



ANNUAL STATEMENT

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

AMERICAN MERCHANTS CASUALTY COMPANY

NAIC Group Code.....291, 291 NAIC Company Code..... 43630 Employer's ID Number..... 41-1563136
(Current Period) (Prior Period)

Organized under the Laws of Ohio State of Domicile or Port of Entry Ohio
Country of Domicile US
Incorporated..... June 6, 1986 Commenced Business..... November 13, 1986

Statutory Home Office	471 East Broad Street Columbus OH 43215 <i>(Street and Number) (City or Town, State and Zip Code)</i>	
Main Administrative Office	471 East Broad Street Columbus OH 43215 <i>(Street and Number) (City or Town, State and Zip Code)</i>	614-225-8211 <i>(Area Code) (Telephone Number)</i>
Mail Address	471 East Broad Street Columbus OH 43215 <i>(Street and Number or P. O. Box) (City or Town, State and Zip Code)</i>	
Primary Location of Books and Records	471 East Broad Street Columbus OH 43215 <i>(Street and Number) (City or Town, State and Zip Code)</i>	614-225-8211 <i>(Area Code) (Telephone Number)</i>
Internet Website Address	MotoristsGroup.com	
Statement Contact	James E. Vermillion <i>(Name)</i> MIC-AHIG.Accounting@MotoristsGroup.com <i>(E-Mail Address)</i>	614-225-8331 <i>(Area Code) (Telephone Number) (Extension)</i> 614-225-8330 <i>(Fax Number)</i>
Policyowner Relations Contact	471 East Broad Street Columbus OH 43215 <i>(Street and Number) (City or Town, State and Zip Code)</i>	1-800-876-6642 <i>(Area Code) (Telephone Number) (Extension)</i>

OFFICERS

President John Jacob Bishop Treasurer Michael Lee Wiseman Secretary Thomas Charles Ogg

VICE PRESIDENTS

David William Lemon

DIRECTORS OR TRUSTEES

John Jacob Bishop Thomas Charles Ogg	Alan Nicholas Dekker Robert Elvin Herman Rabold Michael Lee Wiseman	David William Lemon Burtis Gilbert Taylor
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State of Ohio
County of Franklin

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

John J. Bishop President	Thomas C. Ogg Secretary	Michael L. Wiseman Treasurer
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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.....

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.AK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	1,915
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,915

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												1,915
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	1,915

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

24.A1

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.AR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(40)	(40)	10	10				
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a).....	0	0	0	0	(40)	(40)	10	10	0	0	0	0

DETAILS OF WRITE-INS

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

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

24.AZ

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
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	5,664
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	5,664

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												5,664
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	5,664

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

24.CA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	885
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	885

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												885
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	885

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

24.CO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.CT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.DC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.DE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.FL

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(18)		(2)				
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
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	857
34. TOTALS (a).....	0	0	0	0	0	(18)	0	(2)	0	0	0	857

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												857
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	857

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

24.GA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	148	148			139	139					86	4
2.1 Allied lines.....	44	44			32	32					24	1
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	64,085	179,867		34,588	179,785	126,576	22,675	(182)	2,542	6,044	1,810	
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,874	12,787		2,022	15,894	14,894					454	137
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	3,539	16,436		1,686	(49,000)	8,000	20,104	20,670	4,361	330	100	
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....							5,385	0	85	596		
19.2 Other private passenger auto liability.....	120,005	433,367		72,342	826,611	452,184	398,502	15,843	(13,434)	44,074	10,859	4,996
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	120,827	424,056		70,385	227,315	195,910	15,392	284	(611)	69	11,077	4,328
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	35,176
34. TOTALS (a).....	313,522	1,066,703	0	181,023	1,249,776	740,735	449,954	36,231	6,528	51,642	28,875	46,552

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												35,176
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	35,176

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

24.GT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.HI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.1A

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	3,525	3,805		1,619	(219)	2,067		12	229			1,705
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	2,008	2,213		1,203	(792)	11		(16)	0			972
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).....	5,533	6,018	0	2,821	(1,011)	2,079	0	(5)	229	0	0	2,677

DETAILS OF WRITE-INS

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

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

24.ID

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	4,977
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	4,977

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												4,977
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	4,977

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

24.1L

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	539
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	539

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												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).....	0	0	0	0	0	0	0	0	0	0	0	539

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

24.IN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.KS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

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

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3399. TOTALS (Lines 3301 thru 3303 plus 3398) (Line 33 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

24.KY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.LA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.MA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.MD

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.ME

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.MI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....							5,385	85	596			
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	1,038
34. TOTALS (a).....	0	0	0	0	0	0	5,385	85	596	0	0	1,038

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												1,038
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	1,038

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

24.MN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.MO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.MS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.MT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	1,450
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,450

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												1,450
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	1,450

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

24.NC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	592
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	592

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												592
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	592

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

24.ND

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.NE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.NH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.NJ

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(150)	(150)	1		(0)			
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	1,850
34. TOTALS (a).....	0	0	0	0	(150)	(150)	1	0	(0)	0	0	1,850

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												1,850
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	1,850

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

24.NM

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	4,314
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	4,314

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												4,314
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	4,314

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

24.NV

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.NY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
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	2,069
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	2,069

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												2,069
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	2,069

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

24.OH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.OK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	1,660
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,660

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												1,660
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	1,660

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

24. OR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.PA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.RI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....0291 NAIC Company Code....43630

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	2,800
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	2,800

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												2,800
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).....	0	0	0	0	0	0	0	0	0	0	0	2,800

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

24.SC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
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	1,200
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,200

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												1,200
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	1,200

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

24.SD

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
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	665
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	665

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												665
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	665

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

24. TN

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
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	30
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	30

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												30
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	30

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

24.TX

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	280
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	280

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												280
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	280

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

24. UT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	1,265
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,265

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												1,265
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	1,265

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

24. VA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.VT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
33. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	1,126
34. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	1,126

DETAILS OF WRITE-INS

3301. No applicable direct written premium.....												1,126
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	1,126

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

24.WA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	148	148			139	139					86	4
2.1 Allied lines.....	44	44			32	32					24	1
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	64,085	179,867		34,588	179,785	126,576	22,675		(182)	2,542	6,044	1,810
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,874	12,787		2,022	15,894	14,894					454	137
10. Financial guaranty.....												
11. Medical malpractice.....												
12. Earthquake.....												
13. Group accident and health.....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H.....												
15.2 Non-cancelable A & H.....												
15.3 Guaranteed renewable A & H.....												
15.4 Non-renewable for stated reasons only.....												
15.5 Other accident only.....												
15.6 All other A & H.....												
15.7 Federal employees health benefits program premium.....												
16. Workers' compensation.....												
17. Other liability.....	3,539	16,436		1,686		(49,000)	8,000	20,104	20,670	4,361	330	100
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....								0	0			
19.2 Other private passenger auto liability.....	116,480	429,561		70,723	826,611	452,422	396,435	15,843	(13,444)	43,846	10,859	3,290
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....	118,819	421,843		69,183	227,505	196,892	15,380	274	(604)	69	11,077	3,356
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).....	307,989	1,060,685	0	178,202	1,249,966	741,954	442,489	36,221	6,440	50,818	28,875	8,700

DETAILS OF WRITE-INS

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

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

24-WI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.WV

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code...0291 NAIC Company Code...43630

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

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

NONE

DETAILS OF WRITE-INS

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

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

24.WY

**ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY COMPANY
SCHEDULE A - VERIFICATION BETWEEN YEARS**

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

NONE

SCHEDULE B - VERIFICATION BETWEEN YEARS

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

NONE

SCHEDULE BA - VERIFICATION BETWEEN YEARS

1. Book/adjusted carrying value of long-term invested assets owned, December 31 of prior year.....	379,074
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.....	379,074
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

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1.....	988,697	9,519,985	1,871,366	584,315	1,203,351	14,167,714	73.2	8,410,727	46.9	14,167,713	
1.2 Class 2.....						0	0.0				
1.3 Class 3.....						0	0.0				
1.4 Class 4.....						0	0.0				
1.5 Class 5.....						0	0.0				
1.6 Class 6.....						0	0.0				
1.7 Totals.....	988,697	9,519,985	1,871,366	584,315	1,203,351	14,167,714	73.2	8,410,727	46.9	14,167,713	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1.....						0	0.0				
2.2 Class 2.....						0	0.0				
2.3 Class 3.....						0	0.0				
2.4 Class 4.....						0	0.0				
2.5 Class 5.....						0	0.0				
2.6 Class 6.....						0	0.0				
2.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
3. States, Territories and Possessions, etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1.....						0	0.0				
3.2 Class 2.....						0	0.0				
3.3 Class 3.....						0	0.0				
3.4 Class 4.....						0	0.0				
3.5 Class 5.....						0	0.0				
3.6 Class 6.....						0	0.0				
3.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1.....						0	0.0				
4.2 Class 2.....						0	0.0				
4.3 Class 3.....						0	0.0				
4.4 Class 4.....						0	0.0				
4.5 Class 5.....						0	0.0				
4.6 Class 6.....						0	0.0				
4.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1.....		510,394				510,394	2.6	510,572	2.8	510,394	
5.2 Class 2.....						0	0.0				
5.3 Class 3.....						0	0.0				
5.4 Class 4.....						0	0.0				
5.5 Class 5.....						0	0.0				
5.6 Class 6.....						0	0.0				
5.7 Totals.....	0	510,394	0	0	0	510,394	2.6	510,572	2.8	510,394	0

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

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

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1.....		573,339				573,339	3.0	3,686,593	20.6	573,339	
6.2 Class 2.....						0	0.0	516,074	2.9		
6.3 Class 3.....						0	0.0				
6.4 Class 4.....						0	0.0				
6.5 Class 5.....						0	0.0				
6.6 Class 6.....					245,000	245,000	1.3			245,000	
6.7 Totals.....	0	573,339	0	0	245,000	818,339	4.2	4,202,667	23.4	818,339	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1.....	118,856	1,012,421	1,605,165	584,821		3,321,263	17.2	3,620,837	20.2	3,321,262	
7.2 Class 2.....						0	0.0	1,026,316	5.7		
7.3 Class 3.....				192,500	344,250	536,750	2.8	161,190	0.9	536,750	
7.4 Class 4.....						0	0.0				
7.5 Class 5.....						0	0.0				
7.6 Class 6.....						0	0.0				
7.7 Totals.....	118,856	1,012,421	1,605,165	777,321	344,250	3,858,013	19.9	4,808,343	26.8	3,858,012	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1.....						0	0.0				
8.2 Class 2.....						0	0.0				
8.3 Class 3.....						0	0.0				
8.4 Class 4.....						0	0.0				
8.5 Class 5.....						0	0.0				
8.6 Class 6.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1.....						0	0.0				
9.2 Class 2.....						0	0.0				
9.3 Class 3.....						0	0.0				
9.4 Class 4.....						0	0.0				
9.5 Class 5.....						0	0.0				
9.6 Class 6.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1.....	1,107,553	11,616,139	3,476,531	1,169,136	1,203,351	18,572,710	96.0	XXX	XXX	18,572,708	0
10.2 Class 2.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.3 Class 3.....	0	0	0	192,500	344,250	536,750	2.8	XXX	XXX	536,750	0
10.4 Class 4.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Class 5.....	0	0	0	0	0	(c) 0	0.0	XXX	XXX	0	0
10.6 Class 6.....	0	0	0	0	245,000	(c) 245,000	1.3	XXX	XXX	245,000	0
10.7 Totals.....	1,107,553	11,616,139	3,476,531	1,361,636	1,792,601	(b) 19,354,460	100.0	XXX	XXX	19,354,458	0
10.8 Line 10.7 as a % of Col. 6.....	5.7	60.0	18.0	7.0	9.3	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Class 1.....	498,839	5,288,282	3,604,821	3,909,428	2,927,358	XXX	XXX	16,228,728	90.5	16,228,728	0
11.2 Class 2.....	0	0	0	0	1,542,390	XXX	XXX	1,542,390	8.6	1,542,390	0
11.3 Class 3.....	0	0	0	161,190	0	XXX	XXX	161,190	0.9	161,190	0
11.4 Class 4.....	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.5 Class 5.....	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.6 Class 6.....	0	0	0	0	0	XXX	XXX	(c) 0	0.0	0	0
11.7 Totals.....	498,839	5,288,282	3,604,821	4,070,618	4,469,748	XXX	XXX	(b) 17,932,308	100.0	17,932,308	0
11.8 Line 11.7 as a % of Col. 8.....	2.8	29.5	20.1	22.7	24.9	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Class 1.....	1,107,553	11,616,140	3,476,530	1,169,136	1,203,351	18,572,710	96.0	16,228,728	90.5	18,572,710	XXX
12.2 Class 2.....	0	0	0	0	0	0	0.0	1,542,390	8.6	0	XXX
12.3 Class 3.....	0	0	0	192,500	344,250	536,750	2.8	161,190	0.9	536,750	XXX
12.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	0	XXX
12.6 Class 6.....	0	0	0	0	245,000	245,000	1.3	0	0.0	245,000	XXX
12.7 Totals.....	1,107,553	11,616,140	3,476,530	1,361,636	1,792,601	19,354,460	100.0	17,932,308	100.0	19,354,460	XXX
12.8 Line 12.7 as a % of Col. 6.....	5.7	60.0	18.0	7.0	9.3	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	5.7	60.0	18.0	7.0	9.3	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Class 1.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.2 Class 2.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.3 Class 3.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.4 Class 4.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.5 Class 5.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.6 Class 6.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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

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

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY COMPANY

SCHEDULE D - PART 1A - SECTION 2

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

	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
Distribution by Type											
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations.....	229,717	8,437,487	1,558,486			10,225,690	52.8	4,439,397	24.8	10,225,690	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities.....	758,979	1,082,498	312,880	584,315	1,203,351	3,942,023	20.4	3,971,330	22.1	3,942,023	
1.7 Totals.....	988,696	9,519,985	1,871,366	584,315	1,203,351	14,167,713	73.2	8,410,727	46.9	14,167,713	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations.....						0	0.0				
2.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
2.3 Defined.....						0	0.0				
2.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
2.5 Defined.....						0	0.0				
2.6 Other.....						0	0.0				
2.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
3. States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations.....						0	0.0				
3.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
3.3 Defined.....						0	0.0				
3.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
3.5 Defined.....						0	0.0				
3.6 Other.....						0	0.0				
3.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations.....						0	0.0				
4.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
4.3 Defined.....						0	0.0				
4.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
4.5 Defined.....						0	0.0				
4.6 Other.....						0	0.0				
4.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
5. Special Revenue & Special Assessment Obligations, etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations.....		510,394				510,394	2.6	510,572	2.8	510,394	
5.2 Single Class Mortgage-Backed/Asset-Backed Securities.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
5.3 Defined.....						0	0.0				
5.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
5.5 Defined.....						0	0.0				
5.6 Other.....						0	0.0				
5.7 Totals.....	0	510,394	0	0	0	510,394	2.6	510,572	2.8	510,394	0

