



ANNUAL STATEMENT

For the Year Ended December 31, 2011
of the Condition and Affairs of the

The American Insurance Company

NAIC Group Code.....761, 761 (Current Period) (Prior Period)	NAIC Company Code..... 21857	Employer's ID Number..... 22-0731810
Organized under the Laws of Ohio	State of Domicile or Port of Entry Ohio	Country of Domicile US
Incorporated/Organized..... February 20, 1846	Commenced Business..... April 1, 1846	
Statutory Home Office	41 South High Street, Suite 1700..... Columbus OH 43215-6101 (Street and Number) (City or Town, State and Zip Code)	
Main Administrative Office	777 San Marin Drive..... Novato CA 94998 (Street and Number) (City or Town, State and Zip Code)	415-899-2000 (Area Code) (Telephone Number)
Mail Address	777 San Marin Drive..... Novato CA 94998 (Street and Number or P. O. Box) (City or Town, State and Zip Code)	
Primary Location of Books and Records	777 San Marin Drive..... Novato CA 94998 (Street and Number) (City or Town, State and Zip Code)	415-899-2000 (Area Code) (Telephone Number)
Internet Web Site Address	www.firemansfund.com	
Statutory Statement Contact	William Pan (Name) william.pan@ffic.com (E-Mail Address)	415-899-3301 (Area Code) (Telephone Number) (Extension) 415-899-5817 (Fax Number)

OFFICERS

Name	Title	Name	Title
1. Lori Dickerson Fouché #	Chair of the Board of Directors, President & CEO	2. Kevin Eduard Walker #	Sr. VP, CFO & Treasurer
3. Sally Brewster Narey	Sr. VP, General Counsel & Secretary	4. Jeffery Freni Johnson	Vice President & Controller

OTHER

DIRECTORS OR TRUSTEES

Lori Dickerson Fouché #	Bruce Farrell Friedberg	Jeffery Freni Johnson	Sally Brewster Narey
Kevin Eduard Walker #	David Michael Zona		

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

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

(Signature) Lori Dickerson Fouché	(Signature) Kevin Eduard Walker	(Signature) Sally Brewster Narey
1. (Printed Name) Chair of the Board of Directors, President & CEO	2. (Printed Name) Sr. VP, CFO & Treasurer	3. (Printed Name) Sr. VP, General Counsel & Secretary
(Title)	(Title)	(Title)

Subscribed and sworn to (or affirmed) before me This _____ day of _____ 2012 by <u>Lori D. Fouché, Kevin E. Walker and Sally B. Narey</u> , proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.	a. Is this an original filing? b. If no 1. State the amendment number 2. Date filed 3. Number of pages attached	Yes [X] No [] _____ _____ _____
--	---	---

Annual Statement for the year 2011 of the The American Insurance Company

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1 - 2)	Net Admitted Assets
1. Bonds (Schedule D).....	1,060,623,626		1,060,623,626	1,031,361,739
2. Stocks (Schedule D):				
2.1 Preferred stocks.....			0	
2.2 Common stocks.....			0	
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens.....			0	
3.2 Other than first liens.....			0	
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....			0	
4.2 Properties held for the production of income (less \$.....0 encumbrances).....			0	
4.3 Properties held for sale (less \$.....0 encumbrances).....			0	
5. Cash (\$.....5,470,333, Sch. E-Part 1), cash equivalents (\$.....0, Sch. E-Part 2) and short-term investments (\$.....2,931,015, Sch. DA).....	8,401,348		8,401,348	18,128,522
6. Contract loans (including \$.....0 premium notes).....			0	
7. Derivatives (Schedule DB).....			0	
8. Other invested assets (Schedule BA).....	821,937		821,937	882,056
9. Receivables for securities.....	453,318		453,318	97,489
10. Securities lending reinvested collateral assets (Schedule DL).....			0	
11. Aggregate write-ins for invested assets.....	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	1,070,300,228	0	1,070,300,228	1,050,469,806
13. Title plants less \$.....0 charged off (for Title insurers only).....			0	
14. Investment income due and accrued.....	10,604,094		10,604,094	13,669,361
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in course of collection.....	115,445,323	2,816,439	112,628,884	77,903,562
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....1,386,238 earned but unbilled premiums).....	23,497,146	152,529	23,344,617	43,712,908
15.3 Accrued retrospective premiums.....	115,207	10,730	104,477	138,471
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	46,489,651		46,489,651	35,370,694
16.2 Funds held by or deposited with reinsured companies.....			0	
16.3 Other amounts receivable under reinsurance contracts.....			0	
17. Amounts receivable relating to uninsured plans.....			0	
18.1 Current federal and foreign income tax recoverable and interest thereon.....	12,297,116		12,297,116	4,011,272
18.2 Net deferred tax asset.....	31,384,170	4,845,410	26,538,760	28,187,135
19. Guaranty funds receivable or on deposit.....			0	
20. Electronic data processing equipment and software.....			0	
21. Furniture and equipment, including health care delivery assets (\$.....0).....			0	
22. Net adjustment in assets and liabilities due to foreign exchange rates.....			0	
23. Receivables from parent, subsidiaries and affiliates.....			0	
24. Health care (\$.....0) and other amounts receivable.....			0	
25. Aggregate write-ins for other than invested assets.....	1,131,121	0	1,131,121	1,463,234
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25).....	1,311,264,055	7,825,108	1,303,438,947	1,254,926,443
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
28. TOTALS (Lines 26 and 27).....	1,311,264,055	7,825,108	1,303,438,947	1,254,926,443
DETAILS OF WRITE-INS				
1101.....			0	
1102.....			0	
1103.....			0	
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0	0	0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0	0	0
2501. Sundry assets.....	1,131,121		1,131,121	1,463,234
2502.....			0	
2503.....			0	
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	1,131,121	0	1,131,121	1,463,234

Annual Statement for the year 2011 of the The American Insurance Company

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
1. Losses (Part 2A, Line 35, Column 8).....	659,373,596	619,974,620
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6).....	31,274,757	21,878,284
3. Loss adjustment expenses (Part 2A, Line 35, Column 9).....	80,630,158	77,302,709
4. Commissions payable, contingent commissions and other similar charges.....	9,375,599	16,311,334
5. Other expenses (excluding taxes, licenses and fees).....	5,128,733	6,639,715
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	2,494,845	2,766,827
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....	.....	.....
7.2 Net deferred tax liability.....	.....	.....
8. Borrowed money \$.....0 and interest thereon \$.....0.....	.....	.....
9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of \$.....203,347,585 and including warranty reserves of \$.....0 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act).....	144,767,013	157,381,061
10. Advance premium.....	(21,454)	(16,014)
11. Dividends declared and unpaid:		
11.1 Stockholders.....	.....	.....
11.2 Policyholders.....	353,212	504,087
12. Ceded reinsurance premiums payable (net of ceding commissions).....	27,994,967	34,739,666
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19).....	.....	.....
14. Amounts withheld or retained by company for account of others.....	.....	.....
15. Remittances and items not allocated.....	.....	.....
16. Provision for reinsurance (Schedule F, Part 7).....	.....	.....
17. Net adjustments in assets and liabilities due to foreign exchange rates.....	.....	.....
18. Drafts outstanding.....	.....	.....
19. Payable to parent, subsidiaries and affiliates.....	25,081,390	5,591,723
20. Derivatives.....	.....	.....
21. Payable for securities.....	364,716	1,702,034
22. Payable for securities lending.....	.....	.....
23. Liability for amounts held under uninsured plans.....	.....	.....
24. Capital notes \$.....0 and interest thereon \$.....0.....	.....	.....
25. Aggregate write-ins for liabilities.....	2,647,553	76,693
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25).....	989,465,085	944,852,739
27. Protected cell liabilities.....	.....	.....
28. Total liabilities (Lines 26 and 27).....	989,465,085	944,852,739
29. Aggregate write-ins for special surplus funds.....	6,501,988	6,332,493
30. Common capital stock.....	10,501,770	10,501,770
31. Preferred capital stock.....	.....	.....
32. Aggregate write-ins for other than special surplus funds.....	0	0
33. Surplus notes.....	.....	.....
34. Gross paid in and contributed surplus.....	57,616,188	57,616,188
35. Unassigned funds (surplus).....	239,353,916	235,623,253
36. Less treasury stock, at cost:		
36.1 .....0.000 shares common (value included in Line 30 \$.....0).....	.....	.....
36.2 .....0.000 shares preferred (value included in Line 31 \$.....0).....	.....	.....
37. Surplus as regards policyholders (Lines 29 to 35, less 36) (Page 4, Line 39).....	313,973,862	310,073,704
38. TOTALS (Page 2, Line 28, Col. 3).....	1,303,438,947	1,254,926,443

DETAILS OF WRITE-INS		
2501. Sundry liabilities.....	2,647,553	76,693
2502. ....	.....	.....
2503. ....	.....	.....
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	2,647,553	76,693
2901. Additional admitted deferred tax assets.....	6,501,988	6,332,493
2902. ....	.....	.....
2903. ....	.....	.....
2998. Summary of remaining write-ins for Line 29 from overflow page.....	0	0
2999. Totals (Lines 2901 thru 2903 plus 2998) (Line 29 above).....	6,501,988	6,332,493
3201. ....	.....	.....
3202. ....	.....	.....
3203. ....	.....	.....
3298. Summary of remaining write-ins for Line 32 from overflow page.....	0	0
3299. Totals (Lines 3201 thru 3203 plus 3298) (Line 32 above).....	0	0

Annual Statement for the year 2011 of the The American Insurance Company

STATEMENT OF INCOME

UNDERWRITING INCOME		1	2
		Current Year	Prior Year
1.	Premiums earned (Part 1, Line 35, Column 4).....	420,040,231	414,442,456
DEDUCTIONS			
2.	Losses incurred (Part 2, Line 35, Column 7).....	312,196,537	267,593,433
3.	Loss adjustment expenses incurred (Part 3, Line 25, Column 1).....	58,392,806	55,891,551
4.	Other underwriting expenses incurred (Part 3, Line 25, Column 2).....	119,432,311	130,237,839
5.	Aggregate write-ins for underwriting deductions.....	0	0
6.	Total underwriting deductions (Lines 2 through 5).....	490,021,654	453,722,823
7.	Net income of protected cells.....		
8.	Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7).....	(69,981,423)	(39,280,367)
INVESTMENT INCOME			
9.	Net investment income earned (Exhibit of Net Investment Income, Line 17).....	51,678,635	59,828,137
10.	Net realized capital gains (losses) less capital gains tax of \$....4,572,730 (Exhibit of Capital Gains (Losses)).....	13,129,196	2,556,423
11.	Net investment gain (loss) (Lines 9 + 10).....	64,807,831	62,384,560
OTHER INCOME			
12.	Net gain (loss) from agents' or premium balances charged off (amount recovered \$....67,126 amount charged off \$....364,183).....	(297,057)	(566,091)
13.	Finance and service charges not included in premiums.....		
14.	Aggregate write-ins for miscellaneous income.....	(6,610,477)	(1,984,979)
15.	Total other income (Lines 12 through 14).....	(6,907,534)	(2,551,070)
16.	Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	(12,081,126)	20,553,123
17.	Dividends to policyholders.....	(7,138)	561,706
18.	Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	(12,073,988)	19,991,417
19.	Federal and foreign income taxes incurred.....	(16,742,428)	(4,416,035)
20.	Net income (Line 18 minus Line 19) (to Line 22).....	4,668,440	24,407,452
CAPITAL AND SURPLUS ACCOUNT			
21.	Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2).....	310,073,704	369,559,932
22.	Net income (from Line 20).....	4,668,440	24,407,452
23.	Net transfers (to) from Protected Cell accounts.....		
24.	Change in net unrealized capital gains or (losses) less capital gains tax of \$....(23,894).....	(44,374)	727,101
25.	Change in net unrealized foreign exchange capital gain (loss).....	(650)	(5,339)
26.	Change in net deferred income tax.....	(8,206,516)	(11,327,094)
27.	Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 28 Column 3).....	7,483,259	8,711,652
28.	Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1).....		
29.	Change in surplus notes.....		
30.	Surplus (contributed to) withdrawn from protected cells.....		
31.	Cumulative effect of changes in accounting principles.....		
32.	Capital changes:		
32.1	Paid in.....		
32.2	Transferred from surplus (Stock Dividend).....		
32.3	Transferred to surplus.....		
33.	Surplus adjustments:		
33.1	Paid in.....		
33.2	Transferred to capital (Stock Dividend).....		
33.3.	Transferred from capital.....		
34.	Net remittances from or (to) Home Office.....		
35.	Dividends to stockholders.....		(82,000,000)
36.	Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1).....		
37.	Aggregate write-ins for gains and losses in surplus.....	(0)	0
38.	Change in surplus as regards policyholders for the year (Lines 22 through 37).....	3,900,158	(59,486,228)
39.	Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37).....	313,973,862	310,073,704

DETAILS OF WRITE-INS		
0501.	.....	.....
0502.	.....	.....
0503.	.....	.....
0598.	Summary of remaining write-ins for Line 5 from overflow page.....	0
0599.	Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	0
1401.	Restructuring/corporate expenses.....	(6,610,477)
1402.	.....	
1403.	.....	
1498.	Summary of remaining write-ins for Line 14 from overflow page.....	0
1499.	Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	(6,610,477)
3701.	Additional admitted deferred tax assets.....	169,495
3702.	Reclassification of additional admitted deferred tax assets to special surplus funds.....	(169,495)
3703.	.....	
3798.	Summary of remaining write-ins for Line 37 from overflow page.....	0
3799.	Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	(0)

Annual Statement for the year 2011 of the The American Insurance Company

CASH FLOW

	1 Current Year	2 Prior Year
CASH FROM OPERATIONS		
1. Premiums collected net of reinsurance.....	387,302,019	407,785,566
2. Net investment income.....	57,060,726	61,895,989
3. Miscellaneous income.....	(6,907,534)	(2,551,070)
4. Total (Lines 1 through 3).....	437,455,212	467,130,485
5. Benefit and loss related payments.....	274,520,045	260,104,723
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts.....		
7. Commissions, expenses paid and aggregate write-ins for deductions.....	183,216,367	187,920,946
8. Dividends paid to policyholders.....	143,737	432,410
9. Federal and foreign income taxes paid (recovered) net of \$.....0 tax on capital gains (losses).....	(3,883,854)	
10. Total (Lines 5 through 9).....	453,996,295	448,458,079
11. Net cash from operations (Line 4 minus Line 10).....	(16,541,083)	18,672,406
CASH FROM INVESTMENTS		
12. Proceeds from investments sold, matured or repaid:		
12.1 Bonds.....	473,306,525	155,509,797
12.2 Stocks.....	2,736,406	10,495,059
12.3 Mortgage loans.....		
12.4 Real estate.....		
12.5 Other invested assets.....		237,811,669
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments.....	19,680	
12.7 Miscellaneous proceeds.....		1,316,884
12.8 Total investment proceeds (Lines 12.1 to 12.7).....	476,062,611	405,133,409
13. Cost of investments acquired (long-term only):		
13.1 Bonds.....	487,271,231	114,072,660
13.2 Stocks.....	2,736,406	10,496,793
13.3 Mortgage loans.....		
13.4 Real estate.....		
13.5 Other invested assets.....		194,801,223
13.6 Miscellaneous applications.....	1,633,031	
13.7 Total investments acquired (Lines 13.1 to 13.6).....	491,640,668	319,370,676
14. Net increase (decrease) in contract loans and premium notes.....		
15. Net cash from investments (Line 12.8 minus Lines 13.7 minus Line 14).....	(15,578,057)	85,762,733
CASH FROM FINANCING AND MISCELLANEOUS SOURCES		
16. Cash provided (applied):		
16.1 Surplus notes, capital notes.....		
16.2 Capital and paid in surplus, less treasury stock.....		
16.3 Borrowed funds.....		
16.4 Net deposits on deposit-type contracts and other insurance liabilities.....		
16.5 Dividends to stockholders.....		82,000,000
16.6 Other cash provided (applied).....	22,391,966	(4,311,616)
17. Net cash from financing and miscellaneous sources (Lines 16.1 to 16.4 minus Line 16.5 plus Line 16.6).....	22,391,966	(86,311,616)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS		
18. Net change in cash, cash equivalents and short-term investments (Line 11 plus Line 15 plus Line 17).....	(9,727,174)	18,123,522
19. Cash, cash equivalents and short-term investments:		
19.1 Beginning of year.....	18,128,522	5,000
19.2 End of year (Line 18 plus Line 19.1).....	8,401,348	18,128,522

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001		
---------------	-------	-------

Annual Statement for the year 2011 of the The American Insurance Company

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1 - PREMIUMS EARNED

Line of Business		1	2	3	4
		Net Premiums Written per Column 6, Part 1B	Unearned Premiums December 31 Prior Year- per Col. 3, Last Year's Part 1	Unearned Premiums December 31 Current Year- per Col. 5, Part 1A	Premiums Earned During Year (Cols. 1 + 2 - 3)
1.	Fire.....	3,384,291	2,037,824	1,653,963	3,768,152
2.	Allied lines.....	126,701,600	2,196,526	2,524,733	126,373,393
3.	Farmowners multiple peril.....	6,370,586	2,250,093	3,175,769	5,444,910
4.	Homeowners multiple peril.....	58,590,820	37,478,747	34,163,712	61,905,855
5.	Commercial multiple peril.....	61,931,387	36,409,875	30,457,113	67,884,149
6.	Mortgage guaranty.....				0
8.	Ocean marine.....	(460)	7,193	6,182	551
9.	Inland marine.....	18,936,903	9,395,820	9,575,226	18,757,497
10.	Financial guaranty.....	1	(2)	(3)	2
11.1	Medical professional liability - occurrence.....	1,456,393	1,181,775	683,601	1,954,567
11.2	Medical professional liability - claims-made.....	1,078,549	509,101	392,588	1,195,062
12.	Earthquake.....	3,219,075	2,274,255	2,074,122	3,419,208
13.	Group accident and health.....				0
14.	Credit accident and health (group and individual).....				0
15.	Other accident and health.....				0
16.	Workers' compensation.....	15,918,215	7,341,932	7,333,109	15,927,038
17.1	Other liability - occurrence.....	56,189,206	28,180,258	26,429,449	57,940,015
17.2	Other liability - claims-made.....	18,469,000	9,062,059	9,129,156	18,401,903
17.3	Excess workers' compensation.....				0
18.1	Products liability - occurrence.....	3,155,106	1,515,351	1,479,037	3,191,420
18.2	Products liability - claims-made.....	40,709	5,377	28,514	17,572
19.1, 19.2	Private passenger auto liability.....	8,784,706	7,413,057	4,373,274	11,824,489
19.3, 19.4	Commercial auto liability.....	5,032,691	2,621,042	2,161,038	5,492,695
21.	Auto physical damage.....	16,858,068	6,767,228	8,504,390	15,120,906
22.	Aircraft (all perils).....	68			68
23.	Fidelity.....	6,906	4,698	4,500	7,104
24.	Surety.....	1,315,519	725,291	614,358	1,426,452
26.	Burglary and theft.....	5,620	2,858	2,353	6,125
27.	Boiler and machinery.....	(384)	(16)	(89)	(311)
28.	Credit.....				0
29.	International.....				0
30.	Warranty.....	(12,650)	9	9	(12,650)
31.	Reinsurance - nonproportional assumed property.....				0
32.	Reinsurance - nonproportional assumed liability.....				0
33.	Reinsurance - nonproportional assumed financial lines.....				0
34.	Aggregate write-ins for other lines of business.....	0	0	0	0
35.	TOTALS.....	407,431,925	157,380,351	144,766,104	420,046,172

DETAILS OF WRITE-INS

3401.	.....				0
3402.	.....				0
3403.	.....				0
3498.	Summary of remaining write-ins for Line 34 from overflow page....	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0

Annual Statement for the year 2011 of the The American Insurance Company

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1A - RECAPITULATION OF ALL PREMIUMS

Line of Business		1	2	3	4	5
		Amount Unearned (Running One Year or Less from Date of Policy) (a)	Amount Unearned (Running More Than One Year from Date of Policy) (a)	Earned But Unbilled Premium	Reserve for Rate Credits and Retrospective Adjustments Based on Experience	Total Reserve for Unearned Premiums Cols. 1 + 2 + 3 + 4
1.	Fire.....	1,653,963				1,653,963
2.	Allied lines.....	2,524,733				2,524,733
3.	Farmowners multiple peril.....	3,175,769				3,175,769
4.	Homeowners multiple peril.....	34,163,712				34,163,712
5.	Commercial multiple peril.....	30,453,326	3,787			30,457,113
6.	Mortgage guaranty.....					0
8.	Ocean marine.....	5,681	501			6,182
9.	Inland marine.....	7,106,143	2,469,083			9,575,226
10.	Financial guaranty.....	(3)				(3)
11.1	Medical professional liability - occurrence.....	678,318	5,283			683,601
11.2	Medical professional liability - claims-made.....	392,588				392,588
12.	Earthquake.....	2,074,122				2,074,122
13.	Group accident and health.....					0
14.	Credit accident and health (group and individual).....					0
15.	Other accident and health.....					0
16.	Workers' compensation.....	7,333,107	2			7,333,109
17.1	Other liability - occurrence.....	23,952,536	2,476,913			26,429,449
17.2	Other liability - claims-made.....	9,052,255	76,901			9,129,156
17.3	Excess workers' compensation.....					0
18.1	Products liability - occurrence.....	1,415,563	63,474			1,479,037
18.2	Products liability - claims-made.....	28,514				28,514
19.1, 19.2	Private passenger auto liability.....	4,373,274				4,373,274
19.3, 19.4	Commercial auto liability.....	2,161,038				2,161,038
21.	Auto physical damage.....	8,504,390				8,504,390
22.	Aircraft (all perils).....					0
23.	Fidelity.....	4,500				4,500
24.	Surety.....	531,389	82,969			614,358
26.	Burglary and theft.....	2,353				2,353
27.	Boiler and machinery.....	(89)				(89)
28.	Credit.....					0
29.	International.....					0
30.	Warranty.....	9				9
31.	Reinsurance - nonproportional assumed property.....					0
32.	Reinsurance - nonproportional assumed liability.....					0
33.	Reinsurance - nonproportional assumed financial lines.....					0
34.	Aggregate write-ins for other lines of business.....	0	0	0	0	0
35.	TOTALS.....	139,587,191	5,178,913	0	0	144,766,104
36.	Accrued retrospective premiums based on experience.....					
37.	Earned but unbilled premiums.....					0
38.	Balance (sum of Lines 35 through 37).....					144,766,104

DETAILS OF WRITE-INS

3401.	.....					0
3402.	.....					0
3403.	.....					0
3498.	Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0

(a) State here basis of computation used in each case: SEMI-MONTHLY PRORATA

Annual Statement for the year 2011 of the The American Insurance Company

UNDERWRITING AND INVESTMENT EXHIBIT

PART 1B - PREMIUMS WRITTEN

Line of Business		1 Direct Business (a)	Reinsurance Assumed		Reinsurance Ceded		6 Net Premiums Written (Cols. 1 + 2 + 3 - 4 - 5)
			2 From Affiliates	3 From Non-Affiliates	4 To Affiliates	5 To Non-Affiliates	
1.	Fire.....	1,127,964	3,384,291	.....	.....1,127,964	.....	.....3,384,291
2.	Allied lines.....	1,103,299	126,701,600	.....	.....1,103,299	.....	.....126,701,600
3.	Farmowners multiple peril.....	21,037,924	6,370,586	.....	.....21,037,924	.....	.....6,370,586
4.	Homeowners multiple peril.....	92,272,916	58,590,820	.....	.....92,272,916	.....	.....58,590,820
5.	Commercial multiple peril.....	163,893,549	61,931,387	.....	.....163,893,549	.....	.....61,931,387
6.	Mortgage guaranty.....	.....	.....	.....	.....	.....	.....0
8.	Ocean marine.....	.....	.....(460)	.....	.....	.....	.....(460)
9.	Inland marine.....	28,522,609	18,936,903	.....	.....28,522,609	.....	.....18,936,903
10.	Financial guaranty.....	.....	.....1	.....	.....	.....	.....1
11.1	Medical professional liability - occurrence.....	115,352	1,456,393	.....	.....115,352	.....	.....1,456,393
11.2	Medical professional liability - claims-made.....	911,466	1,078,549	.....	.....911,466	.....	.....1,078,549
12.	Earthquake.....	1,445,150	3,219,075	.....	.....1,445,150	.....	.....3,219,075
13.	Group accident and health.....	.....	.....	.....	.....	.....	.....0
14.	Credit accident and health (group and individual).....	.....	.....	.....	.....	.....	.....0
15.	Other accident and health.....	.....	.....	.....	.....	.....	.....0
16.	Workers' compensation.....	44,157,447	15,918,215	.....	.....44,157,447	.....	.....15,918,215
17.1	Other liability - occurrence.....	69,590,249	56,189,206	.....	.....69,590,249	.....	.....56,189,206
17.2	Other liability - claims-made.....	78,933	18,469,000	.....	.....78,933	.....	.....18,469,000
17.3	Excess workers' compensation.....	.....	.....	.....	.....	.....	.....0
18.1	Products liability - occurrence.....	4,726,016	3,155,106	.....	.....4,726,016	.....	.....3,155,106
18.2	Products liability - claims-made.....	.....	.....40,709	.....	.....	.....	.....40,709
19.1, 19.2	Private passenger auto liability.....	1,940,783	8,784,706	.....	.....1,940,783	.....	.....8,784,706
19.3, 19.4	Commercial auto liability.....	11,596,341	5,032,691	.....	.....11,596,341	.....	.....5,032,691
21.	Auto physical damage.....	3,955,930	16,858,068	.....	.....3,955,930	.....	.....16,858,068
22.	Aircraft (all perils).....	.....	.....68	.....	.....	.....	.....68
23.	Fidelity.....	3,404	6,906	.....	.....3,404	.....	.....6,906
24.	Surety.....	183,780	1,315,519	.....	.....183,780	.....	.....1,315,519
26.	Burglary and theft.....	97	5,620	.....	.....97	.....	.....5,620
27.	Boiler and machinery.....	362,139	(384)	.....	.....362,139	.....	.....(384)
28.	Credit.....	.....	.....	.....	.....	.....	.....0
29.	International.....	.....	.....	.....	.....	.....	.....0
30.	Warranty.....	.....	.....(12,650)	.....	.....	.....	.....(12,650)
31.	Reinsurance - nonproportional assumed property.....	XXX.....	.....	.....	.....	.....	.....0
32.	Reinsurance - nonproportional assumed liability.....	XXX.....	.....	.....	.....	.....	.....0
33.	Reinsurance - nonproportional assumed financial lines.....	XXX.....	.....	.....	.....	.....	.....0
34.	Aggregate write-ins for other lines of business.....	0	0	0	0	0	0
35.	TOTALS.....	447,025,348	407,431,925	0	447,025,348	0	407,431,925

DETAILS OF WRITE-INS

3401.	.....	.....	.....	.....	.....	.....0
3402.	.....	.....	.....	.....	.....	.....0
3403.	.....	.....	.....	.....	.....	.....0
3498.	Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0

(a) Does the company's direct premiums written include premiums recorded on an installment basis? Yes [] No [X]
If yes: 1. The amount of such installment premiums \$......0.
2. Amount at which such installment premiums would have been reported had they been recorded on an annualized basis \$......0.

Annual Statement for the year 2011 of the The American Insurance Company

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2 - LOSSES PAID AND INCURRED

		Losses Paid Less Salvage				5	6	7	8
		1	2	3	4				
Line of Business		Direct Business	Reinsurance Assumed	Reinsurance Recovered	Net Payments (Cols. 1 + 2 - 3)	Net Losses Unpaid Current Year (Part 2A, Col. 8)	Net Losses Unpaid Prior Year	Losses Incurred Current Year (Cols. 4 + 5 - 6)	Percentage of Losses Incurred (Col. 7, Part 2) to Premiums Earned (Col. 4, Part 1)
1.	Fire.....	5,331,150	1,470,597	5,331,150	1,470,597	676,467	1,132,593	1,014,471	26.9
2.	Allied lines.....	85,693	68,215,889	85,693	68,215,889	103,198,759	61,241,626	110,173,022	87.2
3.	Farmowners multiple peril.....	11,657,889	3,399,487	11,657,889	3,399,487	1,051,926	1,318,803	3,132,610	57.5
4.	Homeowners multiple peril.....	55,759,368	38,609,388	55,759,368	38,609,388	22,801,121	23,177,052	38,233,457	61.8
5.	Commercial multiple peril.....	133,653,110	58,630,266	133,653,110	58,630,266	95,097,696	100,941,272	52,786,690	77.8
6.	Mortgage guaranty.....				0			0	
8.	Ocean marine.....		2,674,321		2,674,321	4,737,478	5,902,824	1,508,975	273,861.2
9.	Inland marine.....	10,798,865	9,454,157	10,798,865	9,454,157	2,999,696	4,741,126	7,712,727	41.1
10.	Financial guaranty.....				0	58		58	2,900.0
11.1	Medical professional liability - occurrence.....	1,433,288	3,087,047	1,433,288	3,087,047	9,667,853	13,621,906	(867,006)	(44.4)
11.2	Medical professional liability - claims-made.....	6,314,219	1,556,407	6,314,219	1,556,407	2,476,821	4,982,236	(949,008)	(79.4)
12.	Earthquake.....		5,233		5,233	106,639	433,565	(321,693)	(9.4)
13.	Group accident and health.....				0			0	
14.	Credit accident and health (group and individual).....				0			0	
15.	Other accident and health.....	212,329	24,740	212,329	24,740	437,276	360,909	101,107	
16.	Workers' compensation.....	57,297,757	18,322,750	57,297,757	18,322,750	147,151,034	128,268,359	37,205,425	233.6
17.1	Other liability - occurrence.....	33,966,383	31,521,435	33,966,383	31,521,435	167,863,929	167,458,490	31,926,874	55.1
17.2	Other liability - claims-made.....	22,500	9,315,585	22,500	9,315,585	31,284,938	34,926,710	5,673,813	30.8
17.3	Excess workers' compensation.....		4,295		4,295	34,767	59,157	(20,095)	
18.1	Products liability - occurrence.....	74,339,927	5,954,427	74,339,927	5,954,427	41,550,715	39,265,026	8,240,116	258.2
18.2	Products liability - claims-made.....				0	41,487	16,231	25,256	143.7
19.1, 19.2	Private passenger auto liability.....	3,012,901	6,718,592	3,012,901	6,718,592	12,254,709	15,978,687	2,994,614	25.3
19.3, 19.4	Commercial auto liability.....	8,706,096	4,541,560	8,706,096	4,541,560	11,445,927	12,157,597	3,829,890	69.7
21.	Auto physical damage.....	1,975,878	10,075,340	1,975,878	10,075,340	2,984,597	2,374,849	10,685,088	70.7
22.	Aircraft (all perils).....		99,431		99,431	507,168	496,397	110,202	162,061.8
23.	Fidelity.....	(1,200)	(358)	(1,200)	(358)	601	1,090	(847)	(11.9)
24.	Surety.....	377,927	(991,223)	377,927	(991,223)	(93,927)	(532,161)	(552,989)	(38.8)
26.	Burglary and theft.....				0	4,288	7,085	(2,797)	(45.7)
27.	Boiler and machinery.....	32,463	(38)	32,463	(38)	596	7,935	(7,377)	2,372.0
28.	Credit.....				0			0	
29.	International.....				0	184	184	0	0
30.	Warranty.....		6,199		6,199	244,880	720,096	(469,017)	3,707.6
31.	Reinsurance - nonproportional assumed property.....	XXX	11		11	15,936	17,849	(1,902)	
32.	Reinsurance - nonproportional assumed liability.....	XXX	106,093		106,093	830,555	897,899	38,749	
33.	Reinsurance - nonproportional assumed financial lines.....	XXX			0			0	
34.	Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0
35.	TOTALS.....	404,976,543	272,801,631	404,976,543	272,801,631	659,374,174	619,975,392	312,200,413	74.3
DETAILS OF WRITE-INS									
3401.	.....				0			0	
3402.	.....				0			0	
3403.	.....				0			0	
3498.	Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	XXX
3499.	Totals (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	

Annual Statement for the year 2011 of the The American Insurance Company

UNDERWRITING AND INVESTMENT EXHIBIT

PART 2A - UNPAID LOSSES AND LOSS ADJUSTMENT EXPENSES

		Reported Losses				Incurred But Not Reported			8	9
		1	2	3	4	5	6	7	Net Losses Unpaid (Cols. 4 + 5 + 6 - 7)	Net Unpaid Loss Adjustment Expenses
Line of Business		Direct	Reinsurance Assumed	Deduct Reinsurance Recoverable from Authorized and Unauthorized Companies	Net Losses Excluding Incurred but not Reported (Cols. 1 + 2 - 3)	Direct	Reinsurance Assumed	Reinsurance Ceded		
1.	Fire.....	1,344,046	391,310	1,344,046	391,310	283,724	285,157	283,724	676,467	106,651
2.	Allied lines.....		318,087		318,087	53,892	102,880,672	53,892	103,198,759	2,220,296
3.	Farmowners multiple peril.....	1,003,792	241,440	1,003,792	241,440	2,175,832	810,486	2,175,832	1,051,926	77,114
4.	Homeowners multiple peril.....	14,829,264	9,110,998	14,829,264	9,110,998	14,812,771	13,690,123	14,812,771	22,801,121	2,325,871
5.	Commercial multiple peril.....	89,495,082	51,435,041	89,495,082	51,435,041	93,529,671	43,662,655	93,529,671	95,097,696	20,618,767
6.	Mortgage guaranty.....				0				0	
8.	Ocean marine.....	3	3,701,533	3	3,701,533	4	1,035,945	4	4,737,478	632,079
9.	Inland marine.....	696,123	2,006,747	696,123	2,006,747	1,654,023	992,949	1,654,023	2,999,696	753,090
10.	Financial guaranty.....				0		58		58	1,987
11.1	Medical professional liability - occurrence.....	1,782,412	4,028,920	1,782,412	4,028,920	636,711	5,638,933	636,711	9,667,853	4,281,933
11.2	Medical professional liability - claims-made.....	5,519,936	1,798,668	5,519,936	1,798,668	685,721	678,153	685,721	2,476,821	1,323,471
12.	Earthquake.....		4,221		4,221	37,983	102,418	37,983	106,639	104,345
13.	Group accident and health.....				0				(a) 0	
14.	Credit accident and health (group and individual).....				0				0	
15.	Other accident and health.....	3,082,824	382,125	3,082,824	382,125	232,223	55,151	232,223	(a) 437,276	20,148
16.	Workers' compensation.....	315,195,592	103,904,526	315,195,592	103,904,526	116,876,004	43,246,508	116,876,004	147,151,034	8,236,052
17.1	Other liability - occurrence.....	80,895,102	76,732,330	80,895,102	76,732,330	89,461,046	91,131,599	89,461,046	167,863,929	23,449,796
17.2	Other liability - claims-made.....	7,505	14,086,028	7,505	14,086,028	300,217	17,198,910	300,217	31,284,938	6,680,025
17.3	Excess workers' compensation.....		34,782		34,782		(15)		34,767	(2)
18.1	Products liability - occurrence.....	76,856,434	24,843,892	76,856,434	24,843,892	3,371,275	16,706,823	3,371,275	41,550,715	5,736,612
18.2	Products liability - claims-made.....		13,149		13,149	2,633	28,338	2,633	41,487	23,657
19.1, 19.2	Private passenger auto liability.....	1,951,218	6,571,932	1,951,218	6,571,932	1,706,541	5,682,775	1,706,539	12,254,709	1,408,947
19.3, 19.4	Commercial auto liability.....	21,579,737	8,740,192	21,579,737	8,740,192	6,122,702	2,705,735	6,122,702	11,445,927	828,937
21.	Auto physical damage.....	74,830	2,516,630	74,830	2,516,630	183,356	(475,592)	(760,203)	2,984,597	858,284
22.	Aircraft (all perils).....		200,040		200,040		307,128		507,168	220,813
23.	Fidelity.....				0	557	601	557	601	2,608
24.	Surety.....	1,440,230	169,754	1,440,230	169,754	(2,153,315)	(263,681)	(2,153,315)	(93,927)	134,424
26.	Burglary and theft.....				0	2,350	4,288	2,350	4,288	105
27.	Boiler and machinery.....	1	(207)	1	(207)	150,038	803	150,038	596	3,234
28.	Credit.....				0				0	
29.	International.....		184		184				184	
30.	Warranty.....				0		244,880		244,880	577,348
31.	Reinsurance - nonproportional assumed property.....	XXX	15,936		15,936	XXX			15,936	
32.	Reinsurance - nonproportional assumed liability.....	XXX	426,116		426,116	XXX	404,439		830,555	
33.	Reinsurance - nonproportional assumed financial lines.....	XXX			0	XXX			0	
34.	Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0
35.	TOTALS.....	615,754,131	311,674,374	615,754,131	311,674,374	330,125,959	346,756,239	329,182,398	659,374,174	80,626,592

DETAILS OF WRITE-INS

[illegible]

(a) Including \$.....0 for present value of life indemnity claims.

Annual Statement for the year 2011 of the The American Insurance Company

UNDERWRITING AND INVESTMENT EXHIBIT

PART 3 - EXPENSES

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
1. Claim adjustment services:				
1.1 Direct.....	60,063,292			60,063,292
1.2 Reinsurance assumed.....	29,199,737			29,199,737
1.3 Reinsurance ceded.....	60,063,292			60,063,292
1.4 Net claim adjustment services (1.1 + 1.2 - 1.3).....	29,199,737	0	0	29,199,737
2. Commission and brokerage:				
2.1 Direct, excluding contingent.....		67,264,104		67,264,104
2.2 Reinsurance assumed, excluding contingent.....		50,896,334		50,896,334
2.3 Reinsurance ceded, excluding contingent.....		67,264,068		67,264,068
2.4 Contingent - direct.....				0
2.5 Contingent - reinsurance assumed.....		2,506,458		2,506,458
2.6 Contingent - reinsurance ceded.....				0
2.7 Policy and membership fees.....				0
2.8 Net commission and brokerage (2.1 + 2.2 - 2.3 + 2.4 + 2.5 - 2.6 + 2.7).....	0	53,402,828	0	53,402,828
3. Allowances to manager and agents.....		2,511		2,511
4. Advertising.....		106,036		106,036
5. Boards, bureaus and associations.....	70,745	909,823		980,568
6. Surveys and underwriting reports.....		505,424		505,424
7. Audit of assureds' records.....				0
8. Salary and related items:				
8.1 Salaries.....	15,745,129	21,342,050	369,257	37,456,436
8.2 Payroll taxes.....	1,204,646	1,632,862	28,252	2,865,760
9. Employee relations and welfare.....	3,902,061	5,289,127	91,512	9,282,700
10. Insurance.....	486,538	659,487	11,410	1,157,435
11. Directors' fees.....				0
12. Travel and travel items.....	598,490	811,235	14,036	1,423,761
13. Rent and rent items.....	2,676,602	3,628,054	62,772	6,367,428
14. Equipment.....	464,640	629,806	10,897	1,105,343
15. Cost or depreciation of EDP equipment and software.....	3,248,162	4,402,786	76,176	7,727,124
16. Printing and stationery.....	285,573	387,085	6,697	679,355
17. Postage, telephone and telegraph, exchange and express.....	853,017	1,156,239	20,005	2,029,261
18. Legal and auditing.....	189,267	256,546	4,439	450,252
19. Totals (Lines 3 to 18).....	29,724,870	41,719,071	695,453	72,139,394
20. Taxes, licenses and fees:				
20.1 State and local insurance taxes deducting guaranty association credits of \$.....0.....		6,318,146		6,318,146
20.2 Insurance department licenses and fees.....		101,747		101,747
20.3 Gross guaranty association assessments.....		196,506		196,506
20.4 All other (excluding federal and foreign income and real estate).....		271,820		271,820
20.5 Total taxes, licenses and fees (20.1 + 20.2 + 20.3 + 20.4).....	0	6,888,219	0	6,888,219
21. Real estate expenses.....				0
22. Real estate taxes.....				0
23. Reimbursements by uninsured plans.....				0
24. Aggregate write-ins for miscellaneous expenses.....	(531,802)	17,422,193	0	16,890,391
25. Total expenses incurred.....	58,392,805	119,432,311	695,453	(a).....178,520,569
26. Less unpaid expenses - current year.....	80,630,158	16,999,176		97,629,334
27. Add unpaid expenses - prior year.....	77,302,709	25,717,876		103,020,585
28. Amounts receivable relating to uninsured plans, prior year.....				0
29. Amounts receivable relating to uninsured plans, current year.....				0
30. TOTAL EXPENSES PAID (Lines 25 - 26 + 27 - 28 + 29).....	55,065,356	128,151,011	695,453	183,911,820

DETAILS OF WRITE-INS

2401. Outside services.....		15,408,115		15,408,115
2402. Special service income.....		(210,803)		(210,803)
2403. Sundry.....	(531,802)	2,224,881		1,693,079
2498. Summary of remaining write-ins for Line 24 from overflow page.....	0	0	0	0
2499. Totals (Lines 2401 thru 2403 plus 2498) (Line 24 above).....	(531,802)	17,422,193	0	16,890,391

(a) Includes management fees of \$.....1,139,671 to affiliates and \$.....0 to non-affiliates.

Annual Statement for the year 2011 of the The American Insurance Company

EXHIBIT OF NET INVESTMENT INCOME

	1 Collected During Year	2 Earned During Year
1. U.S. government bonds.....	(a).....210,077	210,032
1.1 Bonds exempt from U.S. tax.....	(a).....5,149,781	5,310,650
1.2 Other bonds (unaffiliated).....	(a).....49,869,305	46,646,790
1.3 Bonds of affiliates.....	(a).....	.....
2.1 Preferred stocks (unaffiliated).....	(b).....	.....
2.11 Preferred stocks of affiliates.....	(b).....	.....
2.2 Common stocks (unaffiliated).....	.....	.....1
2.21 Common stocks of affiliates.....	.....	.....
3. Mortgage loans.....	(c).....	.....
4. Real estate.....	(d).....	.....
5. Contract loans.....	.....	.....
6. Cash, cash equivalents and short-term investments.....	(e).....30,003	30,110
7. Derivative instruments.....	(f).....	.....
8. Other invested assets.....	165,513	161,829
9. Aggregate write-ins for investment income.....	14,676	14,676
10. Total gross investment income.....	55,439,355	52,374,088
11. Investment expenses.....	.....	(g).....695,453
12. Investment taxes, licenses and fees, excluding federal income taxes.....	.....	(g).....
13. Interest expense.....	.....	(h).....
14. Depreciation on real estate and other invested assets.....	.....	(i).....0
15. Aggregate write-ins for deductions from investment income.....	.....	.....0
16. Total deductions (Lines 11 through 15).....	.....	.....695,453
17. Net investment income (Line 10 minus Line 16).....	.....	.....51,678,635

DETAILS OF WRITE-INS		
0901. Miscellaneous.....	14,676	14,676
0902. ....	.....	.....
0903. ....	.....	.....
0998. Summary of remaining write-ins for Line 9 from overflow page.....	0	0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	14,676	14,676
1501. ....	.....	.....
1502. ....	.....	.....
1503. ....	.....	.....
1598. Summary of remaining write-ins for Line 15 from overflow page.....	.....	.....0
1599. Totals (Lines 1501 thru 1503 plus 1598) (Line 15 above).....	.....	.....0
(a) Includes \$....890,670 accrual of discount less \$....3,207,494 amortization of premium and less \$....880,222 paid for accrued interest on purchases.		
(b) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued dividends on purchases.		
(c) Includes \$.....0 accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.		
(d) Includes \$.....0 for company's occupancy of its own buildings; and excludes \$.....0 interest on encumbrances.		
(e) Includes \$...(718) accrual of discount less \$.....0 amortization of premium and less \$.....0 paid for accrued interest on purchases.		
(f) Includes \$.....0 accrual of discount less \$.....0 amortization of premium.		
(g) Includes \$.....0 investment expenses and \$.....0 investment taxes, licenses and fees, excluding federal income taxes, attributable to Segregated and Separate Accounts.		
(h) Includes \$.....0 interest on surplus notes and \$.....0 interest on capital notes.		
(i) Includes \$.....0 depreciation on real estate and \$.....0 depreciation on other invested assets.		

