	257		0.0	169		0.0
7. Medical Malpractice - Claims-Made	1,054		0.0	15		0.0
8. Special Liability	368		0.0	465		0.0
9. Other Liability - Occurrence	37,328		0.0	22,445		0.0
10. Other Liability - Claims-Made	3,173		0.0	1,055		0.0
11. Special Property	3,379		0.0	15,533		0.0
12. Auto Physical Damage	4,576		0.0	107,325		0.0
13. Fidelity/Surety	114		0.0	282		0.0
14. Other	259		0.0	11,960		0.0
15. International	69		0.0	(3)		0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	3,344		0.0	2,306		0.0
20. Products Liability - Claims-Made	4		0.0	0		0.0
21. Financial Guaranty/Mortgage Guaranty	0		0.0	0		0.0
22. Totals	287,409	0	0.0	460,267	0	0.0

**SECTION 2**

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	100,975	97,038	95,440	82,922	81,581	53,967	0	0	0	0
2. 1993	5,529	12,015	10,325	9,913	8,903	8,980	0	0	0	0
3. 1994	XXX	4,837	8,224	7,396	6,808	6,900	0	0	0	0
4. 1995	XXX	XXX	3,041	6,033	5,030	4,740	0	0	0	0
5. 1996	XXX	XXX	XXX	2,935	5,145	5,453	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	2,296	5,367	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	2,569	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3**

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	22,382	14,225	10,213	6,375	3,036	0	0	0	0	0
2. 1993	3,618	6,484	3,540	2,345	1,146	0	0	0	0	0
3. 1994	XXX	3,174	3,668	1,977	1,043	0	0	0	0	0
4. 1995	XXX	XXX	1,908	2,758	1,236	0	0	0	0	0
5. 1996	XXX	XXX	XXX	1,729	1,843	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	1,065	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

**SECTION 4**

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	129,639	127,319	127,267	113,665	113,541	77,476	0	0	0	
2. 1993	14,945	15,378	15,552	15,083	14,855	14,742	0	0	0	
3. 1994	XXX	11,854	12,888	12,397	12,155	12,112	0	0	0	
4. 1995	XXX	XXX	8,436	9,432	8,765	8,956	0	0	0	
5. 1996	XXX	XXX	XXX	7,526	8,051	8,487	0	0	0	
6. 1997	XXX	XXX	XXX	XXX	6,881	7,687	0	0	0	
7. 1998	XXX	XXX	XXX	XXX	XXX	6,529	0	0	0	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 5**

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	8,974	5,560	3,025	1,824	1,050	0	0	0	0	
2. 1993	(439)	1,083	2,735	1,395	728	0	0	0	0	
3. 1994	XXX	(758)	630	1,827	962	0	0	0	0	
4. 1995	XXX	XXX	(565)	258	1,253	0	0	0	0	
5. 1996	XXX	XXX	XXX	(791)	(201)	0	0	0	0	
6. 1997	XXX	XXX	XXX	XXX	(621)	0	0	0	0	
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

**SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS  
(\$000 OMITTED)**

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	21,849		0.0	72,109		0.0
2. Private Passenger Auto Liability/Medical	126,837		0.0	156,803		0.0
3. Commercial Auto/Truck Liability/Medical	23,690		0.0	20,302		0.0
4. Workers' Compensation	22,694		0.0	8,102		0.0
5. Commercial Multiple Peril	38,413		0.0	41,398		0.0
6. Medical Malpractice - Occurrence	257		0.0	169		0.0
7. Medical Malpractice - Claims-Made	1,054		0.0	15		0.0
8. Special Liability	368		0.0	465		0.0
9. Other Liability - Occurrence	37,328		0.0	22,445		0.0
10. Other Liability - Claims-Made	3,173		0.0	1,055		0.0
11. Special Property	3,379		0.0	15,533		0.0
12. Auto Physical Damage	4,576		0.0	107,325		0.0
13. Fidelity/Surety	114		0.0	282		0.0
14. Other	259		0.0	11,960		0.0
15. International	69		0.0	(3)		0.0
16. Reinsurance - Nonproportional Assumed Property	74		0.0	549		0.0
17. Reinsurance - Nonproportional Assumed Liability	681		0.0	1		0.0
18. Reinsurance - Nonproportional Assumed Financial Lines	1		0.0	2		0.0
19. Products Liability - Occurrence	3,344		0.0	2,306		0.0
20. Products Liability - Claims-Made	4		0.0	0		0.0
21. Financial Guaranty/Mortgage Guaranty	0		0.0	0		0.0
22. Totals	288,165	0	0.0	460,818	0	0.0