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

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

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations.....		573,339			245,000	818,339	4.2	4,202,667	23.4	818,339	
6.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
6.3 Defined.....						0	0.0				
6.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
6.5 Defined.....						0	0.0				
6.6 Other.....						0	0.0				
6.7 Totals.....	0	573,339	0	0	245,000	818,339	4.2	4,202,667	23.4	818,339	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations.....	118,856	1,012,421	1,605,165	777,321	344,250	3,858,013	19.9	4,808,343	26.8	3,858,012	
7.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
7.3 Defined.....						0	0.0				
7.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
7.5 Defined.....						0	0.0				
7.6 Other.....						0	0.0				
7.7 Totals.....	118,856	1,012,421	1,605,165	777,321	344,250	3,858,013	19.9	4,808,343	26.8	3,858,012	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations.....						0	0.0				
8.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations.....						0	0.0				
9.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0				
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
9.3 Defined.....						0	0.0				
9.4 Other.....						0	0.0				
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
9.5 Defined.....						0	0.0				
9.6 Other.....						0	0.0				
9.7 Totals.....	0	0	0	0	0	0	0.0	0		0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF T AMERICAN MERCHANTS CASUALTY 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 Column 6 as a % of Line 10.7	8 Total from Column 6 Prior Year	9 % from Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations.....	348,573	10,533,641	3,163,651	777,321	589,250	15,412,436	79.6	XXX	XXX	15,412,435	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	758,979	1,082,498	312,880	584,315	1,203,351	3,942,023	20.4	XXX	XXX	3,942,023	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
10.3 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.4 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
10.5 Defined.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other.....	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals.....	1,107,552	11,616,139	3,476,531	1,361,636	1,792,601	19,354,459	100.0	XXX	XXX	19,354,458	0
10.8 Line 10.7 as a % of Col. 6.....	5.7	60.0	18.0	7.0	9.3	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations.....	449,304	5,035,998	3,119,455	2,784,125	2,572,095	XXX	XXX	13,960,977	77.9	13,960,978	0
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	49,535	252,284	485,366	1,286,493	1,897,653	XXX	XXX	3,971,331	22.1	3,971,330	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
11.3 Defined.....						XXX	XXX	0	0.0		
11.4 Other.....						XXX	XXX	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
11.5 Defined.....						XXX	XXX	0	0.0		
11.6 Other.....						XXX	XXX	0	0.0		
11.7 Totals.....	498,839	5,288,282	3,604,821	4,070,618	4,469,748	XXX	XXX	17,932,308	100.0	17,932,308	0
11.8 Line 11.7 as a % of Col. 8.....	2.8	29.5	20.1	22.7	24.9	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations.....	348,574	10,533,641	3,163,650	777,321	589,250	15,412,436	79.6	13,960,978	77.9	15,412,436	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....	758,979	1,082,498	312,880	584,315	1,203,351	3,942,023	20.4	3,971,330	22.1	3,942,023	XXX
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
12.3 Defined.....						0	0.0	0	0.0	0	XXX
12.4 Other.....						0	0.0	0	0.0	0	XXX
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
12.5 Defined.....						0	0.0	0	0.0	0	XXX
12.6 Other.....						0	0.0	0	0.0	0	XXX
12.7 Totals.....	1,107,553	11,616,139	3,476,530	1,361,636	1,792,601	19,354,459	100.0	17,932,308	100.0	19,354,459	XXX
12.8 Line 12.7 as a % of Col. 6.....	5.7	60.0	18.0	7.0	9.3	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10.....	5.7	60.0	18.0	7.0	9.3	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations.....						0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds.....						0	0.0	0	0.0	XXX	0
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES:											
13.3 Defined.....						0	0.0	0	0.0	XXX	0
13.4 Other.....						0	0.0	0	0.0	XXX	0
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ ASSET-BACKED SECURITIES:											
13.5 Defined.....						0	0.0	0	0.0	XXX	0
13.6 Other.....						0	0.0	0	0.0	XXX	0
13.7 Totals.....	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10.....	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

**Sch. DA-Pt. 2
NONE**

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

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

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

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

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

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

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE							
Affiliated - U. S. Intercompany Pooling:													
31-4259550	14621	Motorists Mutual Insurance Company	Columbus, OH	13,880	789	4,502	5,291	180	1,130	5,351	7		
0199999	Affiliated - U. S. Intercompany Pooling												
0499999	Total Affiliates												
9999999	Totals												
				13,880	789	4,502	5,291	180	1,130	5,351	7	0	0
				13,880	789	4,502	5,291	180	1,130	5,351	7	0	0
				13,880	789	4,502	5,291	180	1,130	5,351	7	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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 Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties												
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers															
Authorized Affiliates-U.S. Intercompany Pooling																															
31-4259550	14621	Motorists Mutual Insurance Company	Columbus, OH	0	303	161		179		271	94	181		886	316		570	38													
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling																	303	161	0	179	0	271	94	181	0	886	316	0	570	38
0499999	Total Authorized Affiliates																	303	161	0	179	0	271	94	181	0	886	316	0	570	38
Other U.S. Unaffiliated Insurers																															
36-2661954	10103	American Agricultural Insurance Company	Park Ridge, IL	0	0									0	0		(0)														
13-4924125	10227	American Re-Insurance Company	Princeton, NJ	0	0									0	0		(0)														
06-1430254	10348	Arch Reinsurance Company	Greenwich, CT	0	0									0	0		(0)														
36-2994662	36552	AXA Corporate Solutions Reinsurance Co.	New York, NY	0	1									0	0		(0)														
47-0574325	32603	Berkley Insurance Company	Florham Park, NJ	0	0									0	1		(1)														
36-2114545	20443	Continental Casualty Company	Chicago, IL	0	(0)									0	0		(0)														
42-0234980	21415	Employers Mutual Casualty Company	Des Moines, IA	0	0									0	0		(0)														
25-6038677	26271	Erie Insurance Exchange	Erie, PA	0	0									0	0		(0)														
22-2005057	26921	Everest Reinsurance Company	Liberty Corner, NJ	0										0	18		(18)														
13-2997499	38776	Folksamerica Reinsurance Company	New York, NY	0	1									0	0		(0)														
36-2667627	22969	G E Reinsurance Corp.	Lincolnshire, IL	0	0	32								32	1		31														
13-6108721	26433	Harco National Insurance Company	Schaumburg, IL	0	1									0	0		(0)														
06-0383750	19682	Hartford Fire Insurance Company	Hartford, CT	0	0									0	1		(1)														
04-1543470	23043	Liberty Mutual Insurance Company	Boston, MA	0	0									0	0		(0)														
23-1642962	12262	Pennsylvania Manufacturers Asn Ins Co.	Blue Bell, PA	0	0									0	0		(0)														
23-2153760	39675	PMA Capital Insurance Company	Philadelphia, PA	0	0									0	0		(0)														
23-1641984	10219	QBE Reinsurance Corporation	New York, NY	0	0									0	0		(0)														
41-0406690	24767	St Paul Fire & Marine Insurance Company	St Paul, MN	0	0									0	0		(0)														
13-1675535	25364	Swiss Reinsurance America Corporation	Amonk, NY	0	0									0	0		(0)														
13-5616275	19453	Transatlantic Reinsurance Company	New York, NY	0	0									0	0		(0)														
0599999	Total Authorized Other U.S. Unaffiliated Insurers																	5	32	0	0	0	0	0	0	32	21	0	11	0	
Pools-Voluntary Pools																															
AA-9995035		Mutual Reinsurance Bureau	Cherry Valley, IL	0	3	0								0	0		(0)														
0799999	Total Authorized Pools - Voluntary Pools																	3	0	0	0	0	0	0	0	0	0	0	0		
Other Non-U.S. Insurers																															
AA-1340125		Hannover Ruckversicherungs Ag.	Germany	0	0									0	0		(0)														
AA-1120002		Lloyd's Syndicate Number 0002	U.K.	0	0									0	0		(0)														
AA-1126205		Lloyd's Syndicate Number 0205	U.K.	0	0									0	0		(0)														
AA-1126227		Lloyd's Syndicate Number 0227	U.K.	0	0									0	0		(0)														
AA-1126376		Lloyd's Syndicate Number 0376	U.K.	0	0									0	0		(0)														
AA-1126506		Lloyd's Syndicate Number 0506	U.K.	0	0									0	0		(0)														
AA-1126510		Lloyd's Syndicate Number 0510	U.K.	0	0									0	0		(0)														
AA-1126529		Lloyd's Syndicate Number 0529	U.K.	0	0									0	0		(0)														
AA-1126557		Lloyd's Syndicate Number 0557	U.K.	0	0									0	0		(0)														
AA-1126566		Lloyd's Syndicate Number 0566	U.K.	0	0									0	0		(0)														
AA-1126570		Lloyd's Syndicate Number 0570	U.K.	0	0									0	0		(0)														
AA-1126727		Lloyd's Syndicate Number 0727	U.K.	0	0									0	0		(0)														
AA-1126780		Lloyd's Syndicate Number 0780	U.K.	0	0									0	0		(0)														
AA-1126958		Lloyd's Syndicate Number 0958	U.K.	0	0									0	0		(0)														
AA-1126990		Lloyd's Syndicate Number 0990	U.K.	0	0									0	0		(0)														
AA-1126994		Lloyd's Syndicate Number 0994	U.K.	0	0									0	0		(0)														
AA-1127007		Lloyd's Syndicate Number 1007	U.K.	0	0									0	0		(0)														
AA-1127096		Lloyd's Syndicate Number 1096	U.K.	0	0									0	0		(0)														
AA-1127241		Lloyd's Syndicate Number 1241	U.K.	0	0									0	0		(0)														

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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 Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1127245		Lloyd's Syndicate Number 1245	U.K.	0	0										0	0		(0)	
AA-1127688		Lloyd's Syndicate Number 1688	U.K.	0	0										0	0		(0)	
AA-1128001		Lloyd's Syndicate Number 2001	U.K.	0	0										0	0		(0)	
AA-1128010		Lloyd's Syndicate Number 2010	U.K.	0	0										0	0		(0)	
AA-1128987		Lloyd's Syndicate Number 2987	U.K.	0	0										0	0		(0)	
0899999		Total Authorized Other Non-U.S. Insurers		2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0999999		Total Authorized		313	313	193	0	179	0	271	94	181	0	0	918	338	0	581	38
Unauthorized																			
Other U.S. Unaffiliated Insurers																			
43-1424791	26557	Shelter Reinsurance Company	Columbia, MO	0	0										0	0		(0)	
1499999		Total Unauthorized Other U.S. Unaffiliated Insurers		0	0	0	0	0	0	0	0	0	0	0	0	0	0	(0)	0
Other Non-U.S. Insurers																			
AA-3190654		Lasalle Re Ltd.	Bermuda	0	0										0	0		(0)	
AA-3190541		X L Global Reinsurance Company Ltd.	Bermuda	0	0										0	0		0	
1799999		Total Unauthorized Other Non-U.S. Insurers		0	0	0	0	0	0	0	0	0	0	0	0	0	0	(0)	0
1899999		Total Unauthorized		1	1	0	0	0	0	0	0	0	0	0	0	0	0	(0)	0
1999999		Total Authorized and Unauthorized		313	313	193	0	179	0	271	94	181	0	0	918	338	0	581	38
9999999		Totals		313	313	193	0	179	0	271	94	181	0	0	918	338	0	581	38

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

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
Authorized												
Affiliates-U.S. Intercompany Pooling												
31-4259550	14621	Motorists Mutual Insurance Company	Columbus, OH	161					0	161	0.0	0.0
0199999		Total Authorized - Affiliates - U.S. Intercompany Pooling		161	0	0	0	0	0	161	0.0	0.0
0499999		Total Authorized - Affiliates		161	0	0	0	0	0	161	0.0	0.0
Other U.S. Unaffiliated Insurers												
36-2667627	22969	G E Reinsurance Corp.	Lincolnshire, IL	32					0	32	0.0	0.0
0599999		Total Authorized - Other U.S. Unaffiliated Insurers		32	0	0	0	0	0	32	0.0	0.0
Pools-Voluntary Pools												
AA-9995035		Mutual Reinsurance Bureau	Cherry Valley, IL	0					0	0	0.0	0.0
0799999		Total Authorized - Pools - Voluntary Pools		0	0	0	0	0	0	0	0.0	0.0
0999999		Total Authorized		193	0	0	0	0	0	193	0.0	0.0
1999999		Total Authorized and Unauthorized		193	0	0	0	0	0	193	0.0	0.0
9999999		Totals		193	0	0	0	0	0	193	0.0	0.0

Sch. F-Pt. 5
NONE

Sch. F-Pt. 6
NONE

Sch. F-Pt. 7
NONE

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 9).....	22,679,859		22,679,859
2. Agents' balances or uncollected premiums (Line 10).....	4,267,000		4,267,000
3. Funds held by or deposited with reinsured companies (Line 11).....	7,429		7,429
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14).....	193,356	(193,356)	(0)
5. Other assets (Lines 12 and 13 and 15 through 25).....	871,045		871,045
6. Net amount recoverable from reinsurers.....		542,664	542,664
7. Totals (Line 28).....	28,018,689	349,309	28,367,997
LIABILITIES (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3).....	10,292,738	543,770	10,836,508
9. Taxes, expenses, and other obligations (Lines 4 through 8).....	783,877		783,877
10. Unearned premiums (Line 9).....	5,350,525	181,023	5,531,548
11. Advance premiums (Line 10).....	144,184		144,184
12. Dividends declared and unpaid (Line 11.1 and 11.2).....	17,610		17,610
13. Ceded reinsurance premiums payable (net of ceded commission) (Line 12).....	337,582		337,582
14. Funds held by company under reinsurance treaties (Line 13).....	37,902	(37,902)	0
15. Amounts withheld or retained by company for account of others (Line 14).....	117,794		117,794
16. Provision for reinsurance (Line 16).....			0
17. Other liabilities (Lines 15 and 17 through 23).....	422,224	(337,583)	84,641
18. Total liabilities (Line 26 minus Line 25).....	17,504,436	349,309	17,853,745
19. Surplus as regards policyholders (Line 35).....	10,514,252	.XXX	10,514,252
20. Totals (Line 36).....	28,018,689	349,309	28,367,997

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

If yes, give full explanation:

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY COMPANY

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts										
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other		
									9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %	
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1. Premiums written.....	3,183	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		3,183	XXX
2. Premiums earned.....	3,191	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		3,191	XXX
3. Incurred claims.....	4,143	129.8		0.0		0.0		0.0		0.0		0.0		0.0		0.0		4,143	129.8
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
5. Commissions (a).....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0	0.0
6. General insurance expenses.....	10	0.3		0.0		0.0		0.0		0.0		0.0		0.0		0.0		10	0.3
7. Taxes, licenses and fees.....	170	5.3		0.0		0.0		0.0		0.0		0.0		0.0		0.0		170	5.3
8. Total expenses incurred.....	180	5.6		0.0		0.0		0.0		0.0		0.0		0.0		0.0		180	5.6
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
10. Gain from underwriting before dividends or refunds.....	(1,132)	(35.5)		0.0		0.0		0.0		0.0		0.0		0.0		0.0		(1,132)	(35.5)
11. Dividends or refunds.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0	0.0
12. Gain from underwriting after dividends or refunds.....	(1,132)	(35.5)		0.0		0.0		0.0		0.0		0.0		0.0		0.0		(1,132)	(35.5)