EXHIBIT OF CAPITAL GAINS (LOSSES)

	1 Realized Gain (Loss) on Sales or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
1. U.S. government bonds.....	2,916	.....	.....2,916	.....	.....
1.1 Bonds exempt from U.S. tax.....	702,743	.....	.....702,743	.....	.....
1.2 Other bonds (unaffiliated).....	17,857,130	(880,543)	16,976,587	(68,268)	.....
1.3 Bonds of affiliates.....	.....	.....	.....0	.....	.....
2.1 Preferred stocks (unaffiliated).....	.....	.....	.....0	.....	.....
2.11 Preferred stocks of affiliates.....	.....	.....	.....0	.....	.....
2.2 Common stocks (unaffiliated).....	.....	.....	.....0	.....	.....
2.21 Common stocks of affiliates.....	.....	.....	.....0	.....	.....
3. Mortgage loans.....	.....	.....	.....0	.....	.....
4. Real estate.....	.....	.....	.....0	.....	.....
5. Contract loans.....	.....	.....	.....0	.....	.....
6. Cash, cash equivalents and short-term investments.....	19,680	.....	.....19,680	.....	.....
7. Derivative instruments.....	.....	.....	.....0	.....	.....
8. Other invested assets.....	.....	.....	.....0	.....	.....
9. Aggregate write-ins for capital gains (losses).....	0	0	0	0	(650)
10. Total capital gains (losses).....	18,582,469	(880,543)	17,701,926	(68,268)	(650)
DETAILS OF WRITE-INS					
0901. Miscellaneous.....	.....	.....	.....0	.....	.....(650)
0902. ....	.....	.....	.....0	.....	.....
0903. ....	.....	.....	.....0	.....	.....
0998. Summary of remaining write-ins for Line 9 from overflow page....	0	0	0	0	0
0999. Totals (Lines 0901 thru 0903 plus 0998) (Line 9 above).....	0	0	0	0	(650)

Annual Statement for the year 2011 of the The American Insurance Company

EXHIBIT OF NONADMITTED ASSETS

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1. Bonds (Schedule D).....			0
2. Stocks (Schedule D):			
2.1 Preferred stocks.....			0
2.2 Common stocks.....			0
3. Mortgage loans on real estate (Schedule B):			
3.1 First liens.....			0
3.2 Other than first liens.....			0
4. Real estate (Schedule A):			
4.1 Properties occupied by the company.....			0
4.2 Properties held for the production of income.....			0
4.3 Properties held for sale.....			0
5. Cash (Schedule E-Part 1), cash equivalents (Schedule E-Part 2) and short-term investments (Schedule DA).....			0
6. Contract loans.....			0
7. Derivatives (Schedule DB).....			0
8. Other invested assets (Schedule BA).....			0
9. Receivables for securities.....			0
10. Securities lending reinvested collateral assets (Schedule DL).....			0
11. Aggregate write-ins for invested assets.....	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11).....	0	0	0
13. Title plants (for Title insurers only).....			0
14. Investment income due and accrued.....			0
15. Premiums and considerations:			
15.1 Uncollected premiums and agents' balances in the course of collection.....	2,816,439	3,756,694	940,255
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due.....	152,529	157,508	4,979
15.3 Accrued retrospective premiums.....	10,730	14,508	3,778
16. Reinsurance:			
16.1 Amounts recoverable from reinsurers.....			0
16.2 Funds held by or deposited with reinsured companies.....			0
16.3 Other amounts receivable under reinsurance contracts.....			0
17. Amounts receivable relating to uninsured plans.....			0
18.1 Current federal and foreign income tax recoverable and interest thereon.....			0
18.2 Net deferred tax asset.....	4,845,410	11,379,657	6,534,247
19. Guaranty funds receivable or on deposit.....			0
20. Electronic data processing equipment and software.....			0
21. Furniture and equipment, including health care delivery assets.....			0
22. Net adjustment in assets and liabilities due to foreign exchange rates.....			0
23. Receivables from parent, subsidiaries and affiliates.....			0
24. Health care and other amounts receivable.....			0
25. Aggregate write-ins for other than invested assets.....	0	0	0
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 through 25).....	7,825,108	15,308,367	7,483,259
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0
28. TOTALS (Lines 26 and 27).....	7,825,108	15,308,367	7,483,259

DETAILS OF WRITE-INS

1101.			0
1102.			0
1103.			0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0	0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0	0
2501.			0
2502.			0
2503.			0
2598. Summary of remaining write-ins for Line 25 from overflow page.....	0	0	0
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	0	0	0

NOTES TO FINANCIAL STATEMENTS

1. Summary of Significant Accounting Policies

A. The accompanying financial statements of The American Insurance Company ("the Company") have been prepared in conformity with accounting practices prescribed or permitted by the National Association of Insurance Commissioners ("NAIC") and the State of Ohio.

Fireman's Fund Insurance Company ("FFIC"), the Company's parent, received approval from the California Department of Insurance to settle policies on a structured basis over periods of time and discount the loss reserves associated with those policies. The financial results of the Company include its pool share of the discounted loss reserves (See Note 32).

Reconciliation of policyholders' surplus and net income between the amounts reported in the accompanying financial statements is as follows:

	2011	2010
Effect of permitted practice on statutory surplus		
Statutory surplus per statutory financial statements	\$ 313,973,862	\$ 310,073,704
Discounted losses under FFIC structured settlement program	(22,650,823)	(24,161,248)
Statutory surplus excluding permitted practices	\$ 291,323,039	\$ 285,912,456
Effect of permitted practice on net income		
Net income per statutory financial statements	\$ 4,668,440	\$ 24,407,452
Discounted losses under FFIC structured settlement program	1,510,425	438,629
Net income excluding permitted practices	\$ 6,178,865	\$ 24,846,081

B. The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates. The most significant estimates inherent in these financial statements are loss and loss adjustment expense reserves.

C. Premiums are earned over the terms of the related insurance policies and reinsurance contracts. Unearned premium reserves are established to cover the unexpired portion of premiums written. Such reserves are computed by pro rata methods for direct business and are based on reports received from ceding companies for reinsurance.

Expenses incurred in connection with acquiring new insurance business, including acquisition costs such as sales commissions, are charged to operations as incurred. Expenses incurred are reduced for ceding allowances received or receivable.

In addition, the Company uses the following accounting policies:

- Short-term investments are stated at amortized cost.
- Bonds are stated at amortized cost. Bonds rated at below investment grade are carried at the lower of amortized cost or market value. Amortization of bond premium or discount is calculated using the modified scientific method, which calculates the yield in the same manner as in the scientific method, and there is no effect from accrued interest on coupon dates.
- The Company does not carry any common stocks.
- The Company does not carry any preferred stocks.
- The Company does not carry any mortgage loans on real estate.
- Loan-backed securities are stated at either amortized cost or the lower of amortized cost or fair market value if they are considered to be below investment grade. The retrospective adjustment method is used to value all loan-backed securities.
- As of December 31, 2011, the Company does not own, directly or indirectly, any insurance company subsidiaries.
- The Company has no ownership interests in joint ventures, partnership and limited liability companies.
- The Company accounts for derivatives in accordance with SSAP No. 86, Accounting for Derivative Instruments and Hedging Activities.
- The Company includes anticipated investment income as a factor in the premium deficiency calculation.
- Company actuaries use a number of generally accepted actuarial techniques and give consideration to the potential biases of each. For most lines of business, reserves are based on historical development of paid losses and case reserves, reasonably adjusted to current conditions. For the longer-tailed liability lines (not including asbestos/environmental), additional actuarial methods (e.g., Bornhuetter-Ferguson, Berquist-Sherman) may also be used. Frequency and severity trends are considered as well in making final selections.

For asbestos and environmental claims, the Company establishes full case reserves for all reported claims. Reserves for Incurred But Not Reported ("IBNR") losses include a provision for development of reserves on reported losses. The Company's IBNR reserves are established after examining a variety of techniques including ground-up exposure based modeling and average cost models.
- The Company has not modified its capitalization policy from the prior period.
- Pharmaceutical rebate receivables: Not applicable.

2. Accounting Changes and Corrections of Errors

In December 2009, the NAIC's Statutory Accounting Principles Working Group issued SSAP No. 100 - Fair Value Measurements ("SSAP No. 100") which became effective beginning with the December 31, 2010 annual financial statements, with interim and annual financial statement reporting thereafter. SSAP No. 100 defines fair value as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Further, the new SSAP establishes a fair value hierarchy that prioritizes the inputs used in the valuation techniques to measure fair value and also establishes disclosure requirements regarding fair value. The Company adopted SSAP No. 100 as of December 31, 2010. There was no impact to net income, surplus, total assets or total liabilities as a result of adopting this SSAP.

3. Business Combinations and Goodwill

The Company did not acquire any new business entities during the year ended December 31, 2011. The Company does not carry goodwill on any of its investments.

4. Discontinued Operations

None.

NOTES TO FINANCIAL STATEMENTS

5. Investments

- A. Mortgage loans, including mezzanine real estate loans: Not applicable.
- B. Debt restructuring: Not applicable.
- C. Reverse mortgages: Not applicable.
- D. Loan-backed securities-
 - 1. Prepayment assumptions for loan-backed securities are obtained from the Bloomberg system.
 - 2. During the period, the Company has not recognized any loan-backed securities as other-than-temporarily impaired based on the Company's intent to sell the security or inability or lack of intent to retain the investment for a period of time sufficient to recover the amortized cost basis of the security.
 - 3. The Company does not hold any loan-backed securities with a recognized other-than-temporary impairment based on the present value of cash flows expected to be collected being less than the amortized cost basis of the security.
 - 4. Aggregate amount of fair values of loan-backed securities and aggregate amount of unrealized losses for Impaired securities for which an other-than temporary impairment has not been recognized in earnings, segregated by those in a continuous unrealized loss position for less than 12 months and those that have been in a continuous unrealized loss position for 12 months or longer:

Securities In an Unrealized Loss Position	Fair Values	Amount of Unrealized Losses
Less than 12 Months	\$ 51	\$ 2
Greater than 12 Months	\$ -	\$ -

- 5. The Company has a quantitative and qualitative process for identifying loan backed securities that are in an unrealized loss position and evaluating whether impairments are other than temporary. This begins with evaluating the amount and extent of time that a security is in an unrealized loss position to identify securities where all contractual cash flows may not be collected. From this point, the Company will further analyze certain securities considering information such as ratings and the underlying collateral (e.g., delinquency rates, collateral coverage, loan characteristics). The Company also performs cash flow analysis which can result in certain securities in an unrealized loss position not being impaired because the Company believes all contractual cash flows will be collected.
- E. Repurchase agreements:

The Company did not participate in any repurchase agreements in 2011.
- F. Real estate: Not applicable.
- G. Low Income Housing Tax Credit Investments:
 - 1. The Company has two LIHTC investments. Tax credits are allowable on the tax return for ten years, beginning with the first year they are earned after a prescribed holding period. Accordingly, the tax credits will be fully utilized by the end of 2027.
 - 2. Regulatory reviews: Not applicable.
 - 3. The total of the LIHTC investments is less than 10% of total admitted assets.
 - 4,5. Impairments: Not applicable.

6. Joint Ventures, Partnerships and Limited Liability Companies

- A. The Company has no investments in joint ventures, partnerships and limited liability companies.
- B. Investments in impaired joint ventures, partnerships and limited liability companies: Not applicable.

7. Investment Income

- A. The Company does not admit investment income due and accrued if amounts due are over ninety days past due. The Company does not admit bond interest in default.
- B. Total amount excluded: Not applicable.

8. Derivative Instruments

See Note 16 for a description of a financial guarantee that the Company holds relative to its investment in subordinated notes of The Hartford Financial Services Group, Inc. The Company did not pay a premium to obtain the financial guarantee, thus it is not been recognized as an asset and is not included on Schedule DB.

9. Income Taxes

- A. The components of the net deferred tax asset recognized in the Company's Assets, Liabilities, Surplus and Other Funds with the effect of SSAP No 10R were as follows:

	December 31, 2011			December 31, 2010		
	Ordinary	Capital	Total	Ordinary	Capital	Total
(a) Gross deferred tax assets	\$ 34,133,422	765,051	34,898,473	\$ 40,650,303	8,880,946	49,531,249
(b) Statutory valuation allowance adjustment	-	-	-	-	-	-
(c) Adjusted gross deferred tax assets (1a-1b)	34,133,422	765,051	34,898,473	40,650,303	8,880,946	49,531,249
(d) Deferred tax liabilities	3,500,699	13,603	3,514,303	3,946,252	6,018,205	9,964,457
(e) Subtotal (net deferred tax assets) (1c-1d)	30,632,723	751,447	31,384,170	36,704,051	2,862,741	39,566,792
(f) Non admitted deferred tax assets	4,476,488	368,922	4,845,410	8,516,916	2,862,741	11,379,657
(g) Net admitted deferred tax assets (1e-1f)	\$ 26,156,234	382,525	26,538,760	\$ 28,187,135	-	28,187,135

NOTES TO FINANCIAL STATEMENTS

		Change		
		Ordinary	Capital	Total
(a) Gross deferred tax assets	\$	(6,516,881)	(8,115,895)	(14,632,776)
(b) Statutory valuation allowance adjustment		-	-	-
(c) Adjusted gross deferred tax assets (1a-1b)		(6,516,881)	(8,115,895)	(14,632,776)
(d) Deferred tax liabilities		(445,553)	(6,004,602)	(6,450,154)
(e) Subtotal (net deferred tax assets) (1c-1d)		(6,071,328)	(2,111,294)	(8,182,622)
(f) Non admitted deferred tax assets		(4,040,428)	(2,493,819)	(6,534,247)
(g) Net admitted deferred tax assets (1e-1f)	\$	(2,030,901)	382,525	(1,648,375)

2. The Company has elected to admit additional DTAs pursuant to SSAP 10R, paragraph 10(e) for the reporting period ended December 31, 2011. The current period election does not differ from the prior reporting period.

3. Ordinary admitted adjusted gross deferred tax assets increased \$6,501,988 as result of applying SSAP 10R, paragraph 10(e).

4. DTA Calculation:

		December 31, 2011			December 31, 2010		
		Ordinary	Capital	Total	Ordinary	Capital	Total

Admission Calculation Components- SSAP 10R, paragraph 10a, 10b.1 and 10c.:

(a) Paragraph 10a.	\$	-	-	-	\$	21,854,642	-	21,854,642
(b) Paragraph 10b. (the lesser of 10b.i and 10b.ii. below)		19,654,247	382,525	20,036,772		-	-	-
(c) Paragraph 10b.i.		19,654,247	382,525	20,036,772		-	-	-
(d) Paragraph 10b.ii				27,435,284				34,832,097
(e) Paragraph 10.c.		3,500,699	13,603	3,514,303		3,946,252	6,018,205	9,964,457
(f) Total (4a+4b+4e)	\$	23,154,946	396,129	23,551,075	\$	25,800,894	6,018,205	31,819,099

Admission Calculation Components- SSAP 10R, paragraph 10e:

(g) Paragraph 10e.i.	\$	-	-	-	\$	25,198,325	-	25,198,325
(h) Paragraph 10e.ii. (the lesser of 10e.ii.a. and 10e.ii.b. below)		26,156,234	382,525	26,538,760		2,988,809	-	2,988,809
(i) Paragraph 10e.ii.a.		26,156,234	382,525	26,538,760		2,988,809	-	2,988,809
(j) Paragraph 10e.ii.b.				41,152,926				52,248,146
(k) Paragraph 10e.iii.		3,500,699	13,603	3,514,303		3,946,252	10,628,553	14,574,805
(l) Total (4g+4h+4k)	\$	29,656,934	396,129	30,053,062	\$	32,133,386	10,628,553	42,761,939

Used in SSAP 10R, Paragraph 10d:

(m) Total adjusted capital		\$	307,471,874		\$	303,741,212
(n) Authorized control level		\$	70,554,128		\$	70,305,586

		Change		
		Ordinary	Capital	Total

Admission Calculation Components- SSAP 10R, paragraph 10a, 10b.1 and 10c.:

(a) Paragraph 10a.	\$	(21,854,642)	-	(21,854,642)
(b) Paragraph 10b. (the lesser of 10b.i and 10b.ii. below)		19,654,247	382,525	20,036,722
(c) Paragraph 10b.i.		19,654,247	382,525	20,036,722
(d) Paragraph 10b.ii		-	-	(7,396,813)
(e) Paragraph 10.c.		(445,553)	(6,004,602)	(6,450,154)
(f) Total (4a+4b+4e)	\$	(2,645,948)	(5,622,076)	(8,268,024)

Admission Calculation Components- SSAP 10R, paragraph 10e:

(g) Paragraph 10e.i.	\$	(25,198,325)	-	(25,198,325)
(h) Paragraph 10e.ii. (the lesser of 10e.ii.a. and 10e.ii.b. below)		23,167,425	382,525	23,549,951
(i) Paragraph 10e.ii.a.		23,167,425	382,525	23,549,951
(j) Paragraph 10e.ii.b.		-	-	(11,095,220)
(k) Paragraph 10e.iii.		(445,553)	(10,614,950)	(11,060,502)
(l) Total (4g+4h+4k)	\$	(2,476,452)	(10,232,424)	(12,708,877)

Used in SSAP 10R, Paragraph 10d:

(m) Total adjusted capital		\$	3,730,663
(n) Authorized control level		\$	248,542

5. Impact of Tax Planning Strategies:

		December 31, 2011		
		Ordinary Percent	Capital Percent	Total Percent
Adjusted gross DTA		0.0%	0.0%	0.0%
Net admitted adjusted gross DTAs		0.0%	0.0%	0.0%

6. Effect of SSAP 10R:

		December 31, 2011			December 31, 2010		
		Ordinary	Capital	Total	Ordinary	Capital	Total

Admission Calculation Components- SSAP 10R, paragraph 10a, 10b.1 and 10c.:

(a) Admitted deferred tax assets	\$	23,154,946	396,129	23,551,075	\$	25,800,894	6,018,205	31,819,099
(b) Admitted assets				1,296,936,959				1,248,593,951
(c) Adjusted statutory surplus				274,352,842				348,320,972
(d) Adjusted capital from DTAs				23,551,075				31,819,099

Increases due to SSAP 10R, paragraph 10.e.:

(e) Admitted deferred tax assets	\$	6,501,988	-	6,501,988	\$	6,332,493	-	6,332,493
(f) Admitted assets		-	-	6,501,988		-	-	6,332,493
(g) Adjusted Statutory Surplus		-	-	6,501,988		-	-	6,332,493

NOTES TO FINANCIAL STATEMENTS

	Change		
	Ordinary	Capital	Total
Admission Calculation Components- SSAP 10R, paragraph 10a, 10b.1 and 10c.:			
(a) Admitted deferred tax assets	\$	(2,645,948)	(5,622,076)
			(8,268,024)
(b) Admitted assets			48,343,008
(c) Adjusted statutory surplus			(73,968,130)
(d) Adjusted capital from DTAs			(8,268,024)

Increases due to SSAP 10R, paragraph 10.e.:

(e) Admitted deferred tax assets	\$	169,495	-	169,495
(f) Admitted assets		-	-	169,495
(g) Adjusted Statutory Surplus		-	-	169,495

B. The Company has no deferred tax liabilities that it does not recognize.

C. Current and deferred income taxes consist of the following major components:

1. Current Income tax:

	December 31, 2011		December 31, 2010		Change
(a) Federal income taxes incurred (benefit)	\$	(16,742,428)	\$	(4,206,035)	\$ (12,536,393)
(b) Foreign income taxes incurred		-		(210,000)	210,000
(c) Subtotal	\$	(16,742,428)	\$	(4,416,035)	\$ (12,326,393)
(d) Federal income tax on net capital gains		4,572,730		-	4,572,730
(e) Utilization of capital loss carry-forward		-		-	-
(f) Federal and foreign income taxes incurred	\$	(12,169,698)	\$	(4,416,035)	\$ (7,753,663)

2. Deferred Tax Assets:

	December 31, 2011		December 31, 2010		Change
Ordinary:					
Discount of unpaid losses and LAE	\$	19,254,215	\$	21,229,738	\$ (1,975,523)
Unearned premium reserve		10,133,691		11,016,652	(882,961)
Investments		7,772		7,772	-
Deferred acquisition costs		-		-	-
Policyholder dividend accrual		-		-	-
Fixed assets		93,714		-	93,714
Compensation and benefit accrual		1,028,557		3,037,685	(2,009,128)
Pension accrual		-		1,288,828	(1,288,828)
Receivables – nonadmitted		1,042,431		1,375,048	(332,617)
Net operating loss carry-forward		-		-	-
Vacant space accrual		969,025		1,050,054	(81,029)
Tax credit carry-forwards		-		-	-
Other		1,604,017		1,644,526	(40,509)
Subtotal	\$	34,133,423	\$	40,650,303	\$ (6,516,880)
Statutory valuation allowance adjustment		-		-	-
Nonadmitted deferred tax assets		4,476,488		8,516,916	(4,040,428)
Admitted ordinary deferred tax assets	\$	29,656,935	\$	32,133,387	\$ (2,476,452)
Capital:					
Investments	\$	765,051	\$	8,880,946	\$ (8,115,895)
Net capital loss carry-forwards		-		-	-
Real estate		-		-	-
Other		-		-	-
Subtotal	\$	765,051	\$	8,880,946	\$ (8,115,895)
Nonadmitted		368,922		2,862,741	(2,493,819)
Admitted capital deferred tax assets	\$	396,129	\$	6,018,205	\$ (5,622,076)
Admitted deferred tax assets	\$	30,053,063	\$	38,151,592	\$ (8,098,529)

3. Deferred Tax Liabilities:

	December 31, 2011		December 31, 2010		Change
Ordinary:					
Investments	\$	731,987	\$	3,144,286	\$ (2,412,300)
Fixed assets		-		-	-
Deferred and uncollected premium		-		-	-
Compensation & benefits accrual		358,114		686,893	(328,779)
Other		2,410,599		115,074	2,295,525
Subtotal	\$	3,500,699	\$	3,946,253	\$ (445,554)
Capital:					
Investments	\$	13,603	\$	6,018,205	\$ (6,004,602)
Real estate		-		-	-
Other		-		-	-
Subtotal	\$	13,603	\$	6,018,205	\$ (6,004,602)
Deferred tax liabilities	\$	3,514,303	\$	9,964,458	\$ (6,450,155)
Net admitted deferred tax assets	\$	26,538,760	\$	28,187,135	\$ (1,648,374)

NOTES TO FINANCIAL STATEMENTS

D. Income tax expense for 2011 and 2010 varied from the amount computed by applying the statutory income tax rate to pretax income. A reconciliation between the expected federal income tax expense using the statutory tax rate of 35 percent and the Company's actual tax expense for 2011 and 2010 is provided in the following table:

	2011	Effective Tax Rate	2010	Effective Tax Rate
Pretax income	\$ (7,501,258)		\$ 20,284,399	
Income tax expense computed at the statutory rate	(2,625,440)	35.00%	7,099,540	35.00%
Tax exempt income deduction	(1,858,731)	24.78%	(1,568,255)	-7.73%
Goodwill amortization	-	0.00%	-	0.00%
Dividends received deduction	-	0.00%	(49,854)	-0.25%
Proration adjustment	278,810	-3.72%	242,716	1.20%
Dividends from 100% owned affiliates	-	0.00%	-	0.00%
Nondeductible expenses	18,319	-0.24%	39,407	0.19%
Corporate-owned life insurance	-	0.00%	-	0.00%
Foreign taxes	-	0.00%	(210,000)	-1.04%
Foreign tax credits	-	0.00%	210,000	1.04%
Prior year adjustments	(108,756)	1.45%	(46,486)	-0.23%
Other	-	0.00%	620,060	3.06%
Total tax expense	\$ (4,295,799)	57.27%	\$ 6,337,129	31.24%
Federal and foreign income taxes incurred	(16,742,428)	223.19%	(4,416,035)	-21.77%
Realized capital gains tax	4,572,730	-60.96%	-	0.00%
Change in net deferred income taxes	7,873,899	-104.97%	10,753,164	53.01%
Total tax expense	\$ (4,295,799)	57.27%	\$ 6,337,129	31.24%
Change in deferred income taxes on unrealized gains / losses	(23,894)		391,516	
Change in net deferred income taxes nonadmitted assets	332,617		573,930	
Change in net deferred income taxes prior period adjustments	-		-	
Total statutory income taxes	\$ (3,987,076)		\$ 7,302,575	

E. The following are income taxes incurred that will be available for recoupment in the event of future net losses:

2011	\$	-
2010	\$	-

At December 31, 2011, the Company did not have any unused operating loss carry-forwards available to offset against future taxable income.

At December 31, 2011, the Company did not have any unused capital loss carryforwards available to offset against future taxable income.

- F. The Company's Federal income tax return is consolidated with Allianz of America, Inc. ("AZOA") and all of its eligible direct and indirect subsidiaries.
- The Company has entered into a written agreement with AZOA providing for allocation and payment of federal income tax on the basis that it files a separate federal income tax return. The Company is generally paid for the tax benefit on its losses and credits to the extent it can utilize such losses and credits on a separate company basis.
- The Company is generally no longer subject to assessment by any tax authorities for years before 2007. However, another member of the affiliated group incurred operating losses in 2008 and capital losses in 2009 that were carried back to offset federal consolidated taxable income in 2005, 2006 and 2007. The period of limitations on assessment for these earlier years remains open to the extent that the 2008 operating loss or 2009 capital loss is adjusted. The period of limitations on assessment for 2008 through 2011 will generally remain open for three years after the tax return filing date for the respective year.
- Under the guidelines of SSAP No. 5, Liabilities, Contingencies and Impairment of Assets, the Company had no tax contingencies at December 31, 2011. There are no expected changes to the contingency position in the next twelve months. Should the Company book any reserves related interest and penalty amounts would be reflected as additional tax.

10. Information Concerning Parent, Subsidiaries and Affiliates

- A. All outstanding shares of the Company are directly owned by its parent company, FFIC, a subsidiary of Allianz Global Risks US Insurance Company ("AGR"), a subsidiary of AZOA, a subsidiary of Allianz SE.

B,C. Transactions by the Company and any affiliated insurer with any affiliates are as follows:

On December 14, 2010 the Company paid an extraordinary dividend in the amount of \$82,000,000 to its sole shareholder of record, FFIC, as authorized by the Company's board of directors on November 2, 2010.

D. Amounts due to or from related parties:

1. Amounts due to/from all related parties:

	Intercompany Receivable (Payable)	Reinsurance Receivable (Payable)
Fireman's Fund Insurance Company	\$ (25,081,390)	\$ 5,706,879

- E. The following are the guarantees by the Company for the benefit of an affiliate or related party: None.
- F. Management and service contracts and all cost sharing arrangements, other than cost allocation arrangements based upon generally accepted accounting principles, involving the Company or any affiliated insurer are as follows:

Amended Investment Management Agreement made effective as of January 1, 1983 between FFIC and its subsidiaries: the Company, American Automobile Insurance Company, Associated Indemnity Corporation, National Surety Corporation and Fireman's Fund Insurance Company of Ohio, which amended and restated that Investment Management Agreement effective January 1, 1981, as amended on October 31, 1986 to terminate a party, as amended on January 1, 1988 to add a party and as amended on August 1, 2005 to terminate a party.

NOTES TO FINANCIAL STATEMENTS

The Company consented to the delegation of duties by FFIC to AZOA under an Investment Services Agreement dated January 2, 1991. Under the terms of the Investment Services Agreement, AZOA supplies investment management services to FFIC's participating subsidiaries and the parties agree to share the costs of furnishing such investment management services.

The Company consented to the delegation of duties by FFIC to Pacific Investment Management Company LLC, under an Investment Management Agreement dated February 1, 2011.

- G. Nature of relationships that could affect operations: Not applicable - see Note 10A.
- H. Amount deducted for investment in upstream company: Not applicable - the Company does not own shares of an upstream intermediate or ultimate parent, directly or indirectly.
- I. Detail of investments in affiliates greater than 10% of admitted assets: Not applicable - the Company has no investments in Subsidiary, Controlled or Affiliated Companies ("SCA").
- J. Impaired investments in SCA entities: Not applicable -see Note 10.I.
- K. Foreign insurance subsidiary valued using CARVM: Not applicable.
- L. Look-through approach utilized for valuation of downstream noninsurance holding company: Not applicable.

11. Debt

- A. Not applicable.
- B. The Company did not have funding agreements with any Federal Home Loan Bank.

12. Retirement Plans, Deferred Compensation, Postemployment Benefits and Compensated Absences and Other Postretirement Benefit Plans

The Company is a participant in the Allianz Retirement Plan – Property/Casualty (a defined benefit plan). For the year ended December 31, 2011, the Company's allocated share of pension expense was \$2,641,515.

13. Capital and Surplus, Dividend Restrictions and Quasi-Reorganizations

- A. The Company has 6,000,000 shares of \$2.50 par value common stock authorized. As of December 31, 2011, 4,200,708 shares were issued and outstanding.
- B. Information regarding preferred stock issues: None.
- C. Dividend restrictions: None.
- D. Dividends Paid: None.
- E. Ordinary dividends: The maximum amount of ordinary dividends that can be paid by an Ohio domestic property and casualty insurer to shareholders without prior approval of the Insurance Commissioner is limited to the greater of ten percent of prior-year statutory surplus or prior year net income. The amount of ordinary dividends is further limited to the amount of the insurer's earned surplus (unassigned funds), including net unrealized capital gains and losses or revaluation of assets.
- F. Restrictions placed on unassigned funds: None.
- G. For mutuals; the total amount of advances to surplus not repaid: Not applicable.
- H. The total amount of stock held for special purposes: None.
- I. A description of the reasons for changes in the balances of any special surplus funds: Not applicable.
- J. The portion of unassigned funds (surplus) represented or reduced by each item below is as follows:

a. Unrealized gains/ (losses):	\$	(721,252)
b. Nonadmitted asset values:	\$	7,825,108
c. Provision for reinsurance:	\$	-
- K. Surplus Notes: None.
- L. Impact of the restatement in a quasi-reorganization: Not applicable.
- M. The effective date of quasi-reorganization: Not applicable.

14. Contingencies

- A. Contingent Commitments: Not applicable.
- B. Assessments

The Company is subject to guaranty fund and other assessments by the states in which it writes business. Guaranty fund assessments are estimated and accrued at the time of insolvencies. Other assessments are accrued either at the time of assessments or in the case of premium based assessments, at the time the premiums were written, or, in the case of loss based assessments, at the time the losses are incurred.

The Company has accrued a liability for guaranty fund and other assessments of \$1,499,246 and \$2,379,156 at December 31, 2011 and 2010, respectively. A material portion on this liability is expected to be paid in two years, with some assessments expected to pay out over a period of five years. In 2011, this liability is offset by receivables for surcharge recoupments of \$267,068 and premium tax credits of \$167,004. The assets for recoverables on surcharges will be realized in the same policy year as the assessment. The premium tax credit receivables will be realized on average over five years from the date of the assessment.

- C. Gain Contingencies

The Company has no gain contingencies to recognize in its financial statements, as provided under SSAP No. 5R, Liabilities, Contingencies and Impairments of Assets.

NOTES TO FINANCIAL STATEMENTS

D. Extra Contractual Obligations

The FFIC group paid \$9,665,394 in extra contractual claims in calendar year 2011. There were 230 total claims calculated on a per claim basis. The Company's pooled share of this total is \$1,111,520.

E. Product Warranties

Not applicable.

F. All Other Contingencies

Lawsuits arise against the Company in the normal course of business. Contingent liabilities arising from litigation, income taxes, and other matters are not considered material in relation to the financial position of the Company.

15. Leases

The Company has no material lease obligation.

16. Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments With Concentrations of Credit Risk

A. Face or Contract Amounts

The table below summarizes the face amount of the Company's financial instruments with off-balance sheet risk.

	Assets		Liabilities	
Description	December 31, 2011	December 31, 2010	December 31, 2011	December 31, 2010
a. Swaps	\$	\$ -	\$	\$
b. Futures		-		
c. Options	38,000,000	38,000,000		
d. Total	\$ 38,000,000	\$ 38,000,000	\$	\$

B. Nature and Terms

Allianz SE has issued a financial guarantee of the nominal amount of the Company's investment in 10% fixed-to-floating rate junior subordinated Notes of The Hartford Financial Services Group, Inc. ("Issuer"). If at any time during the fixed rate period of the Notes (ending October 15, 2018), the rating attributed by any one of S&P or Moody's falls below investment grade, or the Issuer is subject to an event of default with its obligations under the Notes, the Company has the right to sell the Notes to Allianz SE..

The consideration to be delivered by Allianz SE will be equal to the nominal amount of the Notes. At the option of Allianz SE, such consideration will either be paid in cash or senior notes of Allianz SE or one of its financial subsidiaries.

C. Exposure to Credit-Related Losses

The Company is exposed to credit related losses in the event of nonperformance by Allianz SE. Given the credit worthiness of Allianz SE, the nonperformance is unlikely.

D. Collateral Policy

Credit risk is managed by entering into transactions with credit worthy counterparties and obtaining collateral where appropriate and customary. The Company holds no collateral relative to the financial guarantee issued by Allianz SE.

17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities

A. Transfers of Receivables reported as Sales: Not applicable.

B. Transfer and Servicing of Financial Assets: Not applicable.

C. The Company does not engage in the practice of wash sales, selling and reacquiring the same or similar security within 30 days of the sale date, as defined by SSAP No. 91R, Accounting for Transfers and Servicing of Financial Assets and Extinguishment of Liabilities.

18. Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans

None.

19. Direct Premium Written/Produced by Managing General Agents/Third Party Administrators

The aggregate amount of direct premiums written by managing general agents/third party administrators is \$11,916,284 for the year ended December 31, 2011. No individual managing agent or third-party administrator wrote premiums greater than five percent of surplus.

20. Fair Value Measurement

A. Inputs used for Assets and Liabilities Measured at Fair Value

1. Fair Value Measurements as of December 31, 2011:

	Level 1	Level 2	Level 3	Total
Assets at fair value				
Bonds:				
Industrial & Miscellaneous	\$ -	\$ 3,319,612	\$ -	\$ 3,319,612
Hybrid Securities	\$ -	8,847,900	\$ -	8,847,900
Total Bonds	\$ -	12,167,512	\$ -	12,167,512
Common Stock:	\$ -	-	\$ -	-
Total assets at fair value	\$ -	\$ 12,167,512	\$ -	\$ 12,167,512

The Company reviews its fair value hierarchy classifications quarterly. This review could reveal that previously observable inputs for specific assets or liabilities are no longer available or reliable. For example, if the market for a Level 1 asset becomes inactive, the Company may need to adopt a valuation technique that relies on unobservable components causing the asset to be transferred to Level 2 or Level 3. Alternatively, if the market for a Level 3 asset or liability becomes active, the Company will report a transfer out of Level 3. Transfers in or out of Level 3 are reported as of the beginning of the period in which the change occurs. During 2011, there were no transfers of assets or liabilities from one level of the fair value hierarchy to another

2. The Company has no assets or liabilities measured at fair value in the Level 3 category of the fair value hierarchy

NOTES TO FINANCIAL STATEMENTS

3. See discussion above for a description of the company's policy for determining when transfers between levels are recognized.
4. The Company has analyzed the valuation techniques and related inputs, evaluated its assets and liabilities reported at fair value, and determined a fair value hierarchy level based upon trading activity and the observability of market inputs consistent with SSAP 100, Fair Value Measurement. Based on the results of this evaluation and investment class analysis, each valuation was classified into Level 1, 2, or 3. An asset's or a liability's classification is based on the lowest level input that is significant to its measurement.

Bonds included in the Level 2 categorization above include NAIC 3 through 6 rated bonds valued at the lower of cost or NAIC fair value. The fair values of these bonds are based on SVO prices, then quoted market prices in active markets when available. Based on the market data, the securities are categorized into asset class, and based on the asset class of the security, appropriate pricing applications, models, and related methodology and standard inputs are utilized to determine what a buyer in the market place would pay for the security in a current sale. When quoted prices are not readily available or in an inactive market, standard inputs used in the valuation models, listed in approximate order of priority, include, but are not limited to, benchmark yields, reported trades, municipal securities rulemaking board (MSRB) reported trades, nationally recognized municipal securities information repository (NRMSIR) material event notices, broker/dealer quotes, issuer spreads, two-sided markets, benchmark securities, bids, offers, reference data, and industry and economic events. In certain cases, including private placement securities as well as certain difficult-to-price securities, internal pricing models may be used that are based on market proxies.
5. The entity does not hold any derivative assets or liabilities measured at fair value.
- B. Other Fair Value Disclosures: Not applicable.
- C. The Company has been able to estimate the fair value of all assets and liabilities measured at fair value.

21. Other Items

- A. Extraordinary items: None.
- B. Troubled Debt Restructuring: None.
- C. Other Disclosures: None.
- D. Uncollectible Premiums Receivables:

At the end of 2011 and 2010, the Company had admitted assets of \$136,077,978 and \$121,754,941, respectively, in the premiums receivable due from policyholders, agents and ceding insurers. The Company routinely assesses the collectability of these receivables. Based upon Company experience, any uncollectible premiums receivable as of the end of the current year are not expected to exceed the nonadmitted amounts totaling \$2,979,698 and, therefore, no additional provision for uncollectible amounts has been recorded. The potential for any additional loss is not believed to be material to the Company's financial position.

- E. Business Interruption Insurance Recoveries: None.
- F. Carrying value and total unused transferable state tax credits as of December 31, 2011:

Description	State	Carrying Value	Unused Amount
Advantage Capital	Colorado	\$ 28,730	\$ 24,496
Advantage Capital	Hawaii	259,853	-
Advantage Capital	Texas	16,275	-
Wachovia	Georgia	252,971	364,429
Missouri Affordable Housing	Missouri	568,966	452,240
Total		\$ 1,126,795	\$ 841,165

The allowable amount of annual credit used to offset premium tax is set by each state within the enabling legislation. Based on the projected premium tax liabilities, all credits will be utilized within the state prescribed credit periods. The company does not have any non-transferable state tax credits.

- G. Subprime Mortgage Related Risk Exposure
1. The Company analyzes its investment portfolio for exposure to direct and indirect sub-prime investments. The Company identifies potential sub-prime mortgage-related risk exposure on a security-by-security basis. Sub-prime exposure is identified on each individual security primarily on the basis of the underlying collateral credit (FICO) scores. Other factors such as loan-to-value ratios, documentation, loan type, loan rates, credit support, and delinquency and default percentages are also considered. An ongoing assessment is performed at least quarterly on all securities with sub-prime exposure. Due to the high quality of these investments and the lack of sub-prime loans within the securities, the Company believes it does not have a material exposure to sub-prime mortgages.
- 2.-3. The Company has no subprime mortgage related risk exposure.

22. Events Subsequent

Subsequent events have been considered through February 29, 2012 for these statutory financial statements which are to be issued March 1, 2012. There were no events occurring subsequent to the end of the year that merited recognition or disclosure in these statements.

23. Reinsurance

- A. Unsecured Reinsurance Recoverables

The Company has unsecured aggregate recoverable for losses paid and unpaid including IBNR, loss adjustment expenses, and unearned premium exceeding three percent of the Company's policyholders' surplus as of December 31, 2011 from the following reinsurers:

NAIC#	FEIN	Reinsurer	2011 Unsecured Recoverable
21873	94-1610280	Fireman's Fund Insurance Company	\$ 1,261,216,114 (1)

1) Members of the Allianz Insurance Group:
NAIC Group Code: 761
Fireman's Fund Insurance Company (The lead pool company)

- B. Reinsurance Recoverable in Dispute

NOTES TO FINANCIAL STATEMENTS

There is no reinsurance recoverable in dispute from any single reinsurer that exceeds five percent of the Company's policyholders' surplus, nor does the aggregate of all disputed items exceed ten percent of the Company's policyholders' surplus.

C. Reinsurance Assumed and Ceded

1. The following table summarizes ceded and assumed unearned premiums and the related commissions equity at the end of the current year:

	Assumed Reinsurance		Ceded Reinsurance		Net	
	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity	Premium Reserve	Commission Equity
Affiliates	\$ 144,766,104	\$ 18,385,295	\$ 203,347,585	\$ 29,282,052	\$ (58,581,481)	\$ (10,896,757)
All Other	-	-	-	-	-	-
Total	\$ 144,766,104	\$ 18,385,295	\$ 203,347,585	\$ 29,282,052	\$ (58,581,481)	\$ (10,896,757)

Direct Unearned Premium Reserve: \$ 203,347,585

2. The additional or return commissions predicated on loss experience or on any other form of profit sharing arrangements in this annual statement as a result of existing contractual arrangements are accrued as follows: None.
3. Risks attributable to the Company's protected cells: Not applicable.

D. Uncollectible Reinsurance

The Company did not write off any uncollectible reinsurance in 2011.

E. Commutation of Ceded Reinsurance

The Company did not commute any ceded reinsurance during 2011.

F. Retroactive Reinsurance: None.

G. Reinsurance Accounted for as a Deposit: None.

H. Run-off Reinsurance Agreements: None

24. Retrospectively Rated Contracts & Contracts Subject to Redetermination

A. Method Used to Estimate

The Company sold workers' compensation, commercial automotive, and general liability policies for which the premiums vary based on loss experience. These programs were discontinued, with the last policy expiring in 2002. On a very limited basis, the Company does continue to sell retrospective policies. Future premium adjustments for these retrospective policies are estimated and accrued. As the last remaining retrospectively adjusted accounts on the discontinued program are closed, the existing reserves for these accounts are decreased.

B. Method Used to Record

The Company records the retrospective premium accrual as earned by adjusting written premiums.

C. Amount of Net Retrospective Premiums

Net premiums written for 2011 on retrospective policies were \$1,397,112 or 2.49% of the Company's total net written premiums for Other Liability - Occurrence.

D. Medical Loss Ratio Rebates

Not applicable

E. Calculation of Nonadmitted Accrued Retrospective Premiums

Ten percent of the amount on accrued retrospective premiums not offset by retrospective return premiums, other liabilities to the same party (other than loss and loss adjustment expense reserve), or permitted collateral, has been nonadmitted. The calculation is summarized as follows:

a. Total accrued asset for retrospective premiums:	\$ 115,207
b. Unsecured amount	107,305
c. Less: Nonadmitted amount 10% of Unsecured	10,730
d. Less: Nonadmitted for any person for whom agent's balances or uncollected premiums are nonadmitted	-
e. Admitted amount (a)-(c)-(d)	\$ 104,477

25. Change in Incurred Losses and Loss Adjustment Expenses

Net incurred loss and defense and cost containment expenses attributable to insured events of prior years increased \$37,636,000, driven primarily by unfavorable development in Commercial Workers Compensation and Asbestos & Environmental (A&E) reserves.

On a line of business basis the A&E unfavorable prior period development affected Commercial Multiple Peril, Other Liability – Occurrence and Products Liability - Occurrence. Changes in the estimate for incurred loss and defense and cost containment expenses are generally the result of ongoing analyses of recent loss development trends. Original estimates are revised as additional information becomes known regarding individual claims.