**SECTION 2**

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

**SECTION 3**

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

**SECTION 4**

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

**SECTION 5**

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

**SECTION 6**

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

**SECTION 7**

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

## SCHEDULE P INTERROGATORIES

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

Years in which premiums were earned and losses were incurred		1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01	Prior .....			
1.02	1993 .....			
1.03	1994 .....			
1.04	1995 .....			
1.05	1996 .....			
1.06	1997 .....			
1.07	1998 .....			
1.08	1999 .....			
1.09	2000 .....			
1.10	2001 .....			
1.11	2002 .....			
1.12	Totals	0	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Answer: 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? Answer: 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 11? Yes [ X ] No [ ]

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

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

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

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

5.1 Fidelity .....18

5.2 Surety .....23

6. Claim count information is reported ..... Per Claim

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

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
0000	42-0958655	ALLIED GROUP, INC.				248,395	248,395				248,395	
42579	42-1201931	ALLIED PROPERTY AND CASUALTY				53,111	53,111				53,111	
00000	31-4419196	ALLIATIONS, INC.	(1,970)			24,944	24,944				22,974	
19100	42-6054959	AMCO INSURANCE COMPANY				620,467	620,467				620,467	1,316,944,000
00000	59-1031596	AMERICAN MARINE UNDERWRITERS, INC.				0	0				0	
18961	68-0066866	CALFARM INSURANCE COMPANY										68,013,000
29262	74-1061659	COLONIAL COUNTY MUTUAL INSURANCE COMPANY					(4,610,905)	(18,084,000)			(22,694,905)	
00000	47-0463362	COOPERATIVE SERVICE COMPANY		1,844,890		(12,000)	(12,000)				1,832,890	
42587	42-1207150	DEPOSITORS INSURANCE COMPANY					32,563				32,563	
00000	42-0944562	F & B, INC.		(1,844,890)		(114,561)	(114,561)				(114,561)	
13838	42-0618271	FARILAND MUTUAL INSURANCE COMPANY				676,616	676,616				(1,168,274)	(8,996,000)
00000	74-1395229	LOVE STAR GENERAL AGENCY				(512,671)	(512,671)				(512,671)	
00000	42-1154244	NATIONAL CASUALTY COMPANY				63,424	63,424	(399,937,747)			(399,874,323)	626,365,000
28223	42-1015537	NATIONWIDE ADVANTAGE MORTGAGE COMPANY					660				660	
00000	31-1578869	NATIONWIDE AGRIBUSINESS INSURANCE COMPANY					120,887				120,887	195,821,000
10723	95-0639970	NATIONWIDE ARENA, LLC					22,877				22,877	241,955,000
00000	31-1177951	NATIONWIDE ASSURANCE COMPANY					74,616				74,616	
00000	34-1935988	NATIONWIDE CASH MANAGEMENT COMPANY					140,847				140,847	
00000	31-4416546	NATIONWIDE COMMUNITY DEVELOPMENT CORP.		3,648,384							3,648,384	