DETAILS OF WRITE-INS

0901.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0	0.0
0902.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0	0.0
0903.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0	0.0
0998. Summary of remaining write-ins for Line 9 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0
0999. Total (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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 TAMERICAN MERCHANTS CASUALTY COMPANY
SCHEDULE H - PART 5 - HEALTH CLAIMS**

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						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)	3	0	(0)	(0)		0	(3)	XXX.....
2. 1993.....	1,017	96	921	680	45	19	1	67	0	9	719	446
3. 1994.....	1,068	93	976	785	39	33	2	74	1	14	850	476
4. 1995.....	1,133	100	1,033	719	35	23	1	74	1	9	778	408
5. 1996.....	1,212	106	1,107	1,079	86	31	2	110	5	12	1,127	555
6. 1997.....	1,255	100	1,155	761	44	26	3	97	2	11	835	406
7. 1998.....	1,363	119	1,244	1,067	280	19		136	5	18	937	501
8. 1999.....	1,454	114	1,341	944	44	15		137	1	13	1,051	387
9. 2000.....	1,589	156	1,433	1,114	158	13		138	2	10	1,105	463
10. 2001.....	1,733	174	1,558	1,252	190	7		161	4	7	1,227	492
11. 2002.....	2,089	40	2,050	1,201		6		170		7	1,376	468
12. Totals.....	XXX.....	XXX.....	XXX.....	9,602	924	193	9	1,163	21	110	10,003	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0							0		0	0	0	
2. 1993.....	1		0					0		0	1	0	
3. 1994.....	0							0		0	1	0	
4. 1995.....	1							0		0	2	0	
5. 1996.....	1		0					0		0	2	0	
6. 1997.....	1		0					1		0	2	0	
7. 1998.....	3		0					0		2	5	0	
8. 1999.....	15	6	1	1				1		4	14	1	
9. 2000.....	28	6	4	4				3		10	35	0	
10. 2001.....	40	3	21	3				4		18	77	4	
11. 2002.....	294		113	1				10		59	475	37	
12. Totals..	385	15	139	9	0	0	19	0	94	0	613	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. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 1993.	766	46	721	75.4	47.7	78.3			3.00	1	0
3. 1994.	892	42	850	83.5	45.0	87.1			3.00	0	0
4. 1995.	818	38	780	72.2	37.6	75.5			3.00	1	0
5. 1996.	1,222	93	1,129	100.8	88.1	102.0			3.00	1	0
6. 1997.	887	50	837	70.7	50.0	72.5			3.00	1	1
7. 1998.	1,227	285	942	90.0	240.0	75.7			3.00	3	2
8. 1999.	1,117	52	1,065	76.8	45.7	79.4			3.00	9	5
9. 2000.	1,310	170	1,140	82.5	109.2	79.5			3.00	22	13
10. 2001.	1,503	199	1,304	86.7	114.0	83.7			3.00	55	22
11. 2002.	1,852	1	1,852	88.6	1.7	90.3			3.00	406	69
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	500	113

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.....	67.....	62.....	2.....	0.....	1.....	.....	1.....	8.....	XXX.....
2. 1993.....	2,836.....	50.....	2,785.....	1,996.....	27.....	88.....	1.....	171.....	.....	50.....	2,228.....	711.....
3. 1994.....	2,673.....	47.....	2,627.....	1,813.....	49.....	71.....	4.....	159.....	1.....	51.....	1,990.....	680.....
4. 1995.....	2,639.....	51.....	2,588.....	1,744.....	20.....	68.....	2.....	168.....	0.....	44.....	1,959.....	644.....
5. 1996.....	2,554.....	67.....	2,487.....	1,546.....	50.....	74.....	3.....	155.....	3.....	51.....	1,720.....	613.....
6. 1997.....	2,439.....	60.....	2,380.....	1,470.....	25.....	67.....	2.....	189.....	2.....	55.....	1,698.....	578.....
7. 1998.....	2,430.....	71.....	2,359.....	1,325.....	23.....	82.....	0.....	171.....	2.....	40.....	1,553.....	539.....
8. 1999.....	2,366.....	67.....	2,299.....	1,241.....	32.....	69.....	1.....	160.....	2.....	35.....	1,436.....	527.....
9. 2000.....	2,386.....	47.....	2,339.....	1,080.....	7.....	41.....	.....	161.....	0.....	37.....	1,276.....	538.....
10. 2001.....	2,524.....	25.....	2,499.....	999.....	5.....	17.....	.....	161.....	.....	31.....	1,172.....	556.....
11. 2002.....	2,796.....	14.....	2,782.....	774.....	.....	4.....	.....	152.....	.....	12.....	930.....	566.....
12. Totals.....	XXX.....	XXX.....	XXX.....	14,058.....	299.....	584.....	12.....	1,649.....	9.....	405.....	15,970.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	246.....	222.....	.....	.....	.....	.....	.....	.....	0.....	.....	.....	23.....	2.....
2. 1993.....	3.....	.....	1.....	.....	.....	.....	.....	.....	0.....	.....	.....	5.....	0.....
3. 1994.....	3.....	.....	1.....	.....	.....	.....	.....	.....	0.....	.....	.....	4.....	0.....
4. 1995.....	11.....	.....	1.....	.....	.....	.....	.....	.....	0.....	.....	.....	14.....	0.....
5. 1996.....	18.....	.....	2.....	.....	.....	.....	.....	.....	1.....	.....	.....	24.....	1.....
6. 1997.....	23.....	1.....	4.....	.....	.....	.....	.....	.....	1.....	.....	.....	31.....	1.....
7. 1998.....	43.....	6.....	15.....	0.....	.....	.....	.....	.....	4.....	0.....	.....	64.....	2.....
8. 1999.....	107.....	2.....	29.....	1.....	.....	.....	.....	.....	8.....	0.....	.....	162.....	5.....
9. 2000.....	181.....	2.....	41.....	3.....	.....	.....	.....	.....	16.....	.....	.....	274.....	1.....
10. 2001.....	343.....	4.....	157.....	6.....	.....	.....	.....	.....	32.....	0.....	.....	584.....	30.....
11. 2002.....	647.....	.....	404.....	1.....	.....	.....	.....	.....	112.....	.....	.....	1,261.....	133.....
12. Totals..	1,624.....	237.....	655.....	10.....	0.....	0.....	242.....	0.....	175.....	0.....	0.....	2,448.....	176.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	23.....	0.....
2. 1993.	2,260.....	28.....	2,233.....	79.7.....	54.5.....	80.2.....	.....	.....	3.00.....	4.....	0.....
3. 1994.	2,048.....	54.....	1,994.....	76.6.....	114.4.....	75.9.....	.....	.....	3.00.....	3.....	1.....
4. 1995.	1,995.....	22.....	1,973.....	75.6.....	43.3.....	76.2.....	.....	.....	3.00.....	13.....	2.....
5. 1996.	1,800.....	55.....	1,745.....	70.5.....	82.7.....	70.2.....	.....	.....	3.00.....	20.....	4.....
6. 1997.	1,759.....	29.....	1,729.....	72.1.....	49.4.....	72.7.....	.....	.....	3.00.....	26.....	5.....
7. 1998.	1,650.....	32.....	1,617.....	67.9.....	45.7.....	68.6.....	.....	.....	3.00.....	51.....	13.....
8. 1999.	1,635.....	37.....	1,598.....	69.1.....	55.7.....	69.5.....	.....	.....	3.00.....	134.....	29.....
9. 2000.	1,561.....	11.....	1,550.....	65.4.....	23.9.....	66.2.....	.....	.....	3.00.....	217.....	56.....
10. 2001.	1,771.....	15.....	1,757.....	70.2.....	59.3.....	70.3.....	.....	.....	3.00.....	490.....	94.....
11. 2002.	2,192.....	1.....	2,191.....	78.4.....	7.8.....	78.8.....	.....	.....	3.00.....	1,050.....	211.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2,032.....	416.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	7.....	16.....	3.....	1.....	0.....	0.....	0.....	(7).....	XXX.....
2. 1993.....	1,871.....	148.....	1,722.....	1,389.....	116.....	211.....	8.....	114.....	10.....	1,590.....	276.....	
3. 1994.....	1,713.....	111.....	1,602.....	1,261.....	63.....	248.....	36.....	100.....	11.....	1,510.....	267.....	
4. 1995.....	1,539.....	98.....	1,442.....	992.....	42.....	248.....	75.....	86.....	7.....	1,209.....	234.....	
5. 1996.....	1,455.....	98.....	1,358.....	1,009.....	48.....	186.....	7.....	80.....	10.....	1,220.....	185.....	
6. 1997.....	1,295.....	85.....	1,210.....	819.....	60.....	137.....	2.....	78.....	9.....	971.....	167.....	
7. 1998.....	1,136.....	59.....	1,077.....	575.....	46.....	88.....	0.....	53.....	7.....	669.....	141.....	
8. 1999.....	1,113.....	70.....	1,043.....	515.....	27.....	77.....	0.....	48.....	7.....	612.....	142.....	
9. 2000.....	1,195.....	52.....	1,142.....	475.....	30.....	66.....	1.....	51.....	5.....	561.....	149.....	
10. 2001.....	1,398.....	30.....	1,368.....	331.....	1.....	38.....		53.....	5.....	421.....	159.....	
11. 2002.....	1,652.....	63.....	1,589.....	222.....	1.....	7.....		45.....	3.....	274.....	142.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	7,593.....	451.....	1,310.....	131.....	708.....	0.....	75.....	9,030.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	34.....	11.....	0.....				0.....	0.....	2.....		25.....	1.....	
2. 1993.....	16.....	15.....	0.....				2.....	0.....	0.....		3.....	0.....	
3. 1994.....	17.....	8.....	1.....				2.....		1.....		12.....	0.....	
4. 1995.....	28.....		1.....				1.....		1.....		31.....	1.....	
5. 1996.....	31.....		7.....				8.....		3.....		49.....	1.....	
6. 1997.....	34.....	0.....	12.....	2.....			9.....		3.....		57.....	1.....	
7. 1998.....	40.....		34.....	9.....			13.....		4.....		82.....	1.....	
8. 1999.....	82.....	0.....	53.....	15.....			21.....		7.....		148.....	3.....	
9. 2000.....	156.....	7.....	129.....	52.....			47.....	0.....	15.....		288.....	7.....	
10. 2001.....	140.....	0.....	242.....	34.....			88.....		30.....		465.....	14.....	
11. 2002.....	168.....	0.....	407.....	27.....			124.....		59.....		730.....	35.....	
12. Totals..	746.....	41.....	885.....	139.....	0.....	0.....	315.....	1.....	124.....	0.....	1,890.....	65.....	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	23.....	2.....
2. 1993.	1,732.....	139.....	1,594.....	92.6.....	93.6.....	92.5.....			3.00.....	1.....	2.....
3. 1994.	1,629.....	106.....	1,522.....	95.1.....	95.5.....	95.1.....			3.00.....	10.....	2.....
4. 1995.	1,357.....	117.....	1,240.....	88.2.....	120.1.....	86.0.....			3.00.....	29.....	2.....
5. 1996.	1,323.....	54.....	1,268.....	90.9.....	55.7.....	93.4.....			3.00.....	38.....	11.....
6. 1997.	1,092.....	64.....	1,028.....	84.3.....	75.6.....	85.0.....			3.00.....	45.....	12.....
7. 1998.	807.....	56.....	751.....	71.0.....	95.3.....	69.7.....			3.00.....	65.....	17.....
8. 1999.	803.....	43.....	760.....	72.2.....	61.3.....	72.9.....			3.00.....	120.....	28.....
9. 2000.	939.....	90.....	849.....	78.6.....	171.6.....	74.3.....			3.00.....	226.....	62.....
10. 2001.	922.....	36.....	886.....	66.0.....	121.4.....	64.8.....			3.00.....	348.....	118.....
11. 2002.	1,032.....	28.....	1,004.....	62.5.....	44.5.....	63.2.....			3.00.....	547.....	183.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,452.....	438.....

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						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.....	114.....	80.....	5.....	1.....	1.....	.....	0.....	39.....	XXX.....
2. 1993.....	1,262.....	132.....	1,130.....	720.....	.....	52.....	.....	84.....	.....	9.....	855.....	200.....
3. 1994.....	995.....	2.....	993.....	497.....	.....	34.....	.....	63.....	.....	12.....	593.....	148.....
4. 1995.....	602.....	30.....	572.....	235.....	0.....	17.....	0.....	50.....	.....	5.....	302.....	86.....
5. 1996.....	444.....	27.....	417.....	199.....	2.....	14.....	0.....	34.....	.....	6.....	244.....	67.....
6. 1997.....	351.....	(20).....	371.....	160.....	.....	14.....	.....	23.....	.....	2.....	196.....	64.....
7. 1998.....	256.....	15.....	241.....	124.....	0.....	4.....	.....	26.....	.....	2.....	153.....	52.....
8. 1999.....	237.....	18.....	219.....	153.....	.....	4.....	.....	27.....	.....	1.....	184.....	48.....
9. 2000.....	277.....	11.....	266.....	145.....	0.....	2.....	.....	24.....	0.....	2.....	171.....	51.....
10. 2001.....	389.....	(18).....	407.....	201.....	.....	2.....	.....	34.....	.....	0.....	237.....	62.....
11. 2002.....	451.....	25.....	426.....	94.....	.....	0.....	.....	25.....	.....	0.....	119.....	54.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,642.....	83.....	146.....	1.....	389.....	0.....	41.....	3,093.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	588.....	154.....	235.....	0.....	.....	.....	23.....	2.....	10.....	.....	.....	699.....	13.....
2. 1993.....	49.....	.....	46.....	.....	.....	.....	8.....	.....	1.....	.....	.....	104.....	1.....
3. 1994.....	35.....	.....	39.....	.....	.....	.....	6.....	.....	1.....	.....	.....	82.....	1.....
4. 1995.....	22.....	.....	16.....	.....	.....	.....	4.....	.....	1.....	.....	.....	43.....	1.....
5. 1996.....	9.....	.....	10.....	.....	.....	.....	4.....	.....	1.....	.....	.....	24.....	1.....
6. 1997.....	8.....	.....	13.....	.....	.....	.....	4.....	.....	1.....	.....	.....	26.....	1.....
7. 1998.....	6.....	.....	16.....	0.....	.....	.....	2.....	.....	2.....	.....	.....	26.....	1.....
8. 1999.....	40.....	0.....	18.....	1.....	.....	.....	1.....	.....	3.....	.....	.....	61.....	1.....
9. 2000.....	77.....	61.....	37.....	2.....	.....	.....	4.....	.....	5.....	.....	.....	61.....	2.....
10. 2001.....	64.....	2.....	73.....	1.....	.....	.....	6.....	.....	13.....	.....	.....	154.....	5.....
11. 2002.....	66.....	.....	145.....	1.....	.....	.....	17.....	.....	35.....	.....	.....	261.....	16.....
12. Totals..	964.....	216.....	649.....	5.....	0.....	0.....	79.....	2.....	73.....	0.....	0.....	1,542.....	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. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	668.....	31.....
2. 1993.	960.....	0.....	960.....	76.0.....	0.0.....	84.9.....	.....	.....	3.00.....	95.....	9.....
3. 1994.	675.....	0.....	675.....	67.8.....	0.0.....	68.0.....	.....	.....	3.00.....	75.....	7.....
4. 1995.	345.....	0.....	345.....	57.3.....	0.0.....	60.3.....	.....	.....	3.00.....	39.....	4.....
5. 1996.	270.....	2.....	268.....	60.8.....	7.6.....	64.3.....	.....	.....	3.00.....	19.....	5.....
6. 1997.	223.....	0.....	223.....	63.5.....	0.0.....	60.0.....	.....	.....	3.00.....	21.....	5.....
7. 1998.	180.....	1.....	180.....	70.3.....	3.6.....	74.4.....	.....	.....	3.00.....	22.....	4.....
8. 1999.	246.....	1.....	245.....	103.7.....	5.2.....	111.7.....	.....	.....	3.00.....	57.....	5.....
9. 2000.	294.....	62.....	232.....	106.1.....	554.9.....	87.1.....	.....	.....	3.00.....	52.....	9.....
10. 2001.	394.....	3.....	391.....	101.3.....	(15.6).....	96.1.....	.....	.....	3.00.....	135.....	19.....
11. 2002.	380.....	1.....	379.....	84.3.....	3.6.....	89.1.....	.....	.....	3.00.....	210.....	51.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,393.....	149.....