26. Intercompany Pooling Arrangements

FFIC is the lead insurer in an intercompany reinsurance pool. The Company participates in the intercompany pooling arrangement with several affiliated insurance entities pursuant to the Amended and Restated Intercompany Reinsurance Agreement effective January 1, 1999, as amended ("Pooling Agreement"). The Pooling Agreement applies to all lines of business. Under the terms of the Pooling Agreement each of the participating affiliates cedes and FFIC assumes the liabilities of the participating affiliates for all policies and contracts of insurance issued, assumed or otherwise reinsured by the participating affiliates, excluding reinsurance obligations of the affiliates to FFIC, and FFIC cedes into the pool all of the liabilities for policies and contracts of insurance issued, assumed or otherwise reinsured by FFIC. The liabilities of the affiliated insurers are pooled with the liabilities arising from policies and contracts of insurance issued directly by FFIC.

NOTES TO FINANCIAL STATEMENTS

FFIC retains a percentage of the pooled liabilities and retrocedes the balance of the pool business, net of third party reinsurance, to the other members of the pool in accordance with their respective percentages of participation.

Members of the pool and their respective percentages of participation at December 31, 2011 are

NAIC #	Company	Percentage
21873	Fireman's Fund Insurance Company	75.8%
21857	The American Insurance Company	11.5%
21881	National Surety Corporation	4.0%
22829	Interstate Fire & Casualty Company	3.5%
21849	American Automobile Insurance Company	2.5%
22810	Chicago Insurance Company	1.5%
21865	Associated Indemnity Corporation	1.0%
39640	Fireman's Fund Insurance Company of Ohio	0.2%

Effective January 1, 2012, the pooling percentages have been revised pursuant to the Second Amended and Restated Intercompany Reinsurance Agreement. Under the terms of the Second Amendment, Fireman's Fund's participation in the pool was increased to 100% and the other insurers (including the Company's) pool participation in the agreement was reduced to 0.0%. The new Amendment was approved by the domiciliary Department of Insurance of each participating company.

Members of the pool and their respective percentages of participation at January 1, 2012 are:

NAIC #	Company	Percentage
21873	Fireman's Fund Insurance Company	100.0%
21857	The American Insurance Company	0.0%
21881	National Surety Corporation	0.0%
22829	Interstate Fire & Casualty Company	0.0%
21849	American Automobile Insurance Company	0.0%
22810	Chicago Insurance Company	0.0%
21865	Associated Indemnity Corporation	0.0%
39640	Fireman's Fund Insurance Company of Ohio	0.0%

Amounts due to/from the lead entity and all affiliated participating entities participating in the intercompany pool as of December 31, 2011:

See Note 10.D.

27. Structured Settlements

A. Loss Reserves Eliminated by Annuities		Unrecorded Loss Contingencies	
\$259,688,780		\$100,704,311	
B. Life Insurance Company	Location	Licensed in Company's State of Domicile (Yes/No)	Statement Value of Annuities
AEGON USA, Inc.	Iowa	Yes	\$ 32,506,093
AIG Life Group	New York	Yes	\$ 15,246,897
Allstate Financial	Illinois	Yes	\$ 21,539,578
Genworth Financial Group	Virginia	Yes	\$ 68,170,475
Lincoln National Corp.	Pennsylvania	Yes	\$ 10,743,737
Metropolitan Life & Affiliated Companies	New York	Yes	\$ 17,615,229
New York Department of Insurance*	New York	Yes	\$ 11,263,786
Pacific Life Group	Nebraska	No	\$ 9,871,870
Symetra Life Group	Washington	Yes	\$ 16,836,868
*For Executive Life of New York			

28. Health Care Receivables

Not applicable.

29. Participating Policies

Not applicable – The Company has no participating policies that are not property / casualty.

30. Premium Deficiency Reserves

The Company has no liability related to premium deficiency reserves, and anticipated investment income is considered in the calculations thereof. This evaluation was completed on January 4, 2012.

31. High Deductibles

As of December 31, 2011, the amount of reserve credit recorded for high deductibles on unpaid claims was \$2,416,956 and the amount billed and recoverable on paid claims was \$484,166.

32. Discounting of Liabilities for Unpaid Losses or Unpaid Loss Adjustment Expenses

Line of Business	Accident Year	Life Table	Valuation Interest Rate	Statement Reserve	Tabular Discount	Ultimate Liability
Homeowners/Farmowners	prior	1983a Basic	5.98%	\$ 319,070	\$ 256,618	\$ 575,688
	1997	1983a Basic	5.98%	26,127	14,137	40,264
	1998	1983a Basic	5.98%	125,438	98,407	223,845
	1999	1983a Basic	5.98%	184,278	180,743	365,021
	2000	1983a Basic	5.98%	105,961	209,040	315,001
	2001	1983a Basic	5.98%	17,356	13,515	30,871
	2002	1983a Basic	5.98%	13,179	5,924	19,103
	2003-2011			-	-	-
	Total			\$ 791,410	\$ 778,384	\$ 1,569,793

NOTES TO FINANCIAL STATEMENTS

Medical Profess. Liability	prior			\$	-	\$	-	\$	-
	1997				-		-		-
	1998				25,920		17,727		43,647
	1999-2011				-		-		-
	Total			\$	25,920	\$	17,727	\$	43,647
Individual Accident & Health	prior	1983a Basic	5.98%	\$	12,783	\$	8,059	\$	20,842
	1997	1983a Basic	5.98%		-		-		-
	1998	1983a Basic	5.98%		18,825		6,060		24,885
	1999	1983a Basic	5.98%		4,151		555		4,707
	2000-2011				-		-		-
	Total			\$	35,759	\$	14,674	\$	50,433
PP Auto Liability/Medical	prior	1983a Basic	5.98%	\$	337,314	\$	368,797	\$	706,111
	1997	1983a Basic	5.98%		35,270		14,065		49,334
	1998	1983a Basic	5.98%		87,069		44,023		131,092
	1999	1983a Basic	5.98%		250,270		159,342		409,611
	2000	1983a Basic	5.98%		142,703		72,541		215,244
	2001	1983a Basic	5.98%		117,088		113,863		230,951
	2002	1983a Basic	5.98%		2,899		1,866		4,765
	2003-2011				-		-		-
	Total			\$	972,613	\$	774,496	\$	1,747,109
Commercial Auto Liab/Med	prior	1983a Basic	5.98%	\$	2,441,839	\$	3,775,300	\$	6,217,139
	1997	1983a Basic	5.98%		274,899		300,452		575,351
	1998	1983a Basic	5.98%		722,429		743,096		1,465,525
	1999	1983a Basic	5.98%		403,902		313,819		717,721
	2000	1983a Basic	5.98%		295,282		238,264		533,545
	2001	1983a Basic	5.98%		139,781		76,567		216,348
	2002	1983a Basic	5.98%		5,928		827		6,755
	2003-2011				-		-		-
	Total			\$	4,284,060	\$	5,448,324	\$	9,732,384
Commercial Multiple Peril	prior	1983a Basic	5.98%	\$	2,855,859	\$	2,816,946	\$	5,672,806
	1997	1983a Basic	5.98%		845,347		880,508		1,725,855
	1998	1983a Basic	5.98%		1,157,054		1,037,211		2,194,266
	1999	1983a Basic	5.98%		1,479,767		1,358,378		2,838,145
	2000	1983a Basic	5.98%		788,007		977,539		1,765,546
	2001	1983a Basic	5.98%		126,294		96,649		222,943
	2002	1983a Basic	5.98%		24,857		11,651		36,507
	2003-2011				-		-		-
	Total			\$	7,277,186	\$	7,178,882	\$	14,456,068
Other Liability	prior	1983a Basic	5.98%	\$	2,698,709	\$	2,634,647	\$	5,333,356
	1997	1983a Basic	5.98%		182,580		120,395		302,975
	1998	1983a Basic	5.98%		775,204		428,194		1,203,398
	1999	1983a Basic	5.98%		617,423		965,287		1,582,710
	2000	1983a Basic	5.98%		487,044		409,169		896,213
	2001	1983a Basic	5.98%		171,023		164,898		335,921
	2002-2011				-		-		-
	Total			\$	4,931,982	\$	4,722,591	\$	9,654,573
Workers' Compensation	prior	1983a Basic	5.98%	\$	2,129,373	\$	1,959,041	\$	4,088,413
	1997	1983a Basic	5.98%		557,707		467,763		1,025,469
	1998	1983a Basic	5.98%		309,829		251,353		561,182
	1999	1983a Basic	5.98%		650,344		810,045		1,460,389
	2000	1983a Basic	5.98%		113,326		134,242		247,568
	2001	1983a Basic	5.98%		88,994		73,843		162,837
	2002	1983a Basic	5.98%		1,144		6		1,150
	2003-2011				-		-		-
Ocean Marine	prior	1983a Basic	5.98%	\$	14,820	\$	17,491	\$	32,311
	1997-2011				-		-		-
	Total			\$	14,820	\$	17,491	\$	32,311
Inland Marine	prior	1983a Basic	5.98%	\$	13,452	\$	1,962	\$	15,415
	1997-2011				-		-		-
	Total			\$	13,452	\$	1,962	\$	15,415
Company Totals				\$	22,197,920	\$	22,650,823	\$	44,848,742

33. Asbestos/Environmental Reserves

A. Asbestos

Q: Does the Company have on the books or has it ever written an insured for which you have identified a potential for the existence of a liability due to asbestos losses?

Yes.

NOTES TO FINANCIAL STATEMENTS

Q: If yes, describe the lines of business written for which there is potential exposure, the nature of the exposure or exposures and the Company's methodology for reserving for both reported and IBNR losses.

The exposure for asbestos claims arises from the sale of Commercial Multi-Peril, Products Liability and Other Liability policies.

The exposure to asbestos claims arises from the mining and manufacturing of asbestos, from the use of asbestos products by insulators, ship workers and others, and from exposure to asbestos in place, as there were thousands of common uses for asbestos and asbestos products.

The Company establishes full case reserves for all reported asbestos claims. Reserves for losses incurred but not reported ("IBNR") include a provision for development of reserves on reported losses. The Company's IBNR reserves are established after examining a variety of techniques including ground-up exposure based modeling and average cost models.

(1) Direct Basis	Calendar Year Ending				
	2007	2008	2009	2010	2011
Beginning reserves	\$ 469,769,390	\$ 391,606,200	\$ 333,407,553	\$ 269,741,310	\$ 300,682,740
Incurred losses and loss adjustment expenses	(52,696,989)	(521,550)	(38,308,922)	85,639,913	(6,614,080)
Calendar year payments for losses and loss adjustment expenses	25,466,201	57,677,097	25,357,321	54,698,484	34,518,585
Ending reserves	\$ 391,606,200	\$ 333,407,553	\$ 269,741,310	\$ 300,682,739	\$ 259,550,074

(2) Assumed Reinsurance Basis	Calendar Year Ending				
	2007	2008	2009	2010	2011
Beginning reserves	\$ -	\$ -	\$ -	\$ -	\$ -
Incurred losses and loss adjustment expenses	-	-	-	-	-
Calendar year payments for losses and loss adjustment expenses	-	-	-	-	-
Ending reserves	\$ -	\$ -	\$ -	\$ -	\$ -

(3) Net of Ceded Reinsurance Basis	Calendar Year Ending				
	2007	2008	2009	2010	2011
Beginning reserves	\$ 17,730,499	\$ 14,991,173	\$ 16,341,246	\$ 21,235,585	\$ 49,906,969
Incurred losses and loss adjustment expenses	(1,304,053)	1,628,717	5,547,869	28,083,199	4,953,068
Calendar year payments for losses and loss adjustment expenses	1,435,272	278,644	653,530	(588,185)	764,785
Ending reserves	\$ 14,991,173	\$ 16,341,246	\$ 21,235,585	\$ 49,906,969	\$ 54,095,272

B. Reserves for unreported claims

Q: Does the Company hold reserves for unreported claims?

Yes.

(1) Direct Basis	\$ 181,872,807
(2) Assumed Reinsurance Basis	\$ -
(3) Net of Ceded Reinsurance Basis	\$ 52,056,432

C. Reserves for future allocated loss adjustment expenses

Q Does the Company hold reserves for future allocated loss adjustment expenses (including coverage dispute cost)?

Yes.

(1) Direct Basis	\$ 49,685,229
(2) Assumed Reinsurance Basis	\$ -
(3) Net of Ceded Reinsurance Basis	\$ 15,080,005

D. Environmental

Q: Does the Company have on the books or has it ever written an insured for which you have identified a potential for the existence of a liability due to environmental losses?

Yes.

Q: If yes, describe the lines of business written for which there is potential exposure, the nature of the exposure or exposures and the Company's methodology for reserving for both reported and IBNR losses.

The exposure for environmental claims arises from the sale of Commercial Multi-Peril, Products Liability and Other Liability policies.

Starting in 2000, the Company changed the definition of environmental claims to include both pollution claims and other mass tort claims. Pollution claims arise from facilities where a hazardous substance has been deposited, stored, treated, handled, disposed of, placed, or otherwise come to be located. Pollution liability can arise from owners and operators of such facilities, and from generators and transporters of hazardous substances. Other mass tort claims arise from products such as silicone breast implants, Agent Orange, tobacco and lead.

NOTES TO FINANCIAL STATEMENTS

The Company establishes full case reserves for all reported environmental claims. Reserves for IBNR losses include a provision for development of reserves on reported losses. The Company's IBNR reserves are established after examining a variety of techniques including average cost models, individual account analysis and loss development techniques.

(1) Direct Basis	Calendar Year Ending				
	2007	2008	2009	2010	2011
Beginning reserves	\$ 84,054,350	\$ 70,875,899	\$ 66,825,941	\$ 73,170,129	\$ 87,017,958
Incurring losses and loss adjustment expenses	(2,268,311)	12,739,739	22,778,536	25,674,313	30,831,260
Calendar year payments for losses and loss adjustment expenses	10,910,140	16,789,698	16,434,347	11,826,484	16,961,501
Ending reserves	\$ 70,875,899	\$ 66,825,941	\$ 73,170,129	\$ 87,017,958	\$ 100,887,717

(2) Assumed Reinsurance Basis	Calendar Year Ending				
	2007	2008	2009	2010	2011
Beginning reserves	\$ -	\$ -	\$ -	\$ -	\$ -
Incurring losses and loss adjustment expenses	-	-	-	-	-
Calendar year payments for losses and loss adjustment expenses	-	-	-	-	-
Ending reserves	\$ -	\$ -	\$ -	\$ -	\$ -

(3) Net of Ceded Reinsurance Basis	Calendar Year Ending				
	2007	2008	2009	2010	2011
Beginning reserves	\$ 6,048,834	\$ 5,392,402	\$ 7,876,264	\$ 11,334,831	\$ 16,001,701
Incurring losses and loss adjustment expenses	(18,768)	3,106,438	3,888,815	4,951,173	7,351,912
Calendar year payments for losses and loss adjustment expenses	637,665	622,575	430,249	284,304	372,094
Ending reserves	\$ 5,392,402	\$ 7,876,264	\$ 11,334,831	\$ 16,001,700	\$ 22,981,519

E. Reserves for unreported claims

Q: Does the Company hold reserves for unreported claims?

Yes.

(1) Direct Basis	\$ 61,748,483
(2) Assumed Reinsurance Basis	\$ -
(3) Net of Ceded Reinsurance Basis	\$ 22,906,878

F. Reserves for future allocated loss adjustment expenses

Q: Does the Company hold reserves for future allocated loss adjustment expenses (including coverage dispute cost)?

Yes.

(1) Direct Basis	\$ 13,585,419
(2) Assumed Reinsurance Basis	\$ -
(3) Net of Ceded Reinsurance Basis	\$ 5,878,711

34. Subscriber Savings Accounts

Not applicable.

35. Multiple Peril Crop Insurance

The Company elected to compute the unearned premium reserve associated with the Multiple Peril Crop Insurance Program on a daily pro rata method as the Company did not believe it could demonstrate that the period of risk differs significantly from the contract period.

36. Financial Guarantee Insurance

Not applicable.

Annual Statement for the year 2011 of the The American Insurance Company

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES - GENERAL

1.1

Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer?

Yes [X] No []

1.2

If yes, did the reporting entity register and file with its domiciliary State Insurance Commissioner, Director or Superintendent or with such regulatory official of the state of domicile of the principal insurer in the Holding Company System, a registration statement providing disclosure substantially similar to the standards adopted by the National Association of Insurance Commissioners (NAIC) in its Model Insurance Holding Company System Regulatory Act and model regulations pertaining thereto, or is the reporting entity subject to standards and disclosure requirements substantially similar to those required by such Act and regulations?

Yes [X] No [] N/A []

1.3

State regulating?

Ohio

2.1

Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity?

Yes [] No [X]

2.2

If yes, date of change:

3.1

State as of what date the latest financial examination of the reporting entity was made or is being made.

12/31/2010

3.2

State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released.

12/31/2007

3.3

State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date).

06/23/2009

3.4

By what department or departments?

Ohio Department of Insurance

3.5

Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with departments?

Yes [] No [] N/A [X]

3.6

Have all of the recommendations within the latest financial examination report been complied with?

Yes [] No [] N/A [X]

4.1

During the period covered by this statement, did any agent, broker, sales representative, non-affiliated sales/service organization or any combination thereof under common control (other than salaried employees of the reporting entity) receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:

4.11

sales of new business?

Yes [] No [X]

4.12

renewals?

Yes [] No [X]

4.2

During the period covered by this statement, did any sales/service organization owned in whole or in part by the reporting entity or an affiliate, receive credit or commissions for or control a substantial part (more than 20 percent of any major line of business measured on direct premiums) of:

4.21

sales of new business?

Yes [] No [X]

4.22

renewals?

Yes [] No [X]

5.1

Has the reporting entity been a party to a merger or consolidation during the period covered by this statement?

Yes [] No [X]

5.2

If yes, provide the name of the entity, NAIC company code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1	2	3
Name of Entity	NAIC Co. Code	State of Domicile

6.1

Has the reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period?

Yes [] No [X]

6.2

If yes, give full information:

7.1

Does any foreign (non-United States) person or entity directly or indirectly control 10% or more of the reporting entity?

Yes [X] No []

7.2

If yes,

7.21

State the percentage of foreign control

.....100.000 %

7.22

State the nationality(ies) of the foreign person(s) or entity(ies); or if the entity is a mutual or reciprocal, the nationality of its manager or attorney-in-fact and identify the type of entity(ies) (e.g., individual, corporation, government, manager or attorney-in-fact)

1	2
Nationality	Type of Entity
EUROPEAN	STOCK CORP.

8.1

Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board?

Yes [] No [X]

8.2

If response to 8.1 is yes, please identify the name of the bank holding company.

8.3

Is the company affiliated with one or more banks, thrifts or securities firms?

Yes [X] No []

8.4

If response to 8.3 is yes, please provide the names and locations (city and state of the main office) of any affiliates regulated by a federal financial regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Office of Thrift Supervision (OTS), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.

1	2	3	4	5	6	7
Affiliate Name	Location (City, State)	FRB	OCC	OTS	FDIC	SEC
Allianz Global Investors Capital, LLC	San Diego, CA	NO	NO	NO	NO	YES
Allianz Global Investors Distributors, LLC	New York, NY	NO	NO	NO	NO	YES
Allianz Global Investors Europe GmbH	Frankfurt, Germany	NO	NO	NO	NO	YES
Allianz Global Investors Fund Management, LLC	New York, NY	NO	NO	NO	NO	YES
Allianz Global Investors Managed Accounts, LLC	New York, NY	NO	NO	NO	NO	YES
Allianz Global Investors Solutions, LLC	San Diego, CA	NO	NO	NO	NO	YES
Allianz Investment Management LLC	Minneapolis, MN	NO	NO	NO	NO	YES
Allianz Life Financial Services LLC	Minneapolis, MN	NO	NO	NO	NO	YES
Caywood-Schoff Capital Management, LLC	La Jolla, CA	NO	NO	NO	NO	YES
NFJ Investment Group LLC	Dallas, TX	NO	NO	NO	NO	YES
Pacific Investment Management Company, LLC	Newport Beach, CA	NO	NO	NO	NO	YES
PIMCO Investments LLC	Newport Beach, CA	NO	NO	NO	NO	YES
Questar Asset Management Inc.	Minneapolis, MN	NO	NO	NO	NO	YES
Questar Capital Corporation	Minneapolis, MN	NO	NO	NO	NO	YES
RCM Asia Pacific Limited	Hong Kong	NO	NO	NO	NO	YES
RCM Capital Management, LLC	San Francisco, CA	NO	NO	NO	NO	YES

9.

What is the name and address of the independent certified public accountant or accounting firm retained to conduct the annual audit?

KPMG LLP, 55 Second Street #1400, San Francisco, CA 94105

10.1

Has the insurer been granted any exemptions to the prohibited non-audit services provided by the certified independent public accountant requirements as allowed in Section 7H of the Annual Financial Reporting Model Regulation (Model Audit Rule), or substantially similar state law or regulation?

Yes [] No [X]

10.2

If the response to 10.1 is yes, provide information related to this exemption:

10.3

Has the insurer been granted any exemptions related to the other requirements of the Annual Financial Reporting Model Regulation as allowed for in Section 17A of the Model Regulation, or substantially similar state law or regulation?

Yes [] No [X]

10.4

If the response to 10.3 is yes, provide information related to this exemption:

Annual Statement for the year 2011 of the The American Insurance Company

GENERAL INTERROGATORIES

10.5 Has the reporting entity established an Audit Committee in compliance with the domiciliary state insurance laws? Yes [X] No [] N/A []

10.6 If the answer to 10.5 is no or n/a, please explain.

11. What is the name, address and affiliation (officer/employee of the reporting entity or actuary/consultant associated with an actuarial consulting firm) of the individual providing the statement of actuarial opinion/certification?

David Heyman,Vice President & Appointed Actuary, Fireman's Fund Insurance Company, 777 San Marin Drive, Novato, CA 94998

12.1 Does the reporting entity own any securities of a real estate holding company or otherwise hold real estate indirectly? Yes [] No [X]

12.11 Name of real estate holding company

12.12 Number of parcels involvedN/A

12.13 Total book/adjusted carrying value

12.2 If yes, provide explanation.

13. FOR UNITED STATES BRANCHES OF ALIEN REPORTING ENTITIES ONLY:

13.1 What changes have been made during the year in the United States manager or the United States trustees of the reporting entity?

13.2 Does this statement contain all business transacted for the reporting entity through its United States Branch on risks wherever located? Yes [] No []

13.3 Have there been any changes made to any of the trust indentures during the year? Yes [] No []

13.4 If answer to (13.3) is yes, has the domiciliary or entry state approved the changes? Yes [] No [] N/A []

14.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? Yes [X] No []

a. Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;

b. Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;

c. Compliance with applicable governmental laws, rules and regulations;

d. The prompt internal reporting of violations to an appropriate person or persons identified in the code; and

e. Accountability for adherence to the code.

14.11 If the response to 14.1 is no, please explain:

14.2 Has the code of ethics for senior managers been amended? Yes [] No [X]

14.21 If the response to 14.2 is yes, provide information related to amendment(s).

14.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes [] No [X]

14.31 If the response to 14.3 is yes, provide the nature of any waiver(s).

15.1 Is the reporting entity the beneficiary of a Letter of Credit that is unrelated to reinsurance with a NAIC rating of 3 or below? Yes [X] No []

15.2 If the response to 15.1 is yes, indicate the American Bankers Association (ABA) Routing Number and the name of the issuing or confirming bank of the Letter of Credit and describe the circumstances in which the Letter of Credit is triggered.

1	2	3	4
American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Circumstances That Can Trigger the Letter of Credit	Amount
022072692	First Niagra Bank	Failure to reimburse deductible	8,900

PART 1 - COMMON INTERROGATORIES - BOARD OF DIRECTORS

16. Is the purchase or sale of all investments of the reporting entity passed upon either by the Board of Directors or a subordinate committee thereof? Yes [X] No []

17. Does the reporting entity keep a complete permanent record of the proceedings of its Board of Directors and all subordinate committees thereof? Yes [X] No []

18. Has the reporting entity an established procedure for disclosure to its Board of Directors or trustees of any material interest or affiliation on the part of any of its officers, directors, trustees or responsible employees that is in conflict or is likely to conflict with the official duties of such person? Yes [X] No []

PART 1 - COMMON INTERROGATORIES - FINANCIAL

19. Has this statement been prepared using a basis of accounting other than Statutory Accounting Principles (e.g., Generally Accepted Accounting Principles)? Yes [] No [X]

20.1 Total amount loaned during the year (inclusive of Separate Accounts, exclusive of policy loans):

20.11 To directors or other officers \$.0

20.12 To stockholders not officers \$.0

20.13 Trustees, supreme or grand (Fraternal only) \$.0

20.2 Total amount of loans outstanding at the end of year (inclusive of Separate Accounts, exclusive of policy loans):

20.21 To directors or other officers \$.0

20.22 To stockholders not officers \$.0

20.23 Trustees, supreme or grand (Fraternal only) \$.0

21.1 Were any assets reported in this statement subject to a contractual obligation to transfer to another party without the liability for such obligation being reported in the statement? Yes [] No [X]

21.2 If yes, state the amount thereof at December 31 of the current year:

21.21 Rented from others

21.22 Borrowed from others

21.23 Leased from others

21.24 Other

22.1 Does this statement include payments for assessments as described in the Annual Statement Instructions other than guaranty fund or guaranty association assessments? Yes [] No [X]

22.2 If answer is yes:

22.21 Amount paid as losses or risk adjustment

22.22 Amount paid as expenses

22.23 Other amounts paid

23.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes [] No [X]

23.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount.

Annual Statement for the year 2011 of the The American Insurance Company
PART 1 - COMMON INTERROGATORIES - INVESTMENT

24.1 Were all the stocks, bonds and other securities owned December 31 of current year, over which the reporting entity has exclusive control, in the actual possession of the reporting entity on said date (other than securities lending programs addressed in 24.3)?

Yes [X]No []

24.2 If no, give full and complete information relating thereto.

24.3 For security lending programs, provide a description of the program including value for collateral and amount of loaned securities, and whether collateral is carried on or off-balance sheet (an alternative is to reference Note 17 where this information is also provided).
As of December 31, 2011, the Company is not engaged in Securities Lending.

24.4 Does the company's security lending program meet the requirements for a conforming program as outlined in the Risk-Based Capital Instructions?

Yes []No []N/A [X]

24.5 If answer to 24.4 is yes, report amount of collateral for conforming programs.

24.6 If answer to 24.4 is no, report amount of collateral for other programs.

24.7 Does your securities lending program require 102% (domestic securities) and 105% (foreign securities) from the counterparty at the outset of the contract?

Yes []No []N/A [X]

24.8 Does the reporting entity non-admit when the collateral received from the counterparty falls below 100%?

Yes []No []N/A [X]

24.9 Does the reporting entity or the reporting entity's securities lending agent utilize the Master Securities Lending Agreement (MSLA) to conduct securities lending?

Yes []No []N/A [X]

25.1 Were any of the stocks, bonds or other assets of the reporting entity owned at December 31 of the current year not exclusively under the control of the reporting entity, or has the reporting entity sold or transferred any assets subject to a put option contract that is currently in force? (Exclude securities subject to Interrogatory 21.1 and 24.3)

Yes [X]No []

25.2 If yes, state the amount thereof at December 31 of the current year:

25.21 Subject to repurchase agreements\$.....0

25.22 Subject to reverse repurchase agreements\$.....0

25.23 Subject to dollar repurchase agreements\$.....0

25.24 Subject to reverse dollar repurchase agreements\$.....0

25.25 Pledged as collateral\$.....0

25.26 Placed under option agreements\$.....0

25.27 Letter stock or securities restricted as to sale\$.....0

25.28 On deposit with state or other regulatory body\$.....75,004,260

25.29 Other\$.....0

25.3 For category (25.27) provide the following:

1 Nature of Restriction	2 Description	3 Amount

26.1 Does the reporting entity have any hedging transactions reported on Schedule DB?

Yes []No [X]

26.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state?

Yes []No []N/A [X]

If no, attach a description with this statement.

27.1 Were any preferred stocks or bonds owned as of December 31 of the current year mandatorily convertible into equity, or, at the option of the issuer, convertible into equity?

Yes []No [X]

27.2 If yes, state the amount thereof at December 31 of the current year:

28. Excluding items in Schedule E-Part 3-Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook?

Yes [X]No []

28.01 For agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian's Address
The Bank of New York Mellon	One Wall Street New York, NY 10286

28.02 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

28.03 Have there been any changes, including name changes, in the custodian(s) identified in 28.01 during the current year?

Yes [X]No []

28.04 If yes, give full and complete information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason
BNY Mellon Corporation	The Bank of New York Mellon	09/30/2011	Name clarification, address updated

28.05 Identify all investment advisors, brokers/dealers or individuals acting on behalf of broker/dealers that have access to the investment accounts, handle securities and have authority to make investments on behalf of the reporting entity:

1 Central Registration Depository Number(s)	2 Name	3 Address
25567	Pacific Investment Management Company, LLC	840 Newport Center Dr. Newport Beach, CA 92660

29.1 Does the reporting entity have any diversified mutual funds reported in Schedule D-Part 2 (diversified according to the Securities and Exchange Commission (SEC) in the Investment Company Act of 1940 [Section 5 (b) (1)])?

Yes []No [X]

29.2 If yes, complete the following schedule:

1 CUSIP #	2 Name of Mutual Fund	3 Book/Adj. Carrying Value
29.2999. TOTAL		0

29.3 For each mutual fund listed in the table above, complete the following schedule:

1 Name of Mutual Fund (from the above table)	2 Name of Significant Holding of the Mutual Fund	3 Amount of Mutual Fund's Book/Adjusted Carrying Value Attributable to Holding	4 Date of Valuation

30. Provide the following information for all short-term and long-term bonds and all preferred stocks. Do not substitute amortized value or statement value for fair value.

	1 Statement (Admitted) Value	2 Fair Value	3 Excess of Statement over Fair Value (-), or Fair Value over Statement (+)
30.1 Bonds.....	1,063,554,640	1,126,093,634	62,538,994
30.2 Preferred stocks.....			0
30.3 Totals.....	1,063,554,640	1,126,093,634	62,538,994

30.4 Describe the sources or methods utilized in determining the fair values:
FT Interactive Data, Standard & Poors, SS&C Technologies, Statpro Canada, Bloomberg

Annual Statement for the year 2011 of the The American Insurance Company

PART 1 - COMMON INTERROGATORIES - INVESTMENT

31.1

Was the rate used to calculate fair value determined by a broker or custodian for any of the securities in Schedule D?

Yes [X]

No []

31.2

If the answer to 31.1 is yes, does the reporting entity have a copy of the broker's or custodian's pricing policy (hard copy or electronic copy) for all brokers or custodians used as a pricing source?

Yes [X]

No []

31.3

If the answer to 31.2 is no, describe the reporting entity's process for determining a reliable pricing source for purposes of disclosure of fair value for Schedule D.

32.1

Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Securities Valuation Office been followed?

Yes [X]

No []

32.2

If no, list exceptions:

PART 1 - COMMON INTERROGATORIES - OTHER

33.1

Amount of payments to trade associations, service organizations and statistical or rating bureaus, if any?

\$.....596,738

33.2

List the name of the organization and the amount paid if any such payment represented 25% or more of the total payments to trade associations, service organizations and statistical or rating bureaus during the period covered by this statement.

1	2
Name	Amount Paid
Insurance Services Office ("ISO")	161,204

34.1

Amount of payments for legal expenses, if any?

\$.....130,365

34.2

List the name of the firm and the amount paid if any such payment represented 25% or more of the total payments for legal expenses during the period covered by this statement.

1	2
Name	Amount Paid

35.1

Amount of payments for expenditures in connection with matters before legislative bodies, officers or departments of government, if any?

\$.....51,044

35.2

List the name of the firm and the amount paid if any such payment represented 25% or more of the total payment expenditures in connection with matters before legislative bodies, officers or departments of government during the period covered by this statement.

1	2
Name	Amount Paid
Price Waterhouse Coopers LLP	19,355

Annual Statement for the year 2011 of the The American Insurance Company

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

1.1

Does the reporting entity have any direct Medicare Supplement Insurance in force?

Yes [☐]

No [☒ X]

1.2

If yes, indicate premium earned on U.S. business only.

1.3

What portion of item (1.2) is not reported on the Medicare Supplement Insurance Experience Exhibit?

1.31

Reason for excluding:

1.4

Indicate amount of earned premium attributable to Canadian and/or Other Alien not included in Item (1.2) above.

1.5

Indicate total incurred claims on all Medicare Supplement insurance.

1.6

Individual policies:

Most current three years:

1.61

Total premium earned

1.62

Total incurred claims

1.63

Number of covered lives

All years prior to most current three years:

1.64

Total premium earned

1.65

Total incurred claims

1.66

Number of covered lives

1.7

Group policies:

Most current three years:

1.71

Total premium earned

1.72

Total incurred claims

1.73

Number of covered lives

All years prior to most current three years:

1.74

Total premium earned

1.75

Total incurred claims

1.76

Number of covered lives

2.

Health test:

	1	2
	Current Year	Prior Year
2.1 Premium Numerator.....	\$.....0	\$.....0
2.2 Premium Denominator.....	\$.....420,040,231	\$.....414,442,456
2.3 Premium Ratio (2.1/2.2).....	0.0	0.0
2.4 Reserve Numerator.....	\$.....457,424	\$.....388,359
2.5 Reserve Denominator.....	\$.....916,044,615	\$.....876,535,964
2.6 Reserve Ratio (2.4/2.5).....	0.0	0.0

3.1

Does the reporting entity issue both participating and non-participating policies?

Yes [☒ X]

No [☐]

3.2

If yes, state the amount of calendar year premiums written on:

3.21

Participating policies

\$.....2,044,911

3.22

Non-participating policies

\$.....444,980,437

4.

FOR MUTUAL REPORTING ENTITIES AND RECIPROCAL EXCHANGES ONLY:

4.1

Does the reporting entity issue assessable policies?

Yes [☐]

No [☐]

4.2

Does the reporting entity issue non-assessable policies?

Yes [☐]

No [☐]

4.3

If assessable policies are issued, what is the extent of the contingent liability of the policyholders?

.....%

4.4

Total amount of assessments paid or ordered to be paid during the year on deposit notes or contingent premiums.

5.

FOR RECIPROCAL EXCHANGES ONLY:

5.1

Does the exchange appoint local agents?

Yes [☐]

No [☐]

5.2

If yes, is the commission paid:

5.21

Out of Attorney's-in-fact compensation

Yes [☐]

No [☐]

N/A [☐]

5.22

As a direct expense of the exchange

Yes [☐]

No [☐]

N/A [☐]

5.3

What expenses of the exchange are not paid out of the compensation of the Attorney-in-fact?

5.4

Has any Attorney-in-fact compensation, contingent on fulfillment of certain conditions, been deferred?

Yes [☐]

No [☐]

5.5

If yes, give full information:

6.1

What provision has this reporting entity made to protect itself from an excessive loss in the event of a catastrophe under a workers' compensation contract issued without limit of loss?

The Company typically writes Workers' Compensation as part of a package policy that includes modeled Property exposure, rather than Monoline Workers' Compensation. The insight achieved from the Property underwriting process includes the Construction, Occupancy, Protection and Exposure aspects for each account, enhancing risk selection. We also model such risks for Natural Catastrophe and Terrorism risk as part of risk selection (see 6.2 below).

6.2

Describe the method used to estimate this reporting entity's probable maximum insurance loss, and identify the type of insured exposures comprising that probable maximum loss, the locations of concentrations of those exposures and the external resources (such as consulting firms or computer software models), if any, used in the estimation process:

The Company is protected under catastrophe reinsurance coverage purchased by its parent. The parent uses both deterministic and probabilistic models to identify catastrophe exposure and uses the RMS software program Risklink 11.0 (for both Natural Catastrophe and Terrorism) in the evaluation.

6.3

What provision has this reporting entity made (such as a catastrophic reinsurance program) to protect itself from an excessive loss arising from the types and concentrations of insured exposures comprising its probable maximum property insurance loss?

The Company is protected under catastrophe reinsurance coverage purchased by its parent. The Company's parent purchases catastrophe reinsurance that covers catastrophic perils in all exposed regions.

6.4

Does the reporting entity carry catastrophe reinsurance protection for at least one reinstatement, in an amount sufficient to cover its estimated probable maximum loss attributable to a single loss event or occurrence?

Yes [☒ X]

No [☐]

6.5

If no, describe any arrangements or mechanisms employed by the reporting entity to supplement its catastrophe reinsurance program or to hedge its exposure to uninsured catastrophic loss:

Annual Statement for the year 2011 of the The American Insurance Company

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

7.1

Has the reporting entity reinsured any risk with any other entity under a quota share reinsurance contract that includes a provision that would limit the reinsurer's losses below the stated quota share percentage (e.g., a deductible, a loss ratio corridor, a loss cap, an aggregate limit or any similar provisions)?

Yes []

No [X]

7.2

If yes, indicate the number of reinsurance contracts containing such provisions.

7.3

If yes, does the amount of reinsurance credit taken reflect the reduction in quota share coverage caused by any applicable limiting provision(s)?

Yes []

No []

8.1

Has this reporting entity reinsured any risk with any other entity and agreed to release such entity from liability, in whole or in part, from any loss that may occur on this risk, or portion thereof, reinsured?

Yes []

No [X]

8.2

If yes, give full information:

9.1

Has the reporting entity ceded any risk under any reinsurance contract (or under multiple contracts with the same reinsurer or its affiliates) for which during the period covered by the statement: (i) it recorded a positive or negative underwriting result greater than 5% of prior year-end surplus as regards policyholders or it reported calendar year written premium ceded or year-end loss and loss expense reserves ceded greater than 5% of prior year-end surplus as regards policyholders; (ii) it accounted for that contract as reinsurance and not as a deposit; and (iii) the contract(s) contain one or more of the following features or other features that would have similar results:
(a) A contract term longer than two years and the contract is noncancellable by the reporting entity during the contract term;
(b) A limited or conditional cancellation provision under which cancellation triggers an obligation by the reporting entity, or an affiliate of the reporting entity, to enter into a new reinsurance contract with the reinsurer, or an affiliate of the reinsurer;
(c) Aggregate stop loss reinsurance coverage;
(d) A unilateral right by either party (or both parties) to commute the reinsurance contract, whether conditional or not, except for such provisions which are only triggered by a decline in the credit status of the other party;
(e) A provision permitting reporting of losses, or payment of losses, less frequently than on a quarterly basis (unless there is no activity during the period); or
(f) Payment schedule, accumulating retentions from multiple years or any features inherently designed to delay timing of the reimbursement to the ceding entity?

Yes []

No [X]

9.2

Has the reporting entity during the period covered by the statement ceded any risk under any reinsurance contract (or under multiple contracts with the same reinsurer or its affiliates), for which, during the period covered by the statement, it recorded a positive or negative underwriting result greater than 5% of prior year-end surplus as regards policyholders or it reported calendar year written premium ceded or year-end loss and loss expense reserves ceded greater than 5% of prior year-end surplus as regards policyholders; excluding cessions to approved pooling arrangements or to captive insurance companies that are directly or indirectly controlling, controlled by, or under control with (i) one or more unaffiliated policyholders of the reporting entity, or (ii) an association of which one or more unaffiliated policyholders of the reporting entity is a member where:
(a) The written premium ceded to the reinsurer by the reporting entity or its affiliate represents fifty percent (50%) or more of the entire direct and assumed premium written by the reinsurer based on its most recently available financial statement; or
(b) Twenty-five percent (25%) or more of the written premium ceded to the reinsurer has been retroceded back to the reporting entity or its affiliates in a separate reinsurance contract?

Yes []

No [X]

9.3

If yes to 9.1 or 9.2, please provide the following information in the Reinsurance Summary Supplemental Filing for General Interrogatory 9:
(a) The aggregate financial statement impact gross of all such ceded reinsurance contracts on the balance sheet and statement of income;
(b) A summary of the reinsurance contract terms and indicate whether it applies to the contracts meeting the criteria in 9.1 or 9.2; and
(c) A brief discussion of management's principle objectives in entering into the reinsurance contract including the economic purpose to be achieved.

9.4

Except for transactions meeting the requirements of paragraph 32 of SSAP No. 62R, Property and Casualty Reinsurance, has the reporting entity ceded any risk under any reinsurance contract (or multiple contracts with the same reinsurer or its affiliates) during the period covered by the financial statement, and either:
(a) Accounted for that contract as reinsurance (either prospective or retroactive) under statutory accounting principles ("SAP") and as a deposit under generally accepted accounting principles ("GAAP"); or
(b) Accounted for that contract as reinsurance under GAAP and as a deposit under SAP?

Yes []

No [X]

9.5

If yes to 9.4, explain in the Reinsurance Summary Supplemental Filing for General Interrogatory 9 (Section D) why the contract(s) is treated differently for GAAP and SAP.

9.6

The reporting entity is exempt from the Reinsurance Attestation Supplement under one or more of the following criteria:
(a) The entity does not utilize reinsurance; or
(b) The entity only engages in a 100% quota share contract with an affiliate and the affiliated or lead company has filed an attestation supplement; or
(c) The entity has no external cessions and only participates in an intercompany pool and the affiliated or lead company has filed an attestation supplement.

Yes []

No [X]

Yes []

No [X]

Yes [X]

No []

10.

If the reporting entity has assumed risks from another entity, there should be charged on account of such reinsurance a reserve equal to that which the original entity would have been required to charge had it retained the risks. Has this been done?

Yes [X]

No []

N/A []

11.1

Has this reporting entity guaranteed policies issued by any other reporting entity and now in force?

Yes []

No [X]

11.2

If yes, give full information:

12.1

If the reporting entity recorded accrued retrospective premiums on insurance contracts on Line 15.3 of the assets schedule, Page 2, state the amount of corresponding liabilities recorded for:
12.1 Unpaid losses
12.1 Unpaid underwriting expenses (including loss adjustment expenses)

\$.....0

\$.....0

12.2

Of the amount on Line 15.3, Page 2, state the amount that is secured by letters of credit, collateral and other funds:

\$.....7,901

12.3

If the reporting entity underwrites commercial insurance risks, such as workers' compensation, are premium notes or promissory notes accepted from its insureds covering unpaid premiums and/or unpaid losses?

Yes [X]

No []

N/A []

12.4

If yes, provide the range of interest rates charged under such notes during the period covered by this statement:
12.4 From
12.4 To

.....%

.....%

12.5

Are letters of credit or collateral and other funds received from insureds being utilized by the reporting entity to secure premium notes or promissory notes taken by a reporting entity, or to secure any of the reporting entity's reported direct unpaid loss reserves, including unpaid losses under loss deductible features of commercial policies?

Yes [X]

No []

12.6

If yes, state the amount thereof at December 31 of current year:
12.6 Letters of credit
12.6 Collateral and other funds

\$.....885,000

\$.....1,189,133

Annual Statement for the year 2011 of the The American Insurance Company

GENERAL INTERROGATORIES

PART 2 - PROPERTY AND CASUALTY INTERROGATORIES

- 13.1

Largest net aggregate amount insured in any one risk (excluding workers' compensation):

\$.....4,973,750
- 13.2

Does any reinsurance contract considered in the calculation of this amount include an aggregate limit of recovery without also including a reinstatement provision?

Yes [☐] No [☒]
- 13.3

State the number of reinsurance contracts (excluding individual facultative risk certificates, but including facultative programs, automatic facilities or facultative obligatory contracts) considered in the calculation of the amount.

.....2
- 14.1

Is the company a cedant in a multiple cedant reinsurance contract?

Yes [☐] No [☒]
- 14.2

If yes, please describe the method of allocating and recording reinsurance among the cedants:

- 14.3

If the answer to 14.1 is yes, are the methods described in item 14.2 entirely contained in the respective multiple cedant reinsurance contracts?

Yes [☐] No [☐]
- 14.4

If the answer to 14.3 is no, are all the methods described in 14.2 entirely contained in written agreements?