00000	31-1486870	NATIONWIDE CORPORATION	(2,092,505)				222,369				(1,870,136)	
23760	31-4425763	NATIONWIDE FINANCIAL SERVICES, INC.	(9,467,787)				2,348,863				147,987,743	
00000	31-1570938	NATIONWIDE GENERAL INSURANCE COMPANY					42,910				42,910	
10070	31-1399201	NATIONWIDE GLOBAL HOLDINGS, INC.		155,106,667			872,551				872,551	
25453	95-2130882	NATIONWIDE INDEMNITY COMPANY		(20,366,436)			206,734				(20,159,702)	(348,602,000)
00000	31-1613686	NATIONWIDE INSURANCE COMPANY OF AMERICA					62,327				62,327	19,000
00000	31-1684339	NATIONWIDE INSURANCE COMPANY OF FLORIDA					3,889,933				3,889,933	
92657	31-1000740	NATIONWIDE INSURANCE SALES COMPANY		74,056,358			(191,195,975)				(117,139,617)	
70750	23-1619082	NATIONWIDE LIFE AND ANNUITY INSURANCE COMPANY		95,000,000			(36,631,759)	(247,783,136)			(189,414,895)	
68869	31-4156630	NATIONWIDE LIFE AND ANNUITY COMPANY OF AMERICA					(13,488,736)	260,016			(13,228,720)	565,185
68225	23-0990450	NATIONWIDE LIFE INSURANCE COMPANY	(35,000,000)	(300,106,667)			(576,658,297)	244,400,013			(667,364,951)	
78570	51-0329526	NATIONWIDE LIFE INSURANCE COMPANY OF AMERICA	7,500,000	5,211,360			21,514,846	(157,614)			34,068,592	852,133
42110	75-1780981	NATIONWIDE LIFE INSURANCE COMPANY OF DELAWARE					(20,000)	(102,402)			(122,402)	(1,417,318)
00000	30-0067549	NATIONWIDE LLOYDS					1,364,708				1,364,708	88,451,000
23779	31-4177110	NATIONWIDE MORTGAGE HOLDING INCORPORATED	2,218,515	4,000,161			73,860,569				76,079,084	209,000
23787	31-4177100	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	44,343,747	(98,651,930)			746,503,547	641,212,870			1,333,408,234	(2,302,441,000)
37877	31-0970750	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY					34,778				34,778	460,700,000
00000	23-1705786	NATIONWIDE PROPERTY AND CASUALTY INSURANCE COMPANY	(7,500,000)	(4,500,000)			(7,985,160)				(19,985,160)	
00000	31-1486309	NATIONWIDE PROVIDENT HOLDING COMPANY		37,313,463			214,955				37,528,418	
00000	31-1592130	NATIONWIDE REALTY INVESTORS, LTD.		10,000,000			(15,138,248)				(5,138,248)	
00000	13-4110716	NEWHOUSE CAPITAL PARTNERS, LLC		40,000,000			(7,625,162)				32,374,838	
15580	31-1117969	SCOTTSDALE FINANCIAL SERVICE (BERMUJDA) LTD.					30,319				(68,010,681)	124,612,000
41297	86-0835670	SCOTTSDALE INDEMNITY COMPANY					765,608	(68,041,000)			(9,980,000)	(798,906,000)
10672	86-0835670	SCOTTSDALE INSURANCE COMPANY						(9,980,000)			(9,980,000)	13,730,000
00000	51-0102116	SCOTTSDALE SURPLUS LINES INSURANCE COMPANY		(711,360)			(20,950)				(732,310)	
00000	51-0102116	SIGMA AMERICAN CORPORATION										

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
37150	86-0561941	WESTERN HERITAGE COMPANY	0	0	0	0	0	(141,787,000)	0	0	(141,787,000)	166,743,000
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	0







**ANNUAL STATEMENT FOR THE YEAR 2002 OF THE SCOTTSDALE INSURANCE COMPANY**  
**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.