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.....	34	103	24	0	4		0	(42)	XXX.....
2. 1993.....	1,371	144	1,227	620	35	82	1	49	0	19	715	155
3. 1994.....	1,318	124	1,195	818	94	84	3	52	1	32	856	163
4. 1995.....	1,203	110	1,093	561	26	66	2	47	1	19	646	135
5. 1996.....	1,134	107	1,027	736	85	74	2	59	1	36	780	131
6. 1997.....	1,086	94	992	511	39	46	1	43	1	16	560	110
7. 1998.....	883	87	796	527	35	27	2	47	1	12	562	102
8. 1999.....	868	87	781	470	32	27	0	45	1	13	510	91
9. 2000.....	965	95	870	603	142	10	0	58	3	15	525	92
10. 2001.....	1,043	109	933	557	82	10		56	1	14	540	101
11. 2002.....	1,309	46	1,263	489	0	5		49		6	542	94
12. Totals.....	XXX.....	XXX.....	XXX.....	5,926	672	454	13	509	10	182	6,194	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	369	154	(62)				1	0	8			162	93
2. 1993.....	2		16				17		1			36	0
3. 1994.....	0		1				3		1			5	0
4. 1995.....	4		2				3		1			9	0
5. 1996.....	2		3				5		1			12	0
6. 1997.....	7		2				2		2			13	0
7. 1998.....	10		0				0		0			11	0
8. 1999.....	9	1	7	7			1		1			11	0
9. 2000.....	27	9	13	10			2		7	0		30	1
10. 2001.....	33	3	26	10			4		16			66	2
11. 2002.....	134	0	63	1			8		37			240	14
12. Totals..	597	167	72	28	0	0	47	0	74	0	0	595	111

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	153	9
2. 1993.	788	37	751	57.5	25.5	61.2			3.00	18	18
3. 1994.	959	98	861	72.7	79.0	72.1			3.00	1	4
4. 1995.	684	28	656	56.8	25.4	60.0			3.00	5	4
5. 1996.	880	88	792	77.6	82.4	77.1			3.00	6	6
6. 1997.	613	41	572	56.5	43.8	57.7			3.00	9	4
7. 1998.	611	39	573	69.2	44.3	71.9			3.00	10	1
8. 1999.	560	40	521	64.6	45.7	66.7			3.00	9	2
9. 2000.	720	164	555	74.6	173.9	63.8			3.00	22	8
10. 2001.	702	95	606	67.3	87.2	65.0			3.00	46	20
11. 2002.	784	2	782	59.9	3.4	61.9			3.00	196	44
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	474	121

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 1993.	.0	.0	.0	.0	.0	.0			3.00	.0	.0
3. 1994.	.0	.0	.0	.0	.0	.0			3.00	.0	.0
4. 1995.	.0	.0	.0	.0	.0	.0			3.00	.0	.0
5. 1996.	.0	.0	.0	.0	.0	.0			3.00	.0	.0
6. 1997.	.0	.0	.0	.0	.0	.0			3.00	.0	.0
7. 1998.	.0	.0	.0	.0	.0	.0			3.00	.0	.0
8. 1999.	.0	.0	.0	.0	.0	.0			3.00	.0	.0
9. 2000.	.0	.0	.0	.0	.0	.0			3.00	.0	.0
10. 2001.	.0	.0	.0	.0	.0	.0			3.00	.0	.0
11. 2002.	.0	.0	.0	.0	.0	.0			3.00	.0	.0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.0	.0

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

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

NONE

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

**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.....	0.....	.....	0.....	.....	.....	.....	.....	0.....	XXX.....
2. 1993.....	16.....	4.....	12.....	7.....	2.....	0.....	.....	1.....	.....	0.....	6.....	XXX.....
3. 1994.....	16.....	4.....	12.....	6.....	0.....	0.....	.....	1.....	.....	0.....	7.....	XXX.....
4. 1995.....	16.....	4.....	12.....	18.....	12.....	0.....	.....	1.....	.....	0.....	6.....	XXX.....
5. 1996.....	15.....	4.....	12.....	7.....	0.....	0.....	.....	1.....	.....	0.....	8.....	XXX.....
6. 1997.....	15.....	4.....	11.....	4.....	1.....	0.....	.....	1.....	.....	0.....	5.....	XXX.....
7. 1998.....	18.....	7.....	11.....	6.....	1.....	.....	.....	1.....	.....	0.....	6.....	XXX.....
8. 1999.....	19.....	8.....	11.....	6.....	1.....	.....	.....	1.....	.....	0.....	5.....	XXX.....
9. 2000.....	23.....	13.....	11.....	6.....	1.....	.....	.....	1.....	.....	0.....	6.....	XXX.....
10. 2001.....	27.....	16.....	11.....	4.....	0.....	.....	.....	1.....	.....	0.....	4.....	XXX.....
11. 2002.....	32.....	22.....	10.....	9.....	4.....	.....	.....	1.....	.....	0.....	6.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	74.....	23.....	1.....	0.....	8.....	0.....	1.....	60.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	0.....	0.....
2. 1993..	8.....	2.....	6.....	47.9.....	53.8.....	46.1.....	.....	.....	3.00.....	0.....	0.....
3. 1994..	7.....	0.....	7.....	44.2.....	3.8.....	58.7.....	.....	.....	3.00.....	0.....	0.....
4. 1995..	19.....	12.....	6.....	114.5.....	283.4.....	53.0.....	.....	.....	3.00.....	0.....	0.....
5. 1996..	8.....	0.....	8.....	53.3.....	8.0.....	68.6.....	.....	.....	3.00.....	0.....	0.....
6. 1997..	6.....	1.....	5.....	37.0.....	14.5.....	45.3.....	.....	.....	3.00.....	0.....	0.....
7. 1998..	7.....	1.....	6.....	40.1.....	15.5.....	54.6.....	.....	.....	3.00.....	0.....	0.....
8. 1999..	6.....	1.....	5.....	33.2.....	12.3.....	49.0.....	.....	.....	3.00.....	0.....	0.....
9. 2000..	7.....	1.....	6.....	29.3.....	7.2.....	55.1.....	.....	.....	3.00.....	0.....	0.....
10. 2001..	5.....	0.....	5.....	19.2.....	3.0.....	44.2.....	.....	.....	3.00.....	0.....	0.....
11. 2002..	13.....	5.....	7.....	39.3.....	24.7.....	69.8.....	.....	.....	3.00.....	1.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2.....	0.....

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.....	8	(6)	1	(3)	0		0	19	XXX.....
2. 1993.....	1,581	910	671	1,182	798	86	2	20	0	4	488	62
3. 1994.....	1,353	696	657	1,089	729	84	1	23	1	2	467	66
4. 1995.....	1,102	541	561	917	628	77		17		3	382	53
5. 1996.....	941	431	510	804	588	57	1	17	1	0	288	52
6. 1997.....	691	281	409	604	457	32		19		1	198	41
7. 1998.....	399	(85)	484	362	227	34		23	0	3	191	45
8. 1999.....	726	257	470	245	108	32	0	15		1	184	39
9. 2000.....	695	163	532	130	40	22		16		0	129	41
10. 2001.....	758	98	660	76	3	9		16	0	0	98	43
11. 2002.....	921	123	798	34		2		14		0	50	38
12. Totals.....	XXX.....	XXX.....	XXX.....	5,452	3,570	437	1	179	2	14	2,495	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	29		104				6	0	1			140	0
2. 1993.....			5				2					7	
3. 1994.....	12		4				3		1			19	0
4. 1995.....	25	5	5				3		0			29	0
5. 1996.....	3		9				3		1			15	0
6. 1997.....	9		10				7		2			28	1
7. 1998.....	44	12	10	0			6		4			51	1
8. 1999.....	12	0	17	6			12		6			41	2
9. 2000.....	29	0	42	17			31		14			100	3
10. 2001.....	43	0	131	12			60		25			249	4
11. 2002.....	48		203	10			95		42			378	8
12. Totals..	254	17	539	44	0	0	229	0	96	0	0	1,057	18

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	133	7
2. 1993.	1,295	800	495	81.9	87.9	73.8			3.00	5	2
3. 1994.	1,216	730	486	89.9	104.9	74.0			3.00	16	4
4. 1995.	1,045	633	411	94.8	117.1	73.3			3.00	26	4
5. 1996.	893	590	303	94.9	137.0	59.4			3.00	11	4
6. 1997.	682	457	226	98.8	162.3	55.2			3.00	19	9
7. 1998.	481	239	242	120.6	(282.3)	50.1			3.00	42	9
8. 1999.	338	114	225	46.6	44.4	47.8			3.00	23	18
9. 2000.	285	56	229	41.0	34.5	43.0			3.00	54	46
10. 2001.	362	15	346	47.7	15.6	52.5			3.00	163	85
11. 2002.	438	10	428	47.6	8.1	53.7			3.00	241	137
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	732	325

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.....	(0).....		(0).....					(0).....	XXX.....
2. 1993.....	9.....		9.....	2.....		1.....						3.....
3. 1994.....	7.....		7.....	1.....		0.....						1.....
4. 1995.....	5.....		5.....	2.....		1.....						2.....
5. 1996.....	5.....		5.....	5.....		2.....						6.....
6. 1997.....	6.....		6.....	2.....		0.....						2.....
7. 1998.....	5.....		5.....	2.....		1.....						2.....
8. 1999.....	5.....		5.....	2.....		1.....						3.....
9. 2000.....	5.....		5.....	5.....		1.....						5.....
10. 2001.....	5.....		5.....	2.....		1.....						3.....
11. 2002.....	7.....		7.....	1.....		1.....						2.....
12. Totals.....	XXX.....	XXX.....	XXX.....	21.....	0.....	8.....	0.....	0.....	0.....	0.....	29.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 1993..	3.....	0.....	3.....	30.2.....	0.0.....	30.2.....			3.00.....	0.....	0.....
3. 1994..	1.....	0.....	1.....	10.3.....	0.0.....	10.3.....			3.00.....	0.....	0.....
4. 1995..	2.....	0.....	2.....	44.5.....	0.0.....	44.5.....			3.00.....	0.....	0.....
5. 1996..	6.....	0.....	6.....	113.9.....	0.0.....	113.9.....			3.00.....	0.....	0.....
6. 1997..	2.....	0.....	2.....	36.4.....	0.0.....	36.4.....			3.00.....	0.....	0.....
7. 1998..	2.....	0.....	2.....	46.5.....	0.0.....	46.5.....			3.00.....	0.....	0.....
8. 1999..	3.....	0.....	3.....	56.4.....	0.0.....	56.4.....			3.00.....	0.....	0.....
9. 2000..	5.....	0.....	5.....	97.9.....	0.0.....	97.9.....			3.00.....	0.....	0.....
10. 2001..	3.....	0.....	3.....	61.2.....	0.0.....	61.2.....			3.00.....	0.....	0.....
11. 2002..	2.....	0.....	2.....	30.0.....	0.0.....	30.0.....			3.00.....	0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	(4)	11	0	0	1	1	5	(14)	XXX
2. 2001.....	470	42	428	184	6	1	1	18	0	6	197	XXX
3. 2002.....	538	16	522	157		1		17		3	174	XXX
4. Totals.....	XXX	XXX	XXX	337	17	2	0	35	0	14	357	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	2	0						0	0			2	0
2. 2001.....	8	0	1					0	1			10	0
3. 2002.....	38		16					0	6			60	5
4. Totals..	47	0	17	0	0	0	1	0	6	0	0	71	5

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	0
2. 2001.....	213	6	206	45.2	15.2	48.2			3.00	9	1
3. 2002.....	234	0	234	43.5	0.0	44.9			3.00	54	6
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	64	7

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(16).....	.....1.....	.....3.....	.....0.....	.....2.....	.....0.....	.....21.....	.....(12).....	.....XXX.....
2. 2001.....	.....2,469.....	.....71.....	.....2,398.....	.....1,565.....	.....50.....	.....2.....	.....	.....305.....	.....1.....	.....166.....	.....1,820.....	.....1,201.....
3. 2002.....	.....2,893.....	.....29.....	.....2,865.....	.....1,704.....	.....2.....	.....1.....	.....	.....309.....	.....	.....100.....	.....2,013.....	.....1,197.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,252.....	.....53.....	.....6.....	.....0.....	.....617.....	.....1.....	.....287.....	.....3,821.....	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior...	.....7.....	.....2.....	.....0.....	.....	.....	.....0.....	.....	.....2.....	.....	.....	.....8.....	.....2.....
2. 2001..	.....3.....	.....0.....	.....2.....	.....1.....	.....	.....0.....	.....	.....3.....	.....	.....	.....7.....	.....2.....
3. 2002..	.....155.....	.....0.....	.....40.....	.....	.....	.....1.....	.....	.....30.....	.....	.....	.....225.....	.....64.....
4. Totals.	.....165.....	.....3.....	.....42.....	.....1.....	.....0.....	.....0.....	.....1.....	.....36.....	.....0.....	.....0.....	.....240.....	.....68.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....5.....	.....3.....
2. 2001	.....1,879.....	.....53.....	.....1,827.....	.....76.1.....	.....74.8.....	.....76.2.....	.....	.....	.....3.00.....	.....3.....	.....4.....
3. 2002	.....2,240.....	.....2.....	.....2,239.....	.....77.4.....	.....6.6.....	.....78.1.....	.....	.....	.....3.00.....	.....195.....	.....30.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....204.....	.....37.....