Yes [☐] No [☐]
- 14.5

If the answer to 14.4 is no, please explain:

- 15.1

Has the reporting entity guaranteed any financed premium accounts?

Yes [☐] No [☒]
- 15.2

If yes, give full information:

- 16.1

Does the reporting entity write any warranty business?

Yes [☐] No [☒]
- If yes, disclose the following information for each of the following types of warranty coverage:

	1 Direct Losses Incurred	2 Direct Losses Unpaid	3 Direct Written Premium	4 Direct Premium Unearned	5 Direct Premium Earned
16.11 Home.....					
16.12 Products.....					
16.13 Automobile.....					
16.14 Other*.....					

* Disclose type of coverage:

- 17.1

Does the reporting entity include amounts recoverable on unauthorized reinsurance in Schedule F-Part 3 that it excludes from Schedule F-Part 5?

Yes [☐] No [☒]
- Incurred but not reported losses on contracts in force prior to July 1, 1984, and not subsequently renewed are exempt from inclusion in Schedule F-Part 5.

Provide the following information for this exemption:
- 17.11

Gross amount of unauthorized reinsurance in Schedule F-Part 3 excluded from Schedule F-Part 5

.....
- 17.12

Unfunded portion of Interrogatory 17.11

.....
- 17.13

Paid losses and loss adjustment expenses portion of Interrogatory 17.11

.....
- 17.14

Case reserves portion of Interrogatory 17.11

.....
- 17.15

Incurred but not reported portion of Interrogatory 17.11

.....
- 17.16

Unearned premium portion of Interrogatory 17.11

.....
- 17.17

Contingent commission portion of Interrogatory 17.11

.....
- Provide the following information for all other amounts included in Schedule F-Part 3 and excluded from Schedule F-Part 5, not included above:
- 17.18

Gross amount of unauthorized reinsurance in Schedule F-Part 3 excluded from Schedule F-Part 5

.....
- 17.19

Unfunded portion of Interrogatory 17.18

.....
- 17.20

Paid losses and loss adjustment expenses portion of Interrogatory 17.18

.....
- 17.21

Case reserves portion of Interrogatory 17.18

.....
- 17.22

Incurred but not reported portion of Interrogatory 17.18

.....
- 17.23

Unearned premium portion of Interrogatory 17.18

.....
- 17.24

Contingent commission portion of Interrogatory 17.18

.....
- 18.1

Do you act as a custodian for health savings account?

Yes [☐] No [☒]
- 18.2

If yes, please provide the amount of custodial funds held as of the reporting date.

.....
- 18.3

Do you act as an administrator for health savings accounts?

Yes [☐] No [☒]
- 18.4

If yes, please provide the balance of the funds administered as of the reporting date.

.....

Annual Statement for the year 2011 of the The American Insurance Company

FIVE-YEAR HISTORICAL DATA

Show amounts in whole dollars only, no cents; show percentages to one decimal place, i.e. 17.6.

	1 2011	2 2010	3 2009	4 2008	5 2007
Gross Premiums Written (Page 8, Part 1B, Cols. 1, 2 & 3)					
1. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	243,241,162	249,391,811	290,945,672	312,874,903	367,532,880
2. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	205,260,606	167,771,034	196,363,756	242,300,503	209,929,308
3. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	404,458,545	458,119,315	515,953,773	601,016,905	631,628,492
4. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....	1,496,960	1,990,515	1,743,517	1,764,998	3,105,816
5. Nonproportional reinsurance lines (Lines 31, 32 & 33).....			43,928		
6. Total (Line 35).....	854,457,273	877,272,675	1,005,050,646	1,157,957,309	1,212,196,496
Net Premiums Written (Page 8, Part 1B, Col. 6)					
7. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	110,124,575	121,789,883	147,979,164	150,694,199	163,772,608
8. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	169,105,557	125,704,743	147,650,214	190,689,231	159,190,609
9. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	126,892,017	143,609,377	164,063,619	208,023,756	209,138,243
10. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....	1,309,776	1,778,464	1,574,490	1,398,104	2,567,778
11. Nonproportional reinsurance lines (Lines 31, 32 & 33).....			43,928		
12. Total (Line 35).....	407,431,925	392,882,467	461,311,415	550,805,290	534,669,238
Statement of Income (Page 4)					
13. Net underwriting gain (loss) (Line 8).....	(69,981,423)	(39,280,367)	1,314,859	(9,503,369)	39,942,921
14. Net investment gain (loss) (Line 11).....	64,807,831	62,384,560	88,945,703	57,423,562	71,830,393
15. Total other income (Line 15).....	(6,907,534)	(2,551,070)	(1,452,620)	(437,964)	(608,451)
16. Dividends to policyholders (Line 17).....	(7,138)	561,706	340,247	486,572	693,286
17. Federal and foreign income taxes incurred (Line 19).....	(16,742,428)	(4,416,035)	6,187,976	12,452,537	(302,615)
18. Net income (Line 20).....	4,668,440	24,407,452	82,279,719	34,543,120	110,774,192
Balance Sheet Lines (Pages 2 and 3)					
19. Total admitted assets excluding protected cell business (Page 2, Line 26, Col. 3).....	1,303,438,947	1,254,926,443	1,354,122,128	1,449,214,188	1,655,051,455
20. Premiums and considerations (Page 2, Col. 3):					
20.1 In course of collection (Line 15.1).....	112,628,884	77,903,562	89,970,026	86,365,237	73,983,205
20.2 Deferred and not yet due (Line 15.2).....	23,344,617	43,712,908	53,524,720	54,449,186	57,039,221
20.3 Accrued retrospective premiums (Line 15.3).....	104,477	138,471	168,300	198,727	238,170
21. Total liabilities excluding protected cell business (Page 3, Line 26).....	989,465,085	944,852,739	984,562,196	1,054,695,264	998,638,615
22. Losses (Page 3, Line 1).....	659,373,596	619,974,620	615,845,173	653,104,383	587,296,700
23. Loss adjustment expenses (Page 3, Line 3).....	80,630,158	77,302,709	77,446,943	78,950,519	80,739,930
24. Unearned premiums (Page 3, Line 9).....	144,767,013	157,381,061	178,946,566	213,936,165	225,746,518
25. Capital paid up (Page 3, Lines 30 & 31).....	10,501,770	10,501,770	10,501,770	10,501,770	10,501,770
26. Surplus as regards policyholders (Page 3, Line 37).....	313,973,862	310,073,704	369,559,932	394,518,924	656,412,840
Cash Flow (Page 5)					
27. Net cash from operations (Line 11).....	(16,541,083)	18,672,406	1,522,233	60,093,147	127,335,282
Risk-Based Capital Analysis					
28. Total adjusted capital.....	313,973,862	310,073,704	369,559,932	394,518,924	656,412,840
29. Authorized control level risk-based capital.....	70,556,393	70,307,479	70,743,598	72,164,271	72,658,892
Percentage Distribution of Cash, Cash Equivalents and Invested Assets (Page 2, Col. 3) (Item divided by Page 2, Line 12, Col. 3) x 100.0					
30. Bonds (Line 1).....	99.1	98.2	96.0	95.1	95.1
31. Stocks (Lines 2.1 & 2.2).....				4.7	4.3
32. Mortgage loans on real estate (Lines 3.1 & 3.2).....					
33. Real estate (Lines 4.1, 4.2 & 4.3).....					
34. Cash, cash equivalents and short-term investments (Line 5).....	0.8	1.7		(0.0)	
35. Contract loans (Line 6).....					
36. Derivatives (Line 7).....			XXX	XXX	XXX
37. Other invested assets (Line 8).....	0.1	0.1	3.9	0.2	0.6
38. Receivable for securities (Line 9).....	0.0	0.0	0.0	0.0	0.0
39. Securities lending reinvested collateral assets (Line 10).....			XXX	XXX	XXX
40. Aggregate write-ins for invested assets (Line 11).....					
41. Cash, cash equivalents and invested assets (Line 12).....	100.0	100.0	100.0	100.0	100.0
Investments in Parent, Subsidiaries and Affiliates					
42. Affiliated bonds (Sch. D, Summary, Line 12, Col. 1).....					
43. Affiliated preferred stocks (Sch. D, Summary, Line 18, Col. 1).....					
44. Affiliated common stocks (Sch. D, Summary, Line 24, Col. 1).....				47,435,965	51,411,603
45. Affiliated short-term investments (Schedule DA, Verification, Col. 5, Line 10).....					
46. Affiliated mortgage loans on real estate.....					
47. All other affiliated.....			43,010,446	1,070,331	7,566,029
48. Total of above lines 42 to 47.....	0	0	43,010,446	48,506,296	58,977,632
49. Percentage of investments in parent, subsidiaries and affiliates to surplus as regards policyholders (Line 48 above divided by Page 3, Col. 1, Line 37 x 100.0).....	0.0		11.6	12.3	9.0

Annual Statement for the year 2011 of the The American Insurance Company

FIVE-YEAR HISTORICAL DATA

(Continued)

	1	2	3	4	5
	2011	2010	2009	2008	2007
Capital and Surplus Accounts (Page 4)					
50. Net unrealized capital gains (losses) (Line 24).....	(44,374)	727,101	(27,059,790)	(3,345,612)	1,488,367
51. Dividends to stockholders (Line 35).....		(82,000,000)	(87,604,756)		
52. Change in surplus as regards policyholders for the year (Line 38).....	3,900,158	(59,486,228)	(24,958,992)	(261,893,916)	91,846,417
Gross Losses Paid (Page 9, Part 2, Cols. 1&2)					
53. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	266,115,169	214,088,379	234,327,117	253,366,749	214,681,680
54. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	107,412,802	100,474,340	155,826,886	125,948,021	107,115,910
55. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	304,515,685	326,154,987	317,943,726	329,907,641	302,744,640
56. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....	(371,586)	826,128	(5,025,436)	1,305,218	(4,253,298)
57. Nonproportional reinsurance lines (Lines 31, 32 & 33).....	106,104	126,752	92,835	663,293	177,683
58. Total (Line 35).....	677,778,174	641,670,586	703,165,128	711,190,922	620,466,615
Net Losses Paid (Page 9, Part 2, Col. 4)					
59. Liability lines (Lines 11.1, 11.2, 16, 17.1, 17.2, 17.3, 18.1, 18.2, 19.1, 19.2 & 19.3, 19.4).....	81,022,098	74,574,752	86,156,388	85,784,585	89,372,330
60. Property lines (Lines 1, 2, 9, 12, 21 & 26).....	89,221,216	83,809,845	133,856,901	98,501,921	86,189,374
61. Property and liability combined lines (Lines 3, 4, 5, 8, 22 & 27).....	103,412,855	104,648,698	117,162,035	115,674,055	98,507,773
62. All other lines (Lines 6, 10, 13, 14, 15, 23, 24, 28, 29, 30 & 34).....	(960,642)	307,907	(5,672,013)	1,174,418	(3,103,363)
63. Nonproportional reinsurance lines (Lines 31, 32 & 33).....	106,104	126,752	92,835	663,293	177,683
64. Total (Line 35).....	272,801,631	263,467,954	331,596,146	301,798,272	271,143,797
Operating Percentages (Page 4) (Item divided by Page 4, Line 1) x 100.0					
65. Premiums earned (Line 1).....	100.0	100.0	100.0	100.0	100.0
66. Losses incurred (Line 2).....	74.3	64.6	59.3	65.3	52.6
67. Loss expenses incurred (Line 3).....	13.9	13.5	11.5	9.6	9.3
68. Other underwriting expenses incurred (Line 4).....	28.4	31.4	28.9	26.7	30.6
69. Net underwriting gain (loss) (Line 8).....	(16.7)	(9.5)	0.3	(1.7)	7.5
Other Percentages					
70. Other underwriting expenses to net premiums written (Page 4, Lines 4 + 5 - 15 divided by Page 8, Part 1B, Col. 6, Line 35 x 100.0).....	31.0	33.8	31.4	27.4	30.7
71. Losses and loss expenses incurred to premiums earned (Page 4, Lines 2 + 3 divided by Page 4, Line 1 x 100.0).....	88.2	78.1	70.8	75.0	62.0
72. Net premiums written to policyholders' surplus (Page 8, Part 1B, Col. 6, Line 35, divided by Page 3, Line 37, Col. 1 x 100.0).....	129.8	126.7	124.8	139.6	81.5
One Year Loss Development (000 omitted)					
73. Development in estimated losses and loss expenses incurred prior to current year (Schedule P, Part 2-Summary, Line 12, Col. 11).....	37,636	31,773	11,085	17,991	9,653
74. Percent of development of losses and loss expenses incurred to policyholders' surplus of prior year end (Line 73 above divided by Page 4, Line 21, Col. 1 x 100).....	12.1	8.6	2.8	2.7	1.7
Two Year Loss Development (000 omitted)					
75. Development in estimated losses and loss expenses incurred 2 years before the current year and prior year (Schedule P, Part 2-Summary, Line 12, Col. 12).....	69,013	50,489	29,626	25,317	9,180
76. Percent of development of losses and loss expenses incurred to reported policyholders' surplus of second prior year end (Line 75 above divided by Page 4, Line 21, Col. 2 x 100.0).....	18.7	12.8	4.5	4.5	1.8

NOTE: If a party to a merger, have the two most recent years of this exhibit been restated due to a merger in compliance with the disclosure requirements of SSAP No. 3, Accounting Changes and Correction of Errors? Yes [] No []

If no, please explain:

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE P - ANALYSIS OF LOSSES AND LOSS EXPENSES

SCHEDULE P - PART 1 - SUMMARY

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	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)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	30,713	13,618	8,576	6,612	2,177	179	424	21,057	XXX.....
2. 2002.....	495,966	205,479	290,487	324,357	28,692	47,783	3,950	26,552	614	15,212	365,436	XXX.....
3. 2003.....	495,961	48,301	447,660	233,843	10,156	28,145	870	26,531	(26)	11,107	277,519	XXX.....
4. 2004.....	575,430	97,455	477,975	256,607	31,899	19,423	723	24,089	1,116	7,783	266,381	XXX.....
5. 2005.....	621,149	128,378	492,771	306,049	62,753	24,151	2,274	30,192	1,213	7,077	294,152	XXX.....
6. 2006.....	655,050	139,972	515,078	266,456	39,037	20,391	898	29,565	1,384	7,699	275,093	XXX.....
7. 2007.....	687,294	152,772	534,522	281,353	36,601	19,970	461	29,172	1,670	9,731	291,763	XXX.....
8. 2008.....	775,333	212,718	562,615	380,697	67,523	17,778	352	29,389	2,626	7,537	357,363	XXX.....
9. 2009.....	646,360	150,052	496,308	238,761	17,292	12,397	849	27,215	1,356	4,833	258,876	XXX.....
10. 2010.....	555,627	141,179	414,448	225,684	48,957	5,990	444	25,377	2,112	2,632	205,538	XXX.....
11. 2011.....	567,811	147,764	420,047	83,035	543	2,344	4	20,594	4	1,419	105,422	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,627,555	357,071	206,948	17,437	270,853	12,248	75,454	2,718,600	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	22			
	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.....	194,338	39,481	144,640	82,217	.....	.....	.....38,151	24,769	4,567	170	2,902	235,059	XXX.....
2. 2002.....	5,133	686	4,181	79	.....	.....	.....1,246	57	144	.....	.....1,026	9,882	XXX.....
3. 2003.....	4,900	1,387	3,461	1	.....	.....	.....1,334	34	117	.....	.....249	8,390	XXX.....
4. 2004....	3,164	171	3,972	40	.....	.....	.....1,331	27	739	23	219	8,945	XXX.....
5. 2005....	7,103	704	5,947	252	.....	.....	.....2,024	49	258	47	322	14,280	XXX.....
6. 2006....	9,423	69	5,713	70	.....	.....	.....2,269	104	242	.....	.....506	17,404	XXX.....
7. 2007....	15,069	79	8,329	(16)	.....	.....	.....3,669	46	411	.....	.....1,017	27,369	XXX.....
8. 2008....	23,771	88	17,447	93	.....	.....	.....6,995	56	547	164	1,257	48,359	XXX.....
9. 2009....	27,653	772	28,313	923	.....	.....	.....9,817	364	1,813	(153)	1,908	65,690	XXX.....
10. 2010....	31,383	800	41,813	1,397	.....	.....	.....11,513	665	1,699	506	2,589	83,040	XXX.....
11. 2011....	34,153	177	222,887	53,949	.....	.....	.....14,789	280	6,561	2,401	5,419	221,583	XXX.....
12. Totals...	356,090	44,414	486,703	139,005	0	0	93,138	26,451	17,098	3,158	17,414	740,001	XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	217,280	17,779
2. 2002..	409,396	34,078	375,318	82.5	16.6	129.2			11.50	8,549	1,333
3. 2003..	298,331	12,422	285,909	60.2	25.7	63.9			11.50	6,973	1,417
4. 2004..	309,325	33,999	275,326	53.8	34.9	57.6			11.50	6,925	2,020
5. 2005..	375,724	67,292	308,432	60.5	52.4	62.6			11.50	12,094	2,186
6. 2006..	334,059	41,562	292,497	51.0	29.7	56.8			11.50	14,997	2,407
7. 2007..	357,973	38,841	319,132	52.1	25.4	59.7			11.50	23,335	4,034
8. 2008..	476,624	70,902	405,722	61.5	33.3	72.1			11.50	41,037	7,322
9. 2009..	345,969	21,403	324,566	53.5	14.3	65.4			11.50	54,271	11,419
10. 2010..	343,459	54,881	288,578	61.8	38.9	69.6			11.50	70,999	12,041
11. 2011..	384,363	57,358	327,005	67.7	38.8	77.8			11.50	202,914	18,669
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	659,374	80,627

Note: Parts 2 and 4 are gross of all discounting, including tabular discounting. Part 1 is gross of only nontabular discounting, which is reported in Columns 32 and 33 of Part 1. The tabular discount, if any, is reported in the Notes to Financial Statements which will reconcile Part 1 with Parts 2 and 4.

SCHEDULE P - PART 2 - SUMMARY

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....	435,917	461,651	456,134	443,806	460,454	483,474	498,458	510,042	544,639	581,506	36,867	71,464
2. 2002.....	305,852	287,867	305,127	330,083	341,600	346,682	347,977	348,797	347,990	349,256	1,266	459
3. 2003.....	XXX.....	278,735	276,888	274,609	260,531	259,335	261,180	259,169	259,012	259,236	224	67
4. 2004.....	XXX.....	XXX.....	271,335	275,821	259,577	249,079	252,702	250,987	250,810	251,636	826	649
5. 2005.....	XXX.....	XXX.....	XXX.....	278,104	277,098	273,033	274,193	276,791	276,879	279,242	2,363	2,451
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	274,160	271,471	264,226	269,030	262,418	264,074	1,656	(4,956)
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	289,737	292,065	294,236	294,291	291,221	(3,070)	(3,015)
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	372,557	374,411	377,808	378,574	766	4,163
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	299,010	300,400	296,741	(3,659)	(2,269)
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	263,724	264,121	397	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	302,254	XXX.....	XXX.....
12. Totals.....											37,636	69,013

SCHEDULE P - PART 3 - SUMMARY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	000.....	168,180	206,146	175,125	219,153	255,305	278,149	292,933	309,155	328,214	XXX.....	XXX.....
2. 2002....	86,425	192,182	244,793	293,363	315,153	324,355	330,793	335,474	338,514	339,498	XXX.....	XXX.....
3. 2003.....	XXX.....	78,656	166,375	200,060	221,737	233,118	242,852	247,243	249,556	250,962	XXX.....	XXX.....
4. 2004.....	XXX.....	XXX.....	77,679	169,175	195,735	215,936	230,513	237,784	241,192	243,407	XXX.....	XXX.....
5. 2005....	XXX.....	XXX.....	XXX.....	88,413	176,609	207,046	232,924	250,322	259,032	265,173	XXX.....	XXX.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	72,323	173,614	201,922	225,241	238,351	246,913	XXX.....	XXX.....
7. 2007....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	86,089	198,646	227,991	248,985	264,262	XXX.....	XXX.....
8. 2008....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	106,387	275,917	308,153	330,599	XXX.....	XXX.....
9. 2009....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	88,042	203,995	233,017	XXX.....	XXX.....
10. 2010....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	73,137	182,273	XXX.....	XXX.....
11. 2011....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	84,832	XXX.....	XXX.....

SCHEDULE P - PART 4 - SUMMARY

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
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	138,520	53,426	16,933	19,182	18,900	24,708	34,603	33,747	54,261	75,805
2. 2002.....	151,718	34,250	10,538	4,371	5,709	10,900	8,343	6,493	3,938	5,291
3. 2003.....	XXX.....	147,622	67,300	44,929	17,172	12,656	9,930	7,167	5,209	4,761
4. 2004.....	XXX.....	XXX.....	145,460	72,896	39,845	17,367	12,630	7,629	5,806	5,236
5. 2005.....	XXX.....	XXX.....	XXX.....	142,475	64,509	38,322	23,082	12,494	8,636	7,670
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	156,735	64,240	37,143	26,181	11,819	7,808
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	156,932	59,846	37,185	22,382	11,969
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	210,180	60,978	40,129	24,293
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	167,404	61,245	36,843
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	153,230	51,265
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	183,446

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE T - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.	1	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		4	5	6	7	8	9
		2	3						
	Active Status	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Losses Paid (Deducting Salvage)	Direct Losses Incurred	Direct Losses Unpaid	Finance and Service Charges not Included in Premiums	Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2)
1. Alabama.....AL	...L....	2,584,258	2,360,311	.....	.....5,350,189	5,651,763	6,980,227	.....	.....
2. Alaska.....AK	...L....	4,888,071	4,951,545	.....	.....2,578,855	3,434,117	6,970,224	.....	.....
3. Arizona.....AZ	...L....	13,012,948	14,386,774	.....	.....25,167,418	24,593,521	18,095,931	.....	.....
4. Arkansas.....AR	...L....	1,045,568	944,839	.....	.....1,196,952	1,505,507	1,544,733	.....	.....
5. California.....CA	...L....	94,817,720	100,168,598	5,432	67,876,221	89,019,847	281,096,231	.....	.....
6. Colorado.....CO	...L....	7,388,737	7,512,106	195	5,260,560	4,476,061	6,221,880	.....	.....
7. Connecticut.....CT	...L....	5,170,939	5,310,407	.....	.....5,644,664	3,797,178	9,865,799	.....	.....
8. Delaware.....DE	...L....	1,911,463	1,952,179	.....	.....432,961	531,877	2,704,793	.....	.....
9. District of Columbia.....DC	...L....	4,508,760	4,881,851	.....	.....7,697,026	5,203,381	8,735,529	.....	.....
10. Florida.....FL	...L....	14,508,964	15,989,712	14,366	10,285,581	12,786,455	38,026,835	.....	.....
11. Georgia.....GA	...L....	14,751,883	15,340,815	.....	.....13,253,273	14,960,061	16,643,580	.....	.....
12. Hawaii.....HI	...L....	5,361,253	5,781,988	8,215	2,456,391	2,637,737	7,253,775	.....	.....
13. Idaho.....ID	...L....	1,186,634	1,359,264	.....	.....161,359	66,940	1,135,287	.....	.....
14. Illinois.....IL	...L....	8,029,295	8,085,620	663	5,278,154	5,698,235	13,444,269	.....	.....
15. Indiana.....IN	...L....	5,920,594	6,615,187	.....	.....5,012,431	5,581,075	7,776,176	.....	.....
16. Iowa.....IA	...L....	1,464,054	1,095,953	.....	.....1,501,205	1,946,748	2,667,499	.....	.....
17. Kansas.....KS	...L....	1,873,436	1,970,885	.....	.....1,768,247	849,871	6,252,065	.....	.....
18. Kentucky.....KY	...L....	1,540,755	1,665,385	.....	.....1,465,077	1,731,090	11,182,682	.....	.....
19. Louisiana.....LA	...L....	12,603,571	12,459,245	.....	.....3,742,189	2,769,444	11,752,474	.....	.....
20. Maine.....ME	...L....	658,409	653,434	.....	.....45,116	26,549	658,050	.....	.....
21. Maryland.....MD	...L....	22,886,337	23,856,740	.....	.....11,730,506	17,836,808	29,817,929	.....	.....
22. Massachusetts.....MA	...L....	22,053,590	23,635,468	260	12,157,582	5,504,443	32,612,491	.....	.....
23. Michigan.....MI	...L....	11,916,935	12,477,725	.....	.....56,590,365	4,667,744	26,842,847	.....	.....
24. Minnesota.....MN	...L....	8,323,912	7,470,377	.....	.....4,105,920	1,606,496	25,085,248	.....	.....
25. Mississippi.....MS	...L....	1,110,122	887,841	.....	.....700,288	984,593	2,611,764	.....	.....
26. Missouri.....MO	...L....	5,754,829	5,909,891	.....	.....9,832,085	10,249,419	10,927,068	.....	.....
27. Montana.....MT	...L....	5,031,945	4,647,992	.....	.....1,915,585	1,623,375	2,216,860	.....	.....
28. Nebraska.....NE	...L....	3,377,957	3,368,275	.....	.....1,234,224	1,330,095	2,594,623	.....	.....
29. Nevada.....NV	...L....	6,511,384	6,206,970	1,635	3,034,731	2,744,896	9,323,853	.....	.....
30. New Hampshire.....NH	...L....	1,891,056	1,869,753	.....	.....325,702	(379,519)	2,685,608	.....	.....
31. New Jersey.....NJ	...L....	17,609,149	19,026,340	.....	.....29,841,200	22,951,349	68,443,861	.....	.....
32. New Mexico.....NM	...L....	1,895,763	2,571,080	.....	.....3,966,033	29,562	3,411,082	.....	.....
33. New York.....NY	...L....	43,571,518	45,285,826	90	19,251,644	14,810,675	61,227,220	.....	.....
34. North Carolina.....NC	...L....	4,352,330	4,511,159	72	10,377,610	2,325,211	5,275,044	.....	.....
35. North Dakota.....ND	...L....	990,572	946,926	.....	.....449,622	90,960	513,047	.....	.....
36. Ohio.....OH	...L....	7,808,325	8,610,825	.....	.....6,493,605	6,276,693	5,828,570	.....	.....
37. Oklahoma.....OK	...L....	1,431,783	1,728,693	.....	.....4,872,062	6,137,413	5,003,239	.....	.....
38. Oregon.....OR	...L....	8,711,329	9,575,236	238	8,001,165	4,814,214	8,377,242	.....	.....
39. Pennsylvania.....PA	...L....	12,228,903	12,078,038	312	11,090,269	24,187,429	69,239,330	.....	.....
40. Rhode Island.....RI	...L....	1,242,004	1,240,366	.....	.....156,730	187,437	2,226,937	.....	.....
41. South Carolina.....SC	...L....	1,896,810	2,141,909	.....	.....2,140,173	574,375	9,804,741	.....	.....
42. South Dakota.....SD	...L....	897,901	582,267	.....	.....1,050,331	902,075	2,616,085	.....	.....
43. Tennessee.....TN	...L....	4,404,255	4,226,305	124	3,445,075	6,850,575	14,023,865	.....	.....
44. Texas.....TX	...L....	17,100,880	17,983,163	463	15,670,491	17,051,274	43,290,586	.....	.....5,588
45. Utah.....UT	...L....	923,094	986,326	.....	.....147,311	469,826	1,818,073	.....	.....
46. Vermont.....VT	...L....	273,897	172,794	.....	.....51,136	172,194	266,381	.....	.....
47. Virginia.....VA	...L....	10,379,468	10,855,511	245	5,036,139	6,807,935	17,705,777	.....	.....2,398
48. Washington.....WA	...L....	12,215,339	13,169,028	.....	.....7,352,071	5,950,833	11,455,261	.....	.....
49. West Virginia.....WV	...L....	719,131	728,020	.....	.....4,304,099	4,297,498	2,162,153	.....	.....
50. Wisconsin.....WI	...L....	2,742,874	2,615,827	25,470	3,179,019	404,362	8,639,719	.....	.....
51. Wyoming.....WY	...L....	3,531,348	3,842,389	.....	.....299,901	78,317	816,306	.....	.....
52. American Samoa.....AS	...N....	.....	.....	.....	.....	.....	.....	.....	.....
53. Guam.....GU	...N....	.....	.....	.....	.....	.....	.....	.....	.....
54. Puerto Rico.....PR	...L....	901	570	.....	.....	.....(1,947)	7,098	.....	.....
55. US Virgin Islands.....VI	...N....	.....	.....	.....	.....	.....	.....	.....	.....
56. Northern Mariana Islands.....MP	...N....	.....	.....	.....	.....	.....	.....	.....	.....
57. Canada.....CN	...L....	.....	.....	.....	.....	.....139	206	.....	.....
58. Aggregate Other Alien.....OT	...XXX.	12,395	12,395	0	0	557	1,937	0	0
59. Totals.....	(a)...52	447,025,348	466,708,123	57,780	404,976,543	358,804,763	945,880,090	0	7,986

DETAILS OF WRITE-INS

5801. Central America.....	...XXX....	12,395	12,395	.....	.....	.....557	1,937	.....	.....
5802.	...XXX....	.....	.....	.....	.....	.....	.....	.....	.....
5803.	...XXX....	.....	.....	.....	.....	.....	.....	.....	.....
5898. Summary of remaining write-ins for Line 58 from overflow page	...XXX....	0	0	0	0	0	0	0	0
5899. Totals (Lines 5801 thru 5803+ Line 5898) (Line 58 above)	...XXX....	12,395	12,395	0	0	557	1,937	0	0

(a) Insert the number of "L" responses except for Canada and Other Alien.

(L) - Licensed or Chartered - Licensed Insurance Carrier or Domicilled RRG; (R) - Registered - Non-domiciled RRGs; (Q) - Qualified - Qualified or Accredited Reinsurer;

(E) - Eligible - Reporting Entities eligible or approved to write Surplus Lines in the state; (N) - None of the above - Not allowed to write business in the state.

Explanation of Basis of Allocation of Premiums by States, etc.

Location of risk

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

94

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
	AA-1340026	Allianz SE	Germany		
	13-2883190	Allianz of America, Inc.	Delaware	Allianz SE	100.0
35300	95-3187355	Allianz Global Risks US Insurance Company	California	Allianz of America, Inc.	100.0
90611	41-1366075	Allianz Life Insurance Company of North America	Minnesota	Allianz of America, Inc.	100.0
	AA-2734112	Allianz Mexico Compania de Seguros	Mexico	Allianz of America, Inc.	99.9
	75-1723041	Allianz of America Corporation	New York	Allianz of America, Inc.	100.0
36420	95-3323939	Allianz Underwriters Insurance Company	California	Allianz Global Risks US Insurance Company	100.0
21873	94-1610280	Fireman's Fund Insurance Company	California	Allianz Global Risks US Insurance Company	100.0
	41-1839586	Allianz Individual Insurance Group, LLC	Minnesota	Allianz Life Insurance Company of North America	100.0
	41-1999496	Allianz Investment Management, LLC	Minnesota	Allianz Life Insurance Company of North America	100.0
69604	59-2378916	Allianz Life and Annuity Company	Minnesota	Allianz Life Insurance Company of North America	100.0
	41-1868049	Allianz Life Financial Services, LLC	Minnesota	Allianz Life Insurance Company of North America	100.0
64190	13-3191369	Allianz Life Insurance Company of New York	New York	Allianz Life Insurance Company of North America	100.0
13966	27-3614869	Allianz Life Insurance Company of Missouri	Missouri	Allianz Life Insurance Company of North America	100.0
14011	27-3545817	Allianz Annuity Company of Missouri	Missouri	Allianz Life Insurance Company of North America	100.0
	41-1920187	AZL PF Investments, Inc.	Minnesota	Allianz Life Insurance Company of North America	100.0
	20-2900998	Delaware Valley Financial Services, LLC	Pennsylvania	Allianz Life Insurance Company of North America	100.0
	98-0150432	North American London Underwriters, Ltd.	Bermuda	Allianz Life Insurance Company of North America	100.0
	35-2065919	Yorktown Financial Companies, Inc.	Indiana	Allianz Life Insurance Company of North America	100.0
	20-4668046	American Financial Marketing, Inc.	Minnesota	Allianz Individual Insurance Group LLC	100.0
	20-5539778	Ann Arbor Annuity Exchange, Inc.	Michigan	Allianz Individual Insurance Group LLC	100.0
	20-5720524	CFC Capital Partners Insurance Center, LLC	California	Allianz Individual Insurance Group LLC	100.0
	20-4578857	GamePlan Financial Marketing, LLC	Georgia	Allianz Individual Insurance Group LLC	100.0
	20-2900632	Personalized Brokerage Service LLC	Kansas	Allianz Individual Insurance Group LLC	100.0
	20-5291477	Allegiance Marketing Group, LLC	Florida	Allianz Individual Insurance Group LLC	100.0
	20-5231592	Roster Financial LLC	New Jersey	Allianz Individual Insurance Group LLC	100.0
	26-0236369	The Annuity Store Financial & Insurance Services, LLC	California	Allianz Individual Insurance Group LLC	100.0
	20-1051604	Questar Asset Management, Inc	Michigan	Yorktown Financial Companies Inc	100.0
	38-3342968	Questar Capital Corporation	Michigan	Yorktown Financial Companies Inc	100.0
22837	36-6033855	AGCS Marine Insurance Company	Illinois	Allianz Global Risks US Insurance Company	100.0
21849	22-1608585	American Automobile Insurance Company	Missouri	Fireman's Fund Insurance Company	100.0
11380	68-0004569	Fireman's Fund Indemnity Corporation	New Jersey	Fireman's Fund Insurance Company	100.0
39500	94-2725636	Fireman's Fund Insurance Company of Hawaii, Inc.	Hawaii	Fireman's Fund Insurance Company	100.0
40681	94-2740786	Fireman's Fund Insurance Company of Louisiana	Louisiana	Fireman's Fund Insurance Company	100.0
39640	34-0860093	Fireman's Fund Insurance Company of Ohio	Ohio	Fireman's Fund Insurance Company	100.0
22829	36-2259886	Interstate Fire & Casualty Company	Illinois	Fireman's Fund Insurance Company	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

94.1

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
	68-0407227	Life Sales, LLC	California	Fireman's Fund Insurance Company	100.0
21881	36-2704643	National Surety Corporation	Illinois	Fireman's Fund Insurance Company	100.0
21911	94-6078058	San Francisco Reinsurance Company	California	Fireman's Fund Insurance Company	100.0
21857	22-0731810	The American Insurance Company	Ohio	Fireman's Fund Insurance Company	100.0
22810	36-6042949	Chicago Insurance Company	Illinois	Fireman's Fund Insurance Company	100.0
21865	22-1708002	Associated Indemnity Corporation	California	Fireman's Fund Insurance Company	100.0
	67-1637742	Allianz Finance Corporation	Delaware	Allianz SE	100.0
	AA-1460040	AGA International SA	France	Allianz Global Assistance SAS	100.0
	52-1260309	AGA Inc.	District of Columbia	AGA International SA	100.0
				A.C.I.F. / Allianz Europe B.V./Allianz France/ Allianz VIE/	20 / 30 / 30 / 10 /
	00-000000	Allianz Global Assistance SAS	France	Allianz IARD	10
	00-000000	A.C.I.F. Allianz Compagnia Italiana Finanziamenti S.P.A.	Italy	Allianz SE	100.0
	00-000000	Allianz Europe B.V.	Netherlands	Allianz SE	100.0
	00-000000	Allianz France	France	Allianz SE	100.0
	00-000000	Allianz VIE	France	Allianz SE	100.0
	AA-1320230	Allianz IARD	France	Allianz SE	100.0
11630	13-5556470	Jefferson Insurance Co	New York	AGA Inc.	100.0
30023	75-6200904	American Standard Lloyd's Insurance Company	Texas	Standard General Agency, Inc.	-
29181	74-6061214	Fireman's Fund County Mutual Insurance Company	Texas	Standard General Agency, Inc.	-
	06-1605361	Allianz Asset Management of America, LLC	Delaware	Allianz Asset Management of America Holdings, Inc.. / Allianz of America, Inc.	.1 / 99.9
				Allianz Asset Management of America, LLC / Allianz Asset Management U.S. Holding II LLC / PIMCO Partners LLC / Allianz Asset Management of America L.P. / varous individual employees	10.7 / 2.6 / 1.7 / 84.7 / 0.4
	33-0629048	Pacific Investment Management Company LLC	Delaware	Allianz Asset Management of America, LLC / PFP Holdings Inc.	97.2 / 2.8
	06-1349805	Allianz Asset Management of America L.P.	Delaware	Allianz Global Investors Aktiengesellschaft	100.0
	43-1993556	Allianz Asset Management of America Holdings, Inc.	Delaware	Allianz of America, Inc.	100.0
	04-3092764	PFP Holdings Inc.	Delaware	Allianz Global Investors of America L.P.	100.0
	13-3331657	Oppenheimer Group, Inc.	Delaware	Allianz Asset Management of America L.P.	100.0
	01-0645160	Allianz Global Investors Capital LLC	Delaware	Allianz Global Investors U.S., LLC	100.0
	71-1032157	Allianz Global Investors Capital Limited	Great Britain	Allianz Global Investors Capital LLC	100.0
	75-2555709	NFJ Investment Group LLC	Delaware	Allianz Asset Management of America L.P.	100.0
	33-0977088	Allianz Global Investors U.S., LLC	Delaware	Allianz Global Investors U.S., LLC	100.0
	26-2875584	Allianz Global Investors Solutions LLC	Delaware	Allianz Global Investors U.S., LLC	100.0
	27-4204160	Allianz Global Investors Financial Services LLC	Delaware	Allianz Global Investors U.S., LLC	100.0
	02-0639354	Allianz Global Investors Fund Management LLC	Delaware	Allianz Global Investors U.S., LLC	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

94.2

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
20516	13-3538489	Allianz Global Investors Distributors LLC	Delaware	Allianz Global Investors U.S., LLC	100.0
	13-3977552	Allianz Global Investors Managed Accounts LLC	Delaware	Allianz Global Investors U.S., LLC	100.0
	33-0802032	PIMCO Japan Ltd	Japan	Allianz Asset Management of America L.P.	100.0
	98-0192470	PIMCO Global Advisors (Ireland) Limited	Ireland	Allianz Asset Management of America L.P.	100.0
	98-0192569	PIMCO Global Advisors LLC	Delaware	Allianz Asset Management of America L.P.	100.0
		PIMCO Global Advisors (Resources) Limited	Cayman Islands	PIMCO Global Advisors LLC	100.0
		PIMCO Australia Pty Limited	Australia	PIMCO Global Advisors LLC	100.0
		PIMCO Asia Pte Ltd	Singapore	PIMCO Global Advisors LLC	100.0
	98-0192569	PIMCO Europe Ltd	Great Britain	PIMCO Global Advisors LLC	100.0
	98-0534893	PIMCO Asia Limited	Hong Kong	PIMCO Global Advisors LLC	100.0
	98-0595619	PIMCO Switzerland LLC	Switzerland	PIMCO Global Advisors LLC	100.0
	33-0250981	StocksPLUS Management Inc.	Delaware	PIMCO LLC	100.0
	80-0620304	PIMCO Investments LLC	Delaware	PIMCO LLC	100.0
		PIMCO Canada Holding LLC	Delaware	PIMCO LLC	100.0
	98-0430278	PIMCO Canada Corp.	Canada	PIMCO Canada Holding LLC	100.0
		PIMCO Luxembourg IV S.A.	Luxembourg	PIMCO LLC	100.0
	94-3244780	RCM U.S. Holdings LLC	Delaware	Allianz Global Investors Aktiengesellschaft	100.0
	94-3244780	Caywood Scholl Capital Management LLC	Delaware	RCM U.S. Holdings LLC	100.0
	94-3244780	RCM Capital Management LLC	Delaware	RCM U.S. Holdings LLC	100.0
	26-3158106	Allianz Asset Management U.S. Holding II LLC	Delaware	Allianz Global Investors Aktiengesellschaft	100.0
	98-0420011	Euler Hermes S. A.	France	Assurances Generales de France S.A / AGF Holidng	12.5 / 49.2
	52-0222226	Euler Hermes American Credit Indemnity Company	Maryland	Euler Hermes ACI Holding, Inc	100.0
	00-0000000	Euler Hermes Canada Services	Canada	Euler Hermes ACI Holding, Inc	100.0
	AA-2730034	Euler Hermes Seguro de Credito SA	Mexico	Euler Hermes ACI Holding, Inc	100.0
	52-2087396	Euler Hermes ACI Services, LLC	Maryland	Euler Hermes ACI Holding, Inc	100.0
	AA-2230000	Euler Hermes Seguros de Credito SA (Brazil)	Brazil	Euler Hermes de Gestao de Riscos, Ltda	100.0
	AA-1440120	Euler Hermes Kreditförsäkring Nordic	Sweden	Euler Hermes Kreditversicherungs-AG	100.0
	AA-1220000	Prisma Kreditversicherungs-AG	Austria	Euler Hermes Kreditversicherungs-AG	49.0
	51-0377490	Euler Hermes ACI Holding, Inc	Delaware	Euler Hermes S. A.	100.0
	AA-1240054	Euler Hermes Credit Insurance (Belgium)	Belgium	Euler Hermes S. A.	70.0
	AA-1341001	Euler Hermes Kreditversicherungs-AG	Germany	Euler Hermes S. A.	100.0
	AA-1460000	Euler Hermes Ré	Switzerland	Euler Hermes S. A.	100.0
	AA-1320285	Euler Hermes SFAC	France	Euler Hermes S. A.	100.0
	AA-1360050	Euler Hermes SIAC	Italy	Euler Hermes S. A.	100.0
	AA-1121460	Euler Hermes UK	Great Britain	Euler Hermes S. A.	100.0
	AA-1240054	Euler Hermes COBAC (Nederlands)	Netherlands	Euler Hermes COBAC (Belgium)	100.0
	52-2249784	Euler Hermes UMA, Inc	Maryland	Euler Hermes ACI Holding, Inc	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
	AA-0000004	Euler Hermes Servicios SA de C.V. (Mexico)	Mexico	Euler Hermes ACI Holding, Inc	100.0
	AA-0000005	Euler Hermes de Gestao de Riscos, Ltda	Brazil	Euler Hermes ACI Holding, Inc	100.0
	AA-0000006	Euler Hermes Seguros de Credito a Exportacao, SA (Brazil)	Brazil	Euler Hermes de Gestao de Riscos, Ltda	100.0
	AA-0000007	Euler Hermes Argentina S.A.	Argentina	Euler Hermes ACI Holding, Inc	95.0
	AA-0000008	Euler Hermes Columbia Ltda	Colombia	Euler Hermes ACI Holding, Inc	98.3
	AA-2280020	Euler Hermes Seguros de Credito, S.A. (Chile)	Chile	Euler Hermes ACI Holding, Inc	99.0
	00-0000000	Euler Hermes Chile Servicios, Ltda	Chile	Euler Hermes ACI Holding, Inc	99.0
	AA-1340030	Allianz AG Reinsurance	Germany	Allianz SE	100.0
	71-0912154	Allianz Risk Consultants Inc.,	California	Allianz Global Risks US Insurance Company	100.0
	13-4324304	AIM Underwriting Limited	Canada	Allianz Global Risks US Insurance Company	100.0
	75-1246336	Standard General Agency, Inc.	Texas	Fireman's Fund Insurance Company	100.0
	98-0108335	Par Holdings, LTD	Bermuda	Fireman's Fund Insurance Company	20.6
	20-0832888	Fireman's Fund Financial Services, LLC	Delaware	Fireman's Fund Insurance Company	100.0
	36-3883216	International Film Guarantors, LLC	California	Fireman's Fund Insurance Company	100.0
	AA-345589	International Film Guarantors, Ltd.	Great Britain	International Film Guarantors, LLC	100.0
	94-6078025	Fireman's Fund Foundation	California	Fireman's Fund Insurance Company	100.0
	20-1471058	Allianz Investment Company, LLC	Delaware	Allianz of America, Inc.	100.0
	13-2883190	Allianz Capital Partners of America, Inc	Delaware	Allianz of America, Inc.	100.0
	87-0794577	Allianz Cash Pool II, LLC	Delaware	Allianz of America, Inc.	100.0
	68-0493856	Allianz Foundation of North America	California	Allianz of America, Inc.	100.0
	00-0000000	Allianz Aviation Managers, LLC	New York	Allianz Global Risks US Insurance Company	100.0
	00-0000000	1739908 Ontario, INC	Canada	Allianz Global Risks US Insurance Company	100.0
	13-238480	Wm H. McGee & Co. INC	New York	AGCS Marine Insurance Company	100.0
	00-0000000	Wm H. McGee & Company of Puerto Rico, INC.	Puerto Rico	Wm H. McGee & Co. INC	100.0
	00-0000000	Wm H. McGee & Company of LTD, Bermuda	Bermuda	Wm H. McGee & Co. INC	100.0
	00-0000000	Fireman's Fund Insurance Company Bermuda Limited	Bermuda	Wm H. McGee & Company of LTD, Bermuda	100.0
	45-0357106	Sunderland Insurance Services, Inc.	North Dakota	Allianz Individual Insurance Group LLC	40.0
	38-3360512	Questar Agency, Inc.	Minnesota	Yorktown Financial Companies Inc	100.0
	41-1903548	Questar Agency of Colorado, Inc.	Colorado	Yorktown Financial Companies Inc	100.0
	62-1792521	Questar Agency of Alabama, Inc.	Alabama	Yorktown Financial Companies Inc	100.0
	75-2885436	Questar Agency of Texas, Inc.	Texas	Yorktown Financial Companies Inc	100.0
	38-3365056	Questar Agency of Ohio, Inc.	Ohio	Yorktown Financial Companies Inc	100.0
	41-1903041	Questar Agency of New Mexico, Inc.	New Mexico	Yorktown Financial Companies Inc	100.0
	AA-0090004	Allianz Hungaria Biztosito Rt	Hungary	Allianz New Europe Holding Gmbh	100.0
	AA-9680003	Allianz Tiriatic - Asigurari Sa	Romania	Allianz New Europe Holding Gmbh	52.2
	AA-1990001	Allianz Insurance Ltd.	South Africa	Allianz of South Africa (Pty) Ltd.	100.0
	AA-2234100	AGF Brazil Seguros SA	Brazil	Allianz SE	95.6