<b>MARCH FILING</b>	<b>RESPONSES</b>
1. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	.....Yes.....
2. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	.....No.....
3. Will the Financial Guaranty Insurance Exhibit be filed March 1?	.....No.....
4. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	.....No.....
5. Will an actuarial opinion be filed by March 1?	.....Yes.....
6. Will the SVO Compliance Certification be filed by March 1?	.....Yes.....
7. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	.....No.....
8. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	.....Yes.....
9. Will the Risk-based Capital Report be filed with the NAIC by March 1?	.....Yes.....
10. Will the Risk-based Capital Report be filed with the state of domicile, if required by March 1?	.....Yes.....
11. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	.....No.....
<b>APRIL FILING</b>	
12. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	.....Yes.....
13. Will Management's Discussion and Analysis be filed by April 1?	.....Yes.....
14. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	.....No.....
15. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	.....No.....
16. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	.....Yes.....
17. Will the Investment Risk Interrogatories be filed by April 1?	.....Yes.....
<b>MAY FILING</b>	
18. Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	.....Yes.....
<b>JUNE FILING</b>	
19. Will an audited financial report be filed by June 1?	.....Yes.....

**Explanations:**

**Bar Codes:**

2.	 4 1 2 9 7 2 0 0 2 4 2 0 0 0 0 0 0
3.	 4 1 2 9 7 2 0 0 2 2 4 0 0 0 0 0 0
4.	 4 1 2 9 7 2 0 0 2 3 6 0 5 8 0 0 0
7.	 4 1 2 9 7 2 0 0 2 4 9 0 0 0 0 0 0
11.	 4 1 2 9 7 2 0 0 2 3 8 5 0 0 0 0 0
14.	 4 1 2 9 7 2 0 0 2 2 3 0 5 8 0 0 0

**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

15.   
4 1 2 9 7 2 0 0 2 3 3 0 5 8 0 0 0

---

OVERFLOW PAGE FOR WRITE-INS

P002 Additional Aggregate Lines for Page 2 Line 25.

\*ASSETS

2504. Advances On Travel And Entertainment.....	258	258	0	0
2505. Prepaid 401K Funding.....	4,159,538	4,159,538	0	0
2506. Receivable From Non-Affiliate.....	32,160		32,160	30,601
2507. Refund On Reinsurers Contingent Suits.....	1,596,650		1,596,650	2,888,133
2508. Prepaid Pension Expense.....	6,001,000	6,001,000	0	0
2509. Assumed Premiums Receivable.....	102,323,075		102,323,075	0
2510. Pooled U/W Expenses.....	5,576,783		5,576,783	0
2597. Summary of remaining write-ins for Line 25 from page 2	119,689,464	10,160,796	109,528,668	2,918,734

P011 Additional Aggregate Lines for Page 11 Line 24.

\*EXEXP

2404. Service Fees.....		8,549,062		8,549,062
2405. LAD Buyout Expense.....		2,043,286		2,043,286
2497. Summary of remaining write-ins for Line 24 from page 11	0	10,592,348	0	10,592,348

P013 Additional Aggregate Lines for Page 13 Line 04.

\*EXNONADMIT

0404. Prepaid 401K Funding.....		4,159,538	3,626,386	(533,152)
0497. Summary of remaining write-ins for Line 4 from page 13		4,159,538	3,626,386	(533,152)