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0.....					0.....	0.....	0.....	XXX.....
2. 2001.....	24.....	1.....	24.....	6.....		0.....			0.....	1.....	6.....	XXX.....
3. 2002.....	32.....	1.....	30.....	2.....					0.....		2.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	8.....	0.....	0.....	0.....		1.....	0.....	1.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	8.....	0.....
2. 2001.....	8.....	0.....	8.....	33.9.....	0.0.....	34.7.....			3.00.....	2.....	0.....
3. 2002.....	3.....	0.....	3.....	9.6.....	0.0.....	10.0.....			3.00.....	0.....	1.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	11.....	1.....

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.....	(0).....	1.....	.....	.....	.....	.....	.....	(1).....	XXX.....
2. 2001.....	3.....	0.....	3.....	4.....	.....	.....	.....	0.....	.....	.....	4.....	XXX.....
3. 2002.....	3.....	0.....	3.....	3.....	.....	.....	.....	0.....	.....	.....	3.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	7.....	1.....	0.....	0.....	0.....	0.....	0.....	7.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 2001	4.....	0.....	4.....	122.6	0.0	122.9	.....	.....	3.00	0.....	0.....
3. 2002	4.....	0.....	4.....	135.4	0.0	136.1	.....	.....	3.00	1.....	0.....
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1.....	0.....

SCHEDULE P - PART 1M - INTERNATIONAL

(\$000 omitted)

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

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

NONE

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

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	13.....	8.....	1.....					6.....	XXX.....
2. 1993.....	181.....	57.....	124.....	115.....	22.....	1.....					94.....	XXX.....
3. 1994.....	122.....	8.....	113.....	49.....		3.....					51.....	XXX.....
4. 1995.....	82.....	3.....	79.....	43.....		2.....					45.....	XXX.....
5. 1996.....	80.....	11.....	69.....	66.....		4.....					70.....	XXX.....
6. 1997.....	69.....	0.....	69.....	48.....		4.....					52.....	XXX.....
7. 1998.....	82.....	(0).....	82.....	90.....		4.....		0.....			94.....	XXX.....
8. 1999.....	92.....	0.....	92.....	79.....		5.....					84.....	XXX.....
9. 2000.....	78.....	(0).....	79.....	127.....		2.....					129.....	XXX.....
10. 2001.....	174.....	0.....	173.....	108.....		2.....					110.....	XXX.....
11. 2002.....	169.....	(0).....	169.....	38.....		1.....					39.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	776.....	30.....	29.....	0.....	0.....	0.....	0.....	774.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	95.....	69.....	275.....	243.....			2.....				60.....	XXX.....	
2. 1993.....	0.....										0.....	XXX.....	
3. 1994.....	0.....						0.....				0.....	XXX.....	
4. 1995.....	1.....						0.....				1.....	XXX.....	
5. 1996.....	3.....						0.....				3.....	XXX.....	
6. 1997.....	11.....		0.....				1.....				12.....	XXX.....	
7. 1998.....	10.....		1.....				1.....				11.....	XXX.....	
8. 1999.....	14.....		1.....				1.....				16.....	XXX.....	
9. 2000.....	18.....		2.....				1.....				21.....	XXX.....	
10. 2001.....	114.....		36.....				8.....				157.....	XXX.....	
11. 2002.....	73.....		72.....				5.....				150.....	XXX.....	
12. Totals.....	339.....	69.....	386.....	243.....	0.....	0.....	19.....	0.....	0.....	0.....	432.....	XXX.....	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	58.....	2.....
2. 1993.....	116.....	22.....	95.....	64.2.....	38.1.....	76.3.....			3.00.....	0.....	0.....
3. 1994.....	52.....	0.....	52.....	42.6.....	0.0.....	45.8.....			3.00.....	0.....	0.....
4. 1995.....	47.....	0.....	47.....	56.9.....	0.0.....	59.3.....			3.00.....	1.....	0.....
5. 1996.....	73.....	0.....	73.....	91.3.....	0.0.....	106.0.....			3.00.....	3.....	0.....
6. 1997.....	65.....	0.....	65.....	92.9.....	0.0.....	93.4.....			3.00.....	11.....	1.....
7. 1998.....	104.....	0.....	104.....	127.7.....	0.0.....	127.2.....			3.00.....	10.....	1.....
8. 1999.....	100.....	0.....	100.....	108.7.....	0.0.....	108.8.....			3.00.....	15.....	1.....
9. 2000.....	150.....	0.....	150.....	191.0.....	0.0.....	190.6.....			3.00.....	20.....	1.....
10. 2001.....	267.....	0.....	267.....	153.5.....	0.0.....	153.9.....			3.00.....	150.....	8.....
11. 2002.....	189.....	0.....	189.....	111.7.....	0.0.....	111.5.....			3.00.....	145.....	5.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	413.....	19.....

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.....	.5		.3					.9	XXX.....
2. 1993.....	106.....		106.....	191		4					195	XXX.....
3. 1994.....	71.....		71.....	46		3					49	XXX.....
4. 1995.....	78.....		78.....	49		9					58	XXX.....
5. 1996.....	69.....		69.....	45		10					55	XXX.....
6. 1997.....	65.....		65.....	43		6					49	XXX.....
7. 1998.....	78.....		78.....	51		8					59	XXX.....
8. 1999.....	85.....		85.....	51		7					58	XXX.....
9. 2000.....	77.....		77.....	36		1					37	XXX.....
10. 2001.....	176.....		176.....	3		0					3	XXX.....
11. 2002.....	148.....		148.....								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	520	0	51	0	0	0	0	571	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	12		32				1					45	XXX.....
2. 1993.....	0		9				0					10	XXX.....
3. 1994.....	3		12				0					15	XXX.....
4. 1995.....	3		18				0					21	XXX.....
5. 1996.....	6		21				0					27	XXX.....
6. 1997.....	9		24				1					33	XXX.....
7. 1998.....	7		30				1					38	XXX.....
8. 1999.....	12		33				1					46	XXX.....
9. 2000.....	18		30				1					50	XXX.....
10. 2001.....	13		10				0					24	XXX.....
11. 2002.....												0	XXX.....
12. Totals.....	84	0	219	0	0		5	0	0	0	0	308	XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	44	1
2. 1993.....	205	0	205	192.6	0.0	192.6			3.00	10	0
3. 1994.....	64	0	64	90.1	0.0	90.1			3.00	15	0
4. 1995.....	79	0	79	101.2	0.0	101.2			3.00	21	0
5. 1996.....	82	0	82	118.1	0.0	118.1			3.00	27	0
6. 1997.....	82	0	82	127.2	0.0	127.2			3.00	33	1
7. 1998.....	97	0	97	124.4	0.0	124.4			3.00	37	1
8. 1999.....	104	0	104	121.6	0.0	121.6			3.00	45	1
9. 2000.....	87	0	87	112.5	0.0	112.5			3.00	49	1
10. 2001.....	27	0	27	15.2	0.0	15.2			3.00	24	0
11. 2002.....	0	0	0	0.0	0.0	0.0			3.00	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	303	5

SCHEDULE P - PART 1P - REINSURANCE
 NONPROPORTIONAL ASSUMED FINANCIAL LINES (\$000 omitted)

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

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

NONE

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

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2	1	0		1			2	XXX.....
2. 1993.....	43	8	35	12		8		2			22	3
3. 1994.....	42	3	39	15		7		1			23	2
4. 1995.....	38	3	35	4		2		2		0	8	3
5. 1996.....	37	3	34	4		2		1		0	7	3
6. 1997.....	35	3	33	7		8		1		0	16	2
7. 1998.....	48	3	45	10		11		2	0	0	23	4
8. 1999.....	48	3	45	5		3		2			10	3
9. 2000.....	53	3	50	20		9		2		0	31	2
10. 2001.....	60	1	58	7		2		1			10	2
11. 2002.....	71	2	69	3		0		1			4	2
12. Totals.....	XXX.....	XXX.....	XXX.....	89	1	52	0	17	0	0	156	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	4		16				0		1			21	0
2. 1993.....			35				15					50	
3. 1994.....	0		19				4		1			24	0
4. 1995.....	1		2				0		1			4	0
5. 1996.....	1		2				1		1			3	0
6. 1997.....	0		0				0		1			2	0
7. 1998.....	1		0				0		1			3	0
8. 1999.....	17		17	3			9		5			46	0
9. 2000.....	21		30	12			12		7			58	0
10. 2001.....	4		12	1			9		5			28	0
11. 2002.....	7		18	1			19		9			52	0
12. Totals..	57	0	152	16	0	0	68	0	31	0	0	292	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	19	1
2. 1993.	72	0	72	166.0	0.0	205.2			3.00	35	15
3. 1994.	48	0	48	113.1	0.0	123.1			3.00	20	5
4. 1995.	13	0	13	33.5	0.0	36.7			3.00	3	1
5. 1996.	10	0	10	27.3	0.0	29.6			3.00	2	1
6. 1997.	18	0	18	50.8	0.0	54.7			3.00	1	1
7. 1998.	27	0	27	55.6	0.2	58.9			3.00	2	2
8. 1999.	58	3	56	121.9	89.7	123.9			3.00	32	14
9. 2000.	101	12	89	191.8	453.3	178.3			3.00	40	19
10. 2001.	39	1	38	64.5	53.6	64.8			3.00	14	13
11. 2002.	57	1	56	80.2	32.3	81.6			3.00	24	28
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	193	99

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

Sch. P-Pt. 1S
NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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.....	96	112	107	105	114	116	116	118	118	115	(3)	(2)
2. 1993.....	681	668	660	659	657	653	653	652	655	654	(1)	2
3. 1994.....	XXX	770	768	775	773	774	774	774	774	777	4	4
4. 1995.....	XXX	XXX	687	712	713	715	710	707	707	707	0	0
5. 1996.....	XXX	XXX	XXX	1,020	1,049	1,042	1,028	1,029	1,023	1,024	1	(5)
6. 1997.....	XXX	XXX	XXX	XXX	758	740	744	743	743	742	(1)	(1)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	865	804	799	813	809	(3)	10
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	967	928	928	926	(2)	(2)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,034	995	994	(1)	(41)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,151	1,129	(22)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,622	XXX	XXX
12. Totals											(28)	(34)

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

1. Prior.....	1,745	1,807	1,935	1,937	1,907	1,868	1,843	1,827	1,821	1,832	11	5
2. 1993.....	2,092	2,068	2,090	2,126	2,106	2,096	2,076	2,070	2,064	2,062	(2)	(8)
3. 1994.....	XXX	2,076	1,978	1,960	1,895	1,851	1,837	1,840	1,839	1,836	(3)	(4)
4. 1995.....	XXX	XXX	2,164	2,079	1,938	1,870	1,815	1,807	1,799	1,805	6	(3)
5. 1996.....	XXX	XXX	XXX	1,966	1,846	1,730	1,625	1,603	1,590	1,591	1	(12)
6. 1997.....	XXX	XXX	XXX	XXX	1,913	1,731	1,571	1,543	1,545	1,541	(4)	(2)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,734	1,525	1,452	1,447	1,444	(3)	(8)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,627	1,419	1,415	1,433	18	14
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,532	1,388	1,372	(16)	(160)
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,657	1,563	(94)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,927	XXX	XXX
12. Totals											(86)	(178)

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

1. Prior.....	1,991	2,100	2,211	2,176	2,157	2,138	2,136	2,108	2,123	2,138	15	30
2. 1993.....	1,491	1,464	1,468	1,494	1,500	1,482	1,477	1,479	1,480	1,479	(0)	1
3. 1994.....	XXX	1,422	1,406	1,431	1,415	1,423	1,427	1,430	1,421	1,422	1	(8)
4. 1995.....	XXX	XXX	1,153	1,117	1,174	1,180	1,175	1,195	1,160	1,152	(8)	(43)
5. 1996.....	XXX	XXX	XXX	1,163	1,111	1,148	1,158	1,145	1,153	1,186	34	41
6. 1997.....	XXX	XXX	XXX	XXX	953	922	911	913	917	948	30	35
7. 1998.....	XXX	XXX	XXX	XXX	XXX	853	680	673	691	694	3	21
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	695	666	713	706	(7)	39
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	772	768	783	15	11
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	790	803	13	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	900	XXX	XXX
12. Totals											95	127

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

1. Prior.....	2,865	2,641	2,541	2,542	2,548	2,595	2,551	2,562	2,583	2,745	162	183
2. 1993.....	1,010	951	893	884	876	879	871	864	871	875	4	11
3. 1994.....	XXX	756	637	617	611	611	616	610	614	611	(2)	1
4. 1995.....	XXX	XXX	371	307	295	287	290	292	296	294	(1)	2
5. 1996.....	XXX	XXX	XXX	259	232	227	231	232	232	234	2	2
6. 1997.....	XXX	XXX	XXX	XXX	208	199	193	198	196	199	3	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	150	163	162	153	152	(1)	(10)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	225	217	213	215	1	(3)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	203	202	(1)	4
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	312	343	31	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	320	XXX	XXX
12. Totals											197	191

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	536	613	641	555	590	596	604	615	582	672	90	57
2. 1993.....	685	658	646	660	658	676	672	672	674	702	28	30
3. 1994.....	XXX	805	814	853	831	828	826	819	818	810	(8)	(9)
4. 1995.....	XXX	XXX	631	643	622	611	611	610	608	608	(0)	(2)
5. 1996.....	XXX	XXX	XXX	755	762	753	753	742	737	733	(3)	(9)
6. 1997.....	XXX	XXX	XXX	XXX	599	573	557	539	526	529	2	(11)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	480	501	523	524	527	2	4
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	474	465	471	475	4	10
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	493	491	494	4	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	546	535	(12)	XXX
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	697	XXX	XXX
12. Totals											107	72

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

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

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

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

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

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

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

1. Prior...	366	435	336	397	398	452	467	476	489	621	132	145
2. 1993...	484	517	458	475	493	516	483	477	481	475	(6)	(2)
3. 1994...	XXX	493	458	497	501	495	477	463	468	463	(4)	0
4. 1995...	XXX	XXX	384	399	408	420	397	390	380	394	14	4
5. 1996...	XXX	XXX	XXX	343	341	326	324	296	297	286	(10)	(10)
6. 1997...	XXX	XXX	XXX	XXX	226	207	217	217	210	205	(5)	(12)
7. 1998...	XXX	XXX	XXX	XXX	XXX	298	274	223	204	216	13	(6)
8. 1999...	XXX	XXX	XXX	XXX	XXX	XXX	299	238	200	204	4	(35)
9. 2000...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	261	232	199	(33)	(62)
10. 2001...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	308	305	(3)	XXX
11. 2002...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	373	XXX	XXX
12. Totals											100	22

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

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

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	187	171	(16)	137
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	188	2	XXX
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	212	XXX	XXX
											4. Totals	(14) 137

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160	(49)	(64)	(15)	(224)
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,580	1,519	(60)	XXX
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,899	XXX	XXX
											4. Totals	(75) (224)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	9	10	1	0
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	8	2	XXX
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	XXX	XXX
											4. Totals	3 0