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
	AA-9350001	Allianz Pojistonva	Slovakia	Allianz SE	100.0
	AA-9260001	SLC Allianz Ukraine	Ukraine	Allianz Ukraine LLC	99.5
	AA-9240009	Allianz Ins Co Guangzhou Branch	China	AZ Far East Holding GmbH, M.	100.0
	AA-1784105	Allianz Ireland plc	Ireland	Az Irish Life Holdings, Dublin	100.0
	AA-1320065	AGF M.A.T.	France	Assurances Generales de France Iart	55.9
	AA-1240011	AGF Belgium	Belgium	AGF Belgium Holding S.A	100.0
	AA-1360182	Riunione Adriatica di Sicurta SPA	Italy	Allianz Company Italiana Finanziamenti	35.9
	AA-1740025	Allianz General Insurance Company	Greece	Allianz Europe N.L.	52.0
	AA-8540000	AGF Burkina Health Assurances	Burkina Faso	AGF AFRIQUE, Paris	52.4
	AA-4560000	Saudi Fransi Cooperative Insurance Company	Saudi Arabia	Assurances Générales de France	32.5
	00-0000000	Allianz Mali Assurances	Mali	Allianz SE	100.0
	AA-9694100	Allianz Zagreb Insurance & Reinsurance	Croatia	Allianz SE	52.0
	AA-4690035	Allianz Egypt Insurance Co SAE	Egypt	Allianz Europe Ltd.	80.0
	AA-9184100	Allianz Bulgaria Holding	Bulgaria	Allianz New Europe Hold., Wien	66.2
	AA-2330022	Colseguros S.A. Compania Colombiana De Seguros	Columbia	Compania Colombiana de Inversion Colseguros S.A..	100.0
	AA-3190283	Professional Agencies Reinsurance Ltd.	Bermuda	Par Holdings, LTD	100.0
	AA- 1780090	Allianz Re Dublin	Ireland	Allianz Europe, Ltd.	100.0
		21 Gestion Active	France	Assurance Vie et Prévoyance (AVIP) SA / Arcalis	23.0
		21 Gestion Active	France	Arcalis	2.3
		75 WALL STREET ADVISER	United States of America	Allianz Lebensversicherungs-Aktiengesellschaft	99.8
		A. Diffusion	France	Allianz Vie S.A.	99.8
		AB Servicios Selecta Espana S.L.	Spain	Selecta AG	100.0
		ABS Credit Plus	France	Allianz Vie S.A. / Assurance Vie et Prévoyance (AVIP) SA / Arcalis	22.7 / 0.4 / 0.2
		ACMAR, SA	Morocco	Euler Hermes SFAC S.A.	55.0
		ACP Vermögensverwaltung GmbH & Co. KG Nr. 4a	Germany	AZL PE Nr. 1 GmbH / Allianz Versicherungs-Aktiengesellschaft / Allianz SE	69.1 / 19.7 / 11.2
		ACP Vermögensverwaltung GmbH & Co. KG Nr. 4c	Germany	Allianz Capital Partners Verwaltungs GmbH	100.0
		ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d	Germany	AZL PE Nr. 1 GmbH	27.0
		ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d	Germany	Allianz SE	11.5
		ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d	Germany	Allianz Versicherungs-Aktiengesellschaft	11.5
		ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	34.8
		ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d	Germany	AZ-Arges Vermögensverwaltungsgesellschaft mbH	7.6
		ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d	Germany	Allianz Versicherungs-Aktiengesellschaft	7.6
		ACP Vermögensverwaltung GmbH Nr. 4 d. 1	Germany	ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d	99.3
		Acropole Monde A	France	Allianz Vie S.A.	43.3
		Acropole Monde A	France	Arcalis	1.2

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Addax Alpha Pat.	France	Assurance Vie et Prévoyance (AVIP) SA	26.7
		ADEUS Aktienregister-Service-GmbH	Germany	Allianz SE	79.6
		ADIG Fondsvertrieb GmbH	Germany	Allianz Global Investors Holding GmbH	100.0
		Administradora de Inversión Colseguros S.A. en Liquidación	Colombia	Compania Colombiana de Inversion Colseguros S.A..	93.4
		Administradora de Inversión Colseguros S.A. en Liquidación	Colombia	Aseguradora Colseguros S.A.	6.6
		Aequitas GmbH Allianz Equity - Alternative Strategies	Germany	Allianz Global Investors Holding GmbH	100.0
		Aero-Fonte S.r.l	Italy	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		AFA	France	Allianz Global Corporate & Specialty France, S.A.	99.8
		AFA	France	Allianz Holding France SAS	0.1
		AGA Assistance (India) Private Limited	India	Allianz Global Assistance S.A.S.	89.7
		AGA Assistance Australia Pty Ltd.	Australia	Mondial Assistance Australia Holding, Pty	100.0
		AGA Inc.	United States of America	Allianz Global Assistance International SA	100.0
		AGA Interactive Company	United States of America	AGA Inc.	100.0
		AGA Service Company	United States of America	AGA Inc.	100.0
		AGF 2X, S.A.	France	Allianz Holding France SAS	100.0
		AGF Asac Actions, S.A.	France	Allianz Vie S.A.	100.0
		AGF Balanced	Belgium	Allianz Europe B.V.	99.7
		AGF Benelux S.A.	Luxembourg	Allianz Holding France SAS	100.0
		AGF Capital Investissement	France	Allianz Vie S.A.	68.2
		AGF Capital Investissement	France	Assurance Vie et Prévoyance (AVIP) SA	2.8
		AGF Capital Investissement	France	Arcalis	0.3
		AGF Capital Investissement	France	Allianz Holding France SAS	16.6
		AGF Capital Investissement	France	Allianz Europe B.V.	5.4
		AGF Capital Investissement 2	France	Allianz Vie S.A.	70.1
		AGF Capital Investissement 2	France	Assurance Vie et Prévoyance (AVIP) SA	2.1
		AGF Capital Investissement 2	France	Arcalis	0.5
		AGF Capital Investissement 2	France	Allianz Europe B.V.	13.8
		AGF CREATIONS2, S.A.	France	Allianz Vie S.A.	100.0
		AGF Euro Actions C et D, S.A.	France	Allianz Vie S.A.	85.0
		AGF Euro Actions C et D, S.A.	France	Arcalis	0.1
		AGF FCR	France	Allianz Vie S.A.	97.6
		AGF Holdings (UK) Limited	United Kingdom	Allianz Europe B.V.	100.0
		AGF HOSPITAL EURO L, S.A.	France	Allianz Vie S.A.	100.0
		AGF Hospitaliers Monde, S.A.	France	Allianz Vie S.A.	100.0
		AGF IART VINTAGE	France	Allianz Holding France SAS	100.0
		AGF Insurance Limited	United Kingdom	AGF Holdings (UK) Limited	100.0
		AGF Inversiones S.A.	Argentina	Allianz South America Holding B.V.	95.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		AGF Inversiones S.A.	Argentina	Allianz Europe B.V.	5.0
		AGF Marches Emergents, S.A.	France	Allianz Vie S.A.	67.6
		AGF Marches Emergents, S.A.	France	Arcalis	5.0
		AGF Marches Emergents, S.A.	France	Assurance Vie et Prévoyance (AVIP) SA	1.7
		AGF Multi Alternatives L, S.A.	France	Allianz Vie S.A.	71.0
		AGF Multi Alternatives L, S.A.	France	Arcalis	9.7
		AGF Multi Alternatives L, S.A.	France	Assurance Vie et Prévoyance (AVIP) SA	3.2
		AGF Peh Eur. IV FCPR	France	Allianz Vie S.A.	33.9
		AGF Peh Eur. IV FCPR	France	Allianz Irish Life Holdings p.l.c.	6.5
		AGF Peh Eur. IV FCPR	France	Allianz Holding France SAS	9.2
		AGF Peh Eur. IV FCPR	France	Allianz Europe B.V.	6.0
		AGF Peh Eur. IV FCPR	France	Allianz Europe B.V.	1.1
		AGF Peh Europe V A	France	Allianz Vie S.A.	65.1
		AGF Peh Europe V A	France	Allianz Holding France SAS	16.3
		AGF Peh Europe V A	France	Allianz Europe B.V.	5.3
		AGF Peh France IV C	France	Allianz Vie S.A.	27.2
		AGF Peh France IV C	France	Allianz Holding France SAS	9.1
		AGF Pension Trustees	United Kingdom	AGF Holdings (UK) Limited	100.0
		AGF Private Equity FCPR	France	Allianz Vie S.A.	44.8
		AGF Private Equity FCPR	France	Allianz Holding France SAS	11.2
		AGF RAS Holding BV	Netherlands	Allianz Europe B.V.	100.0
		AGF SECURICASH L, S.A.	France	Allianz Vie S.A.	32.0
		AGF SECURICASH L, S.A.	France	Assurance Vie et Prévoyance (AVIP) SA	2.0
		AGF SECURICASH L, S.A.	France	Allianz Global Investors France S.A.	1.3
		AGF SECURICASH L, S.A.	France	Arcalis	0.7
		AGF SECURICASH L, S.A.	France	Allianz Holding France SAS	0.7
		AGF SECURICASH L, S.A.	France	Allianz Europe B.V.	0.3
		AGF USA USA, S.A.	France	Allianz Vie S.A.	74.1
		AGF USA USA, S.A.	France	Assurance Vie et Prévoyance (AVIP) SA	1.7
		AGF USA USA, S.A.	France	Arcalis	0.5
		AGF USA USA, S.A.	France	Allianz Europe B.V.	3.7
		AGFimo, S.A.	France	Allianz Vie S.A.	62.5
		AGFimo, S.A.	France	Arcalis	1.5
		AGFimo, S.A.	France	Assurance Vie et Prévoyance (AVIP) SA	0.9
		AGI Total Germany Bond Portfol	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		AGIF RCM EUROPEAN EQUITY DIVIDEND AT/IT	France	Allianz Vie S.A.	15.1
		Agricola Holdings Pty Ltd	Australia	Allianz Australia Insurance Limited	70.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Agricola Underwriting Management Ltd (NZ)	New Zealand	Agricola Holdings Pty Ltd	100.0
		Agricola Underwriting Pty Ltd	Australia	Agricola Holdings Pty Ltd	100.0
		AIM EQUITY EMU 1	France	Allianz Vie S.A.	97.3
		AIM EQUITY EMU 1	France	Martin Maurel Vie	1.3
		AIM EQUITY EMU 1	France	Generation Vie	1.2
		AIM EQUITY EMU 1	France	Assurance Vie et Prévoyance (AVIP) SA	0.1
		AIM EQUITY US	France	Allianz Vie S.A.	83.6
		AIM EQUITY US	France	AGF Hospitaliers Monde, S.A.	9.9
		AIM EQUITY US	France	Assurance Vie et Prévoyance (AVIP) SA	4.6
		AIM EQUITY US	France	Arcalis	1.9
		AIM Singapore Pte. Ltd.	Singapore	Allianz Investment Management SE	100.0
		Al Nisr Al Arabi	Jordan	Allianz Mena Holding Bermuda	18.0
		Alida Grundstücksgesellschaft mbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	54.0
		Alida Grundstücksgesellschaft mbH & Co. KG	Germany	Allianz Real Estate Germany GmbH	1.0
		Alida Grundstücksverwaltung GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	54.0
		Alida Grundstücksverwaltung GmbH	Germany	Allianz Real Estate Germany GmbH	1.0
		All Net GmbH	Germany	Allianz SE	50.0
		All Net GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	50.0
		Allee-Center Budapest	Hungary	Allianz Lebensversicherungs-Aktiengesellschaft	35.0
		Allee-Center Budapest	Hungary	Allianz Versicherungs-Aktiengesellschaft	15.0
		Allianz (UK) Limited	United Kingdom	Allianz Europe Ltd.	66.7
		Allianz (UK) Limited	United Kingdom	Allianz Lebensversicherungs-Aktiengesellschaft	33.3
		Allianz AADB Fonds	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz ABS Fonds	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz Actio France	France	Allianz Vie S.A.	77.4
		Allianz Actions Aéquitas	France	Allianz Vie S.A.	49.9
		Allianz Actions Aéquitas	France	Assurance Vie et Prévoyance (AVIP) SA	2.6
		Allianz Actions Aéquitas	France	Arcalis	2.3
		Allianz Actions Euro MidCap	France	Allianz Vie S.A.	36.4
		Allianz Actions Euro MidCap	France	Arcalis	3.0
		Allianz Actions Euro Value	France	Allianz Vie S.A.	78.1
		Allianz Actions Euro Value	France	Assurance Vie et Prévoyance (AVIP) SA	9.3
		Allianz Actions Euro Value	France	Arcalis	6.6
		Allianz Actions Euro Value	France	Martin Maurel Vie	1.7
		Allianz Actions Euro Value	France	Generation Vie	0.5
		Allianz Actions France	France	Allianz Vie S.A.	67.2
		Allianz Actions France	France	Assurance Vie et Prévoyance (AVIP) SA	1.5

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz Actions France	France	Arcalis	0.5
		Allianz Actions France MidCap	France	Allianz Vie S.A.	72.1
		Allianz Actions France MidCap	France	Arcalis	1.3
		Allianz Actions Indice Japon (couvert)	France	Assurance Vie et Prévoyance (AVIP) SA	28.7
		Allianz Actions Indice Japon (couvert)	France	Allianz Vie S.A.	26.3
		Allianz Actions Indice Japon (couvert)	France	Arcalis	0.4
		Allianz Actions Indice US (couvert)	France	Allianz Vie S.A.	95.7
		Allianz Actions Indice US (couvert)	France	Arcalis	0.7
		Allianz Actions Internationales	France	Allianz Vie S.A.	96.2
		Allianz Actions Internationales	France	Arcalis	0.1
		Allianz Actions Japon	France	Allianz Vie S.A.	60.9
		Allianz Actions Japon	France	Arcalis	7.5
		Allianz Actions Japon	France	Assurance Vie et Prévoyance (AVIP) SA	6.7
		Allianz Actions Japon	France	Allianz Europe B.V.	1.2
		Allianz Actions Valeurs Moyennes	France	Allianz Vie S.A.	96.6
		Allianz Actions Valeurs Moyennes	France	Arcalis	1.1
		Allianz Actions VD	France	Allianz Vie S.A.	86.0
		Allianz Actions VD	France	Assurance Vie et Prévoyance (AVIP) SA	12.6
		Allianz Africa S.A.	France	Allianz France S.A.	100.0
		Allianz AGIC Income Growth Fund	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	50.0
		Allianz Air France IFC	France	Allianz Vie S.A.	55.7
		Allianz Air France IFC	France	Assurance Vie et Prévoyance (AVIP) SA	41.2
		Allianz AKR Fonds	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	100.0
		Allianz Alapkezelő Zrt.	Hungary	Allianz New Europe Holding GmbH	100.0
		Allianz Alp Sp. z oo	Poland	TU Allianz Polska S.A.	100.0
		Allianz ALSI Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Alternative Assets Holding GmbH	Germany	Allianz SE	100.0
		Allianz America Holding B.V.	Netherlands	Allianz SE	100.0
		Allianz America Latina S.C. Ltda.	Brazil	Allianz SE	100.0
		Allianz APAV Fonds	Germany	Allianz Pensionskasse Aktiengesellschaft	100.0
		Allianz APKR Pimco Emerging Markets Fonds	Germany	Allianz Pensionskasse Aktiengesellschaft	100.0
	AA- 2134109	Allianz Argentina S.A.	Argentina	Allianz South America Holding B.V.	60.5
	AA- 2134109	Allianz Argentina S.A.	Argentina	AGF Inversiones S.A.	39.5
		Allianz Asian Multi Income Plus	Singapore	Ayudhya Allianz C.P. Life Public Company Limited	48.0
		Allianz Asset Management AG	Germany	Allianz SE	74.5
		Allianz Asset Management AG	Germany	Allianz Finanzbeteiligungs GmbH	25.5
		Allianz Asset Management U.S. Holding II LLC	United States of America	Allianz Asset Management AG	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz Australia Advantage Ltd.	Australia	Allianz Australia Insurance Limited	100.0
		Allianz Australia Employee Share Plan Pty Ltd.	Australia	Allianz Australia Limited	100.0
		Allianz Australia Life Insurance Limited	Australia	Allianz Australia Limited	100.0
		Allianz Australia Limited	Australia	Allianz Europe B.V.	100.0
		Allianz Australia Services (No. 2) Pty Ltd	Australia	Allianz Australia Limited	100.0
		Allianz Australia Services Pty Limited	Australia	Allianz Australia Limited	100.0
		Allianz Australia Workers Compensation (NSW) Limited	Australia	Allianz Australia Insurance Limited	100.0
		Allianz Australia Workers Compensation (SA) Limited	Australia	Allianz Australia Insurance Limited	100.0
		Allianz Australia Workers Compensation (Victoria) Limited	Australia	Allianz Australia Insurance Limited	100.0
		Allianz Australian Claims Services Limited	Australia	Allianz Australia Insurance Limited	100.0
	AA - 1930610	Allianz Austrlia Insurance Ltd.	Australia	Allianz Australia Limited	100.0
		Allianz Automotive Services GmbH	Germany	AZT Automotive GmbH	100.0
		Allianz Autowelt GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz AVM Fonds	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz AZL Vermögensverwaltung GmbH & Co. KG	Germany	Allianz Deutschland AG	100.0
		Allianz Balanced Investment Fund	Hungary	Allianz Alapkezelő Zrt.	94.2
		Allianz Bank Bulgaria JSC	Bulgaria	Allianz Bulgaria Holding Company Ltd.	79.9
		Allianz Bank Bulgaria JSC	Bulgaria	Insurance and Reinsurance AG Energy	10.0
				Allianz Bulgaria Insurance and Reinsurance Company	
		Allianz Bank Bulgaria JSC	Bulgaria	Ltd.	10.0
		Allianz Bank Financial Advisors S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		Allianz Banque S.A.	France	Allianz Holding France SAS	100.0
		Allianz Bénin dommages	Benin	Allianz Africa S.A.	83.5
		Allianz Beteiligungs Management GmbH	Germany	Allianz SE	100.0
		Allianz Biznes Sp. z o.o.	Poland	TU Allianz Polska S.A.	100.0
		Allianz Bonds Diversified Euro	France	Allianz Vie S.A.	100.0
		ALLIANZ BONDS EURO HIGH YIELD	France	Allianz Vie S.A.	99.9
		ALLIANZ BONDS EURO HIGH YIELD	France	Arcalis	0.1
		Allianz Bulgaria Holding Company Ltd.	Bulgaria	Allianz New Europe Holding GmbH	66.2
		Allianz Bulgaria Insurance and Reinsurance Company Ltd.	Bulgaria	Allianz Bulgaria Holding Company Ltd.	78.0
		Allianz Bulgaria Life Insurance Company Ltd.	Bulgaria	Allianz Bulgaria Holding Company Ltd.	99.0
		Allianz Bulgaria Pension Company AD	Bulgaria	Allianz Bulgaria Holding Company Ltd.	65.4
		Allianz Bulgaria Pension Company AD	Bulgaria	Insurance and Reinsurance AG Energy	0.3
		Allianz Bulgaria Pension Company AD	Bulgaria	Bulgaria Net Co. Ltd.	0.2
		Allianz Burkina dommages	Burkina Faso	Allianz Africa S.A.	60.3
		Allianz Burkina vie	Burkina Faso	Allianz Africa S.A.	71.8
		Allianz Business Services Limited	United Kingdom	Allianz Insurance plc.	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz business services s.r.o.	Slovakia	Allianz New Europe Holding GmbH	85.0
		Allianz business services s.r.o.	Slovakia	Allianz Holding eins GmbH	15.0
		Allianz Cameroun dommages	Cameroon	Allianz Africa S.A.	70.8
		Allianz Cameroun dommages	Cameroon	Allianz Cameroun Vie	4.6
		Allianz Cameroun Vie	Cameroon	Allianz Africa S.A.	75.8
		ALLIANZ CAP ISR 2016	France	Allianz Vie S.A.	97.7
		Allianz Capital Partners GmbH	Germany	Allianz Alternative Assets Holding GmbH	100.0
		Allianz Capital Partners Verwaltungs GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	69.6
		Allianz Carbon Investments B.V.	Netherlands	Allianz SE	100.0
		Allianz Cash	France	Allianz Holding France SAS	100.0
		Allianz Centrafrique dommages	Central African Republic	Allianz Cameroun dommages	87.8
		Allianz Centrafrique dommages	Central African Republic	Allianz Africa S.A.	0.6
		Allianz China General Insurance Company Ltd.	China	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz China Life Insurance Co. Ltd.	China	Allianz SE	100.0
		Allianz Citizen Care SRI	France	Allianz Vie S.A.	77.0
		Allianz Citizen Care SRI	France	Arcalis	1.1
		Allianz Citizen Care SRI	France	Assurance Vie et Prévoyance (AVIP) SA	0.9
		Allianz Citizen Care SRI	France	Martin Maurel Vie	0.1
		Allianz Climate Solutions GmbH	Germany	Allianz Alternative Assets Holding GmbH	100.0
		Allianz Compagnia Italiana Finanziamenti S.p.A.	Italy	Allianz Europe Ltd.	100.0
		Allianz Compañía de Seguros y Reaseguros S.A.	Spain	Allianz Europe B.V.	51.5
		Allianz Compañía de Seguros y Reaseguros S.A.	Spain	AGF RAS Holding BV	48.2
		Allianz Compañía de Seguros y Reaseguros S.A.	Spain	Allianz Compañía de Seguros y Reaseguros S.A.	0.2
		Allianz Congo Assurances SA	Congo (Brazzaville)	Allianz Africa S.A.	80.0
		Allianz Congo Assurances SA	Congo (Brazzaville)	Allianz Cameroun dommages	10.0
		Allianz Congo Assurances SA	Congo (Brazzaville)	Allianz Cameroun Vie	10.0
		Allianz Cornhill Information Services Private Ltd.	India	Allianz Holdings plc.	100.0
		Allianz Côte d'Ivoire dommages	Côte d'Ivoire	Allianz Africa S.A.	73.2
		Allianz Côte d'Ivoire dommages	Côte d'Ivoire	Allianz Côte d'Ivoire vie	0.8
		Allianz Côte d'Ivoire vie	Côte d'Ivoire	Allianz Africa S.A.	70.0
		Allianz Côte d'Ivoire vie	Côte d'Ivoire	Allianz Côte d'Ivoire dommages	1.0
	AA-5784101	Allianz CP General Insurance Company Limited, Bangkok	Thailand	CPRN Thailand Ltd.	25.0
	AA-5784101	Allianz CP General Insurance Company Limited, Bangkok	Thailand	Allianz SE	25.0
		Allianz Creactions 1	France	Allianz Vie S.A.	100.0
		Allianz Destination 2014	France	Allianz Vie S.A.	99.7
		Allianz Deutschland AG	Germany	Allianz SE	100.0
		Allianz Direct Agent di Asigurare s.r.l.	Romania	Allianz Direct New Europe Sp. z o.o.	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz Direct Kft.	Hungary	Allianz Direct New Europe Sp. z o.o.	100.0
		Allianz Direct New Europe Sp. z o.o.	Poland	Allianz New Europe Holding GmbH	100.0
		Allianz Direct s.r.o.	Czech Republic	Allianz Direct New Europe Sp. z o.o.	100.0
		Allianz dit Strategiefonds Wachstum Plus	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	60.2
		Allianz dit Strategiefonds Wachstum Plus	Germany	Allianz Pensionskasse Aktiengesellschaft	2.6
		Allianz dit Strategiefonds Wachstum Plus	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	0.7
		Allianz do Brasil Ltda.	Brazil	Allianz South America Holding B.V.	100.0
		Allianz Dynamic Investment Fund	Hungary	Allianz Alapkezelő Zrt.	97.1
		Allianz EDUKACJA S.A.	Poland	Allianz Alp Sp. z oo	100.0
		Allianz EEE Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Efficio	France	Allianz Vie S.A.	98.6
		Allianz Efficio Confort	France	Allianz Vie S.A.	99.8
		Allianz Efficio Plus	France	Allianz Vie S.A.	97.9
		Allianz EFU Health Insurance Ltd.	Pakistan	Allianz SE	49.0
		Allianz Elementar Lebensversicherungs-Aktiengesellschaft	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	100.0
	AA- 1220068	Allianz Elementar Versicherungs-Aktiengesellschaft	Austria	Allianz Holding eins GmbH	100.0
		Allianz Engineering Services Limited	United Kingdom	Allianz Holdings plc.	100.0
		ALLIANZ EQUITY EMERGING MARKETS 1	France	Allianz Vie S.A.	88.0
		ALLIANZ EQUITY EMERGING MARKETS 1	France	Arcalis	5.5
		ALLIANZ EQUITY EMERGING MARKETS 1	France	Assurance Vie et Prévoyance (AVIP) SA	3.8
		ALLIANZ EQUITY EMERGING MARKETS 1	France	Martin Maurel Vie	2.7
		Allianz Equity Investments Ltd.	United Kingdom	Allianz Insurance plc.	100.0
		Allianz Equity Large Cap EMU	France	Allianz Vie S.A.	100.0
		Allianz EURECO Equity	France	Allianz Vie S.A.	80.0
		Allianz EURECO Equity	France	Arcalis	6.4
		Allianz EURECO Equity	France	Assurance Vie et Prévoyance (AVIP) SA	0.6
		Allianz EURECO Equity	France	Martin Maurel Vie	0.1
		Allianz Euro Bond Plus	France	Allianz Vie S.A.	87.5
		Allianz Euro Bond Plus	France	Arcalis	1.2
		Allianz Euro Bond Plus	France	Assurance Vie et Prévoyance (AVIP) SA	1.0
		Allianz Euro Bond Plus	France	Allianz Europe B.V.	0.3
		Allianz Euro Credit SRI	France	Allianz Vie S.A.	64.4
		Allianz Euro Credit SRI	France	Arcalis	4.6
		Allianz Euro Credit SRI	France	Assurance Vie et Prévoyance (AVIP) SA	1.3
		Allianz Euro Emprunts d'Etat	France	Allianz Vie S.A.	47.8
		Allianz Euro Emprunts d'Etat	France	Assurance Vie et Prévoyance (AVIP) SA	3.5
		Allianz Euro Emprunts d'Etat	France	Arcalis	2.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz Euro Emprunts d'Etat	France	Allianz Europe B.V.	3.0
		Allianz Euro Gagnant	France	Allianz Vie S.A.	99.2
		Allianz Euro High Yield	France	Allianz Vie S.A.	7.3
		Allianz Euro High Yield	France	Arcalis	1.6
		Allianz Euro High Yield	France	Assurance Vie et Prévoyance (AVIP) SA	1.3
		Allianz Euro High Yield	France	Allianz Europe B.V.	0.2
		Allianz Euro Inflation	France	Allianz Vie S.A.	71.3
		Allianz Euro Inflation	France	Arcalis	1.0
		Allianz Euro Inflation	France	Assurance Vie et Prévoyance (AVIP) SA	0.6
		Allianz Euro Investment Grade	France	Allianz Vie S.A.	62.0
		Allianz Euro Investment Grade	France	Arcalis	1.3
		Allianz Euro Oblig 1-3 Plus	France	Allianz Vie S.A.	70.9
		Allianz Euro Oblig 1-3 Plus	France	Assurance Vie et Prévoyance (AVIP) SA	1.2
		Allianz Euro Oblig 1-3 Plus	France	Arcalis	0.9
		Allianz Euro Oblig 1-3 Plus	France	Allianz Europe B.V.	1.0
		Allianz Euro Oblig Court Terme ISR	France	Allianz Vie S.A.	63.6
		Allianz Euro Oblig Court Terme ISR	France	Arcalis	0.2
		Allianz Euro Obligations Crédit ISR	France	Allianz Vie S.A.	79.9
		Allianz Euro Obligations Crédit ISR	France	Arcalis	0.4
		Allianz Euro Tactique	France	Allianz Vie S.A.	38.1
		Allianz Euro Tactique	France	Arcalis	0.8
		Allianz Euro Tactique	France	Assurance Vie et Prévoyance (AVIP) SA	0.5
		Allianz Europe Convertible	France	Allianz Vie S.A.	15.9
		Allianz Europe Convertible	France	Arcalis	3.8
		Allianz Europe Convertible	France	Assurance Vie et Prévoyance (AVIP) SA	0.5
		Allianz Europe Ltd.	Netherlands	Allianz Europe B.V.	100.0
		Allianz Finance II B.V.	Netherlands	Allianz SE	100.0
		Allianz Finance II Luxembourg S.A.	Luxembourg	Allianz SE	100.0
		Allianz Finance III B.V.	Netherlands	Allianz SE	100.0
		Allianz Finance IV Lux Sàrl	Luxembourg	Allianz Finance II Luxembourg S.A.	89.9
		Allianz Finance IV Lux Sàrl	Luxembourg	YAO Investment S.a.r.l.	10.1
		Allianz Finance Management Pty Ltd	Australia	Allianz Australia Insurance Limited	100.0
		Allianz Finance Obligations Monde	France	Allianz Vie S.A.	93.9
		Allianz Finance Pty Ltd.	Australia	Allianz Australia Insurance Limited	100.0
		Allianz Finance V Lux. S.à r.l	Luxembourg	Allianz Finance II Luxembourg S.A.	100.0
		Allianz Finance VII Lux. S.à.r.l.	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
94.13	AA-1580004	Allianz Finance VIII Luxembourg S.á.r.l.	Luxembourg	Allianz Finance II Luxembourg S.A.	100.0
		Allianz Financial Services S.A.	Greece	Allianz SE	100.0
		Allianz Finanzbeteiligungs GmbH	Germany	Allianz SE	100.0
		Allianz FinanzPlan 2015	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	80.3
		Allianz FinanzPlan 2015	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	0.1
		Allianz FinanzPlan 2020	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	87.5
		Allianz FinanzPlan 2020	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	0.2
		Allianz FinanzPlan 2025	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	90.9
		Allianz FinanzPlan 2025	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	0.3
		Allianz FinanzPlan 2030	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	95.5
		Allianz FinanzPlan 2030	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	0.4
		Allianz FinanzPlan 2035	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	96.4
		Allianz FinanzPlan 2035	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	0.4
		Allianz FinanzPlan 2040	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	97.3
		Allianz FinanzPlan 2040	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	0.6
		Allianz FinanzPlan 2045	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	99.0
		Allianz FinanzPlan 2045	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	0.3
		Allianz FinanzPlan 2050	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	99.5
		Allianz FinanzPlan 2050	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	0.2
		Allianz Fire & Marine Ins Co LTD	Japan	Allianz Global Corporate & Specialty AG	100.0
		Allianz Foncier	France	Allianz Vie S.A.	62.4
		Allianz Foncier	France	Arcalis	1.7
		Allianz Foncier	France	Assurance Vie et Prévoyance (AVIP) SA	0.9
		Allianz Foncier	France	Allianz Europe B.V.	0.3
		Allianz Formuléo ISR	France	Allianz Vie S.A.	96.4
		Allianz Formuléo ISR	France	Arcalis	1.2
		Allianz France Infrastructure 1	France	Allianz Vie S.A.	100.0
		Allianz France Investissement OPCI	France	Allianz Vie S.A.	100.0
		Allianz France Real Estate Invest	France	Allianz Société Financière S.à.r.l.	75.0
		Allianz France Real Estate Invest	France	Capital Messine S.à.r.l.	25.0
		Allianz France S.A.	France	Allianz Holding France SAS	100.0
	AA-5480019	Allianz General Ins Malaysia Berhard	Malaysia	Allianz Malaysia Berhad p.l.c.	100.0
		Allianz General Laos Ltd.	Lao PDR	Allianz Holding France SAS	51.0
		Allianz generalni sluzby s.r.o.	Czech Republic	Allianz New Europe Holding GmbH	100.0
		Allianz Gestion Sociedad Gestora de Instituciones de Inversion Colectiva S.A.	Spain	Allianz Europe B.V.	100.0
		ALLIANZ GIS RCM Global Hi-Tech Growth	Switzerland	Allianz Suisse Lebensversicherungs-Gesellschaft AG	15.4

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz GLA Fonds	Germany	Allianz Global Corporate & Specialty AG	100.0
		Allianz Global Assistance International SA	France	Allianz Global Assistance S.A.S.	100.0
		Allianz Global Assistance S.A.S.	France	Allianz Europe B.V.	50.0
		Allianz Global Assistance S.A.S.	France	Allianz Vie S.A.	10.1
		Allianz Global Assistance S.A.S.	France	Allianz Holding France SAS	29.8
		Allianz Global Assistance S.A.S.	France	Allianz Holding France SAS	10.1
		Allianz Global Assistance Service Deutschland GmbH	Germany	Allianz Global Assistance S.A.S.	51.2
		Allianz Global Assistance Service Deutschland GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	48.0
	AA-1344101	Allianz Global Corporate & Specialty AG	Germany	Allianz SE	85.7
	AA-1344101	Allianz Global Corporate & Specialty AG	Germany	Allianz Holding France SAS	14.3
		Allianz Global Corporate & Specialty AG Escritorio de Representacao no Brasil Ltda.	Brazil	Allianz Global Corporate & Specialty AG	100.0
		Allianz Global Corporate & Specialty France, S.A.	France	Allianz Global Corporate & Specialty AG	100.0
		Allianz Global Corporate & Specialty South Africa Ltd.	South Africa	Allianz of South Africa (Proprietary) Ltd.	100.0
		Allianz Global Investors (UK) Ltd.	United Kingdom	Allianz Global Investors Holding GmbH	100.0
		Allianz Global Investors Asia Pacific GmbH	Germany	Allianz Asset Management AG	100.0
		Allianz Global Investors Australia Ltd.	Australia	Allianz Global Investors Asia Pacific GmbH	100.0
		Allianz Global Investors Europe GmbH	Germany	Allianz Global Investors Holding GmbH	100.0
		Allianz Global Investors France S.A.	France	Allianz Global Investors Holding GmbH	100.0
		Allianz Global Investors Holding GmbH	Germany	Allianz Asset Management AG	100.0
		Allianz Global Investors Hong Kong Ltd.	Hong Kong	Dresdner RCM Global Investors (Jersey) Ltd	100.0
		Allianz Global Investors Ireland Ltd.	Ireland	Allianz Global Investors Luxembourg S.A.	100.0
		Allianz Global Investors Italia S.p.A	Italy	Allianz Global Investors Holding GmbH	100.0
		Allianz Global Investors Japan Co. Ltd.	Japan	Allianz Global Investors Asia Pacific GmbH	100.0
		Allianz Global Investors Kapitalanlagegesellschaft mbH	Germany	Allianz Global Investors Holding GmbH	100.0
		Allianz Global Investors Luxembourg S.A.	Luxembourg	Allianz Global Investors Kapitalanlagegesellschaft mbH	100.0
		Allianz Global Investors Nominee Services Ltd.	United Kingdom	Dresdner RCM Global Investors (Jersey) Ltd	100.0
		Allianz Global Investors Nominees (UK) Ltd.	United Kingdom	Allianz Global Investors Services (UK) Ltd.	100.0
		Allianz Global Investors Singapore Ltd.	Singapore	Allianz Global Investors Asia Pacific GmbH	100.0
		Allianz Global Investors Taiwan Ltd.	Taiwan, Republic of		
		Allianz GLR Fonds	China	Allianz Global Investors Asia Pacific GmbH	100.0
		Allianz GLRS Fonds	Germany	Allianz Global Corporate & Specialty AG	100.0
		Allianz GLU Fonds	Germany	Allianz Global Corporate & Specialty AG	100.0
		Allianz Graduello	Germany	Allianz Global Corporate & Specialty AG	100.0
		Allianz Graduello	France	Allianz Vie S.A.	98.8
		Allianz GRENELLE	France	Arcalis	0.1
			France	Allianz Vie S.A.	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz GREQ Fonds	Germany	Allianz Global Corporate & Specialty AG	100.0
		Allianz GRGB Fonds	Germany	Allianz Global Corporate & Specialty AG	100.0
		Allianz Handwerker Services GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	95.0
		Allianz Hayat ve Emeklilik AS	Turkey	Allianz Europe B.V.	86.0
		Allianz Hayat ve Emeklilik AS	Turkey	Allianz Sigorta AS	2.0
		Allianz Hayat ve Emeklilik AS	Turkey	RB Vita S.p.A.	1.0
		Allianz Hélixéo	France	Allianz Vie S.A.	96.6
		Allianz Holding eins GmbH	Austria	Allianz SE	100.0
		Allianz Holding France SAS	France	Allianz Europe B.V.	100.0
		Allianz Holdings plc.	United Kingdom	Allianz (UK) Limited	100.0
		Allianz Hospitalier Valeurs Durables	France	Allianz Vie S.A.	100.0
		Allianz Hungária Biztosító Zrt.	Slovenia	Allianz New Europe Holding GmbH	100.0
		Allianz Immobilienfonds GmbH	Germany	Allianz Real Estate Germany GmbH	100.0
		Allianz Index Tracking Shares Fund	Hungary	Allianz New Europe Holding GmbH	78.2
		Allianz Indice Matières Premières	France	Allianz Vie S.A.	73.4
		Allianz Indice Matières Premières	France	Assurance Vie et Prévoyance (AVIP) SA	3.8
		Allianz Indice Matières Premières	France	Arcalis	3.0
		ALLIANZ INDICEO 2015	France	Allianz Vie S.A.	90.5
		ALLIANZ INDICEO 2015	France	Arcalis	5.0
		Allianz Informatique G.I.E.	France	Allianz Vie S.A.	50.0
		Allianz Informatique G.I.E.	France	Allianz Holding France SAS	50.0
		Allianz Informatyka Sp. z o.o.	Poland	TU Allianz Polska S.A.	100.0
		Allianz Infrastructure Luxembourg I SICAV-FIS	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	94.6
		Allianz Infrastructure Luxembourg I SICAV-FIS	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	5.4
		Allianz Infrastructure Luxembourg II SICAF-FIS	Luxembourg	Allianz Private Krankenversicherungs-Aktiengesellschaft	48.4
		Allianz Infrastructure Luxembourg II SICAF-FIS	Luxembourg	Allianz Versicherungs-Aktiengesellschaft	31.7
		Allianz Infrastructure Luxembourg II SICAF-FIS	Luxembourg	Allianz Elementar Versicherungs-Aktiengesellschaft	10.3
		Allianz Infrastructure Luxembourg II SICAF-FIS	Luxembourg	Allianz Suisse Versicherungs-Gesellschaft, AG	5.2
		Allianz Infrastructure Luxembourg II SICAF-FIS	Luxembourg	Allianz Suisse Lebensversicherungs-Gesellschaft AG	4.5
	AA-5320008	Allianz Insurance (Hong Kong) Ltd	China	Allianz Global Corporate & Specialty AG	100.0
	AA-5760013	Allianz Insurance (Singapore) PTE Ltd.	Singapore	Allianz Global Corporate & Specialty AG	100.0
		Allianz Insurance Cie of Ghana Limited	Ghana	Allianz Africa S.A.	100.0
		Allianz Insurance Company Lanka Limited	Sri Lanka	Allianz SE	100.0
		Allianz Insurance Management Asia Pacific Pte. Ltd.	Singapore	Allianz SE	100.0
	AA-1120445	Allianz Insurance PLC.	United Kingdom	Allianz Holdings plc.	98.0
		Allianz Insurance Services LTD.	Greece	Allianz SE	100.0
		Allianz International Ltd.	United Kingdom	Allianz (UK) Limited	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
94.16		Allianz Invest 50	Austria	Allianz Elementar Lebensversicherungs-Aktiengesellschaft	69.4
		Allianz Invest Alternativ	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	26.5
				Allianz Elementar Lebensversicherungs-Aktiengesellschaft	61.8
		Allianz Invest Alternativ	Austria		
		Allianz Invest Cash	Austria	Allianz Investmentbank Aktiengesellschaft	17.1
		Allianz Invest Cash	Austria	Allianz Pensionskasse Aktiengesellschaft	8.5
		Allianz Invest Cash	Austria	BAWAG Allianz Mitarbeitervorsorgekasse AG	2.0
		Allianz Invest Cash	Austria	Allianz Invest Kapitalanlage GmbH	1.3
		ALLIANZ INVEST d.o.o.	Croatia	Allianz New Europe Holding GmbH	100.0
				Allianz Elementar	
		Allianz Invest Eurorent Liquid	Austria	Lebensversicherungs-Aktiengesellschaft	31.3
		Allianz Invest Eurorent Liquid	Austria	Allianz Pensionskasse Aktiengesellschaft	2.5
		Allianz Invest Eurorent Liquid	Austria	BAWAG Allianz Mitarbeitervorsorgekasse AG	0.3
		Allianz Invest Eurorent Liquid	Austria	Allianz Invest Kapitalanlage GmbH	0.3
		Allianz Invest Kapitalanlage GmbH	Austria	Allianz Investmentbank Aktiengesellschaft	100.0
				Allianz Elementar	
		Allianz Invest Osteuropa	Austria	Lebensversicherungs-Aktiengesellschaft	48.6
				Allianz Elementar	
		Allianz Invest Ostrent	Austria	Lebensversicherungs-Aktiengesellschaft	96.7
				Allianz Elementar	
		Allianz Invest Portfolio Blue	Austria	Lebensversicherungs-Aktiengesellschaft	82.2
		Allianz Invest Vorsorgefonds	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	19.7
				Allianz Elementar	
		Allianz Invest Vorsorgefonds	Austria	Lebensversicherungs-Aktiengesellschaft	17.4
		Allianz Invest Vorsorgefonds	Austria	Top Versicherungsservice GmbH	3.3
		Allianz Invest Vorsorgefonds	Austria	Allianz Investmentbank Aktiengesellschaft	1.4
		Allianz Invest Vorsorgefonds	Austria	Allianz Invest Kapitalanlage GmbH	0.8
		Allianz Invest Vorsorgefonds	Austria	BAWAG Allianz Mitarbeitervorsorgekasse AG	0.1
		Allianz Investment Management SE	Germany	Allianz SE	100.0
		Allianz Investment Properties Ltd.	United Kingdom	Allianz Insurance plc.	100.0
		Allianz Investmentbank Aktiengesellschaft	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	100.0
		Allianz Investments I Luxembourg S.à.r.l	Luxembourg	Allianz Finance II Luxembourg S.A.	100.0
		Allianz Investments II Luxembourg S.à r.l.	Luxembourg	Allianz Europe Ltd.	100.0
		Allianz Investments III Luxembourg S.à.r.l	Luxembourg	Allianz SE	100.0
		Allianz Investments IV Luxembourg S.à r.l.	Luxembourg	Allianz Investments I Luxembourg S.à.r.l	100.0
		Allianz Investments Management Italia S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		Allianz Irish Life Holdings p.l.c.	Ireland	Allianz Europe B.V.	66.4
		Allianz kontakt s.r.o.	Czech Republic	Allianz New Europe Holding GmbH	100.0