**SUPPLEMENT FOR DECEMBER 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

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

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported	
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims		
1. Alabama	AL								
2. Alaska	AK								
3. Arizona	AZ				(1,201)			(21)	
4. Arkansas	AR								
5. California	CA	322,673	807,269	178,732	7	1,035,135	2,855,000	13	1,406,700
6. Colorado	CO					(175)			165
7. Connecticut	CT								
8. Delaware	DE								
9. District of Columbia	DC					2,426,958	1,010,000	4	276,257
10. Florida	FL	76,232	87,972	3,678,000	18	1,115,451	4,474,002	30	1,857,085
11. Georgia	GA					27,607	200,000	2	73,553
12. Hawaii	HI					(55)			49
13. Idaho	ID					5			5
14. Illinois	IL					(104,610)			440,235
15. Indiana	IN								
16. Iowa	IA								
17. Kansas	KS								
18. Kentucky	KY			125,000	1	110,736	55,000	2	22,901
19. Louisiana	LA					63,352	115,000	2	15,797
20. Maine	ME								
21. Maryland	MD					(97,028)			7,377
22. Massachusetts	MA								
23. Michigan	MI			640,000	4	(214,200)	165,000	4	157,152
24. Minnesota	MN								
25. Mississippi	MS					(292)			68
26. Missouri	MO					(11,284)			2,118
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					(52)			17
35. North Dakota	ND								
36. Ohio	OH								
37. Oklahoma	OK								
38. Oregon	OR					11			15
39. Pennsylvania	PA					47,887			1,995
40. Rhode Island	RI					26			26
41. South Carolina	SC					(250)			36
42. South Dakota	SD								
43. Tennessee	TN					(80)			29
44. Texas	TX		5,974			(70,514)			18,104
45. Utah	UT								
46. Vermont	VT								
47. Virginia	VA			162,500	2	(12,513)	135,000	2	196,042
48. Washington	WA					6			6
49. West Virginia	WV			30,000	1	(322,898)	100,000	1	149,358
50. Wisconsin	WI								
51. Wyoming	WY								
52. American Samoa	AS								
53. Guam	GU								
54. Puerto Rico	PR								
55. U.S. Virgin Islands	VI								
56. Canada	CN								
57. Aggregate Other Aliens	OT	0	0	0	0	0	0	0	0
58. Totals		398,905	901,215	4,814,232	33	3,992,022	9,109,002	60	4,625,069
<b>DETAILS OF WRITE-INS</b>									
5701.									
5702.									
5703.									
5798. Summary of remaining write-ins for Line 57 from overflow page		0	0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)		0	0	0	0	0	0	0	0



SUPPLEMENT FOR DECEMBER 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY

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

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

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

NONE



**SUPPLEMENT FOR DECEMBER 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

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

1 States, Etc.	2 Direct Premiums Written	3 Direct Premiums Earned	Direct Losses Paid		6 Direct Losses Incurred	Direct Losses Unpaid		9 Direct Losses Incurred But Not Reported
			4 Amount	5 Number of Claims		7 Amount Reported	8 Number of Claims	
1. Alabama	AL							
2. Alaska	AK							
3. Arizona	AZ							
4. Arkansas	AR							
5. California	CA							
6. Colorado	CO							
7. Connecticut	CT							
8. Delaware	DE							
9. District of Columbia	DC				10,173			
10. Florida	FL							
11. Georgia	GA							
12. Hawaii	HI							
13. Idaho	ID							
14. Illinois	IL							
15. Indiana	IN							
16. Iowa	IA							
17. Kansas	KS							
18. Kentucky	KY							
19. Louisiana	LA							
20. Maine	ME							
21. Maryland	MD							
22. Massachusetts	MA							
23. Michigan	MI							
24. Minnesota	MN							
25. Mississippi	MS							
26. Missouri	MO							
27. Montana	MT							
28. Nebraska	NE							
29. Nevada	NV							
30. New Hampshire	NH							
31. New Jersey	NJ	20,925	20,925		(26,885)	35,000	3	20,810
32. New Mexico	NM							
33. New York	NY							
34. North Carolina	NC							
35. North Dakota	ND							
36. Ohio	OH			21,750	(23,139)	31,000	2	16,304
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				(4,270)			830
46. Vermont	VT							
47. Virginia	VA							
48. Washington	WA							
49. West Virginia	WV							
50. Wisconsin	WI							
51. Wyoming	WY							
52. American Samoa	AS							
53. Guam	GU							
54. Puerto Rico	PR							
55. U.S. Virgin Islands	VI							
56. Canada	CN							
57. Aggregate Other Aliens	OT	0	0	0	0	0	0	0
58. Totals		20,925	20,925	21,750	(44,121)	66,000	5	37,944
<b>DETAILS OF WRITE-INS</b>								
5701.								
5702.								
5703.								
5798. Summary of remaining write-ins for Line 57 from overflow page		0	0	0	0	0	0	0
5799. Totals (Lines 5701 thru 5703 plus 5798) (Line 57 above)		0	0	0	0	0	0	0



**SUPPLEMENT FOR DECEMBER 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

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

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

**NONE**



**SUPPLEMENT FOR DECEMBER 31, 2002 OF THE SCOTTSDALE INSURANCE COMPANY**

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

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

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

**NONE**