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

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

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior....	64	104	115	136	143	144	146	144	153	161	8	17
2. 1993....	84	93	96	95	95	94	95	95	95	95	(0)	(0)
3. 1994....	XXX	(10)	50	51	50	51	51	51	52	52	(0)	1
4. 1995....	XXX	XXX	37	43	44	44	44	44	44	47	2	2
5. 1996....	XXX	XXX	XXX	49	62	65	64	64	66	73	7	9
6. 1997....	XXX	XXX	XXX	XXX	44	52	52	50	53	65	12	14
7. 1998....	XXX	XXX	XXX	XXX	XXX	112	94	93	98	104	7	11
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	64	79	84	100	16	21
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94	138	150	12	56
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	196	267	71	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189	XXX	XXX
12. Totals										135	130	

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior....	177	176	130	139	137	130	137	136	129	136	8	1
2. 1993....	74	107	70	52	51	53	154	188	168	205	36	17
3. 1994....	XXX	(7)	53	56	60	62	65	64	64	64	0	0
4. 1995....	XXX	XXX	42	61	68	67	74	75	74	79	5	4
5. 1996....	XXX	XXX	XXX	45	55	50	63	73	76	82	5	9
6. 1997....	XXX	XXX	XXX	XXX	41	51	64	70	70	82	13	12
7. 1998....	XXX	XXX	XXX	XXX	XXX	36	66	79	85	97	12	18
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	63	82	83	104	20	22
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62	85	87	2	24
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	27	18	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
12. Totals										120	106	

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

SCHEDULE P - PART 2R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	One Year	Two Year
1. Prior....	59	76	83	122	109	100	97	98	98	116	18	18
2. 1993....	34	24	18	15	13	14	19	25	20	70	50	45
3. 1994....	XXX	35	22	13	11	17	18	17	23	45	22	28
4. 1995....	XXX	XXX	24	16	10	8	9	11	7	10	3	(1)
5. 1996....	XXX	XXX	XXX	21	9	11	9	7	7	9	2	1
6. 1997....	XXX	XXX	XXX	XXX	13	8	33	22	15	16	0	(6)
7. 1998....	XXX	XXX	XXX	XXX	XXX	22	20	19	21	24	2	5
8. 1999....	XXX	XXX	XXX	XXX	XXX	XXX	27	20	19	49	30	29
9. 2000....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	46	80	34	47
10. 2001....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	32	5	XXX
11. 2002....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	XXX	XXX
12. Totals										165	166	

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

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

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

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

NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	.....000.....	.....59.....	.....84.....	.....93.....	.....110.....	.....110.....	.....114.....	.....115.....	.....118.....	.....115.....	.....322.....	.....123.....
2. 1993.....	.....509.....	.....624.....	.....637.....	.....645.....	.....648.....	.....648.....	.....648.....	.....650.....	.....650.....	.....653.....	.....335.....	.....111.....
3. 1994.....	.....XXX.....	.....579.....	.....717.....	.....742.....	.....755.....	.....764.....	.....772.....	.....773.....	.....773.....	.....777.....	.....361.....	.....116.....
4. 1995.....	.....XXX.....	.....XXX.....	.....487.....	.....658.....	.....689.....	.....699.....	.....701.....	.....705.....	.....705.....	.....706.....	.....306.....	.....102.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....782.....	.....981.....	.....1,002.....	.....1,010.....	.....1,017.....	.....1,021.....	.....1,022.....	.....417.....	.....137.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....552.....	.....692.....	.....712.....	.....719.....	.....734.....	.....740.....	.....304.....	.....102.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....640.....	.....760.....	.....772.....	.....800.....	.....806.....	.....367.....	.....134.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....682.....	.....872.....	.....904.....	.....916.....	.....267.....	.....119.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....722.....	.....954.....	.....969.....	.....332.....	.....130.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....846.....	.....1,070.....	.....354.....	.....134.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,206.....	.....318.....	.....113.....

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

1. Prior.....	.....000.....	.....820.....	.....1,363.....	.....1,632.....	.....1,722.....	.....1,770.....	.....1,785.....	.....1,796.....	.....1,801.....	.....1,809.....	.....662.....	.....201.....
2. 1993.....	.....689.....	.....1,257.....	.....1,616.....	.....1,861.....	.....1,979.....	.....2,038.....	.....2,052.....	.....2,055.....	.....2,056.....	.....2,057.....	.....554.....	.....157.....
3. 1994.....	.....XXX.....	.....683.....	.....1,185.....	.....1,519.....	.....1,682.....	.....1,750.....	.....1,796.....	.....1,819.....	.....1,827.....	.....1,831.....	.....520.....	.....160.....
4. 1995.....	.....XXX.....	.....XXX.....	.....730.....	.....1,211.....	.....1,502.....	.....1,652.....	.....1,707.....	.....1,760.....	.....1,769.....	.....1,790.....	.....495.....	.....150.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....642.....	.....1,115.....	.....1,359.....	.....1,483.....	.....1,527.....	.....1,558.....	.....1,568.....	.....474.....	.....139.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....663.....	.....1,065.....	.....1,260.....	.....1,388.....	.....1,471.....	.....1,511.....	.....441.....	.....136.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....604.....	.....939.....	.....1,176.....	.....1,314.....	.....1,384.....	.....410.....	.....127.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....575.....	.....880.....	.....1,110.....	.....1,278.....	.....394.....	.....128.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....592.....	.....903.....	.....1,115.....	.....401.....	.....135.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....650.....	.....1,011.....	.....391.....	.....135.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....778.....	.....325.....	.....108.....

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

1. Prior.....	.....000.....	.....781.....	.....1,436.....	.....1,775.....	.....1,943.....	.....2,008.....	.....2,075.....	.....2,109.....	.....2,123.....	.....2,115.....	.....275.....	.....130.....
2. 1993.....	.....416.....	.....683.....	.....960.....	.....1,191.....	.....1,331.....	.....1,397.....	.....1,434.....	.....1,471.....	.....1,475.....	.....1,476.....	.....195.....	.....81.....
3. 1994.....	.....XXX.....	.....320.....	.....621.....	.....910.....	.....1,121.....	.....1,239.....	.....1,337.....	.....1,392.....	.....1,407.....	.....1,410.....	.....188.....	.....79.....
4. 1995.....	.....XXX.....	.....XXX.....	.....259.....	.....523.....	.....727.....	.....932.....	.....1,032.....	.....1,066.....	.....1,106.....	.....1,122.....	.....156.....	.....77.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....252.....	.....471.....	.....733.....	.....898.....	.....1,020.....	.....1,071.....	.....1,140.....	.....141.....	.....43.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....242.....	.....394.....	.....550.....	.....700.....	.....813.....	.....894.....	.....119.....	.....47.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....171.....	.....311.....	.....446.....	.....547.....	.....616.....	.....95.....	.....44.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....166.....	.....301.....	.....432.....	.....564.....	.....100.....	.....39.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....166.....	.....335.....	.....511.....	.....99.....	.....43.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....199.....	.....368.....	.....103.....	.....42.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....228.....	.....78.....	.....29.....

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior.....	.....000.....	.....625.....	.....1,000.....	.....1,250.....	.....1,524.....	.....1,737.....	.....1,835.....	.....1,935.....	.....2,017.....	.....2,056.....	.....375.....	.....61.....
2. 1993.....	.....207.....	.....445.....	.....571.....	.....647.....	.....690.....	.....716.....	.....737.....	.....749.....	.....758.....	.....772.....	.....171.....	.....28.....
3. 1994.....	.....XXX.....	.....157.....	.....312.....	.....393.....	.....443.....	.....476.....	.....494.....	.....514.....	.....524.....	.....530.....	.....126.....	.....21.....
4. 1995.....	.....XXX.....	.....XXX.....	.....64.....	.....145.....	.....186.....	.....210.....	.....224.....	.....241.....	.....246.....	.....252.....	.....72.....	.....14.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....70.....	.....123.....	.....155.....	.....178.....	.....194.....	.....202.....	.....211.....	.....57.....	.....9.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....60.....	.....111.....	.....137.....	.....155.....	.....166.....	.....174.....	.....54.....	.....9.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....49.....	.....91.....	.....114.....	.....122.....	.....128.....	.....42.....	.....10.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....60.....	.....117.....	.....142.....	.....157.....	.....40.....	.....7.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....59.....	.....123.....	.....146.....	.....41.....	.....8.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....87.....	.....203.....	.....46.....	.....11.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....94.....	.....30.....	.....8.....

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.....000.....	.....227.....	.....284.....	.....362.....	.....434.....	.....471.....	.....510.....	.....540.....	.....564.....	.....518.....	.....203.....	.....142.....
2. 1993.....	.....383.....	.....516.....	.....548.....	.....594.....	.....624.....	.....651.....	.....657.....	.....658.....	.....664.....	.....666.....	.....109.....	.....45.....
3. 1994.....	.....XXX.....	.....516.....	.....685.....	.....726.....	.....758.....	.....790.....	.....800.....	.....802.....	.....803.....	.....805.....	.....115.....	.....48.....
4. 1995.....	.....XXX.....	.....XXX.....	.....295.....	.....483.....	.....538.....	.....552.....	.....573.....	.....594.....	.....595.....	.....599.....	.....95.....	.....40.....
5. 1996.....	.....XXX.....	.....XXX.....	.....XXX.....	.....402.....	.....618.....	.....648.....	.....692.....	.....715.....	.....720.....	.....723.....	.....90.....	.....41.....
6. 1997.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....341.....	.....454.....	.....479.....	.....494.....	.....509.....	.....517.....	.....75.....	.....34.....
7. 1998.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....288.....	.....425.....	.....480.....	.....493.....	.....516.....	.....68.....	.....34.....
8. 1999.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....314.....	.....422.....	.....444.....	.....465.....	.....59.....	.....32.....
9. 2000.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....320.....	.....443.....	.....471.....	.....61.....	.....29.....
10. 2001.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....376.....	.....485.....	.....66.....	.....32.....
11. 2002.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....493.....	.....55.....	.....26.....

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

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

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

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

NONE

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

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

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

1. Prior.....	000	142	164	244	275	315	382	437	463	482	46	38
2. 1993.....	251	329	363	381	431	472	467	470	470	468	35	27
3. 1994.....	XXX	201	282	346	389	421	428	433	437	444	35	31
4. 1995.....	XXX	XXX	148	203	256	313	342	351	355	366	29	24
5. 1996.....	XXX	XXX	XXX	92	143	185	225	240	265	272	29	23
6. 1997.....	XXX	XXX	XXX	XXX	49	85	142	157	169	179	22	18
7. 1998.....	XXX	XXX	XXX	XXX	XXX	33	92	111	133	169	23	21
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	39	62	110	169	21	16
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	64	113	21	17
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	82	22	17
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	16	15

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

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

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	184.....	170.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	131.....	179.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	157.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	(55).....	(70).....	1,144.....	246.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,428.....	1,516.....	.994.....	205.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,704.....	.946.....	186.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	1.....	2.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3.....	6.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2.....	XXX.....	XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	1.....	0.....	XXX.....	XXX.....
2. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3.....	4.....	XXX.....	XXX.....
3. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3.....	XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

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

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	000.....	34.....	55.....	64.....	74.....	79.....	90.....	93.....	96.....	101.....	XXX.....	XXX.....
2. 1993.....	39.....	76.....	86.....	91.....	93.....	94.....	94.....	94.....	94.....	94.....	XXX.....	XXX.....
3. 1994.....	XXX.....	18.....	35.....	38.....	42.....	43.....	44.....	44.....	52.....	51.....	XXX.....	XXX.....
4. 1995.....	XXX.....	XXX.....	14.....	31.....	36.....	37.....	38.....	38.....	44.....	45.....	XXX.....	XXX.....
5. 1996.....	XXX.....	XXX.....	XXX.....	34.....	49.....	56.....	58.....	58.....	63.....	70.....	XXX.....	XXX.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	23.....	36.....	40.....	40.....	44.....	52.....	XXX.....	XXX.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	38.....	71.....	75.....	82.....	94.....	XXX.....	XXX.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	24.....	58.....	64.....	84.....	XXX.....	XXX.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58.....	108.....	129.....	XXX.....	XXX.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	44.....	110.....	XXX.....	XXX.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	39.....	XXX.....	XXX.....

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	000.....	24.....	49.....	57.....	63.....	73.....	80.....	81.....	83.....	91.....	XXX.....	XXX.....
2. 1993.....	1.....	4.....	13.....	21.....	30.....	33.....	43.....	43.....	45.....	195.....	XXX.....	XXX.....
3. 1994.....	XXX.....	0.....	4.....	13.....	22.....	39.....	43.....	44.....	44.....	49.....	XXX.....	XXX.....
4. 1995.....	XXX.....	XXX.....	1.....	12.....	27.....	39.....	46.....	51.....	56.....	58.....	XXX.....	XXX.....
5. 1996.....	XXX.....	XXX.....	XXX.....	1.....	8.....	15.....	28.....	39.....	48.....	55.....	XXX.....	XXX.....
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	1.....	10.....	25.....	38.....	46.....	49.....	XXX.....	XXX.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2.....	21.....	37.....	52.....	59.....	XXX.....	XXX.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3.....	15.....	39.....	58.....	XXX.....	XXX.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8.....	24.....	37.....	XXX.....	XXX.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2.....	3.....	XXX.....	XXX.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior.....	.000.....	.....25	.....57	.....71	.....85	.....94	.....94	.....94	.....95	.....96	.....5	.....4
2. 1993.....	.....1	.....2	.....7	.....8	.....9	.....9	.....14	.....14	.....20	.....20	.....1	.....1
3. 1994.....	XXX.....	.....1	.....1	.....4	.....7	.....11	.....11	.....12	.....22	.....22	.....1	.....1
4. 1995.....	XXX.....	XXX.....	.....1	.....3	.....4	.....5	.....6	.....6	.....6	.....6	.....1	.....2
5. 1996.....	XXX.....	XXX.....	XXX.....	.....1	.....1	.....2	.....6	.....6	.....6	.....6	.....1	.....2
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....0	.....2	.....4	.....12	.....14	.....14	.....1	.....1
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....3	.....5	.....9	.....17	.....21	.....2	.....2
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....2	.....3	.....7	.....8	.....2	.....1
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....2	.....20	.....28	.....1	.....1
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....1	.....9	.....1	.....1
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....3	.....1	.....1

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

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

NONE

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

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

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	22	13	6	4	2	1		(1)	(0)	0
2. 1993.....	48	12	6	5	2	1	0	0	0	0
3. 1994.....	XXX	63	12	13	5	3	1	0	0	0
4. 1995.....	XXX	XXX	55	29	9	7	3	1	0	0
5. 1996.....	XXX	XXX	XXX	86	25	14	8	3	1	0
6. 1997.....	XXX	XXX	XXX	XXX	93	28	12	5	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	95	22	5	2	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	99	19	6	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	10	3
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	22
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122