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz Leasing & Services JSC	Bulgaria	Allianz Bulgaria Holding Company Ltd.	51.0
		Allianz Leben Private Equity Fonds 1998 GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	78.6
		Allianz Leben Private Equity Fonds 1998 GmbH	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	21.4
		Allianz Leben Private Equity Fonds 2001 GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	87.5
		Allianz Leben Private Equity Fonds 2001 GmbH	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	12.5
		Allianz Leben Private Equity Fonds 2008 GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Leben Private Equity Fonds Plus GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	70.0
		Allianz Leben Private Equity Fonds Plus GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	30.0
		Allianz LEBENCO Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Lebensversicherungs-Aktiengesellschaft	Germany	Jota-Vermögensverwaltungsgesellschaft mbH	94.9
		Allianz Lebensversicherungs-Aktiengesellschaft	Germany	Allianz AZL Vermögensverwaltung GmbH & Co. KG	5.1
		Allianz Life (BERMUDA) LTD.	Bermuda	Allianz Mena Holding Bermuda	100.0
		Allianz Life Assurance Company-Egypt S.A.E.	Egypt	Allianz Europe Ltd.	87.8
		Allianz Life Assurance Company-Egypt S.A.E.	Egypt	Allianz Mena Holding Bermuda	9.6
		Allianz Life Assurance Company-Egypt S.A.E.	Egypt	Allianz Europe Ltd.	2.6
		Allianz Life Insurance Co. Ltd.	Korea, Republic of	Allianz SE	100.0
		Allianz Life Insurance Japan Ltd.	Japan	Allianz SE	100.0
		Allianz Life Insurance Lanka Ltd.	Sri Lanka	Allianz SE	100.0
		Allianz Life Insurance Malaysia Berhad p.l.c.	Malaysia	Allianz Malaysia Berhad p.l.c.	100.0
		Allianz Life Luxembourg S.A.	Luxembourg	Allianz Europe B.V.	100.0
		Allianz Life Moskau	Russian Federation	Insurance Joint Stock Company "Allianz", AOOT/OAO	100.0
		Allianz LJ Risk Control Fund AUD	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	48.6
		Allianz LJ Risk Control Fund USD	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	91.9
		Allianz Long Short Equity	France	Allianz Vie S.A.	62.1
		Allianz Long Short Equity	France	Protexia France S.A.	6.9
		Allianz Long Short Equity	France	Arcalis	1.6
		Allianz Malaysia Berhad p.l.c.	Malaysia	Allianz SE	75.0
		Allianz Mali domimages	Côte d'Ivoire	Allianz Africa S.A.	77.0
		Allianz Managed Operations & Services SE	Germany	Allianz SE	100.0
		Allianz Management Services Limited	United Kingdom	Allianz Holdings plc.	100.0
		Allianz Marine (UK) Ltd.	United Kingdom	Allianz Global Corporate & Specialty AG	100.0
		Allianz Mena Holding Co. SPC	Bahrain	Allianz SE	100.0
		Allianz Monétaire	France	Allianz Vie S.A.	2.9
		Allianz Multi Actions Europe	France	Allianz Vie S.A.	86.5
		Allianz Multi Actions Europe	France	Assurance Vie et Prévoyance (AVIP) SA	5.8
		Allianz Multi Actions Europe	France	Arcalis	0.3
		Allianz Multi Actions Monde	France	Allianz Vie S.A.	92.1

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz Multi Actions Monde	France	Arcalis	0.5
		Allianz Multi Croissance	France	Allianz Vie S.A.	73.0
		Allianz Multi Croissance	France	Assurance Vie et Prévoyance (AVIP) SA	23.8
		Allianz Multi Croissance	France	Arcalis	1.8
		Allianz Multi Dynamic	Belgium	Allianz Europe B.V.	100.0
		Allianz Multi Dynamisme	France	Allianz Vie S.A.	95.9
		Allianz Multi Dynamisme	France	Arcalis	0.6
		Allianz Multi Equilibre	France	Allianz Vie S.A.	94.2
		Allianz Multi Equilibre	France	Arcalis	2.2
		Allianz Multi Horizon 2012-2013	France	Allianz Vie S.A.	73.4
		Allianz Multi Horizon 2012-2013	France	Arcalis	0.3
		Allianz Multi Horizon 2014-2015	France	Allianz Vie S.A.	67.9
		Allianz Multi Horizon 2014-2015	France	Arcalis	0.4
		Allianz Multi Horizon 2016-2017	France	Allianz Vie S.A.	67.7
		Allianz Multi Horizon 2016-2017	France	Arcalis	0.3
		Allianz Multi Horizon 2018-2020	France	Allianz Vie S.A.	78.7
		Allianz Multi Horizon 2021-2023	France	Allianz Vie S.A.	67.0
		Allianz Multi Horizon 2024-2026	France	Allianz Vie S.A.	95.6
		Allianz Multi Horizon 2027-2029	France	Allianz Vie S.A.	95.3
		Allianz Multi Horizon 2030-2032	France	Allianz Vie S.A.	95.3
		Allianz Multi Horizon 2033-2035	France	Allianz Vie S.A.	95.3
		Allianz Multi Horizon 2036-2038	France	Allianz Vie S.A.	95.0
		Allianz Multi Horizon 2039-2041	France	Allianz Vie S.A.	95.4
		Allianz Multi Horizon Court Terme	France	Allianz Vie S.A.	73.1
		Allianz Multi Horizon Court Terme	France	Arcalis	0.3
		Allianz Multi Horizon Long Terme	France	Allianz Vie S.A.	64.0
		Allianz Multi Horizon Long Terme	France	Arcalis	0.1
		Allianz Multi Opportunités	France	Allianz Vie S.A.	91.3
		Allianz Multi Opportunités	France	Assurance Vie et Prévoyance (AVIP) SA	6.4
		Allianz Multi Opportunités	France	Arcalis	1.2
		Allianz Multi Rendement Premium (R)	France	Allianz Vie S.A.	47.2
		Allianz Multi Rendement Premium (R)	France	Arcalis	0.6
		Allianz Multi Rendement Réel	France	Allianz Vie S.A.	83.7
		Allianz Multi Rendement Réel	France	Arcalis	4.0
		Allianz Multi Rendement Réel	France	Assurance Vie et Prévoyance (AVIP) SA	0.1
		Allianz Multi Sérénité	France	Allianz Vie S.A.	97.1
		Allianz Multi Sérénité	France	Arcalis	0.3

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz Multi Top Croissance	France	Arcalis	33.6
		Allianz Multi Top Croissance	France	Allianz Vie S.A.	28.1
		Allianz Multi Top Défensif	France	Arcalis	65.9
		Allianz Multi Top Défensif	France	Allianz Vie S.A.	34.0
		Allianz Multi Top Harmonie	France	Allianz Vie S.A.	48.5
		Allianz Multi Top Harmonie	France	Arcalis	28.6
		Allianz Mutual Funds Management Hellas S.A.	Greece	Allianz SE	100.0
		Allianz Nederland Administratie B.V.	Netherlands	Allianz Nederland Groep N.V.	100.0
		Allianz Nederland Asset Management B.V.	Netherlands	Allianz Nederland Groep N.V.	100.0
		Allianz Nederland Groep N.V.	Netherlands	Allianz Europe B.V.	100.0
		Allianz Nederland Levensverzekering N.V.	Netherlands	Allianz Nederland Groep N.V.	100.0
	AA-1380007	Allianz Nederland NV	Netherlands	Allianz Nederland Groep N.V.	100.0
		Allianz New Europe Holding GmbH	Austria	Allianz Holding eins GmbH	100.0
	AA-1960043	Allianz New Zealand LTD	New Zealand	Allianz Australia Limited	100.0
		Allianz Northern Ireland Limited	United Kingdom	Allianz Irish Life Holdings p.l.c.	100.0
		Allianz Objektbeteiligungs- GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Obligations Court Terme	France	Allianz Vie S.A.	90.6
		Allianz Obligations Court Terme	France	Arcalis	0.8
		Allianz Obligations Internationales	France	Allianz Vie S.A.	76.8
		Allianz Obligations Monde	France	Allianz Vie S.A.	96.9
		Allianz Octomax	France	Allianz Vie S.A.	98.2
		Allianz Octomax 2	France	Allianz Vie S.A.	98.1
		Allianz Octoplus	France	Allianz Vie S.A.	97.2
		Allianz Octoplus 2	France	Allianz Vie S.A.	100.0
		Allianz Octoplus 3	France	Allianz Vie S.A.	99.4
		Allianz of Asia-Pacific and Africa GmbH	Germany	Allianz SE	100.0
		Allianz of South Africa (Proprietary) Ltd.	South Africa	Allianz Global Corporate & Specialty AG	100.0
		Allianz One Beacon GP LLC	United States of America	Allianz US Private REIT LP	100.0
		Allianz One Beacon LP	United States of America	Allianz US Private REIT LP	99.9
		Allianz One Beacon LP	United States of America	Allianz One Beacon GP LLC	0.1
		Allianz Opéra	France	Allianz Vie S.A.	100.0
		Allianz Optéo	France	Allianz Vie S.A.	98.8
		Allianz P.E.P Europa 1	Italy	RB Vita S.p.A.	5.2
		Allianz P.E.P Europa 1	Italy	Genialloyd S.p.A.	0.9
		Allianz P.E.P Europa 1	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	49.7
		Allianz P.E.P Europa 1	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	31.0
		Allianz P.E.P Europa 2	Italy	RB Vita S.p.A.	5.4

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz P.E.P Europa 2	Italy	Genialloyd S.p.A.	0.9
		Allianz P.E.P Europa 2	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	51.7
		Allianz P.E.P Europa 2	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	34.0
		Allianz p.l.c.	Ireland	Allianz Irish Life Holdings p.l.c.	100.0
		Allianz Participations B.V.	Netherlands	Allianz SE	81.5
		Allianz Participations B.V.	Netherlands	Allianz Versicherungs-Aktiengesellschaft	18.5
		Allianz Pension Consult GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Pension Fund Trustees Ltd.	United Kingdom	Allianz Insurance plc.	100.0
		Allianz Pension Partners GmbH	Germany	Allianz Global Investors Holding GmbH	100.0
		Allianz Pensionskasse Aktiengesellschaft	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	100.0
		Allianz Pensionskasse Aktiengesellschaft	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz penzijní fond a.s.	Czech Republic	Allianz New Europe Holding GmbH	100.0
				Allianz Elementar	
		Allianz Pimco Corporate	Austria	Lebensversicherungs-Aktiengesellschaft	86.0
		Allianz PIMCO Euro Bond Total Return	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	17.7
		Allianz PIMCO Euro Bond Total Return	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	0.2
		Allianz PIMCO Euro Bond Total Return	Luxembourg	Allianz New Europe Holding GmbH	0.1
		Allianz PIMCO Global ABS	Germany	Allianz SE	19.5
				Allianz Elementar	
		Allianz Pimco Mortgage	Austria	Lebensversicherungs-Aktiengesellschaft	81.2
		Allianz Polska Services Sp. z o.o.	Poland	TU Allianz Polska S.A.	100.0
		ALLIANZ POPULAR, S.L.	Spain	AGF RAS Holding BV	60.0
		Allianz Primio 2015	France	Allianz Vie S.A.	97.9
		Allianz Private Equity GmbH	Germany	Allianz Leben Private Equity Fonds 1998 GmbH	70.0
		Allianz Private Equity GmbH	Germany	AZ-SGD Private Equity Fonds GmbH	30.0
		Allianz Private Equity Luxembourg I SICAV-FIS	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Private Equity Luxembourg II SICAV-FIS	Luxembourg	Allianz Versicherungs-Aktiengesellschaft	60.0
		Allianz Private Equity Luxembourg II SICAV-FIS	Luxembourg	Allianz Private Krankenversicherungs-Aktiengesellschaft	40.0
		ALLIANZ PRIVATE EQUITY PARTNERS EUROPA III	Italy	RB Vita S.p.A.	5.4
		ALLIANZ PRIVATE EQUITY PARTNERS EUROPA III	Italy	Genialloyd S.p.A.	2.7
		ALLIANZ PRIVATE EQUITY PARTNERS EUROPA III	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	55.5
		ALLIANZ PRIVATE EQUITY PARTNERS EUROPA III	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	26.0
		ALLIANZ PRIVATE EQUITY PARTNERS EUROPA III	Italy	Allianz Europe B.V.	10.0
		Allianz Private Equity Partners Verwaltungs GmbH	Germany	Allianz Capital Partners GmbH	100.0
		Allianz Private Equity UK Holdings Limited	United Kingdom	Allianz Alternative Assets Holding GmbH	100.0
		Allianz Private Krankenversicherungs-Aktiengesellschaft	Germany	Allianz Deutschland AG	100.0
		Allianz Properties Limited	United Kingdom	Allianz Insurance plc.	100.0

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz ProzessFinanz GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz Prudence	France	Allianz Vie S.A.	99.4
		Allianz Prudence	France	Arcalis	0.6
		Allianz PV WS Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz PV-RD Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz RCM Best Styles Euroland	Germany	Allianz New Europe Holding GmbH	51.5
		ALLIANZ RCM DEEP VALUE EUROPE	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	34.7
		ALLIANZ RCM DEEP VALUE EUROPE	Germany	Allianz Pensionskasse Aktiengesellschaft	10.7
		ALLIANZ RCM DEEP VALUE EUROPE	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	0.7
		Allianz RCM Islamic Global Equity Opportunities	Luxembourg	Allianz SE	50.0
		Allianz RCM Islamic Global Equity Opportunities	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	50.0
		Allianz Re Asia	Germany	Allianz SE	100.0
		Allianz Real Estate France	France	Allianz Vie S.A.	38.1
		Allianz Real Estate France	France	LA RURALE	0.5
		Allianz Real Estate France	France	Allianz Holding France SAS	51.9
		Allianz Real Estate France	France	Allianz Holding France SAS	9.5
		Allianz Real Estate Germany GmbH	Germany	Allianz Real Estate GmbH	100.0
		Allianz Real Estate GmbH	Germany	Allianz Alternative Assets Holding GmbH	100.0
		Allianz Real Estate Nr. 1 SICAV-SIF SA	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	93.8
		Allianz Real Estate Nr. 1 SICAV-SIF SA	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	6.3
		Allianz Real Estate Nr. 2 SICAV-SIF SA	Luxembourg	Allianz Private Krankenversicherungs-Aktiengesellschaft	50.0
		Allianz Real Estate Nr. 2 SICAV-SIF SA	Luxembourg	Allianz Versicherungs-Aktiengesellschaft	25.0
		Allianz Real Estate Nr. 2 SICAV-SIF SA	Luxembourg	Allianz Global Corporate & Specialty AG	25.0
		Allianz Real Estate Securities Europe (AT)	France	Allianz Vie S.A.	87.8
		Allianz Real Estate Securities Europe (AT)	France	Arcalis	1.9
		Allianz Real Estate Securities Europe (AT)	France	Assurance Vie et Prévoyance (AVIP) SA	0.6
		Allianz Rechtsschutz-Service GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz Renewable Energy Fund Management 1 Ltd.	United Kingdom	Allianz Alternative Assets Holding GmbH	100.0
		Allianz Renewable Energy Management GmbH	Germany	Allianz Specialised Investments Limited	100.0
		Allianz Renewable Energy Partners III LP	United Kingdom	Allianz Lebensversicherungs-Aktiengesellschaft	50.4
		Allianz Renewable Energy Partners III LP	United Kingdom	Allianz Renewable Energy Partners V PLC	44.7
		Allianz Renewable Energy Partners III LP	United Kingdom	Allianz Private Krankenversicherungs-Aktiengesellschaft	4.9
		Allianz Renewable Energy Partners IV Limited	United Kingdom	Allianz Lebensversicherungs-Aktiengesellschaft	50.4
		Allianz Renewable Energy Partners IV Limited	United Kingdom	Allianz Renewable Energy Partners V PLC	44.7
		Allianz Renewable Energy Partners IV Limited	United Kingdom	Allianz Private Krankenversicherungs-Aktiengesellschaft	4.9
		Allianz Renewable Energy Partners V PLC	United Kingdom	Allianz Versicherungs-Aktiengesellschaft	36.4
		Allianz Renewable Energy Partners V PLC	United Kingdom	Allianz Vie S.A.	34.1

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz Renewable Energy Partners V PLC	United Kingdom	Allianz Compagnia Italiana Finanziamenti S.p.A.	12.7
		Allianz Renewable Energy Partners V PLC	United Kingdom	Allianz Holding France SAS	11.4
		Allianz Renewable Energy Partners V PLC	United Kingdom	Allianz Compagnia Italiana Finanziamenti S.p.A.	5.5
		Allianz Renewable Energy Subholding GmbH & Co.KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Risk Audit	Russian Federation	Insurance Joint Stock Company "Allianz", AOOT/OAO	100.0
		Allianz Risk Consultants B.V.	Netherlands	Allianz Global Corporate & Specialty AG	100.0
		Allianz Risk Consulting GmbH	Germany	Allianz Global Corporate & Specialty AG	100.0
	AA-1464104	Allianz Risk Transfer	Switzerland	Allianz Global Corporate & Specialty AG	100.0
		Allianz Risk Transfer (Bermuda) Ltd.	United States of America	Allianz Risk Transfer Inc.	100.0
		Allianz Risk Transfer (UK) Limited	United Kingdom	Allianz Global Corporate & Specialty AG	100.0
		Allianz Risk Transfer Inc.	United States of America	Allianz Global Corporate & Specialty AG	100.0
		Allianz Risk Transfer N.V.	Netherlands	Allianz Global Corporate & Specialty AG	100.0
		Allianz Rosno Asset Management	Russian Federation	Open Joint Stock Company Insurance Company Allianz	100.0
		Allianz Rosno Life	Russian Federation	Allianz New Europe Holding GmbH	99.9
		Allianz Rosno Life	Russian Federation	Open Joint Stock Company Insurance Company Allianz	0.1
		Allianz S.A. A.S. Agencia de Seguros	Spain	Allianz Europe B.V.	100.0
		Allianz S.A. de C.V.	Mexico	Allianz of America Inc.	1.0
		Allianz S.A. de C.V.	Mexico	Allianz of America Inc.	99.0
		Allianz Saint Marc CL	France	Allianz Vie S.A.	96.6
		Allianz Saude S.A.	Brazil	Allianz Seguros S.A.	100.0
		Allianz Saudi Fransi	Saudi Arabia	Allianz Mena Holding Bermuda	16.3
		Allianz Saudi Fransi	Saudi Arabia	Allianz Holding France SAS	16.3
		Allianz Scalinvest	France	Allianz Vie S.A.	98.1
		Allianz Scalinvest	France	Arcalis	0.8
		Allianz Secteur Euro Immobilier	France	Allianz Vie S.A.	88.8
		Allianz Secteur Euro Immobilier	France	Arcalis	3.6
		Allianz Secteur Europe Immobilier	France	Allianz Vie S.A.	81.4
		Allianz Secteur Europe Immobilier	France	Arcalis	7.1
		Allianz Sécurité PEA	France	Allianz Vie S.A.	35.7
		Allianz Sécurité PEA	France	Assurance Vie et Prévoyance (AVIP) SA	0.1
		Allianz Sécurité PEA	France	Arcalis	0.1
	AA-2230120	Allianz Seguros S.A	Brazil	Allianz do Brasil Ltda.	99.6
	AA-2230120	Allianz Seguros S.A	Brazil	Brasil de Imoveis e Participacoes Ltda.	0.4
		Allianz Sénégal dommages	Senegal	Allianz Africa S.A.	83.2
		Allianz Sénégal vie	Senegal	Allianz Africa S.A.	95.5
		Allianz Service Center GmbH	Germany	Allianz Deutschland AG	100.0
		Allianz Services (UK) Limited	France	Allianz Global Corporate & Specialty AG	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		ALLIANZ Sociedade Gestora de Fundos de Pensões SA.	Portugal	Allianz Europe B.V.	84.4
		Allianz Société Financière S.à.r.l.	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz South America Holding B.V.	Netherlands	Allianz Europe B.V.	100.0
		ALLIANZ SPECIAL FIC DE FI MULTIMERCADO CRÉDITO PRIVADO	Brazil	Allianz Seguros S.A.	86.8
		ALLIANZ SPECIAL FIC DE FI MULTIMERCADO CRÉDITO PRIVADO	Brazil	Allianz Saude S.A.	8.1
		ALLIANZ SPECIAL FIC DE FI MULTIMERCADO CRÉDITO PRIVADO	Brazil	Allianz do Brasil Ltda.	2.6
		ALLIANZ SPECIAL FIC DE FI MULTIMERCADO CRÉDITO PRIVADO	Brazil	Brasil de Imoveis e Participacoes Ltda.	1.3
		ALLIANZ SPECIAL FIC DE FI MULTIMERCADO CRÉDITO PRIVADO	Brazil	Corsetec, Ltda	1.3
		Allianz Specialised Investments Limited	United Kingdom	Allianz Private Equity UK Holdings Limited	100.0
		Allianz Stability Investment Fund	Hungary	Allianz Alapkezelő Zrt.	54.8
		Allianz Strategiefonds Balance	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	90.8
		Allianz Strategiefonds Balance	Germany	Allianz Pensionskasse Aktiengesellschaft	9.0
		Allianz Strategiefonds Stabilität	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	98.8
		Allianz Strategiefonds Stabilität	Germany	Allianz Pensionskasse Aktiengesellschaft	0.8
		Allianz Strategiefonds Wachstum	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	93.7
		Allianz Strategiefonds Wachstum	Germany	Allianz Pensionskasse Aktiengesellschaft	6.2
		ALLIANZ SUBALPINA HOLDING S.p.A.	Italy	Allianz Europe B.V.	55.4
		ALLIANZ SUBALPINA HOLDING S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	42.7
		Allianz Suisse Flexible Fund	Switzerland	Allianz Suisse Lebensversicherungs-Gesellschaft AG	71.2
		Allianz Suisse Immobilien AG	Switzerland	Allianz Suisse Versicherungs-Gesellschaft, AG	100.0
		Allianz Suisse Lebensversicherungs-Gesellschaft AG	Switzerland	Allianz Suisse Versicherungs-Gesellschaft, AG	100.0
		Allianz Suisse Rückversicherungs AG	Switzerland	Allianz SE	100.0
		Allianz Suisse Versicherungs-Gesellschaft, AG	Switzerland	Allianz Europe B.V.	100.0
			Taiwan, Republic of		
		Allianz Taiwan Life Insurance Co. Ltd.	China	Allianz SE	99.7
		Allianz Takaful	Bahrain	Allianz Europe Ltd.	25.0
		Allianz Telematics S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		Allianz Togo domimages	Togo	Allianz Africa S.A.	97.9
		Allianz Treuhand GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	50.0
		Allianz Treuhand GmbH	Germany	Allianz Global Investors Holding GmbH	50.0
		Allianz Triplus	France	Allianz Vie S.A.	100.0
		Allianz Ukraine LLC	Russian Federation	Open Joint Stock Company Insurance Company Allianz	99.9
		Allianz US Investment GP LLC	United States of America	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz US Investment LP	United States of America	Allianz Lebensversicherungs-Aktiengesellschaft	99.9
		Allianz US Investment LP	United States of America	Allianz US Investment GP LLC	0.1
		Allianz US Private REIT GP LLC	United States of America	Allianz US Investment LP	100.0
		Allianz US Private REIT LP	United States of America	Allianz US Investment LP	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz Valeurs Durables	France	Allianz Vie S.A.	68.2
		Allianz Valeurs Durables	France	Arcalis	2.4
		Allianz Valeurs Durables	France	Assurance Vie et Prévoyance (AVIP) SA	2.1
		Allianz Valeurs Durables	France	Allianz Europe B.V.	0.2
		Allianz Venture Partners Beteiligungs-GmbH	Germany	Allianz SE	100.0
		Allianz Vermögenskonzept Ausgewogen	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Vermögenskonzept Defensiv	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Vermögenskonzept Dynamisch	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Versicherungs-Aktiengesellschaft	Germany	Allianz Deutschland AG	100.0
		Allianz Vie S.A.	France	Allianz Holding France SAS	98.3
		Allianz Vie S.A.	France	Allianz Holding France SAS	1.7
		Allianz VKA Fonds	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	100.0
		Allianz VKRD-Fonds	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	100.0
		Allianz VLBR-Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz Voltissimo	France	Allianz Vie S.A.	96.5
		Allianz VSR Fonds	Germany	AllSecur Deutschland AG	100.0
		Allianz Worldwide Care Ltd.	Ireland	Allianz SE	100.0
		Allianz ZB d.o.o. Company for the Management of an Obligatory Pension Fund	Croatia	Allianz New Europe Holding GmbH	51.0
		Allianz ZB d.o.o. company of the management of voluntary pension funds	Croatia	Allianz New Europe Holding GmbH	51.0
		Allianz_ALD_Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz_ALIK_Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz_AVI_1 Fonds	Germany	Allianz Global Corporate & Specialty AG	100.0
		Allianz_AVM_B_Fonds	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz_DGD_Fonds	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz_FAD_Fonds	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz_Invest_10 Division S/U	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	100.0
				Allianz Elementar	
		Allianz_Invest_11 Division Leben/Kranken	Austria	Lebensversicherungs-Aktiengesellschaft	100.0
				Allianz Elementar	
		Allianz_Invest_12 Division Leben/Kranken	Austria	Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz_Invest_Spezial_3	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	100.0
		Allianz_LAD_Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz_LFE_Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz_PV_1_Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz_RFG_Fonds	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz_RMO_1_Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Allianz_SDR_Fonds	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz_SOA_Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz_UGD_1_Fonds (UPR)	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz_VAD_Fonds	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz_VAE_Fonds	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz_VGI_1_Fonds (UPR)	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Allianz_VGL_Fonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Allianz-Slovenská DSS a.s.	Slovakia	Allianz New Europe Holding GmbH	100.0
		ALLIANZ-TIRIAC PENSII PRIVATE SAFPP SA	Romania	Allianz New Europe Holding GmbH	100.0
		AllSecur B.V.	Netherlands	Allianz Nederland Groep N.V.	100.0
		AllSecur Deutschland AG	Germany	Allianz Deutschland AG	100.0
		ALTAPROFITS	France	Allianz Holding France SAS	20.0
		ALZGI-Ferrostaal Renten 1	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	64.3
		ALZGI-Ferrostaal Renten 2	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	66.0
		Amaya Compania de Seguros y Reaseguros S.A.	Spain	Allianz Suisse Versicherungs-Gesellschaft, AG	100.0
		AMB Europe Logistics JV	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	63.8
		AMB Europe Logistics JV	Luxembourg	Allianz Versicherungs-Aktiengesellschaft	9.4
		AMB Europe Logistics JV	Luxembourg	Allianz Private Krankenversicherungs-Aktiengesellschaft	8.5
		AMB Europe Logistics JV	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	1.7
		AMOS Austria GmbH	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	50.1
		AMOS Austria GmbH	Austria	Allianz Managed Operations & Services SE	49.9
		AMOS IT Suisse AG	Switzerland	Allianz Suisse Versicherungs-Gesellschaft, AG	100.0
		AMP Manager LLC	United States of America	Archstone Multifamily Partners AC JV LP	40.0
		Antoniana Veneta Popolare Assicurazioni S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	50.0
		Antoniana Veneta Popolare Vita S. p. A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	50.0
		APEH France Investissement 2, FCPR	France	Allianz Vie S.A.	44.9
		APEP Dachfonds GmbH & Co KG	Germany	Allianz Leben Private Equity Fonds 2001 GmbH	10.1
		APEP Dachfonds GmbH & Co KG	Germany	Allianz Versicherungs-Aktiengesellschaft	2.1
		APKV US Private REIT GP LLC	United States of America	Allianz Private Krankenversicherungs-Aktiengesellschaft	100.0
		APKV US Private REIT LP	United States of America	Allianz Private Krankenversicherungs-Aktiengesellschaft	100.0
		Approfrais SA	France	Selecta SA	100.0
		AR2I	France	Allianz Vie S.A.	7.1
		AR2I	France	Assurance Vie et Prévoyance (AVIP) SA	4.3
		AR2I	France	Arcalis	0.2
		AR2I	France	Allianz Europe B.V.	1.9
		Arab Gulf Health Services LLC	Lebanon	Nextcare Holding, LC	100.0
		Arcalis	France	Allianz Vie S.A.	55.3

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
94.26	AA-2334103	Arcalis	France	Allianz Holding France SAS	44.6
		Arcalis 22	France	Arcalis	99.2
		Arcalis 23	France	Arcalis	99.2
		Arcalis 24	France	Arcalis	99.1
		Arcalis 28	France	Arcalis	98.1
		Arcalis Assur 5	France	Arcalis	99.2
		Arcalis UN	France	Arcalis	100.0
		Archstone Multifamily Partners AC JV LP	United States of America	Allianz US Private REIT LP	32.0
		Archstone Multifamily Partners AC JV LP	United States of America	APKV US Private REIT LP	8.0
		Archstone Multifamily Partners Fund	United States of America	Allianz US Private REIT LP	32.0
		Archstone Multifamily Partners Fund	United States of America	APKV US Private REIT LP	8.0
		Ariel	France	Arcalis	26.7
		AS Selecta s.r.o.	Slovakia	Selecta Betriebsverpflegungs GmbH	100.0
		Aseguradora Colseguros S.A.	Colombia	Compania Colombiana de Inversion Colseguros S.A..	95.0
		Aseguradora Colseguros S.A.	Colombia	Allianz South America Holding B.V.	0.1
		Aseguradora Colseguros S.A.	Colombia	Compania Colombiana de Inversion Colseguros S.A..	4.9
		Asia Property Fund II GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	8.2
		Asia Property Fund II GmbH & Co. KG	Germany	Allianz Versicherungs-Aktiengesellschaft	2.4
		Asia Property Fund II GmbH & Co. KG	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	1.2
		Aspley AVT Pty Limited	Australia	Allianz Australia Limited	66.7
		ASREX	France	Allianz Holding France SAS	100.0
		Assistance Courtage d'Assurance et de Réassurance S.A.	France	Allianz Vie S.A.	0.3
		Assistance Courtage d'Assurance et de Réassurance S.A.	France	Allianz Holding France SAS	53.8
		Assistance Courtage d'Assurance et de Réassurance S.A.	France	Allianz Holding France SAS	45.8
		Assurance Vie et Prévoyance (AVIP) SA	France	Allianz Holding France SAS	100.0
		ASSURCARD, NV/SA	Belgium	Allianz Europe B.V.	33.3
		Atencion Integral a la Dependencia S.L.	Spain	SOCIEDAD MUNDIAL DE ASISTENCIA SA	50.0
		Atria PEF II FCPR	France	Allianz Leben Private Equity Fonds 2001 GmbH	8.6
		Atria PEF II FCPR	France	Allianz Global Investors Italia S.p.A	3.8
		Atria PEF II FCPR	France	AZ-SGD Private Equity Fonds GmbH	1.7
		Atropos Vermögensverwaltungsgesellschaft mbH	Germany	Allianz SE	100.0
		Audit Consulting Production	Russian Federation	Open Joint Stock Company Insurance Company Allianz	100.0
		AUG. PRIEN Immobilien PE Verwaltung BrahmsQuartier GmbH	Germany	Brahms Beteiligungs GmbH & Co. KG	94.9
		Auros GmbH	Germany	Allianz Alternative Assets Holding GmbH	100.0
		Autoelektro tehnicki pregledi drustvo s ogranicenom odgovornoscu za trgovinu i usluge	Croatia	Allianz New Europe Holding GmbH	49.0
		Automaty Servis Selecta Sro	Czech Republic	Selecta Betriebsverpflegungs GmbH	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		AV Packaging GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	51.0
		AVIP ACTIONS 100	France	Assurance Vie et Prévoyance (AVIP) SA	74.0
		AVIP ACTIONS 100	France	Allianz Vie S.A.	25.5
		AVIP ACTIONS 60	France	Assurance Vie et Prévoyance (AVIP) SA	98.1
		AVIP TOP CROISSANCE	France	Assurance Vie et Prévoyance (AVIP) SA	62.8
		AVIP TOP CROISSANCE	France	Allianz Vie S.A.	6.4
		AVIP TOP CROISSANCE	France	Arcalis	0.6
		AVIP TOP DEFENSIF	France	Assurance Vie et Prévoyance (AVIP) SA	61.9
		AVIP TOP DEFENSIF	France	Arcalis	23.4
		AVIP TOP DEFENSIF	France	Allianz Vie S.A.	12.1
		AVIP TOP HARMONIE	France	Assurance Vie et Prévoyance (AVIP) SA	82.9
		AVIP TOP HARMONIE	France	Allianz Vie S.A.	8.8
		AVIP TOP HARMONIE	France	Arcalis	2.4
		Ayudhya Allianz C.P. Life Public Company Limited	Thailand	CPRN-Holdings Limited	33.8
		Ayudhya Allianz C.P. Life Public Company Limited	Thailand	Allianz SE	25.0
		Ayudhya Allianz C.P. Life Public Company Limited	Thailand	CPRN Thailand Ltd.	3.9
		Ayudhya Insurance Public Company Limited	Thailand	Allianz SE	16.8
		AZ AAAM GLOBAL ALTERNATIVE STR	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		AZ Euro Investments II S.à r.l	Luxembourg	Allianz Private Krankenversicherungs-Aktiengesellschaft	100.0
		AZ Euro Investments S.à r.l.	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	53.9
		AZ Euro Investments S.à r.l.	Luxembourg	Allianz Versicherungs-Aktiengesellschaft	20.4
		AZ Euro Investments S.à r.l.	Luxembourg	Allianz Vie S.A.	16.3
		AZ Euro Investments S.à r.l.	Luxembourg	AZ Euro Investments II S.à r.l	7.4
		AZ Euro Investments S.à r.l.	Luxembourg	Allianz Insurance plc.	2.0
		AZ Infinity GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	80.0
		AZ Infinity GmbH & Co. KG	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	20.0
		AZ Infrastructure Luxembourg I S.à.r.l.	Luxembourg	Allianz Capital Partners GmbH	100.0
		AZ Jupiter 4 B.V.	Netherlands	Allianz Europe B.V.	100.0
		AZ Jupiter 8 B.V.	Netherlands	Allianz Finance II Luxembourg S.A.	100.0
		AZ Jupiter 9 B.V.	Netherlands	Allianz Europe B.V.	100.0
		AZ SERVISNI CENTAR d.o.o.	Croatia	Allianz New Europe Holding GmbH	100.0
		AZ Vers US Private REIT GP LLC	United States of America	Allianz Versicherungs-Aktiengesellschaft	100.0
		AZ Vers US Private REIT LP	United States of America	Allianz Versicherungs-Aktiengesellschaft	100.0
		AZ-Arges Vermögensverwaltungsgesellschaft mbH	Germany	Allianz SE	100.0
		AZ-Argos 14 Vermögensverwaltungsgesellschaft mbH	Germany	Allianz SE	100.0
		AZ-Argos 41 Vermögensverwaltungsgesellschaft mbH	Germany	Allianz Alternative Assets Holding GmbH	100.0
		AZ-Argos 44 Vermögensverwaltungsgesellschaft mbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

94.28

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		AZ-Argos 50 Vermögensverwaltungsgesellschaft mbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	77.3
		AZ-Argos 50 Vermögensverwaltungsgesellschaft mbH & Co. KG	Germany	Allianz Versicherungs-Aktiengesellschaft	17.3
		AZ-Argos 50 Vermögensverwaltungsgesellschaft mbH & Co. KG	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	5.3
		AZ-Argos 51 Vermögensverwaltungsgesellschaft mbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		AZ-Argos 55 Vermögensverwaltungsgesellschaft mbH	Germany	Allianz Deutschland AG	100.0
		AZ-Argos 56 Vermögensverwaltungsgesellschaft mbH	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		AZ-Argos 59 Vermögensverwaltungsgesellschaft mbH	Germany	Allianz Deutschland AG	100.0
		AZGA Insurance Agency Canada Ltd.	Canada	AZGA Service Canada Inc.	100.0
		AZGA Service Canada Inc.	Canada	Allianz Global Assistance S.A.S.	100.0
		AZL AI Nr. 1 GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		AZL PE Nr. 1 GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		AZS-Arges Vermögensverwaltungsgesellschaft mbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	69.6
		AZS-Arges Vermögensverwaltungsgesellschaft mbH	Germany	AZ-Arges Vermögensverwaltungsgesellschaft mbH	15.2
		AZS-Arges Vermögensverwaltungsgesellschaft mbH	Germany	Allianz Versicherungs-Aktiengesellschaft	15.1
		AZ-SGD Private Equity Fonds GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		AZT Automotive GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
	AA-5340006	Bajaj Allianz Financial Distributors Limited	India	Allianz SE	50.0
		Bajaj Allianz General Ins Co Ltd	India	Allianz SE	26.0
		Bajaj Allianz Life Insurance Company Ltd.	India	Allianz SE	26.0
		Baladau	France	Arcalis	98.2
		Bankhaus W. Fortmann & Söhne KG	Germany	Allianz Deutschland AG	100.0
		BAWAG Allianz Mitarbeitervorsorgekasse AG	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	50.0
		BC EUROPEAN CAPITAL VII	United Kingdom	Allianz Leben Private Equity Fonds 2001 GmbH	11.2
		BC EUROPEAN CAPITAL VII	United Kingdom	AZ-SGD Private Equity Fonds GmbH	2.8
		BCA Betriebs Catering GmbH Verpflegungsdienste	Germany	Selecta Holding GmbH	100.0
		Beacon Capital Strategic Partners VI, L.P.	United States of America	Allianz Lebensversicherungs-Aktiengesellschaft	8.7
		Beacon Capital Strategic Partners VI, L.P.	United States of America	Allianz Versicherungs-Aktiengesellschaft	1.6
		Beacon Capital Strategic Partners VI, L.P.	United States of America	Allianz Private Krankenversicherungs-Aktiengesellschaft	1.6
		BEG Weser-Ems Baugrund- und Erschliessungsgesellschaft mbH & Co. OHG			
			Germany	OLB-Immobiliendienst-GmbH	50.0
		Berkshire Hathaway Services India Private Limited	India	Allianz SE	20.0
		berkshire India Private Limited	India	Allianz SE	20.0
		Berytech S.C.A.L.	Lebanon	Allianz Mena Holding Bermuda	10.0
		Best Business Mode	France	Allianz Vie S.A.	13.3
		Best Business Mode	France	Generation Vie	0.5
		Best Business Mode	France	Arcalis	0.2
		Bilan Services S.N.C.	France	Euler Hermes SFAC S.A.	66.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Biosphere A	France	Generation Vie	39.0
		Biosphere A	France	Allianz Vie S.A.	1.2
		Blikman & Sartorius B.V.	Netherlands	manroland Benelux N.V.	100.0
		Blitz 11-471 GmbH	Germany	Allianz Deutschland AG	100.0
		BMM AUDACE	France	Martin Maurel Vie	40.1
		BMM CORPORATE 2013 P	France	Martin Maurel Vie	18.4
		BMM CORPORATE 2013 P	France	Assurance Vie et Prévoyance (AVIP) SA	0.3
		BMM France Croissance	France	Martin Maurel Vie	29.5
		BMM HARMONIE	France	Martin Maurel Vie	60.4
		BMM HARMONIE	France	Assurance Vie et Prévoyance (AVIP) SA	0.7
		BMM Long Terme (D)	France	Martin Maurel Vie	45.0
		BMM Long Terme (D)	France	Assurance Vie et Prévoyance (AVIP) SA	0.1
		BMM Obligations (D)	France	Martin Maurel Vie	25.6
		BMM Oblipius	France	Martin Maurel Vie	16.7
		BMM Pierre Capitalisation (D)	France	Martin Maurel Vie	17.7
		BMM Pierre Capitalisation (D)	France	Assurance Vie et Prévoyance (AVIP) SA	0.8
		BMM Pierre Capitalisation (D)	France	Arcalis	0.1
		BNP PARIBAS THR	France	Allianz Vie S.A.	98.2
		Borgo San Felice S.r.l.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		BORLETTI GROUP SCA	Luxembourg	Allianz Holding France SAS	15.0
		Botanic Building S.P.R.L.	Belgium	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		BPS Brindisi 213 S.r.l.	Italy	Allianz Renewable Energy Partners IV Limited	100.0
		BPS Brindisi 222 S.r.l.	Italy	Allianz Renewable Energy Partners IV Limited	100.0
		BPS Mesagne 214 S.r.l.	Italy	Allianz Renewable Energy Partners IV Limited	100.0
		BPS Mesagne 215 S.r.l.	Italy	Allianz Renewable Energy Partners IV Limited	100.0
		BPS Mesagne 223 S.r.l.	Italy	Allianz Renewable Energy Partners IV Limited	100.0
		BPS Mesagne 224 S.r.l.	Italy	Allianz Renewable Energy Partners IV Limited	100.0
		Brahms Beteiligungs GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	94.9
		BrahmsQ Objekt GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	59.9
		BrahmsQ Objekt GmbH & Co. KG	Germany	Allianz Versicherungs-Aktiengesellschaft	12.5
		BrahmsQ Objekt GmbH & Co. KG	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	12.5
		BrahmsQ Objekt GmbH & Co. KG	Germany	Allianz Pensionskasse Aktiengesellschaft	5.0
		Brasil de Imoveis e Participacoes Ltda.	Brazil	Allianz do Brasil Ltda.	100.0
		Bright Mission Berhad Ltd.	Malaysia	Allianz Malaysia Berhad p.l.c.	100.0
		British Reserve Insurance Co. Ltd.	United Kingdom	Allianz Insurance plc.	100.0
		Broker on-line de productores de seguros S.A.	Argentina	AGF Inversiones S.A.	30.0
		Brunei National Insurance Company Berhad Ltd.	Brunei Darussalam	Allianz Insurance Company of Singapore Pte. Ltd.	25.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		BSMC	Netherlands	JCR Intertrade Ltd.	51.0
		BSMC	Netherlands	Omega Thai Investment Holding	49.0
		Bulgaria Net Co. Ltd.	Bulgaria	Allianz Bulgaria Holding Company Ltd.	94.9
		Bulgaria Net Co. Ltd.	Bulgaria	Allianz Bank Bulgaria JSC	3.5
		Bureau d'Expertises Despretz S.A.	Belgium	Sofiholding S.A.	99.9
		Bureau d'Expertises Despretz S.A.	Belgium	Allianz Europe B.V.	0.1
		Bürgel Beteiligungs GmbH	Germany	Bürgel Wirtschaftsinformationen GmbH & Co. KG	100.0
		Bürgel Braunschweig GmbH	Germany	Bürgel Wirtschaftsinformationen GmbH & Co. KG	25.1
		Bürgel Erfurt Beteiligungsgesellschaft mbH	Germany	Bürgel Wirtschaftsinformationen GmbH & Co. KG	100.0
		Bürgel Erfurt GmbH & Co. KG	Germany	Bürgel Wirtschaftsinformationen GmbH & Co. KG	100.0
		Bürgel Internationale Inkassogesellschaft GmbH	Germany	Bürgel Wirtschaftsinformationen GmbH & Co. KG	100.0
		Bürgel Wirtschaftsinformationen GmbH & Co. KG	Germany	Euler Hermes Kreditversicherungs-Aktiengesellschaft	50.1
		Bürgel Wirtschaftsinformationen Vertriebsgesellschaft mbH	Germany	Bürgel Wirtschaftsinformationen GmbH & Co. KG	100.0
		Bürgel Wirtschaftsinformationen Verwaltungs-GmbH	Germany	Euler Hermes Kreditversicherungs-Aktiengesellschaft	50.4
		business lounge GmbH	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	100.0
		Bx3 S.r.l.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		Caducee Patrimoine	France	Allianz Holding France SAS	33.2
		Caisse franco-néerlandaise de caut.	France	Allianz Holding France SAS	10.0
		Calobra Investments Sp. z o.o.	Poland	Allianz Finance VII Lux. S.á.'r.l.	80.0
		Calobra Investments Sp. z o.o.	Poland	Allianz Finance VIII Luxembourg S.á.r.l.	20.0
		Calypso S.A.	France	Allianz Holding France SAS	100.0
		CAP Rechtsschutz-Versicherungsgesellschaft AG	Switzerland	Allianz Suisse Versicherungs-Gesellschaft, AG	100.0
		CAPEX	France	Assurance Vie et Prévoyance (AVIP) SA	82.7
		Capimmovalor	France	Allianz Banque S.A.	33.6
		Capital Messine S.à.r.l.	Luxembourg	Allianz Private Krankenversicherungs-Aktiengesellschaft	45.0
		Capital Messine S.à.r.l.	Luxembourg	Allianz Versicherungs-Aktiengesellschaft	30.0
		Capital Messine S.à.r.l.	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	25.0
		Capiton IV ConFlex Co-Investment GmbH & Co.KG	Germany	Allianz Leben Private Equity Fonds 2001 GmbH	23.3
		Capiton IV ConFlex Co-Investment GmbH & Co.KG	Germany	AZ-SGD Private Equity Fonds GmbH	1.7
		Cashless Card S.A.L.	France	Allianz Mena Holding Bermuda	12.0
		Castil Parque Sociedade Exploradora SA	Portugal	Allianz Europe B.V.	18.2
		CBC-Commercial Bank of Cameroon, LC	Cameroon	Allianz Cameroun dommages	8.9
		CBC-Commercial Bank of Cameroon, LC	Cameroon	Allianz Cameroun Vie	1.1
		CCA	France	Euler Hermes SFAC S.A.	100.0
		Cédulas Colón de Capitalización Colseguros S.A.	Colombia	Compania Colombiana de Inversion Colseguros S.A..	95.0
		Cédulas Colón de Capitalización Colseguros S.A.	Colombia	Compañía Colombiana de Servicio Automotriz S.A.	4.6
		Cédulas Colón de Capitalización Colseguros S.A.	Colombia	Aseguradora Colseguros S.A.	0.4