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

1. Prior.....	781	425	223	135	90	42	14	4	(3)	0
2. 1993.....	818	403	177	107	60	31	17	10	3	1
3. 1994.....	XXX	839	393	236	120	59	23	11	5	1
4. 1995.....	XXX	XXX	911	522	229	116	47	15	7	3
5. 1996.....	XXX	XXX	XXX	785	414	191	72	38	13	6
6. 1997.....	XXX	XXX	XXX	XXX	761	394	117	53	26	9
7. 1998.....	XXX	XXX	XXX	XXX	XXX	695	263	98	50	24
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	596	220	81	49
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	500	221	78
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	526	213
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	502

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

1. Prior.....	938	573	368	145	50	24	(8)	(20)	(21)	(0)
2. 1993.....	754	470	242	136	79	28	8	3	3	2
3. 1994.....	XXX	826	484	280	158	73	33	16	4	3
4. 1995.....	XXX	XXX	681	395	199	129	67	40	13	2
5. 1996.....	XXX	XXX	XXX	658	420	248	137	71	27	15
6. 1997.....	XXX	XXX	XXX	XXX	552	324	179	105	49	20
7. 1998.....	XXX	XXX	XXX	XXX	XXX	520	226	138	70	38
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	372	204	123	59
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	409	238	123
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	451	295
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	504

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior.....	1,493	1,012	650	526	422	359	251	226	193	256
2. 1993.....	595	319	178	132	105	91	80	69	62	54
3. 1994.....	XXX	441	203	123	87	80	66	60	58	46
4. 1995.....	XXX	XXX	231	97	58	42	36	30	26	20
5. 1996.....	XXX	XXX	XXX	134	63	34	30	15	17	14
6. 1997.....	XXX	XXX	XXX	XXX	106	60	38	26	19	17
7. 1998.....	XXX	XXX	XXX	XXX	XXX	70	45	34	22	18
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	85	54	29	19
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	61	39
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144	77
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	229	205	127	16	(28)	(49)	(91)	(113)	(122)	(61)
2. 1993.....	157	88	41	24	10	17	11	11	6	34
3. 1994.....	XXX	151	82	69	30	25	15	13	13	4
4. 1995.....	XXX	XXX	138	92	49	24	16	13	9	5
5. 1996.....	XXX	XXX	XXX	165	104	59	40	25	15	8
6. 1997.....	XXX	XXX	XXX	XXX	147	80	41	23	9	4
7. 1998.....	XXX	XXX	XXX	XXX	XXX	47	13	4	2	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	53	13	6	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	15	5
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	20
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69

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

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

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

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

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

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

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

1. Prior.....	235	204	80	100	81	53	21	(0)	(4)	110
2. 1993.....	184	128	64	60	50	40	15	6	10	7
3. 1994.....	XXX	249	125	90	72	49	31	15	13	7
4. 1995.....	XXX	XXX	182	132	107	83	42	31	18	9
5. 1996.....	XXX	XXX	XXX	194	157	80	74	33	23	12
6. 1997.....	XXX	XXX	XXX	XXX	149	111	62	52	32	17
7. 1998.....	XXX	XXX	XXX	XXX	XXX	215	156	70	36	15
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	207	131	57	23
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	187	133	56
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	230	180
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	288

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

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

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	(2)	0
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	1
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	(2)	1
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	1
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	5	4
2. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
3. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	38	31	31	45	42	36	31	30	36	35
2. 1993.....	3	8	2	0						
3. 1994.....	XXX	(51)	1	1	1	1	0	0	0	0
4. 1995.....	XXX	XXX	1	1	1	0	0	0	0	0
5. 1996.....	XXX	XXX	XXX	2	1	1	0	0	0	0
6. 1997.....	XXX	XXX	XXX	XXX	1	2	1	1	1	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	31	2	2	2	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	4	2	2	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	4	3
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	44
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	124	112	58	60	52	40	43	41	34	33
2. 1993.....	63	89	46	23	18	13	111	143	123	9
3. 1994.....	XXX	(18)	28	27	21	16	17	16	13	12
4. 1995.....	XXX	XXX	24	28	21	17	18	17	14	18
5. 1996.....	XXX	XXX	XXX	32	22	18	19	18	15	21
6. 1997.....	XXX	XXX	XXX	XXX	29	25	23	21	15	25
7. 1998.....	XXX	XXX	XXX	XXX	XXX	3	26	23	17	30
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	33	29	21	34
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	31	32
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	10
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

SCHEDULE P - PART 4R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior.....	.....33	.....27	.....11	.....29	.....8	.....5	.....1	.....1	.....1	.....16
2. 1993.....	.....31	.....20	.....9	.....5	.....3	.....2	.....4	.....7	.....0	.....50
3. 1994.....	XXX.....	.....33	.....18	.....8	.....3	.....3	.....3	.....2	.....1	.....23
4. 1995.....	XXX.....	XXX.....	.....22	.....12	.....5	.....3	.....3	.....4	.....1	.....2
5. 1996.....	XXX.....	XXX.....	XXX.....	.....18	.....7	.....7	.....3	.....1	.....1	.....2
6. 1997.....	XXX.....	XXX.....	XXX.....	XXX.....	.....11	.....4	.....26	.....8	.....1	.....1
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....17	.....12	.....8	.....3	.....1
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....22	.....14	.....5	.....23
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....20	.....12	.....30
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....20	.....19
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....36

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

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 1993.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 1994.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 1995.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 1996.....	XXX.....	XXX.....	XXX.....	NONE						
6. 1997.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
7. 1998.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 1999.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
9. 2000.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
10. 2001.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
11. 2002.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....

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

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

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.45	.2	.1	.1	.0	.0	(79)		(4)	(0)
2. 1993.....	.298	.324	.325	.326	.326	.326	.335	.335	.335	.335
3. 1994.....	.XXX	.321	.358	.359	.360	.361	.361	.361	.361	.361
4. 1995.....	.XXX	.XXX	.263	.304	.305	.306	.306	.306	.306	.306
5. 1996.....	.XXX	.XXX	.XXX	.368	.414	.417	.417	.417	.417	.417
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.271	.302	.303	.304	.304	.304
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.314	.365	.367	.367	.367
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.237	.265	.266	.267
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.283	.331	.332
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.315	.354
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.318

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.7	.4	.2	.1	.0	.0	.0	.0	.0	.0
2. 1993.....	.30	.3	.1	.1	.0	.0	.0	.0	.0	.0
3. 1994.....	.XXX	.31	.4	.2	.1	.1	.0	.0	.0	.0
4. 1995.....	.XXX	.XXX	.36	.3	.1	.1	.0	.0	.0	.0
5. 1996.....	.XXX	.XXX	.XXX	.39	.4	.1	.1	.1	.0	.0
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.25	.3	.1	.1	.1	.0
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.48	.3	.2	.1	.0
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.26	.3	.2	.1
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.44	.4	.0
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.34	.4
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.37

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	.24	.2	.0	.0	.0	.0	(74)	.0	(4)	
2. 1993.....	.416	.435	.437	.437	.437	.437	.446	.446	.446	.446
3. 1994.....	.XXX	.455	.474	.476	.476	.476	.476	.476	.476	.476
4. 1995.....	.XXX	.XXX	.382	.406	.408	.408	.408	.408	.408	.408
5. 1996.....	.XXX	.XXX	.XXX	.526	.552	.554	.554	.555	.555	.555
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.383	.404	.405	.406	.406	.406
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.467	.499	.500	.501	.501
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.366	.384	.386	.387
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.436	.463	.463
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.464	.492
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.468

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	165	42	18	7	3	1	1	0	0	0
2. 1993.....	394	516	540	548	552	553	553	554	554	554
3. 1994.....	XXX	381	485	508	515	517	518	519	520	520
4. 1995.....	XXX	XXX	352	462	484	490	492	494	494	495
5. 1996.....	XXX	XXX	XXX	336	447	465	471	473	473	474
6. 1997.....	XXX	XXX	XXX	XXX	321	416	431	437	440	441
7. 1998.....	XXX	XXX	XXX	XXX	XXX	294	384	401	407	410
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	288	372	387	394
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	290	384	401
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	297	391
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	325

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	77	37	19	10	6	5	4	3	3	2
2. 1993.....	128	32	16	8	3	1	1	0	0	0
3. 1994.....	XXX	110	33	14	6	2	1	1	0	0
4. 1995.....	XXX	XXX	116	31	12	5	2	1	1	0
5. 1996.....	XXX	XXX	XXX	118	26	11	4	2	1	1
6. 1997.....	XXX	XXX	XXX	XXX	104	25	12	5	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	103	27	12	5	2
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	100	25	12	5
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110	27	1
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113	30
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	97	17	6	2	1	1	0	0	0	0
2. 1993.....	630	691	705	709	710	711	711	711	711	711
3. 1994.....	XXX	606	663	675	678	679	680	680	680	680
4. 1995.....	XXX	XXX	572	629	641	643	644	644	644	644
5. 1996.....	XXX	XXX	XXX	551	601	610	612	613	613	613
6. 1997.....	XXX	XXX	XXX	XXX	522	567	575	577	578	578
7. 1998.....	XXX	XXX	XXX	XXX	XXX	486	528	536	538	539
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	480	517	525	527
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	498	539	538
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	511	556
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	566

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	73	21	12	3	1	2	1	1	0	0
2. 1993.....	136	178	189	191	192	194	195	195	195	195
3. 1994.....	XXX	133	174	180	183	185	187	187	188	188
4. 1995.....	XXX	XXX	110	143	148	152	154	155	155	156
5. 1996.....	XXX	XXX	XXX	98	126	134	137	139	140	141
6. 1997.....	XXX	XXX	XXX	XXX	82	108	114	117	118	119
7. 1998.....	XXX	XXX	XXX	XXX	XXX	66	86	91	94	95
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	71	92	97	100
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68	93	99
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	103
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	57	32	17	10	6	3	2	1	1	1
2. 1993.....	49	18	11	7	3	2	1	0	0	0
3. 1994.....	XXX	45	18	12	6	4	2	1	0	0
4. 1995.....	XXX	XXX	38	15	9	6	3	2	1	1
5. 1996.....	XXX	XXX	XXX	35	13	9	5	3	2	1
6. 1997.....	XXX	XXX	XXX	XXX	27	12	8	4	2	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	25	10	6	3	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	27	10	5	3
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	11	7
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35	14
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	47	10	10	1	1	1	1	0	1	
2. 1993.....	229	262	274	275	275	276	276	276	276	276
3. 1994.....	XXX	223	258	264	265	266	267	267	267	267
4. 1995.....	XXX	XXX	185	224	229	232	233	233	233	234
5. 1996.....	XXX	XXX	XXX	151	174	181	183	184	185	185
6. 1997.....	XXX	XXX	XXX	XXX	138	161	165	166	167	167
7. 1998.....	XXX	XXX	XXX	XXX	XXX	119	135	139	140	141
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	122	137	141	142
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126	145	149
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	159
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	102	20	16	2	1	4	3	2	2	2
2. 1993.....	109	161	168	169	170	170	171	171	171	171
3. 1994.....	XXX	82	121	122	123	124	125	126	126	126
4. 1995.....	XXX	XXX	54	69	70	70	71	72	72	72
5. 1996.....	XXX	XXX	XXX	39	53	55	56	56	57	57
6. 1997.....	XXX	XXX	XXX	XXX	35	51	53	54	54	54
7. 1998.....	XXX	XXX	XXX	XXX	XXX	27	39	41	42	42
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	26	37	39	40
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	39	41
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	46
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	59	37	27	21	18	20	17	15	14	13
2. 1993.....	52	10	5	3	2	2	1	1	1	1
3. 1994.....	XXX	35	6	4	2	2	2	1	1	1
4. 1995.....	XXX	XXX	17	3	2	2	2	1	1	1
5. 1996.....	XXX	XXX	XXX	14	3	2	1	1	1	1
6. 1997.....	XXX	XXX	XXX	XXX	12	4	2	1	1	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	13	3	2	1	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	13	4	2	1
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	3	2
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	5
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	26	3	8	0	0	6	2	0	1	
2. 1993.....	179	196	199	199	199	200	200	200	200	200
3. 1994.....	XXX	130	145	146	146	147	148	148	148	148
4. 1995.....	XXX	XXX	81	85	85	86	86	86	86	86
5. 1996.....	XXX	XXX	XXX	60	65	66	67	67	67	67
6. 1997.....	XXX	XXX	XXX	XXX	53	63	63	64	64	64
7. 1998.....	XXX	XXX	XXX	XXX	XXX	47	51	52	52	52
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	44	48	48	48
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	51	51
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	62
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	15	5	3	0	0	11	28	4	5	5
2. 1993.....	88	107	110	110	110	113	109	109	109	109
3. 1994.....	XXX	93	114	115	115	111	115	115	115	115
4. 1995.....	XXX	XXX	66	86	87	85	94	95	95	95
5. 1996.....	XXX	XXX	XXX	69	87	94	90	90	90	90
6. 1997.....	XXX	XXX	XXX	XXX	62	71	74	75	75	75
7. 1998.....	XXX	XXX	XXX	XXX	XXX	48	66	67	68	68
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	49	58	58	59
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	61	61
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55	66
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	40	32	23	17	16	78	72	79	85	93
2. 1993.....	19	5	3	2	1	1	0	0	0	0
3. 1994.....	XXX	18	4	3	2	1	0	0	0	0
4. 1995.....	XXX	XXX	19	5	3	2	1	1	0	0
5. 1996.....	XXX	XXX	XXX	18	3	3	1	0	0	0
6. 1997.....	XXX	XXX	XXX	XXX	13	3	2	1	1	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	12	2	1	0	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	10	2	1	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	2	1
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	2
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	20	3	4	1	0	1	30	1	21	
2. 1993.....	138	153	155	156	156	156	154	154	154	155
3. 1994.....	XXX	148	163	164	164	165	163	163	163	163
4. 1995.....	XXX	XXX	112	127	128	128	134	135	135	135
5. 1996.....	XXX	XXX	XXX	117	129	131	131	131	131	131
6. 1997.....	XXX	XXX	XXX	XXX	101	108	109	110	110	110
7. 1998.....	XXX	XXX	XXX	XXX	XXX	93	101	102	102	102
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	83	90	91	91
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82	91	92
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93	101
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	12	5	2	2	1	0	0	0	0	0
2. 1993.....	24	32	31	32	33	34	34	34	35	35
3. 1994.....	XXX	21	29	31	32	33	34	34	34	35
4. 1995.....	XXX	XXX	17	23	26	27	28	28	28	29
5. 1996.....	XXX	XXX	XXX	17	24	27	28	29	29	29
6. 1997.....	XXX	XXX	XXX	XXX	14	19	20	21	22	22
7. 1998.....	XXX	XXX	XXX	XXX	XXX	15	21	23	23	23
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	12	31	20	21
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	19	21
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	22
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	14	9	5	4	2	1	1	1	0	0
2. 1993.....	9	5	3	2	1	0	0	0	0	0
3. 1994.....	XXX	8	5	4	2	1	1	0	0	0
4. 1995.....	XXX	XXX	9	4	3	2	1	1	1	0
5. 1996.....	XXX	XXX	XXX	8	5	3	2	1	1	0
6. 1997.....	XXX	XXX	XXX	XXX	6	2	2	1	1	1
7. 1998.....	XXX	XXX	XXX	XXX	XXX	7	2	2	1	1
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	6	3	2	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	4	3
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	4
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior.....	15	5	3	1	1	0	1	0		
2. 1993.....	49	59	59	60	61	62	62	62	62	62
3. 1994.....	XXX	49	59	63	64	65	66	66	66	66
4. 1995.....	XXX	XXX	37	46	50	51	52	52	53	53
5. 1996.....	XXX	XXX	XXX	38	47	50	51	52	52	52
6. 1997.....	XXX	XXX	XXX	XXX	31	37	40	40	41	41
7. 1998.....	XXX	XXX	XXX	XXX	XXX	34	41	44	45	45
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	28	49	38	39
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	38	41
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	43
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38

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

SECTION 1B

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

SECTION 2B

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

SECTION 3B

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

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

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

SECTION 2A

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

SECTION 3A

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

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

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

SECTION 2B

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

SECTION 3B

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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		1	0	4	0	0
2. 1993.....	1,871	1,890	1,892	1,892	1,893	1,893	1,893	1,893	1,894	1,894	0
3. 1994.....	XXX	1,694	1,716	1,717	1,717	1,718	1,718	1,718	1,719	1,719	0
4. 1995.....	XXX	XXX	1,515	1,524	1,524	1,524	1,525	1,524	1,525	1,525	(0)
5. 1996.....	XXX	XXX	XXX	1,445	1,450	1,450	1,450	1,450	1,450	1,450	0
6. 1997.....	XXX	XXX	XXX	XXX	1,289	1,295	1,295	1,295	1,295	1,295	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	1,129	1,131	1,132	1,132	1,132	(0)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	1,105	1,109	1,109	1,109	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,190	1,192	1,192	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,382	1,388	6
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,646	1,646
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,652
13. Earned Premiums (Sch. P-Pt 1).....	1,871	1,713	1,539	1,455	1,295	1,136	1,113	1,195	1,398	1,652	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.....		9	5	9	20	8	10	8	1		
2. 1993.....	148	148	148	148	148	148	148	148	148	148	
3. 1994.....	XXX	91	99	98	102	102	101	100	99	102	3
4. 1995.....	XXX	XXX	88	87	86	87	84	83	83	77	(6)
5. 1996.....	XXX	XXX	XXX	91	83	85	93	90	87	90	3
6. 1997.....	XXX	XXX	XXX	XXX	71	69	71	71	68	68	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	50	50	50	50	50	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	50	50	50	55	5
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	49	49	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35	35	0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	57
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63
13. Earned Premiums (Sch. P-Pt 1).....	148	111	98	98	85	59	70	52	30	63	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.....			(4)	(0)	0	0	(0)	0	(1)	0	0
2. 1993.....	1,262	1,316	1,321	1,320	1,322	1,322	1,324	1,324	1,324	1,324	0
3. 1994.....	XXX	941	998	998	997	997	997	997	997	997	0
4. 1995.....	XXX	XXX	551	557	554	554	554	554	554	554	0
5. 1996.....	XXX	XXX	XXX	438	442	441	441	441	441	441	0
6. 1997.....	XXX	XXX	XXX	XXX	346	346	346	346	346	346	0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	255	256	256	256	256	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	234	236	236	236	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	275	278	278	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	386	393	7
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	424	424
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	432
13. Earned Premiums (Sch. P-Pt 1).....	1,262	995	602	444	351	256	237	277	389	451	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....		2	1	1	3	1	1	0	(28)		
2. 1993.....	132	132	132	132	130	130	130	130	130	130	
3. 1994.....	XXX	46	50	50	52	52	51	50	50	51	1
4. 1995.....	XXX	XXX	28	27	27	27	26	26	26	24	(2)
5. 1996.....	XXX	XXX	XXX	26	24	25	27	26	25	26	1
6. 1997.....	XXX	XXX	XXX	XXX	21	20	21	21	20	20	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	13	13	13	13	13	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	13	2
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	13	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	22
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24
13. Earned Premiums (Sch. P-Pt 1).....	132	2	30	27	(20)	15	18	11	(18)	25	XXX

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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.....		3		(3)								
2. 1993.....	1,371	1,381	1,381	1,381	1,381	1,381	1,381	1,381	1,381	1,381	1,381	
3. 1994.....	XXX	1,308	1,360	1,360	1,360	1,360	1,360	1,360	1,360	1,360	1,360	
4. 1995.....	XXX	XXX	1,151	1,167	1,167	1,167	1,167	1,167	1,167	1,167	1,167	
5. 1996.....	XXX	XXX	XXX	1,119	1,132	1,132	1,132	1,132	1,132	1,132	1,132	
6. 1997.....	XXX	XXX	XXX	XXX	1,073	1,088	1,088	1,088	1,088	1,088	1,088	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	868	880	880	880	880	880	0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	856	865	865	865	865	
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	955	967	967	967	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,031	1,051	1,051	20
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,199	1,199	1,199
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,219
13. Earned Premiums (Sch. P-Pt 1).....	1,371	1,318	1,203	1,134	1,086	883	868	965	1,043	1,309	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	1	0	1	0	0	0	0	
2. 1993.....	144	144	144	144	144	144	144	144	144	144	144	
3. 1994.....	XXX	120	122	122	123	123	123	122	122	123	123	0
4. 1995.....	XXX	XXX	108	108	108	108	107	107	107	107	107	(1)
5. 1996.....	XXX	XXX	XXX	106	104	105	106	106	106	105	106	0
6. 1997.....	XXX	XXX	XXX	XXX	94	94	94	94	94	94	94	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	86	86	86	86	86	86	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	85	85	85	85	85	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95	95	95	95	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110	111	111	1
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	43	43
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44
13. Earned Premiums (Sch. P-Pt 1).....	144	124	110	107	94	87	87	95	109	46	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)
2. 1993.....	1,581	1,581	1,581	1,581	1,581	1,581	1,581	1,581	1,581	1,581	1,581	
3. 1994.....	XXX	1,353	1,353	1,353	1,353	1,353	1,353	1,353	1,353	1,353	1,353	(0)
4. 1995.....	XXX	XXX	1,102	1,102	1,102	1,102	1,102	1,102	1,102	1,102	1,102	
5. 1996.....	XXX	XXX	XXX	941	941	941	941	941	941	941	941	
6. 1997.....	XXX	XXX	XXX	XXX	691	691	691	691	691	691	691	
7. 1998.....	XXX	XXX	XXX	XXX	XXX	399	399	399	399	399	399	
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	726	726	726	726	726	(0)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	695	695	695	695	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	758	758	758	0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	911	911	911
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	911
13. Earned Premiums (Sch. P-Pt 1).....	1,581	1,353	1,102	941	691	399	726	695	758	921	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.....		4	2	5	10	4	5	5	0			
2. 1993.....	910	910	910	910	910	910	910	910	910	910	910	
3. 1994.....	XXX	690	698	696	703	704	701	700	699	704	704	5
4. 1995.....	XXX	XXX	531	530	530	531	526	524	525	516	516	(10)
5. 1996.....	XXX	XXX	XXX	428	416	419	430	426	420	425	425	5
6. 1997.....	XXX	XXX	XXX	XXX	277	273	276	276	267	267	267	(0)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	(89)	(89)	(89)	(89)	(89)	(89)	(0)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	245	244	244	253	253	9
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134	134	134	134	
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108	108	108	
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113	113	113
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122
13. Earned Premiums (Sch. P-Pt 1).....	910	696	541	431	281	(85)	257	163	98	123	XXX	

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY COMPANY

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

SECTION 1B

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

SECTION 2B

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

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

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)
2. 1993.....	181	220	224	224	225	225	225	225	225	225	0
3. 1994.....	XXX	73	87	87	87	87	87	87	87	87	0
4. 1995.....	XXX	XXX	60	64	64	64	64	64	64	64	0
5. 1996.....	XXX	XXX	XXX	63	70	71	71	71	71	71	
6. 1997.....	XXX	XXX	XXX	XXX	61	69	69	69	69	69	(0)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	73	84	84	84	84	(0)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	81	87	87	87	(0)
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	90	90	0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156	173	17
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153	153
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	169
13. Earned Premiums (P-Pt.1)	181	122	82	80	69	82	92	78	174	169	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)
2. 1993.....	57	63	63	63	63	63	63	63	63	63	
3. 1994.....	XXX										0
4. 1995.....	XXX	XXX	XXX								0
5. 1996.....	XXX	XXX	XXX	XXX							0
6. 1997.....	XXX	XXX	XXX	XXX	XXX						0
7. 1998.....	XXX	XXX	XXX	XXX	XXX	XXX					0
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(0)
13. Earned Premiums (P-Pt.1)	57	8	3	11	0	(0)	0	(0)	0	(0)	XXX

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior.....		0		(0)		(0)	(0)			0	
2. 1993.....	106	117	117	117	117	117	117	117	117	117	
3. 1994.....	XXX	61	72	73	73	73	73	73	73	73	
4. 1995.....	XXX	XXX	66	73	73	73	73	73	73	73	
5. 1996.....	XXX	XXX	XXX	62	69	69	69	69	69	69	
6. 1997.....	XXX	XXX	XXX	XXX	58	66	66	66	66	66	(0)
7. 1998.....	XXX	XXX	XXX	XXX	XXX	69	78	79	79	79	(0)
8. 1999.....	XXX	XXX	XXX	XXX	XXX	XXX	76	87	87	87	0
9. 2000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	82	83	1
10. 2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160	188	27
11. 2002.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	119	119
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148
13. Earned Premiums (P-Pt.1)	106	71	78	69	65	78	85	77	176	148	XXX

SECTION 2

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

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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.....											
2. 1993.....	.43	.43	.43	.43	.43	.43	.43	.43	.43	.43	
3. 1994.....	.XXX	.42	.42	.42	.42	.42	.42	.42	.42	.42	
4. 1995.....	.XXX	.XXX	.38	.38	.38	.38	.38	.38	.38	.38	
5. 1996.....	.XXX	.XXX	.XXX	.37	.37	.37	.37	.37	.37	.37	
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.35	.35	.35	.35	.35	.35	
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.48	.48	.48	.48	.48	
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.48	.48	.48	.48	
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.53	.53	.53	
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.60	.60	
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.71	.71
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.71
13. Earned Premiums (Sch. P-Pt 1).....	.43	.42	.38	.37	.35	.48	.48	.53	.60	.71	.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	.1	.0	.0	.0	.0	.0	
2. 1993.....	.8	.8	.8	.8	.8	.8	.8	.8	.8	.8	
3. 1994.....	.XXX	.3	.3	.3	.3	.3	.3	.3	.3	.3	.0
4. 1995.....	.XXX	.XXX	.3	.3	.3	.3	.3	.3	.3	.3	.(0)
5. 1996.....	.XXX	.XXX	.XXX	.3	.2	.2	.3	.2	.2	.3	.0
6. 1997.....	.XXX	.XXX	.XXX	.XXX	.2	.2	.2	.2	.2	.2	
7. 1998.....	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.2	.2	.2	.2	
8. 1999.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.2	.2	.2	.0
9. 2000.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.2	.2	
10. 2001.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.2	
11. 2002.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.2
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2
13. Earned Premiums (Sch. P-Pt 1).....	.8	.3	.3	.3	.3	.3	.3	.3	.1	.2	.XXX

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

SECTION 1B

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

SECTION 2B

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

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

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

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

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

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

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

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

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

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

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

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

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

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY COMPANY
SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

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

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

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

5.1 Fidelity	.....28
5.2 Surety	.....5

6. Claim count information is reported (check one). 6.1 per claim
6.2 per claimantX.....

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

7.2 An extended statement may be attached.
Effective January 1, 2002, the reinsurance pooling agreement between Motorists Mutual Insurance Company and its affiliates, American Hardware Mutual Insurance Company and American Merchants Casualty Company was amended to include another affiliated insurer, Wilson Mutual Insurance Company. The participation percentages for business pooled retroactive to January 1, 1993 were changed to the following: 75% for Motorists Mutual, 19% for American Hardware, 3% for American Merchants and 3% for Wilson Mutual.

Effective December 31, 2002, the pooling agreement was amended to include the runoff of loss and expense reserves associated with accident year 1992 and prior claims. For comparative purposes, the historical data presented in the enclosed Schedule P exhibits has been restated to reflect the reporting company's share of the combined pool business as if the pooling arrangement had been in effect for all calendar years shown in Schedule P. For additional information on intercompany pooling, see note 25 in the Notes to the Financial Statement.

ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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)
Affiliated Transactions												
.....	41-1563134.....	AHM Insurance Agency, Inc.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
13331.....	41-0299900.....	American Hardware Mutual Insurance Company.....	.....	.....(264,000)	.....	.....	.....(86,957)	.....	.....*	.....	.....(350,957)	.....27,934,368
43630.....	41-1563136.....	American Merchants Casualty Company.....	.....	.....	.....	.....	.....(13,043)	.....	.....*	.....	.....(13,043)	.....(14,757,013)
40932.....	31-1022150.....	MICO Insurance Company.....	.....(2,660,175)	.....	.....	.....	.....	.....1,169	.....	.....	.....(2,659,006)	.....119,278
14621.....	31-4259550.....	Motorists Mutual Insurance Company.....	.....2,660,175	.....(264,000)	.....	.....	.....4,000	.....(1,169)	.....*	.....	.....2,399,006	.....(16,248,603)
.....	43-1991815.....	Motorists Reinsurance Corporation.....	.....	.....550,000	.....	.....	.....	.....	.....	.....	.....550,000	.....
.....	31-0851906.....	Motorists Service Corporation.....	.....	.....	.....	.....	.....96,000	.....	.....	.....	.....96,000	.....
19950.....	39-0739760.....	Wilson Mutual Insurance Company.....	.....	.....(22,000)	.....	.....	.....	.....	.....*	.....	.....(22,000)	.....2,951,970
9999999.	Control Totals.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....XXX	.....0	.....0	.....0

*The following affiliated companies participate in a reinsurance pooling arrangement at the percentage shown:

Motorists Mutual Insurance Company	75%
American Hardware Mutual Insurance Company	19%
Wilson Mutual Insurance Company	3%
American Merchants Casualty Company	3%

**ANNUAL STATEMENT FOR THE YEAR 2002 OF TAMERICAN MERCHANTS CASUALTY 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.

MARCH FILING

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

RESPONSES

NO
NO
NO
NO
YES
YES
NO
YES
YES
YES
NO

APRIL FILING

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

YES
YES
NO
NO
NO
YES

MAY FILING

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

YES

JUNE FILING

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

YES

EXPLANATIONS:

BAR CODE:



Overflow Page for Write-Ins

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2304. Miscellaneous liabilities.....	261	1,551
2397. Summary of remaining write-ins for Line 23.....	261	1,551

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Other unallocated expenses.....	98,525			98,525
2405. Policy administration/servicing fees.....	(242)	1,741		1,500
2406. Reinsurance assumed overhead.....		21,461		21,461
2407. Computer service bureau.....	7,431	7,184		14,614
2497. Summary of remaining write-ins for Line 24.....	105,713	30,386	0	136,099

Overflow Page for Write-Ins