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		CEGELEC Invest FCPR C&D	France	Allianz Vie S.A.	18.0
		Centrale Long Vol R	France	Arcalis	0.5
		CEPE de Langres Sud SARL	France	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		CEPE de Langres Sud SARL	France	Allianz Versicherungs-Aktiengesellschaft	15.0
		CEPE de Mont Gimont	France	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		CEPE de Mont Gimont	France	Allianz Versicherungs-Aktiengesellschaft	15.0
		Challenging Financial Careers Insurance Marketing Corp., LLC	United States of America	Allianz Individual Insurance Group, LLC	100.0
		Château Larose Trintaudon S.A.	France	Allianz Vie S.A.	95.5
		Château Larose Trintaudon S.A.	France	Allianz Holding France SAS	4.4
		Chicago Parking Meters, LLC	United States of America	Allianz Lebensversicherungs-Aktiengesellschaft	42.4
		Chicago Parking Meters, LLC	United States of America	Allianz Versicherungs-Aktiengesellschaft	7.5
		CIC Allianz Insurance Ltd.	Australia	Allianz Australia Insurance Limited	100.0
		Ciclad 3, SARL	France	Allianz Vie S.A.	10.0
		Citylife Srl.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	33.0
		CJSC Edinie Tehnologii	Russian Federation	Open Joint Stock Company Insurance Company Allianz	14.3
		CLARESCO EUROPE	France	Assurance Vie et Prévoyance (AVIP) SA	19.7
		Club Marine Limited	Australia	Allianz Australia Limited	100.0
		Cofidim	France	Allianz Vie S.A.	16.0
		Cofitem Cofimur	France	Allianz Vie S.A.	5.4
		Cofitem Cofimur	France	Allianz Holding France SAS	7.9
		Cofitem Cofimur	France	Allianz Holding France SAS	7.0
		Cogar	France	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	100.0
		Collect SAL	France	Allianz Mena Holding Bermuda	19.0
		COLSEGUROS SAS S.A.S.	Colombia	Compania Colombiana de Inversion Colseguros S.A..	100.0
		Compagnie de Gestion et Prevoyance	France	Allianz Vie S.A.	79.5
		Compagnie de Gestion et Prevoyance	France	Arcalis	0.1
		Compagnie de Gestion et Prevoyance	France	Generation Vie	0.1
		Compagnie de Gestion et Prevoyance	France	Allianz Holding France SAS	20.2
		Compagnie de Gestion et Prevoyance	France	Allianz Holding France SAS	0.1
	AA-1820002	Companhia de Seguros Allianz Portugal	Portugal	Allianz Europe B.V.	64.8
		Compania Colombiana de Inversion Colseguros S.A..	Colombia	Allianz South America Holding B.V.	94.1
		Compania Colombiana de Inversion Colseguros S.A..	Colombia	Allianz Holding France SAS	5.9
		Compañía Colombiana de Servicio Automotriz S.A.	Colombia	Aseguradora Colseguros S.A.	4.1
		Compañía Colombiana de Servicio Automotriz S.A.	Colombia	Compania Colombiana de Inversion Colseguros S.A..	1.4
		Compañía Colombiana de Servicio Automotriz S.A.	Colombia	Compania Colombiana de Inversion Colseguros S.A..	94.5
		Compania de Seguro de Creditos S.A. (Cosec)	Portugal	Euler Hermes SFAC S.A.	50.0
		Cornhill Solutions Limited	United Kingdom	Allianz Holdings plc.	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Cornhill Trustee (Guernsey) Ltd.	United Kingdom	Allianz Insurance plc.	100.0
		Corsetec, Ltda	Brazil	Brasil de Imoveis e Participacoes Ltda.	99.5
		CPRN Thailand Ltd.	Thailand	BSMC	100.0
		CPRN-Holdings Limited	Thailand	CPRN Thailand Ltd.	51.0
		CPRN-Holdings Limited	Thailand	Allianz SE	49.0
		CREACTIF ALLOCATION	France	Allianz Vie S.A.	100.0
		CreditRas Assicurazioni S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	50.0
		CreditRas Vita S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	50.0
		CYRIL CONVERTIBLE TAUX	France	Generation Vie	24.8
		CYRIL CONVERTIBLE TAUX	France	Allianz Europe B.V.	0.1
		CYRIL Convertibles	France	Generation Vie	26.0
		CYRIL Convertibles	France	Assurance Vie et Prévoyance (AVIP) SA	0.2
		CYRIL Convertibles	France	Allianz Vie S.A.	0.1
		CYRIL Convertibles	France	Martin Maurel Vie	0.1
		CYRIL Convertibles	France	Allianz Europe B.V.	0.3
		DARTA SAVING LIFE ASSURANCE LTD.	Ireland	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		DBI-FONDS ADPF2	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	70.1
		DBI-FONDS ADPF2	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	29.9
		dbi-Fonds Ammerland	Germany	Allianz Deutschland AG	100.0
		dbi-Fonds DAV	Germany	Allianz Global Investors Kapitalanlagegesellschaft mbH	74.1
		dbi-Fonds DAV	Germany	Allianz Global Investors Luxembourg S.A.	24.2
		dbi-Fonds DAV	Germany	Allianz Global Investors Ireland Ltd.	1.7
		dbi-Fonds WE	Germany	Allianz Deutschland AG	100.0
		Dealis Fund Operations GmbH	Germany	Allianz Global Investors Kapitalanlagegesellschaft mbH	50.1
		Dealis Fund Operations S.A., Luxembourg	Luxembourg	Dealis Fund Operations GmbH	95.0
		Dedalus-GmbH & Co.KG aA.	Germany	Allianz Versicherungs-Aktiengesellschaft	10.0
		Delta Technical Services Ltd.	United Kingdom	Allianz SE	100.0
		Deutsche Lebensversicherungs-Aktiengesellschaft	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		DIGITAL FDS STAR EUR	France	Allianz Vie S.A.	15.0
		DIGITAL FDS STAR EUR	France	Assurance Vie et Prévoyance (AVIP) SA	4.1
		DIGITAL FDS STAR EUR	France	Arcalis	0.2
		DIGITAL FDS STAR EUR	France	Allianz Europe B.V.	1.7
		DISPATCH	Netherlands	Allianz Nederland Schadeverzekering N.V.	16.7
		DONATOR Beratungs GmbH	Germany	Allianz Capital Partners GmbH	100.0
		Donator Beteiligungsverwaltung GmbH	Germany	Allianz Capital Partners GmbH	100.0
		Dorcasia Ltd.	Australia	Allianz Versicherungs-Aktiengesellschaft	50.0
		Douglas Emmett Partnership X, LP	United States of America	Allianz US Private REIT LP	21.5

Annual Statement for the year 2011 of the **The American Insurance Company**

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Douglas Emmett Partnership X, LP	United States of America	AZ Vers US Private REIT LP	4.3
		Douglas Emmett Partnership X, LP	United States of America	APKV US Private REIT LP	2.9
		Dr. Ignaz Fiala GmbH	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	33.3
		Dresdner Kleinwort Capital Italia Beteiligungsverwaltung GmbH	Germany	Allianz Capital Partners GmbH	100.0
		Dresdner Kleinwort Capital Jersey Ltd	United Kingdom	Allianz Capital Partners GmbH	100.0
		Dresdner RCM Global Investors (Jersey) Ltd	United Kingdom	Allianz Global Investors Asia Pacific GmbH	100.0
		DSB BlackRock India Investment Fund	Mauritius	Allianz SE	25.2
		Dynamic Fixed Income Fund - P - EUR	Luxembourg	Allianz Global Investors Luxembourg S.A.	26.4
		Dynamic Fixed Income Fund - P - EUR	Luxembourg	Allianz Global Investors Kapitalanlagegesellschaft mbH	20.6
		EF Solutions LLC	United States of America	Allianz Risk Transfer Inc.	100.0
		EH SIAC Information	Italy	Euler Hermes SIAC S.p.A.	100.0
		EH Sigorta Anonim Sirketi	Turkey	Euler Hermes SFAC S.A.	100.0
		Emerald Global Inv.	France	Arcalis	99.8
		Energie Eolienne Lusanger	France	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		Energie Eolienne Lusanger	France	Allianz Versicherungs-Aktiengesellschaft	15.0
		Equistone Partners Europe Fund III Converteam Co-Investment	United Kingdom	Allianz Leben Private Equity Fonds 2001 GmbH	10.9
		Equistone Partners Europe Fund III Converteam Co-Investment	United Kingdom	AZ-SGD Private Equity Fonds GmbH	6.7
		ESA Cargo & Logistics GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		esa EuroShip GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	51.0
		Euler Gestion	France	Euler Hermes SFAC S.A.	83.9
		Euler Gestion	France	Euler Hermes SFAC Crédit S.A.S.	16.1
		Euler Hermes ACMAR Services	Morocco	ACMAR, SA	100.0
		Euler Hermes Cescob Service s.r.o.	Czech Republic	Euler Hermes Cescob uverová pojistovna a.s.	100.0
		Euler Hermes Cescob uverová pojistovna a.s.	Czech Republic	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Collections GmbH	Germany	Euler Hermes Collections Sp. z o.o.	100.0
		Euler Hermes Collections Sp. z o.o.	Poland	Euler Hermes S.A.	100.0
		Euler Hermes Collections UK Limited	United Kingdom	Euler Hermes Holdings UK plc	100.0
		EULER HERMES CREDIT INSURANCE AGENCY (S) PTE. LTD.	Singapore	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Credit Management Services Ireland Ltd.	Ireland	Euler Hermes UK plc	100.0
		Euler Hermes Credit Services (JP) Ltd.	Japan	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Credit Underwriters Hong Kong Ltd.	China	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Crédito Compañía de Seguros y Reaseguros S.A.	Spain	Euler Hermes SFAC S.A.	100.0
		EULER HERMES EMPORIKI SA	Greece	Euler Hermes SFAC S.A.	60.0
		EULER HERMES EMPORIKI Services Ltd.	Greece	EULER HERMES EMPORIKI SA	100.0
		Euler Hermes Forderungsmanagement GmbH	Germany	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Holdings UK plc	United Kingdom	Euler Hermes UK plc	100.0
		Euler Hermes Information Consulting (Shanghai) Co. Ltd.	China	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Euler Hermes Kreditverzekering N.V.	Netherlands	Euler Hermes S.A.	100.0
		Euler Hermes Magyar Hitelbiztosító Rt.	Hungary	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Magyar Követeleskezelő Kft.	Hungary	Euler Hermes S.A.	100.0
		Euler Hermes Management Services UK Ltd.	United Kingdom	Euler Hermes UK plc	100.0
		Euler Hermes Management UK Limited	United Kingdom	Euler Hermes Holdings UK plc	100.0
		Euler Hermes Rating GmbH	Germany	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Ré, SA	Luxembourg	Euler Hermes Reinsurance AG	100.0
		EULER HERMES REAL ESTATE OPCI	France	Euler Hermes SFAC S.A.	99.1
		EULER HERMES REAL ESTATE OPCI	France	FINANCIERE CALLISTO SAS	0.2
		EULER HERMES REAL ESTATE OPCI	France	FINANCIERE ALDEBARAN SAS	0.2
		EULER HERMES REAL ESTATE OPCI	France	FINANCIERE SIRIUS SAS	0.2
		EULER HERMES REAL ESTATE OPCI	France	FINANCIERE SOHO SAS	0.2
		Euler Hermes Risk Services UK Limited	United Kingdom	Euler Hermes Holdings UK plc	100.0
		EULER HERMES RISK YÖNETİMİ	Turkey	EH Sigorta Anonim Sirketi	100.0
		Euler Hermes Service AB	Sweden	Euler Hermes Credit Insurance Nordic A.B.	100.0
		Euler Hermes Services AG	Switzerland	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Services B.V.	Netherlands	Euler Hermes Kreditverzekering N.V.	100.0
		Euler Hermes Services Baltic UAB	Lithuania	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Services Belgium S.A.	Belgium	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	100.0
		Euler Hermes Services India Privat Limited	India	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Services S.A.S.	France	Euler Hermes S.A.	100.0
		Euler Hermes Services Sp. z o.o.	Poland	Euler Hermes S.A.	100.0
		Euler Hermes Servicii Financiare S.R.L.	Romania	Euler Hermes S.A.	100.0
		Euler Hermes Servicios de Crédito S.L.	Spain	Euler Hermes Crédito Compañía de Seguros y Reaseguros S.A.	100.0
		Euler Hermes Servis s.r.o.	Slovakia	Euler Hermes S.A.	100.0
		Euler Hermes SFAC Crédit S.A.S.	France	Euler Hermes SFAC S.A.	100.0
		Euler Hermes SFAC Recouvrement S.A.S.	France	Euler Hermes SFAC S.A.	100.0
		Euler Hermes Trade Credit Limited	New Zealand	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes Trade Credit Underwriting Agents, Pty. Ltd.	Australia	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Euler Hermes World Agency SASU	France	Euler Hermes S.A.	100.0
		Euler Hermes, Mierzejewska-Kancelaria Prawna Sp.k	Poland	Euler Hermes Collections Sp. z o.o.	100.0
		Euler SFAC Asset Management	France	Euler Hermes SFAC S.A.	100.0
		Euler Tech, SAS	France	Euler Hermes Services S.A.S.	100.0
		Eurl 20/22 Le Peletier	France	Allianz Holding France SAS	100.0
		Euro Garantie AG	Switzerland	Allianz Suisse Versicherungs-Gesellschaft, AG	100.0
		EURO GESTION	France	Euler Hermes SFAC S.A.	88.4

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		EURO GESTION	France	Euler Gestion	11.6
		Euro Media Télévision S.A.	France	AZL PE Nr. 1 GmbH	21.4
		Euro Nederland	Netherlands	London Verzekeringen N.V.	50.0
		Eurolocatique SA	France	Allianz Holding France SAS	10.0
		EUROPENSIONES S.A. - Entidad Gestora de Fondos de Pensiones	Spain	ALLIANZ POPULAR, S.L.	100.0
		EURO-Pro Gesellschaft für Data Processing mbH	Germany	Bürgel Wirtschaftsinformationen GmbH & Co. KG	75.2
		Eurosol Invest S.r.l.	Italy	Allianz Renewable Energy Partners IV Limited	100.0
		Eurovida S.A. Compañía de Seguros y Reaseguros	Spain	ALLIANZ POPULAR, S.L.	100.0
		EXPOSITIO USLUGE d.o.o.	Croatia	Allianz Direct New Europe Sp. z o.o.	100.0
		EXTREMUS Versicherungs-AG	Germany	Allianz Versicherungs-Aktiengesellschaft	16.0
		FAI Allianz Ltd	Australia	Allianz Australia Insurance Limited	100.0
		Fastighets AB Unionsgatan 17	Finland	Kiinteistöasakeyhtiö Eteläesplanadi 2	11.5
		FCPR Fregate	France	Allianz Vie S.A.	43.8
		FCPR Fregate	France	Allianz Holding France SAS	14.6
		FCPR Perfectis II, SARL	France	Euler Hermes SFAC S.A.	16.3
		Fenix Directo Compania de Seguros y Reaseguros S.A.	Spain	Allianz S.A. A.S. Agencia de Seguros	1.5
		Fenix Directo Compania de Seguros y Reaseguros S.A.	Spain	Allianz Europe B.V.	98.5
		Ferme Eolienne de Villemur-sur-Tan	France	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		Ferme Eolienne de Villemur-sur-Tan	France	Allianz Versicherungs-Aktiengesellschaft	15.0
		Ferme Eolienne des Jaladeaux	France	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		Ferme Eolienne des Jaladeaux	France	Allianz Versicherungs-Aktiengesellschaft	15.0
		Fiduciaria Colseguros S.A.	Colombia	Compañía Colombiana de Servicio Automotriz S.A.	66.0
		Fiduciaria Colseguros S.A.	Colombia	Compania Colombiana de Inversion Colseguros S.A..	24.3
		Fiduciaria Colseguros S.A.	Colombia	COLSEGUROS SAS S.A.S.	0.7
		Fiduciaria Colseguros S.A.	Colombia	Compania Colombiana de Inversion Colseguros S.A..	3.5
		FINANCIERE ALDEBARAN SAS	France	Euler Hermes SFAC S.A.	100.0
		FINANCIERE CALLISTO SAS	France	Euler Hermes SFAC S.A.	100.0
		Financière de la Tour Boieldieu	France	Allianz Vie S.A.	17.3
		Financière de la Tour Boieldieu	France	Allianz Holding France SAS	1.1
		FINANCIERE SIRIUS SAS	France	Euler Hermes SFAC S.A.	100.0
		FINANCIERE SOHO SAS	France	Euler Hermes SFAC S.A.	100.0
		First Rate Direct Limited	United Kingdom	Allianz Irish Life Holdings p.l.c.	100.0
		FLORALIS	France	Assurance Vie et Prévoyance (AVIP) SA	99.5
		Földhitel- és Jelzálogbank Nyrt Kft.	Hungary	Allianz New Europe Holding GmbH	10.6
		Földhitel- és Jelzálogbank Nyrt Kft.	Hungary	Allianz New Europe Holding GmbH	1.4
		FONCIERE DES 6 ET 7 PARIS	France	Allianz Vie S.A.	19.4
		FONCIERE INEA	France	Allianz Holding France SAS	10.3

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Fondika SA de CV sociedad distribuidora integral de acciones de sociedades de inversion	Mexico	Allianz of America Inc.	26.8
		FONDO VESTA	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	25.5
		Fondsdepot Bank GmbH	Germany	Allianz Global Investors Kapitalanlagegesellschaft mbH	49.0
		FRAGONARD ASSURANCE, SACS	France	Mondial Assistance France SAS	100.0
		Francois II FCPR, SARL	France	Allianz Vie S.A.	18.0
		Francois III FCPR, SARL	France	Allianz Vie S.A.	17.0
		Gaipare Action	France	Allianz Vie S.A.	98.8
		GAP 1 AN	France	Generation Vie	63.5
		GAP 1 AN Canton	France	Generation Vie	33.0
		GAP Euros Canton	France	Generation Vie	37.5
		GAP Euros Canton	France	Allianz Europe B.V.	0.2
		GAP Reactif Canton A	France	Generation Vie	64.5
		GAP Reactif Canton A	France	Arcalis	0.5
		GDV Dienstleistungs-GmbH & Co. KG	Germany	Allianz Versicherungs-Aktiengesellschaft	16.2
		GDV Dienstleistungs-GmbH & Co. KG	Germany	AllSecur Deutschland AG	0.2
		Generation Vie	France	Arcalis	28.6
		Generation Vie	France	Allianz Holding France SAS	23.9
		Genialloyd S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		German Real Estate Equity Fund I	Germany	Allianz SE	100.0
		Gesellschaft für Vorsorgeberatung, AG	Switzerland	Allianz Suisse Lebensversicherungs-Gesellschaft AG	100.0
		Gestion Produits Dyn	France	Generation Vie	60.7
		Gestion Produits Str	France	Generation Vie	79.8
		GFCI-Groupement Foncier de CI	Cameroon	Allianz Côte d'Ivoire dommages	16.8
		GIE AZ Investment Management	France	Allianz Holding France SAS	100.0
		GIE Euler Hermes SFAC Services	France	Euler Hermes SFAC S.A.	100.0
		Global Transport & Automotive Insurance Solutions Pty Limited	Australia	Allianz Australia Limited	53.5
		GMAC VersicherungsService GmbH	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	40.0
		Gosman & Kraan B.V.	Netherlands	manroland Benelux N.V.	100.0
		Graydon Holding N.V.	Netherlands	Euler Hermes Kreditversicherungs-Aktiengesellschaft	27.5
		Grundstücksgesellschaft der Vereinten Versicherungen mbH	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Grundstücks-Gesellschaft mbH	Germany	Allianz Deutschland AG	100.0
		Grundstücksgesellschaft Schlossplatz 1 mbH & Co. KG	Germany	Allianz Versicherungs-Aktiengesellschaft	18.4
		GTS - GESTION DE TELESECURITE ET DE SERVICES S.A.	France	Allianz Global Assistance S.A.S.	100.0
		Guangzhou printcom Printing Supplies Co. Ltd.	China	printcom (Asia) Limited	100.0
		Guotai Jun' an Allianz Fund Management Company	China	Allianz SE	49.0
		GWS Printing Service B.V.	Netherlands	GWS Printing Systems Holding B.V.	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Hauteville Insurance Company Limited	United Kingdom	Allianz Holding France SAS	100.0
		Havelaar et Van Stolk B.V.	Netherlands	Allianz Nederland Groep N.V.	100.0
		HELVIASS Verzekeringen BV	Netherlands	Allianz Nederland Groep N.V.	100.0
		Henderson UK Outlet Mall Partnership LP.	United Kingdom	Allianz Lebensversicherungs-Aktiengesellschaft	10.8
		Henderson UK Outlet Mall Partnership LP.	United Kingdom	Allianz Versicherungs-Aktiengesellschaft	4.4
				Allianz Private Krankenversicherungs-Aktiengesellschaft	
		Henderson UK Outlet Mall Partnership LP.	United Kingdom		4.4
		HIGHBRIDGE PRINCIPAL STRATEGIES OFFSHORE MEZ.P. L.P.	United States of America	AZ-Argos 51 Vermögensverwaltungsgesellschaft mbH & Co. KG	14.5
		Home & Legacy (Holdings) Limited	United Kingdom	Allianz Holdings plc.	100.0
		Home & Legacy Insurance Services Limited	United Kingdom	Home & Legacy (Holdings) Limited	100.0
		Hunter Premium Funding Ltd.	Australia	Allianz Australia Insurance Limited	100.0
		ICC Evaluation	France	SA CARENE ASSURANCE	100.0
		ICG Conv Rendemt	France	Assurance Vie et Prévoyance (AVIP) SA	19.6
		ICG Conv Rendemt	France	Martin Maurel Vie	3.5
		ICIC	Israel	Euler Hermes SFAC S.A.	33.3
		IDR Actions Euros	France	Allianz Vie S.A.	89.8
		IDS GmbH - Analysis and Reporting Services	Germany	Allianz SE	100.0
		Immovalor Gestion S.A.	France	Allianz Holding France SAS	100.0
		Infrastruktur Putlitz Ost GmbH	Germany	Windpark Halenbeck GmbH & Co. KG	70.8
		Infrastruktur Putlitz Ost II G	Germany	Windpark Halenbeck GmbH & Co. KG	100.0
		Innovacom 4, SARL	France	Allianz Vie S.A.	12.0
		Insurance and Reinsurance AG Energy	Bulgaria	Allianz Bulgaria Holding Company Ltd.	50.9
		Insurance Company "Progress Garant"	Russian Federation	Allianz New Europe Holding GmbH	100.0
		Insurance Company "Progress Garant"	Russian Federation	Allianz New Europe Holding GmbH	62.6
		Insurance Company "Progress Garant"	Russian Federation	Insurance Company "Progress Garant"	37.4
				Riskon Aktiengesellschaft geschlossenen Typs,	
	AA-9220018	Insurance Joint Stock Co	Russian Federation	AOZT/ZAO	51.0
	AA-9220018	Insurance Joint Stock Co	Russian Federation	Allianz New Europe Holding GmbH	49.0
		Intermediass S.r.l.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		International Shopping Centre Investment S.A., Luxembourg	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	37.5
		International Shopping Centre Investment S.A., Luxembourg	Luxembourg	Allianz Private Krankenversicherungs-Aktiengesellschaft	5.0
		International Shopping Centre Investment S.A., Luxembourg	Luxembourg	Allianz Versicherungs-Aktiengesellschaft	7.5
		Interpolis Kreditverzekeringen	Netherlands	Euler Hermes Kreditverzekering N.V.	45.0
		Invesc Multi Plus E	France	Arcalis	32.8
		Invesc Multi Plus E	France	Assurance Vie et Prévoyance (AVIP) SA	0.2
		Invesc Multi Plus E	France	Allianz Vie S.A.	0.1

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		IPE TANK RAIL INVEST A 1 Sca	Luxembourg	Allianz Holding France SAS	48.8
		ITEB B.V.	Netherlands	Allianz Nederland Groep N.V.	100.0
		Ixis Nouveau Mar.	France	Allianz Vie S.A.	9.3
		Ixis Nouveau Mar.	France	Assurance Vie et Prévoyance (AVIP) SA	1.8
		Ixis Nouveau Mar.	France	Arcalis	0.2
		JCR Intertrade Ltd.	Thailand	Omega Thai Investment Holding	40.0
		Jefferson Insurance Company of N.Y., Corp.	United States of America	AGA Inc.	100.0
		Jiuding Capital I - FV	Cayman Islands	Allianz Leben Private Equity Fonds 2001 GmbH	11.5
		Jiuding Capital I - FV	Cayman Islands	AZ-SGD Private Equity Fonds GmbH	0.6
		Jota-Vermögensverwaltungsgesellschaft mbH	Germany	Allianz Deutschland AG	100.0
		JPMorgan IIF UK1 LP	Ireland	Allianz Lebensversicherungs-Aktiengesellschaft	35.7
		Ken Tame & Associates Pty Ltd	Australia	Allianz Australia Insurance Limited	69.0
		KENNET II L.P.	United Kingdom	Allianz Private Equity GmbH	9.8
		KGH FD Licorne Red Eur CL	France	Allianz Vie S.A.	47.6
		Kiinteistöasakehtiö Eteläesplanadi 2	Finland	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		KNIGHTSBRIDGE ALLIANZ LP	United States of America	Allianz Lebensversicherungs-Aktiengesellschaft	99.5
	AA-1860680	KOC Allianz Sigorta AS	Turkey	Allianz Europe B.V.	84.2
		LA RURALE	France	Allianz Holding France SAS	99.5
		LA RURALE	France	Allianz Holding France SAS	0.2
		L'Assicuratrice Italiana Vita S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		LCF Multi Reactif	France	Allianz Vie S.A.	16.4
		LCF Multi Reactif	France	Arcalis	0.4
		Le Cottage	France	Allianz Vie S.A.	37.5
		Le Profil des Profils	France	Generation Vie	67.8
		Le Profil des Profils	France	Allianz Europe B.V.	0.3
		LES VIGNOBLES DE LAROSE	France	Château Larose Trintaudon S.A.	100.0
		LLC "Allianz Eurasia Healthcare"	Russian Federation	OJSC "My Clinic"	100.0
		LLC "Allianz Life and Finance Rus"	Russian Federation	Allianz Bulgaria Holding Company Ltd.	50.0
		LLC "Allianz Life and Finance Rus"	Russian Federation	Allianz Rosno Life	50.0
		Lloyd Adriatico Holding S.p.A.	Italy	Allianz Europe B.V.	51.0
		Lloyd Adriatico Holding S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	48.9
		LOGICA SOFTWARE srl	Italy	Euler Hermes SIAC S.p.A.	100.0
		London Verzekeringen N.V.	Netherlands	Allianz Nederland Groep N.V.	100.0
		LYXOR Höchststandgar. 2023	France	Allianz Lebensversicherungs-Aktiengesellschaft	99.6
		LYXOR Höchststandgar. 2023	France	Allianz Pensionskasse Aktiengesellschaft	0.4
		LYXOR HÖCHSTSTANDSGARANT. 2018	France	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		LYXOR HÖCHSTSTANDSGARANT. 2021	France	Allianz Lebensversicherungs-Aktiengesellschaft	99.8

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		LYXOR HÖCHSTSTANDSGARANT. 2021	France	Allianz Pensionskasse Aktiengesellschaft	0.2
		LYXOR Höchststandsgarantie 2020	France	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		LYXOR Höchststandsgarantie 2022	France	Allianz Lebensversicherungs-Aktiengesellschaft	97.9
		LYXOR Höchststandsgarantie 2022	France	Allianz Pensionskasse Aktiengesellschaft	0.1
		LYXOR HÖCHSTSTANDSGARANTIEF. 2019	France	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Magdeburger Sigorta A.S.	Turkey	Allianz Sigorta AS	80.0
		Magdeburger Sigorta A.S.	Turkey	Allianz Hayat ve Emeklilik AS	20.0
		Managed Insurance Operations B.V.	Netherlands	Allianz Nederland Groep N.V.	100.0
		manroland (China) Ltd.	China	Votra S.A.	99.8
		manroland (Korea) Ltd.	Korea, Republic of	Votra S.A.	100.0
			Taiwan, Republic of		
		manroland (Taiwan) Ltd.	China	Votra S.A.	100.0
		manroland Baltics SIA	Latvia	manroland Finland Oy	100.0
		manroland Benelux N.V.	Belgium	manroland Western Europe Group B.V.	100.0
		manroland Bulgaria-eood	Bulgaria	manroland CEE AG	100.0
		manroland Canada Inc.	Canada	manroland Inc.	100.0
		manroland Česká Republika spol. S.r.o.	Czech Republic	manroland CEE AG	100.0
		manroland d.o.o.	Slovenia	manroland CEE AG	100.0
		manroland France SA	France	manroland Western Europe Group B.V.	100.0
		manroland Great Britain Ltd.	United Kingdom	manroland Western Europe Group B.V.	100.0
		manroland Hrvatska d.o.o.	Croatia	manroland CEE AG	100.0
		manroland Iberica Sistemas S.A.	Portugal	manroland Western Europe Group B.V.	74.0
		manroland Iberica Sistemas S.L.	Spain	manroland Western Europe Group B.V.	100.0
		manroland Ireland Ltd.	Ireland	manroland Western Europe Group B.V.	99.7
		manroland Italia SpA	Italy	manroland Western Europe Group B.V.	99.3
		manroland latina Argentina	Argentina	manroland Heusenstamm GmbH	15.0
		manroland latina Colombia	Colombia	manroland latina S.A. de C.V.	100.0
		manroland latina Peru	Peru	manroland latina S.A. de C.V.	80.0
		manroland latina Peru	Peru	manroland latina Colombia	20.0
		manroland Magyarorszag Kft.	Hungary	manroland CEE AG	100.0
		manroland Norge AS	Norway	manroland Sverige AB	100.0
		manroland Polska Sp. z.o.o.	Poland	manroland CEE AG	100.0
		manroland Printing Equipment (Shanghai) Ltd.	China	manroland (China) Ltd.	100.0
		manroland Printing Equipment (Shenzen) Co. Ltd.	China	manroland (China) Ltd.	100.0
		manroland Romania S.R.L.	Romania	manroland CEE AG	100.0
		manroland Swiss AG	Switzerland	manroland Western Europe Group B.V.	100.0
		Manuscrit des Assureurs Francais	France	Allianz Vie S.A.	11.9

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Manuscrit des Assureurs Francais	France	Allianz Holding France SAS	1.1
		Marianne (C)	France	Allianz Vie S.A.	17.1
		Market Street Trust	Australia	Allianz Versicherungs-Aktiengesellschaft	50.0
		Martin Maurel Vie	France	Assurance Vie et Prévoyance (AVIP) SA	66.0
		Martin Maurel Vie	France	Allianz Vie S.A.	34.0
		MedCentreStrakh	Russian Federation	Open Joint Stock Company Insurance Company Allianz	30.0
		Medexpress	Russian Federation	Open Joint Stock Company Insurance Company Allianz	99.8
		Medibroker s.r.o.	Slovakia	Allianz New Europe Holding GmbH	100.0
		Medisalud Compania Colombiana de Medicina Prepagada S.A. en Liquidación, SA	Colombia	Compania Colombiana de Inversion Colseguros S.A..	94.9
		Medisalud Compania Colombiana de Medicina Prepagada S.A. en Liquidación, SA	Colombia	Administradora de Inversión Colseguros S.A. en Liquidación	4.3
		Medisalud Compania Colombiana de Medicina Prepagada S.A. en Liquidación, SA	Colombia	Compania Colombiana de Inversion Colseguros S.A..	0.7
		META Finanz-Informationssysteme GmbH	Germany	Allianz Managed Operations & Services SE	100.0
		METALLRENTE FONDS PORTFOLIO	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	25.6
		METALLRENTE FONDS PORTFOLIO	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	7.7
		METALLRENTE FONDS PORTFOLIO	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	41.6
		MetallRente Pensionsfonds AG i.G.	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	55.0
		METROPOLE NEW EURO I	France	Allianz Vie S.A.	46.6
		METROPOLE NEW EURO I	France	Assurance Vie et Prévoyance (AVIP) SA	3.1
		METROPOLE NEW EURO I	France	Arcalis	0.1
		Millea Mondial Co Ltd.	Japan	Allianz Global Assistance S.A.S.	50.0
		MM Composition Amerique	France	Martin Maurel Vie	41.3
		MM Composition Amerique	France	Assurance Vie et Prévoyance (AVIP) SA	0.1
		MMGI EUROMIX ACTION	France	Martin Maurel Vie	25.4
		Mondial A. Servis Hizmetleri	Turkey	Allianz Global Assistance S.A.S.	96.0
		Mondial A. Servis Hizmetleri	Turkey	Allianz Global Assistance International SA	1.0
		Mondial Assistance (Thailand) CO Ltd.	Thailand	CPRN-Holdings Limited	51.0
		Mondial Assistance (Thailand) CO Ltd.	Thailand	Allianz Global Assistance International SA	46.6
		Mondial Assistance Agent de Asigurare SRL	Romania	Allianz Global Assistance S.A.S.	100.0
		Mondial Assistance Asia-Pacific Ltd.	Singapore	Allianz Global Assistance International SA	100.0
		Mondial Assistance Australia Holding, Pty	Australia	Allianz Global Assistance International SA	100.0
		Mondial Assistance Beijing Services Co. Ltd.	China	Allianz Global Assistance S.A.S.	100.0
		Mondial Assistance BV	Netherlands	Allianz Global Assistance International SA	100.0
		Mondial Assistance France	France	Mondial Assistance France SAS	100.0
		Mondial Assistance France SAS	France	Allianz Global Assistance S.A.S.	95.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		MONDIAL ASSISTANCE GmbH	Austria	Allianz Global Assistance International SA	100.0
		MONDIAL ASSISTANCE IRELAND LIMITED	Ireland	Allianz Global Assistance S.A.S.	100.0
		Mondial Assistance Oblig Euro	France	Allianz Global Assistance S.A.S.	51.3
		Mondial Assistance Oblig Euro	France	Allianz Global Assistance International SA	48.7
		Mondial Assistance OOO	Russian Federation	Allianz Global Assistance S.A.S.	100.0
		Mondial Assistance Portugal Servicos de Assistência LDA	Portugal	Allianz Global Assistance International SA	100.0
		Mondial Assistance Réunion S.A.	France	Allianz Global Assistance S.A.S.	100.0
		Mondial Assistance s.p. Z.O.O	Poland	Allianz Global Assistance International SA	100.0
		Mondial Assistance s.r.o	Czech Republic	Allianz Global Assistance International SA	100.0
		Mondial Assistance Service Chile Limitada	Chile	Allianz Global Assistance S.A.S.	99.0
		Mondial Assistance Service Chile Limitada	Chile	Allianz Global Assistance International SA	1.0
		MONDIAL ASSISTANCE SERVICES HELLAS SA	Greece	Allianz Global Assistance S.A.S.	51.0
		Mondial Assistance Sigorta Aracilik Hizmetleri Limited Sirketi, LS	Turkey	Mondial A. Servis Hizmetleri	98.0
		Mondial Assistance Sigorta Aracilik Hizmetleri Limited Sirketi, LS	Turkey	Allianz Global Assistance S.A.S.	2.0
		Mondial Assistance United Kingdom Ltd (MAUK)	United Kingdom	Allianz Global Assistance S.A.S.	100.0
		Mondial Contact Center Italia Srl.	Italy	Allianz Global Assistance International SA	70.0
		Mondial Kunden Service	Germany	Allianz Global Assistance Service Deutschland GmbH	100.0
		Mondial Mexico S.A. de C.V.	Mexico	Allianz Global Assistance International SA	98.0
		Mondial Mexico S.A. de C.V.	Mexico	AGA Inc.	2.0
		Mondial Protection Corretora de Seguros Ltda.	Brazil	MONDIAL SERVICIOS Ltda	100.0
		MONDIAL SERVICE ARGENTINA, SA	Argentina	Allianz Global Assistance International SA	98.9
		MONDIAL SERVICE ARGENTINA, SA	Argentina	Allianz Global Assistance S.A.S.	1.1
		Mondial Service- Belgium SA	Belgium	Allianz Global Assistance International SA	95.0
		Mondial Service- Belgium SA	Belgium	Allianz Global Assistance S.A.S.	5.0
		Mondial Service Italia S.r.l	Italy	Allianz Global Assistance International SA	99.0
		Mondial Service Italia S.r.l	Italy	Mondial Contact Center Italia Srl.	1.0
		Mondial Service Switzerland AG	Switzerland	Allianz Global Assistance International SA	100.0
		MONDIAL SERVICIOS Ltda	Brazil	Allianz Global Assistance S.A.S.	100.0
		Mondial Servicios S.A. de C.V.	Mexico	Allianz Global Assistance S.A.S.	98.0
		Mondial Servicios S.A. de C.V.	Mexico	AZGA Service Canada Inc.	2.0
		Monéger	Senegal	Allianz Sénégal domgages	80.0
		Monéger	Senegal	Allianz Sénégal vie	20.0
		Mühl Product & Service und Thüringer Baustoffhandel Beteiligungs- und Verwaltungs GmbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	25.0
		Münchener und Magdeburger Agrarversicherung Aktiengesellschaft	Germany	Allianz Versicherungs-Aktiengesellschaft	48.5
		Münchener und Magdeburger Agrarversicherung Aktiengesellschaft	Germany	Allianz SE	28.5
		Münsterländische Bank Thie & Co. KG	Germany	Allianz Deutschland AG	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		My Finance Coach Stiftung GmbH, München	Germany	Allianz SE	100.0
		Natinium 2007-1, Plc	Ireland	Allianz Vie S.A.	33.9
		Natinium 2007-1, Plc	Ireland	Allianz Holding France SAS	14.5
		NEM Insurance Ireland Limited	Ireland	Allianz Irish Life Holdings p.l.c.	100.0
		Nemian Life & Pensions S.A.	Luxembourg	Allianz Life Luxembourg S.A.	100.0
		Neoasistencia Manoteras S.L.	Spain	SOCIEDAD MUNDIAL DE ASISTENCIA SA	100.0
		Nextcare Egypt	Egypt	Nextcare Holding, LC	100.0
		Nextcare Holding, LC	Bahrain	Allianz SE	75.0
		NEXtCARE Lebanon SAL	Lebanon	Nextcare Holding, LC	100.0
		NORA, LC	Cameroon	Allianz Cameroun dommages	20.0
		North Point (REIT) LLC	United States of America	Archstone Multifamily Partners AC JV LP	40.0
		North Point Holdings GP LLC	United States of America	Archstone Multifamily Partners AC JV LP	40.0
		North Point Holdings LP	United States of America	Archstone Multifamily Partners AC JV LP	40.0
		North Point LP	United States of America	North Point (REIT) LLC	40.0
		North Point Property GP LLC	United States of America	North Point (REIT) LLC	40.0
		Oaktree PPIP Private Fund L.P.	United States of America	Allianz Lebensversicherungs-Aktiengesellschaft	19.6
		Objekt Burchardplatz GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Oddo Avenir (D)	France	Generation Vie	21.5
		Oddo Avenir (D)	France	Arcalis	0.1
		Oddo Capital Monde	France	Generation Vie	19.0
		Oddo Court Terme	France	Generation Vie	33.4
		Oddo Court Terme	France	Allianz Europe B.V.	17.7
		ODDO ET CIE, SCA	France	Allianz Holding France SAS	20.0
		Oddo Euro Index AC	France	Generation Vie	42.3
		Oddo Europe	France	Generation Vie	44.3
		Oddo Europe Mid Cap	France	Generation Vie	97.5
		Oddo Europe Mid Cap	France	Allianz Vie S.A.	0.4
		Oddo Eurp Midcap A	France	Generation Vie	11.1
		Oddo Eurp Midcap A	France	Allianz Vie S.A.	0.9
		Oddo Eurp Midcap A	France	Allianz Life Luxembourg S.A.	0.4
		Oddo Eurp Midcap A	France	Assurance Vie et Prévoyance (AVIP) SA	0.4
		Oddo Eurp Midcap A	France	Arcalis	0.1
		Oddo Eurp Midcap A	France	Allianz Europe B.V.	0.2
		Oddo FR IND ACT A	France	Generation Vie	37.2
		Oddo Generation C	France	Generation Vie	26.6
		Oddo Generation C	France	Arcalis	0.6
		Oddo Generation C	France	Allianz Vie S.A.	0.1

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Oddo Gestion Audac	France	Generation Vie	51.4
		Oddo Gestion Audac	France	Allianz Europe B.V.	5.8
		Oddo Gestion Defen	France	Generation Vie	10.2
		Oddo Gestion Prudente	France	Generation Vie	31.1
		Oddo Gestion Prudente	France	Allianz Europe B.V.	0.2
		Oddo Immobilier C	France	Generation Vie	20.3
		Oddo Immobilier C	France	Allianz Vie S.A.	0.1
		Oddo Indice Japon	France	Generation Vie	34.7
		ODDO OPPORTUNITES B	France	Generation Vie	78.4
		Oddo Proactif Europe	France	Generation Vie	71.1
		Oddo Proactif Europe	France	Allianz Vie S.A.	2.6
		Oddo Proactif Europe	France	Allianz Europe B.V.	0.5
		Oddo Quattro 2	France	Generation Vie	100.0
		Oddo Rendement 2013	France	Generation Vie	30.2
		ODDO RENDEMENT 2015	France	Generation Vie	28.2
		ODDO RENDEMENT 2015	France	Allianz Life Luxembourg S.A.	0.4
		ODDO RENDEMENT 2015	France	Assurance Vie et Prévoyance (AVIP) SA	0.2
		ODDO RENDEMENT 2015	France	Allianz Europe B.V.	0.4
		ODDO US MID CAP	France	Generation Vie	39.9
		ODDO US MID CAP	France	Allianz Vie S.A.	0.2
		Oddo USA Index Actif	France	Generation Vie	30.6
		Oddo USA Index Actif	France	Allianz Vie S.A.	0.5
		Oddo Valeurs Rende	France	Generation Vie	53.0
		Oddo Valeurs Rende	France	Arcalis	0.2
		Oddo Valeurs Rende	France	Assurance Vie et Prévoyance (AVIP) SA	0.1
		Oddo Valeurs Rende	France	Allianz Europe B.V.	0.3
		OeKB EH Beteiligungss- und Management AG	Austria	Euler Hermes Kreditversicherungs-Aktiengesellschaft	49.0
		OJSC "My Clinic"	Russian Federation	Open Joint Stock Company Insurance Company Allianz	84.3
		OJSC "My Clinic"	Russian Federation	Medexpress	15.7
		OJSC Travel Company Stolitsa	Russian Federation	Open Joint Stock Company Insurance Company Allianz	14.0
		OLB-Beteiligungsgesellschaft mbH	Germany	Allianz Deutschland AG	98.8
		OLB-Immobiliendienst-GmbH	Germany	Allianz Deutschland AG	100.0
		OLB-Service GmbH	Germany	Allianz Deutschland AG	100.0
		Oldenburgische Landesbank Aktiengesellschaft	Germany	OLB-Beteiligungsgesellschaft mbH	25.3
		Oldenburgische Landesbank Aktiengesellschaft	Germany	Allianz Deutschland AG	64.3
		OMAG Ostfriesische Maschinenbau AG	Germany	Grundstücks-Gesellschaft mbH	11.4
		Omega Thai Investment Holding	Netherlands	Allianz SE	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		One Beacon Joint Venture LP	United States of America	Allianz One Beacon LP	50.0
		Onstream	United States of America	Allianz Versicherungs-Aktiengesellschaft	10.1
		Ontario Limited	Canada	Allianz Global Risks US Insurance Company, Corp.	100.0
		OOO Euler Hermes Credit Management	Russian Federation	EULER HERMES CREDIT INSURANCE BELGIUM S.A.	99.0
		OOO Euler Hermes Credit Management	Russian Federation	Euler Hermes Services Belgium S.A.	1.0
		Open Joint Stock Company Insurance Company Allianz	Russian Federation	Allianz New Europe Holding GmbH	100.0
		Open Joint Stock Company Insurance Company ROSNO	Russian Federation	Allianz New Europe Holding GmbH	100.0
		Organizacion G.o.a. S.A.	Peru	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		Orione PV S.r.l.	Italy	Allianz Renewable Energy Partners IV Limited	100.0
		Orsa Maggiore PV S.r.l.	Italy	Allianz Renewable Energy Partners IV Limited	100.0
		Orsa Minore PV S.r.l.	Italy	Allianz Renewable Energy Partners IV Limited	100.0
		OSECA	Senegal	Allianz Sénégal domgages	99.6
		Outlet Mall Fund	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	9.9
		Outlet Mall Fund	Luxembourg	Allianz Private Krankenversicherungs-Aktiengesellschaft	3.1
		Outlet Mall Fund	Luxembourg	Allianz Versicherungs-Aktiengesellschaft	2.7
		Outlet Mall Fund	Luxembourg	Allianz Pensionskasse Aktiengesellschaft	1.9
		OY Selecta AB	Finland	Selecta Holding AB	100.0
		PACC SARL	France	Allianz Mena Holding Bermuda	15.0
		Paramount Group Real Estate Special Situations Fund-A, L.P.	United States of America	Allianz Lebensversicherungs-Aktiengesellschaft	80.0
		Paramount Group Real Estate Special Situations Fund-A, L.P.	United States of America	Allianz Private Krankenversicherungs-Aktiengesellschaft	20.0
		Parc Eolien de Bonneuil	France	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		Parc Eolien de Bonneuil	France	Allianz Versicherungs-Aktiengesellschaft	15.0
		Parc Eolien de Forge SAS	France	Allianz Renewable Energy Partners IV Limited	100.0
		Parc Eolien de la Sole du Bois SAS	France	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Parc Eolien des Barbes d’Or	France	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		Parc Eolien des Barbes d’Or	France	Allianz Versicherungs-Aktiengesellschaft	15.0
		Parc Eolien des Joyeuses	France	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		Parc Eolien des Joyeuses	France	Allianz Versicherungs-Aktiengesellschaft	15.0
		Parc Eolien des Mistandines SAS	France	Allianz Renewable Energy Partners IV Limited	100.0
		Parc Eolien du Bois Guillaume SAS	France	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		Parc Eolien du Bois Guillaume SAS	France	Allianz Versicherungs-Aktiengesellschaft	15.0
		Partenreederei MT "Multitank Britannia"	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	50.0
		PERFECTIS I Ltd.	France	Euler Hermes SFAC S.A.	18.7
		PERFECTIS I Ltd.	France	Allianz Private Equity GmbH	6.2
		PERFECTIS I Ltd.	France	Allianz Global Investors Italia S.p.A	2.4
		PERILS AG	Switzerland	Allianz SE	11.1
		Permal Private Equity Holdings, LP	United States of America	Allianz Vie S.A.	11.0

Annual Statement for the year 2011 of the **The American Insurance Company**

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Pet Plan Ltd.	United Kingdom	Allianz Insurance plc.	100.0
		PGREF V 1301 SIXTH HOLDING LP	United States of America	PGREF V 1301 SIXTH INVESTORS I LP	24.5
		PGREF V 1301 Sixth Investors I L.L.C.	United States of America	Allianz US Investment LP	100.0
		PGREF V 1301 SIXTH INVESTORS I LP	United States of America	Allianz US Investment LP	100.0
				Paramount Group Real Estate Special Situations	
		PGRESS Debt Holdings LP	United States of America	Fund-A, L.P.	20.0
		PGRESS Equity Holdings LP	United States of America	PGRESS-A Equity REIT LP	20.0
				Paramount Group Real Estate Special Situations	
		PGRESS-A Equity GP LLC	United States of America	Fund-A, L.P.	100.0
				Paramount Group Real Estate Special Situations	
		PGRESS-A Equity REIT LP	United States of America	Fund-A, L.P.	100.0
		PHENIX ABSOLUT RETURN	France	Allianz Vie S.A.	99.8
		PHENIX ABSOLUT RETURN	France	Arcalis	0.2
		Phenix Alternative Holding, S.A.	France	Allianz Vie S.A.	38.8
		Phenix Alternative Holding, S.A.	France	Allianz Holding France SAS	26.7
		Phenix Sécurité L, S.A.	France	Allianz Vie S.A.	45.3
		Phenix Sécurité L, S.A.	France	Arcalis	5.7
		Phenix Sécurité L, S.A.	France	Assurance Vie et Prévoyance (AVIP) SA	2.5
		PHRV (Paris Hotels Roissy Vaugirard)	France	Allianz Vie S.A.	15.3
		PHRV (Paris Hotels Roissy Vaugirard)	France	Allianz Holding France SAS	15.3
		PIMCO Deutschland GmbH	Germany	Allianz Asset Management AG	100.0
		PIMCO GL INV.-EURIBORPLUS FUND	Ireland	Allianz SE	71.3
		PIMCO GL INV.-EURIBORPLUS FUND	Ireland	Allianz SE	0.3
		Pinatton France	France	Generation Vie	14.9
		Pinatton France	France	Arcalis	0.2
		Pinatton France	France	Assurance Vie et Prévoyance (AVIP) SA	0.1
		Pinatton France	France	Allianz Vie S.A.	0.1
		Popular Gestión SGIIC, S.A.	Spain	ALLIANZ POPULAR, S.L.	100.0
		Portima, NV/SA	Belgium	Allianz Europe B.V.	10.9
		Povolzhskiy Leasing Center	Russian Federation	Open Joint Stock Company Insurance Company Allianz	20.0
		PPI Media US Inc.	United States of America	ppi Media GmbH	100.0
		Previndustria - Fiduciaria Previdenza Imprenditori S.p.A..	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	50.0
		Primacy Underwriting Agency Pty Ltd	Australia	Allianz Australia Insurance Limited	70.0
		printcom (Asia) Limited	China	manroland (China) Ltd.	100.0
		Prism Re	Bermuda	Allianz Global Corporate & Specialty AG	99.0
		Progress	Russian Federation	Insurance Company "Progress Garant"	100.0
		Progress-Med	Russian Federation	Insurance Company "Progress Garant"	100.0

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Pronto Lloyd S.r.l.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		Protektor Lebensversicherungs-AG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	10.0
		Protexia France S.A.	France	Allianz Holding France SAS	66.0
		Proxinvest Active Investors C	France	Allianz Vie S.A.	14.9
		Proxinvest Active Investors C	France	Assurance Vie et Prévoyance (AVIP) SA	0.7
		Proxinvest Active Investors C	France	Arcalis	0.4
		Proxinvest Active Investors C	France	Martin Maurel Vie	0.1
	AA-5360125	PT Asuransi Allianz Utama Indonesia	Indonesia	Allianz of Asia-Pacific and Africa GmbH	75.0
		PT Asuransi Allianz Life Indonesia p.l.c.	Indonesia	Allianz of Asia-Pacific and Africa GmbH	99.8
		PTE Allianz Polska S.A.	Poland	TU Allianz Polska S.A.	58.3
		PTE Allianz Polska S.A.	Poland	Allianz SE	41.7
		Pythagore LFP Euro	France	Assurance Vie et Prévoyance (AVIP) SA	15.7
		Quality 1 AG	Switzerland	Allianz Suisse Versicherungs-Gesellschaft, AG	100.0
		Quintet Properties Ltd.	Ireland	Allianz SE	100.0
		RAS ANTARES	Italy	Genialloyd S.p.A.	7.5
		RAS ANTARES	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	92.5
		Ras Private Bank (Suisse) S.A.	Switzerland	Allianz Bank Financial Advisors S.p.A.	100.0
		RB Fiduciaria SpA	Italy	Allianz Bank Financial Advisors S.p.A.	100.0
		RB Vita S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		RCM (UK) Ltd.	United Kingdom	Allianz Global Investors Holding GmbH	100.0
		RCM Asia Pacific Ltd.	Hong Kong	Allianz Global Investors Asia Pacific GmbH	100.0
		RCM Capital Management Pty Ltd.	Australia	Allianz Global Investors Hong Kong Ltd.	100.0
		RE-AA	Côte d'Ivoire	Allianz Africa S.A.	97.5
		Real Faubourg Haussmann SAS	France	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Real FR Haussmann SAS	France	Allianz Lebensversicherungs-Aktiengesellschaft	90.0
		Real FR Haussmann SAS	France	Allianz Private Krankenversicherungs-Aktiengesellschaft	10.0
		REC Frankfurt zweite Objektverwaltungsgesellschaft mbH	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	60.0
		Red Mountain Capital Partners I L.P.	United States of America	AZL AI Nr. 1 GmbH	24.9
		rehacare GmbH	Germany	Allianz Global Assistance Service Deutschland GmbH	74.9
		REISEGARANT	Germany	Allianz Global Assistance International SA	24.0
		Resurs-Stimul-Universal	Russian Federation	Open Joint Stock Company Insurance Company Allianz	100.0
		Return 10	France	Generation Vie	74.7
		RHEA, SA	Luxembourg	Allianz Holding France SAS	100.0
		Risikomanagement und Softwareentwicklung GmbH	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	100.0
		risklab GmbH	Germany	Allianz Asset Management AG	100.0
		Riskon Aktiengesellschaft geschlossenen Typs, AOZT/ZAO	Russian Federation	Allianz New Europe Holding GmbH	100.0
		Roland Holding GmbH	Germany	ACP Vermögensverwaltung GmbH & Co. KG Nr. 4a	74.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
94.47		Roland Print B.V.	Netherlands	Roland Holding GmbH	100.0
		Roskurort	Russian Federation	Open Joint Stock Company Insurance Company Allianz	50.0
		Rosno MS	Russian Federation	Open Joint Stock Company Insurance Company Allianz	100.0
		S.C. ASIT SERVICES S.R.L.	Romania	Allianz New Europe Holding GmbH	100.0
		S.I.B.I., S.A.	France	Allianz Holding France SAS	99.9
				Assistance Courtage d'Assurance et de Réassurance	
		SA CARENE ASSURANCE	France	S.A.	100.0
		SA Immobilière de L'Avenue du Roule	France	Assurance Vie et Prévoyance (AVIP) SA	100.0
		SACRA	France	Allianz Vie S.A.	0.7
		SACRA	France	Allianz Holding France SAS	19.1
		Safim Factoring	Italy	Euler Hermes SIAC S.p.A.	10.2
		Sagitrans	France	AGF 2X, S.A.	19.9
		Saint-Barth Assurances S.A.R.L.	France	Allianz Holding France SAS	100.0
		SANA Kliniken AG	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	13.8
		SAS 20 pompidou	France	Allianz France Investissement OPCI	100.0
		SAS Allianz Forum Seine	France	SAS Allianz Serbie	100.0
		SAS Allianz Rivoli	France	Allianz France Real Estate Invest	100.0
		SAS Allianz Serbie	France	Allianz France Real Estate Invest	100.0
		SAS Madeleine Opéra	France	Allianz Vie S.A.	77.9
		SAS Madeleine Opéra	France	Allianz Holding France SAS	15.8
		SAS Madeleine Opéra	France	Allianz Holding France SAS	6.2
		SAS PASSAGE DES PRINCES	France	Allianz Vie S.A.	100.0
		Saudi Nextcare	Saudi Arabia	NEXtCARE Lebanon SAL	52.0
		Saur Co-Invest FCPR, SARL	France	Allianz Vie S.A.	12.0
		SC HOLDING	France	Allianz Holding France SAS	50.0
		SC Tour Michelet	France	Allianz Holding France SAS	100.0
		Scandferries Chartering A/S	Denmark	ACP Vermögensverwaltung GmbH & Co. KG Nr. 4c	35.0
		Scandferries Holding GmbH	Germany	AZ-Arges Vermögensverwaltungsgesellschaft mbH	47.7
		SCAPI	France	Allianz Banque S.A.	100.0
		SCI Avip des Pivolles	France	Assurance Vie et Prévoyance (AVIP) SA	85.0
		SCI Avip des Pivolles	France	Martin Maurel Vie	15.0
		SCI AVIP La Templerie	France	Assurance Vie et Prévoyance (AVIP) SA	100.0
		SCI AVIP SCPI Selection	France	Assurance Vie et Prévoyance (AVIP) SA	92.9
		SCI AVIP SCPI Selection	France	Martin Maurel Vie	7.1
		SCI champ laurent	France	Martin Maurel Vie	100.0
		SCI DE LA PAILLERE	France	Allianz Global Corporate & Specialty France, S.A.	99.0
		SCI ESQ	France	Allianz Société Financière S.à.r.l.	56.3

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		SCI ESQ	France	Capital Messine S.à.r.l.	18.8
		SCI J.T.	France	Assurance Vie et Prévoyance (AVIP) SA	100.0
		SCI La Balandrane	France	Martin Maurel Vie	100.0
		SCI La Rize	France	Assurance Vie et Prévoyance (AVIP) SA	100.0
		SCI Paris X	France	Assurance Vie et Prévoyance (AVIP) SA	86.3
		SCI Paris X	France	Martin Maurel Vie	13.7
		SCI PRELLOYD	France	Allianz Vie S.A.	87.4
		SCI PRELLOYD	France	Allianz Holding France SAS	12.6
		SCI R ENFANCE	France	SCI RELAIS S.SAUVEUR	100.0
		SCI RELAIS S.SAUVEUR	France	Assurance Vie et Prévoyance (AVIP) SA	10.2
		SCI Stratus	France	Assurance Vie et Prévoyance (AVIP) SA	100.0
		SCI Vilaje	France	Assurance Vie et Prévoyance (AVIP) SA	100.0
		SCI Volnay	France	SAS Allianz Serbie	100.0
		SDU Finco B.V.	Netherlands	AZ-Arges Vermögensverwaltungsgesellschaft mbH	49.7
		Select Multi. Ger. Croissance	France	Generation Vie	45.9
		Select Multi. Ger. Croissance	France	Allianz Europe B.V.	0.2
		Selecta A/S	Denmark	Selecta Nordic Holding AB	100.0
		Selecta AB	Sweden	Selecta Holding AB	100.0
		Selecta AG	Switzerland	Selecta Group B.V.	100.0
		Selecta AS	Norway	Selecta Nordic Holding AB	100.0
		Selecta Betriebsverpflegungs GmbH	Austria	Selecta AG	100.0
		Selecta Deutschland GmbH	Germany	Selecta Holding GmbH	100.0
		Selecta Eesti Osauhing	Estonia	OY Selecta AB	100.0
		Selecta Group B.V.	Netherlands	ACP Vermögensverwaltung GmbH & Co. KG Nr. 4d	98.7
		Selecta Holding AB	Sweden	Selecta Nordic Holding AB	100.0
		Selecta Holding B.V.	Netherlands	Selecta AG	100.0
		Selecta Holding GmbH	Germany	Selecta AG	100.0
		Selecta Holding Ltd.	United Kingdom	Selecta AG	100.0
		Selecta Holding SAS	France	Selecta AG	100.0
		Selecta Hungary Automataüzemeltető KFT	Hungary	Selecta AG	100.0
		Selecta Italia S.p.A.	Italy	Selecta AG	100.0
		Selecta Luxembourg SA	Luxembourg	Selecta SA	100.0
		Selecta Management AG	Switzerland	Selecta AG	100.0
		Selecta Nordic Holding AB	Sweden	Selecta AG	100.0
		Selecta Olland BV	Netherlands	Selecta Holding B.V.	100.0
		Selecta Purchasing AG	Switzerland	Selecta AG	100.0
		Selecta Refreshments Ltd.	Ireland	Selecta UK Ltd.	100.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		Selecta SA	Belgium	Selecta TMP AG	75.0
		Selecta SA	Belgium	Selecta Holding B.V.	25.0
		Selecta SA	France	Selecta Holding SAS	99.9
		Selecta TMP AG	Switzerland	Selecta AG	100.0
		Selecta UK Ltd.	United Kingdom	Selecta Holding Ltd.	100.0
		Selection Multi-Gerant Emerg	France	Generation Vie	64.0
		Selection Multi-Gerant Emerg	France	Arcalis	0.3
		Selection Multi-Gerant Emerg	France	Allianz Vie S.A.	0.1
		Selection Multi-Gerant Emerg	France	Allianz Europe B.V.	0.5
		Selection Multi-Gerants Value	France	Generation Vie	54.0
		Selection Multi-Gerants Value	France	Allianz Europe B.V.	0.3
		Semaphore	France	Allianz Vie S.A.	98.9
		Sequana Capital SA	France	Allianz Vie S.A.	6.5
		Sequana Capital SA	France	Allianz Holding France SAS	5.3
		SGBC-SG de Banque au Cameroon, LC	Cameroon	Allianz Cameroun dommages	16.3
		SI 173-175 Boulevard Haussmann SAS	France	Real Faubourg Haussmann SAS	100.0
		SIA Baltic Payment Systems	Latvia	OY Selecta AB	100.0
		SIA Selecta	Latvia	OY Selecta AB	100.0
		Siac Services Srl	Italy	Euler Hermes SIAC S.p.A.	100.0
		SIFCOM Assurances	Côte d'Ivoire	Allianz Côte d'Ivoire dommages	60.0
		Signa 12 Verwaltungs GmbH	Germany	Spherion Beteiligung GmbH & Co. KG	94.9
		Silex Gas Management AS	Norway	Allianz Capital Partners GmbH	100.0
		Sistemi Informativi Allianz S.p.c.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		SITIA Beteiligungs- und Verwaltungs-GmbH	Germany	Allianz Deutschland AG	100.0
		SK Versicherung AG	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	25.8
		SMG ASIE EMERGENTE	France	Generation Vie	52.3
		SMG ASIE EMERGENTE	France	Allianz Life Luxembourg S.A.	9.9
		SNC AGF Clearing	France	Allianz Holding France SAS	99.9
		SOCIEDAD MUNDIAL DE ASISTENCIA SA	Spain	Allianz Global Assistance S.A.S.	100.0
		Società Agricola San Felice S.p.A.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	100.0
		Societe de Distributuin Automatique	Tunisia	Selecta SA	49.0
		Société de Production D'électricité D'harcourt Moulaine SAS	France	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Société d'Energie Eolien Cambon SAS	France	Allianz Renewable Energy Partners IV Limited	100.0
		SOCIETE EUROPEENNE DE PROTECT. ET DE SERVICES D'ASSIST. A DOMICILE "S.E.P.S.A.D." S.A.	France	Allianz Global Assistance S.A.S.	56.0
		Société Foncière Européenne	Netherlands	SAS Madeleine Opéra	100.0
		Société Nationale Foncière S.A.L.	Lebanon	Allianz Mena Holding Bermuda	66.0

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

94.50

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		SOFIGEA Società Finanziaria per gestioni Assicurative a r.l.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	18.6
		Sofiholding S.A.	Belgium	Allianz Europe B.V.	100.0
		Sogeselector Energie	France	Allianz Vie S.A.	24.2
		Sogeselector Energie	France	Arcalis	0.7
		Sogeselector Energie	France	Assurance Vie et Prévoyance (AVIP) SA	0.5
		Solent	France	Assurance Vie et Prévoyance (AVIP) SA	11.4
		Solveig Gas Holdco AS	Norway	AZ Infrastructure Luxembourg I S.á.r.l.	30.0
		SONACO, LC	Cameroon	Allianz Côte d'Ivoire vie	5.8
		SONACO, LC	Cameroon	Allianz Côte d'Ivoire dommages	3.2
		SONACO, LC	Cameroon	Allianz Sénégal vie	3.2
		South City Office Broodthaers SA	Belgium	Allianz Europe B.V.	100.0
		SPACECO	France	Allianz Global Corporate & Specialty France, S.A.	100.0
		Spherion Beteiligung GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	94.9
		Spherion Objekt GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	62.1
		Spherion Objekt GmbH & Co. KG	Germany	Allianz Versicherungs-Aktiengesellschaft	14.9
		Spherion Objekt GmbH & Co. KG	Germany	Allianz Private Krankenversicherungs-Aktiengesellschaft	12.9
		Spherion Objekt GmbH & Co. KG	Germany	Signa 12 Verwaltungs GmbH	5.1
		Spherion Objekt GmbH & Co. KG	Germany	Allianz Pensionskasse Aktiengesellschaft	5.0
		Supercheck GmbH	Germany	Bürgerl Wirtschaftsinformationen GmbH & Co. KG	100.0
		Synergie Select EV	France	Assurance Vie et Prévoyance (AVIP) SA	60.5
	AA-9640001	T.U. Allianz BGZ Polska S.A.	Poland	Allianz New Europe Holding GmbH	100.0
		TELESERVICES ET SECURITE "TEL2S", SARL	France	Allianz Global Assistance S.A.S.	99.9
		TFI ALLIANZ POLSKA S.A.	Poland	TU Allianz Polska S.A.	100.0
		THE EMERGING COMMO	France	Allianz Vie S.A.	41.7
		THE EMERGING COMMO	France	Arcalis	1.1
		The Export Credit Clearing House Limited	United Kingdom	Euler Hermes Holdings UK plc	100.0
		The MI Group Limited	United Kingdom	Allianz (UK) Limited	98.2
		The MI Group Limited	United Kingdom	Allianz Insurance plc.	1.3
		Three Pillars Business Solutions Limited	United Kingdom	Allianz Holdings plc.	100.0
		Tihama Investments B.V.	United States of America	Allianz Europe Ltd.	94.4
		Tihama Investments B.V.	United States of America	Allianz Europe B.V.	5.6
		Top Assistance Service GmbH	Austria	Top Versicherungsservice GmbH	100.0
		Top Versicherungsservice GmbH	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	100.0
		Top Versicherungs-Vermittler Service GmbH	Austria	Allianz Elementar Versicherungs-Aktiengesellschaft	100.0
		Top Vorsorge-Management GmbH	Austria	BAWAG Allianz Mitarbeitervorsorgekasse AG	50.0
		Top Vorsorge-Management GmbH	Austria	Top Versicherungsservice GmbH	25.0
		TopReport Schadenbesichtigungs GmbH	Austria	Top Versicherungsservice GmbH	14.3

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		TopTorony Ingatlanhasznosító Zártkörűen Működő Részvénytársaság, Kft.	Hungary	Allianz Lebensversicherungs-Aktiengesellschaft	35.0
		TopTorony Ingatlanhasznosító Zártkörűen Működő Részvénytársaság, Kft.	Hungary	Allianz Versicherungs-Aktiengesellschaft	15.0
		Towarzystwo Ubezpieczeń Euler Hermes S.A.	Poland	Euler Hermes Kreditversicherungs-Aktiengesellschaft	100.0
		Trade Indemnity Credit Corporation Limited	United Kingdom	Euler Hermes Holdings UK plc	100.0
		Trafalgar Insurance Public Limited Company	United Kingdom	Allianz Insurance plc.	100.0
		Travel Care Inc.	United States of America	AGA Inc.	100.0
		TU Allianz Zycie Polska S.A.	Poland	Allianz New Europe Holding GmbH	80.3
		TU Allianz Zycie Polska S.A.	Poland	TU Allianz Polska S.A.	19.7
		TVM III DEM-TEIL	Germany	Allianz Private Equity GmbH	10.0
		TVM III MEDICAL	Germany	Allianz Private Equity GmbH	16.7
		TVM III USD-TEIL	United States of America	Allianz Private Equity GmbH	10.0
		UAB Selecta	Lithuania	OY Selecta AB	100.0
		UCI Ufficio Centrale Italiano Società Consortile S.r.l.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	14.6
		UfS Beteiligungs-GmbH	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		Umspannwerk Putlitz GmbH & Co.	Germany	Windpark Halenbeck GmbH & Co. KG	14.0
		Umspannwerk Putlitz GmbH & Co.	Germany	Windpark Berge-Kleeste GmbH & Co.KG	11.8
		UNIM	France	Allianz Vie S.A.	15.0
		UNIM	France	Allianz Holding France SAS	15.0
		UTE Gesecopri Servecarve	Spain	AB Servicios Selecta Espana S.L.	100.0
		Valedo Partners Fund II	Sweden	Allianz Leben Private Equity Fonds 2001 GmbH	13.0
		Valedo Partners Fund II	Sweden	AZ-SGD Private Equity Fonds GmbH	0.9
		Vendcare (Holdings) Limited	United Kingdom	Selecta UK Ltd.	100.0
		Vendcare Services Ltd.	United Kingdom	Vendcare (Holdings) Limited	100.0
		Vereinte Spezial Krankenversicherung Aktiengesellschaft	Germany	Allianz Versicherungs-Aktiengesellschaft	100.0
		VERONIA SHELF s.r.o.	Czech Republic	Allianz New Europe Holding GmbH	49.0
		VertBois S.à.r.l.	Luxembourg	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Via Pierre 1	France	Allianz Vie S.A.	94.1
		Via Pierre 1	France	Allianz Holding France SAS	5.9
		Villa La Pagliaia S.r.l.	Italy	Società Agricola San Felice S.p.A.	99.5
		Villa La Pagliaia S.r.l.	Italy	Allianz Compagnia Italiana Finanziamenti S.p.A.	0.5
		Viveole SAS	France	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		WALDEN ISREAL VENTURESIII	Israel	Allianz Private Equity GmbH	5.5
		WALDEN ISREAL VENTURESIII	Israel	Allianz Leben Private Equity Fonds 2001 GmbH	4.4
		WALDEN ISREAL VENTURESIII	Israel	AZ-SGD Private Equity Fonds GmbH	1.1
		WATTINVEST C	France	Assurance Vie et Prévoyance (AVIP) SA	28.8
		Wheelabrator INV	France	Allianz Vie S.A.	18.9
		Wheelabrator INV	France	Allianz Holding France SAS	8.1

Annual Statement for the year 2011 of the The American Insurance Company

SCHEDULE Y – INFORMATION CONCERNING ACTIVITIES OF INSURER MEMBERS OF A HOLDING COMPANY GROUP

PART 1 - ORGANIZATIONAL CHART

NAIC Company Code	Federal ID Number	Name of Insurers and Parent, Subsidiaries or Affiliates	State or Country of Domicile	Owner	Percentage of Ownership
		White Knight FCPR, SARL	France	Allianz Vie S.A.	21.0
		White Knight VI FCPR, SARL	France	Allianz Vie S.A.	10.0
		Wildlife Works Carbon LLC	United States of America	Allianz Carbon Investments B.V.	10.0
		Willemsbruggen	Netherlands	Allianz Nederland Schadeverzekering N.V.	100.0
		Windpark Berge-Kleeste GmbH & Co.KG	Germany	Allianz Renewable Energy Subholding GmbH & Co.KG	100.0
		Windpark Büttel GmbH & Co. KG.	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Windpark Emmendorf GmbH & Co.KG	Germany	Allianz Renewable Energy Subholding GmbH & Co.KG	100.0
		Windpark Halenbeck GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Windpark Kesfeld - Heckhuscheid GmbH & Co KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		Windpark Kesfeld - Heckhuscheid GmbH & Co KG	Germany	Allianz Versicherungs-Aktiengesellschaft	15.0
		Windpark Kirf GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		Windpark Kirf GmbH & Co. KG	Germany	Allianz Versicherungs-Aktiengesellschaft	15.0
		Windpark Kittlitz KG GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Windpark Les Cent Jalois	France	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Windpark Pröttlin GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Windpark Quitzow GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Windpark Redekin GmbH & Co KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Windpark Schönwalde GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Windpark Waltersdorf GmbH Co. KG Renditefonds	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	100.0
		Windpark Werder Zinndorf GmbH & Co. KG	Germany	Allianz Lebensversicherungs-Aktiengesellschaft	85.0
		Windpark Werder Zinndorf GmbH & Co. KG	Germany	Allianz Versicherungs-Aktiengesellschaft	15.0
		Woodland Park (REIT) LLC	United States of America	Archstone Multifamily Partners AC JV LP	40.0
		Woodland Park Holdings GP LLC	United States of America	Archstone Multifamily Partners AC JV LP	40.0
		Woodland Park Holdings LP	United States of America	Archstone Multifamily Partners AC JV LP	40.0
		Woodland Park LP	United States of America	Woodland Park (REIT) LLC	40.0
		Woodland Park Property GP LLC	United States of America	Woodland Park (REIT) LLC	40.0
		World Access Europe Ltd.	United Kingdom	Mondial Assistance United Kingdom Ltd (MAUK)	100.0
		XAnge Capital, SARL	France	Allianz Vie S.A.	21.0
		YAO Investment S.a.r.l.	Luxembourg	Allianz Elementar Versicherungs-Aktiengesellschaft	100.0
		Zagrebacka banka d.d.	Croatia	Allianz SE	11.7

2011 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

Assets	2	Schedule P-Part 2H-Section 1-Other Liability-Occurrence	56
Cash Flow	5	Schedule P-Part 2H-Section 2-Other Liability-Claims-Made	56
Exhibit of Capital Gains (Losses)	12	Schedule P-Part 2I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	57
Exhibit of Net Investment Income	12	Schedule P-Part 2J-Auto Physical Damage	57
Exhibit of Nonadmitted Assets	13	Schedule P-Part 2K-Fidelity, Surety	57
Exhibit of Premiums and Losses (State Page)	19	Schedule P-Part 2L-Other (Including Credit, Accident and Health)	57
Five-Year Historical Data	17	Schedule P-Part 2M-International	57
General Interrogatories	15	Schedule P-Part 2N-Reinsurance – Nonproportional Assumed Property	58
Jurat Page	1	Schedule P-Part 2O-Reinsurance – Nonproportional Assumed Liability	58
Liabilities, Surplus and Other Funds	3	Schedule P-Part 2P-Reinsurance – Nonproportional Assumed Financial Lines	58
Notes To Financial Statements	14	Schedule P-Part 2R-Section 1-Products Liability-Occurrence	59
Overflow Page For Write-ins	98	Schedule P-Part 2R-Section 2-Products Liability-Claims-Made	59
Schedule A-Part 1	E01	Schedule P-Part 2S-Financial Guaranty/Mortgage Guaranty	59
Schedule A-Part 2	E02	Schedule P-Part 2T-Warranty	59
Schedule A-Part 3	E03	Schedule P-Part 3A-Homeowners/Farmowners	60
Schedule A-Verification Between Years	SI02	Schedule P-Part 3B-Private Passenger Auto Liability/Medical	60
Schedule B-Part 1	E04	Schedule P-Part 3C-Commercial Auto/Truck Liability/Medical	60
Schedule B-Part 2	E05	Schedule P-Part 3D-Workers' Compensation	60
Schedule B-Part 3	E06	Schedule P-Part 3E-Commercial Multiple Peril	60
Schedule B-Verification Between Years	SI02	Schedule P-Part 3F-Section 1 -Medical Professional Liability-Occurrence	61
Schedule BA-Part 1	E07	Schedule P-Part 3F-Section 2-Medical Professional Liability-Claims-Made	61
Schedule BA-Part 2	E08	Schedule P-Part 3G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	61
Schedule BA-Part 3	E09	Schedule P-Part 3H-Section 1-Other Liability-Occurrence	61
Schedule BA-Verification Between Years	SI03	Schedule P-Part 3H-Section 2-Other Liability-Claims-Made	61
Schedule D-Part 1	E10	Schedule P-Part 3I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	62
Schedule D-Part 1A-Section 1	SI05	Schedule P-Part 3J-Auto Physical Damage	62
Schedule D-Part 1A-Section 2	SI08	Schedule P-Part 3K-Fidelity/Surety	62
Schedule D-Part 2-Section 1	E11	Schedule P-Part 3L-Other (Including Credit, Accident and Health)	62
Schedule D-Part 2-Section 2	E12	Schedule P-Part 3M-International	62
Schedule D-Part 3	E13	Schedule P-Part 3N-Reinsurance – Nonproportional Assumed Property	63
Schedule D-Part 4	E14	Schedule P-Part 3O-Reinsurance – Nonproportional Assumed Liability	63
Schedule D-Part 5	E15	Schedule P-Part 3P-Reinsurance – Nonproportional Assumed Financial Lines	63
Schedule D-Part 6-Section 1	E16	Schedule P-Part 3R-Section 1-Products Liability-Occurrence	64
Schedule D-Part 6-Section 2	E16	Schedule P-Part 3R-Section 2-Products Liability-Claims-Made	64
Schedule D-Summary By Country	SI04	Schedule P-Part 3S-Financial Guaranty/Mortgage Guaranty	64
Schedule D-Verification Between Years	SI03	Schedule P-Part 3T-Warranty	64
Schedule DA-Part 1	E17	Schedule P-Part 4A-Homeowners/Farmowners	65
Schedule DA-Verification Between Years	SI10	Schedule P-Part 4B-Private Passenger Auto Liability/Medical	65
Schedule DB-Part A-Section 1	E18	Schedule P-Part 4C-Commercial Auto/Truck Liability/Medical	65
Schedule DB-Part A-Section 2	E19	Schedule P-Part 4D-Workers' Compensation	65
Schedule DB-Part A-Verification Between Years	SI11	Schedule P-Part 4E-Commercial Multiple Peril	65
Schedule DB-Part B-Section 1	E20	Schedule P-Part 4F-Section 1-Medical Professional Liability-Occurrence	66
Schedule DB-Part B-Section 2	E21	Schedule P-Part 4F-Section 2-Medical Professional Liability-Claims-Made	66
Schedule DB-Part B-Verification Between Years	SI11	Schedule P-Part 4G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	66
Schedule DB-Part C-Section 1	SI12	Schedule P-Part 4H-Section 1-Other Liability-Occurrence	66
Schedule DB-Part C-Section 2	SI13	Schedule P-Part 4H-Section 2-Other Liability-Claims-Made	66
Schedule DB-Part D	E22	Schedule P-Part 4I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	67
Schedule DB-Verification	SI14	Schedule P-Part 4J-Auto Physical Damage	67
Schedule DL-Part 1	E23	Schedule P-Part 4K-Fidelity/Surety	67
Schedule DL-Part 2	E24	Schedule P-Part 4L-Other (Including Credit, Accident and Health)	67
Schedule E-Part 1-Cash	E25	Schedule P-Part 4M-International	67
Schedule E-Part 2-Cash Equivalents	E26	Schedule P-Part 4N-Reinsurance – Nonproportional Assumed Property	68
Schedule E-Part 3-Special Deposits	E27	Schedule P-Part 4O-Reinsurance – Nonproportional Assumed Liability	68
Schedule E-Verification Between Years	SI15	Schedule P-Part 4P-Reinsurance – Nonproportional Assumed Financial Lines	68
Schedule F-Part 1	20	Schedule P-Part 4R-Section 1-Products Liability-Occurrence	69
Schedule F-Part 2	21	Schedule P-Part 4R-Section 2-Products Liability-Claims-Made	69
Schedule F-Part 3	22	Schedule P-Part 4S-Financial Guaranty/Mortgage Guaranty	69
Schedule F-Part 4	23	Schedule P-Part 4T-Warranty	69
Schedule F-Part 5	24	Schedule P-Part 5A-Homeowners/Farmowners	70
Schedule F-Part 6	25	Schedule P-Part 5B-Private Passenger Auto Liability/Medical	71
Schedule F-Part 7	26	Schedule P-Part 5C-Commercial Auto/Truck Liability/Medical	72
Schedule F-Part 8	27	Schedule P-Part 5D-Workers' Compensation	73
Schedule H-Accident and Health Exhibit-Part 1	28	Schedule P-Part 5E-Commercial Multiple Peril	74
Schedule H-Accident and Health Exhibit-Part 2, Part 3 and Part 4	29	Schedule P-Part 5F-Medical Professional Liability-Claims-Made	76
Schedule H-Accident and Health Exhibit-Part 5-Health Claims	30	Schedule P-Part 5F-Medical Professional Liability-Occurrence	75
Schedule P-Part 1-Summary	31	Schedule P-Part 5H-Other Liability-Claims-Made	78
Schedule P-Part 1A-Homeowners/Farmowners	33	Schedule P-Part 5H-Other Liability-Occurrence	77
Schedule P-Part 1B-Private Passenger Auto Liability/Medical	34	Schedule P-Part 5R-Products Liability-Claims-Made	80
Schedule P-Part 1C-Commercial Auto/Truck Liability/Medical	35	Schedule P-Part 5R-Products Liability-Occurrence	79
Schedule P-Part 1D-Workers' Compensation	36	Schedule P-Part 5T-Warranty	81
Schedule P-Part 1E-Commercial Multiple Peril	37	Schedule P-Part 6C-Commercial Auto/Truck Liability/Medical	82
Schedule P-Part 1F-Section 1-Medical Professional Liability-Occurrence	38	Schedule P-Part 6D-Workers' Compensation	82
Schedule P-Part 1F-Section 2-Medical Professional Liability-Claims-Made	39	Schedule P-Part 6E-Commercial Multiple Peril	83
Schedule P-Part 1G-Special Liability (Ocean, Marine, Aircraft (All Perils), Boiler & Machinery)	40	Schedule P-Part 6H-Other Liability-Claims-Made	84
Schedule P-Part 1H-Section 1-Other Liability-Occurrence	41	Schedule P-Part 6H-Other Liability-Occurrence	83
Schedule P-Part 1H-Section 2-Other Liability-Claims-Made	42	Schedule P-Part 6M-International	84
Schedule P-Part 1I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)	43	Schedule P-Part 6N-Reinsurance – Nonproportional Assumed Property	85
Schedule P-Part 1J-Auto Physical Damage	44	Schedule P-Part 6O-Reinsurance – Nonproportional Assumed Liability	85
Schedule P-Part 1K-Fidelity/Surety	45	Schedule P-Part 6R-Products Liability-Claims-Made	86
Schedule P-Part 1L-Other (Including Credit, Accident and Health)	46	Schedule P-Part 6R-Products Liability-Occurrence	86
Schedule P-Part 1M-International	47	Schedule P-Part 7A-Primary Loss Sensitive Contracts	87
Schedule P-Part 1N-Reinsurance – Nonproportional Assumed Property	48	Schedule P-Part 7B-Reinsurance Loss Sensitive Contracts	89
Schedule P-Part 1O-Reinsurance – Nonproportional Assumed Liability	49	Schedule P Interrogatories	91
Schedule P-Part 1P-Reinsurance – Nonproportional Assumed Financial Lines	50	Schedule T-Exhibit of Premiums Written	92
Schedule P-Part 1R-Section 1-Products Liability-Occurrence	51	Schedule T-Part 2-Interstate Compact	93
Schedule P-Part 1R-Section 2-Products Liability-Claims-Made	52	Schedule Y-Information Concerning Activities of Insurer Members of a Holding Company Group	94
Schedule P-Part 1S-Financial Guaranty/Mortgage Guaranty	53	Schedule Y-Detail of Insurance Holding Company System	95
Schedule P-Part 1T-Warranty	54	Schedule Y-Part 2-Summary of Insurer's Transactions With Any Affiliates	96
Schedule P-Part 2, Part 3 and Part 4 - Summary	32	Statement of Income	4
Schedule P-Part 2A-Homeowners/Farmowners	55	Summary Investment Schedule	SI01
Schedule P-Part 2B-Private Passenger Auto Liability/Medical	55	Supplemental Exhibits and Schedules Interrogatories	97
Schedule P-Part 2C-Commercial Auto/Truck Liability/Medical	55	Underwriting and Investment Exhibit Part 1	6
Schedule P-Part 2D-Workers' Compensation	55	Underwriting and Investment Exhibit Part 1A	7
Schedule P-Part 2E-Commercial Multiple Peril	55	Underwriting and Investment Exhibit Part 1B	8
Schedule P-Part 2F-Section 1-Medical Professional Liability-Occurrence	56	Underwriting and Investment Exhibit Part 2	9
Schedule P-Part 2F-Section 2-Medical Professional Liability-Claims-Made	56	Underwriting and Investment Exhibit Part 2A	10
Schedule P-Part 2G-Special Liability (Ocean Marine, Aircraft (All Perils), Boiler & Machinery)	56	Underwriting and Investment Exhibit Part 3	11