



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2011
OF THE CONDITION AND AFFAIRS OF THE

Ohio Mutual Insurance Company

NAIC Group Code	0963 (Current)	0963 (Prior)	NAIC Company Code	10202	Employer's ID Number	34-4320350
Organized under the Laws of	OHIO			State of Domicile or Port of Entry		OHIO
Country of Domicile	United States of America					
Incorporated/Organized	03/05/1901			Commenced Business		03/05/1901
Statutory Home Office	1725 Hopley Avenue (Street and Number)			Bucyrus , OH 44820-0111 (City or Town, State and Zip Code)		
Main Administrative Office	1725 Hopley Avenue (Street and Number)					
	Bucyrus , OH 44820-0111 (City or Town, State and Zip Code)			419-562-3011 (Area Code) (Telephone Number)		
Mail Address	1725 Hopley Avenue (Street and Number or P.O. Box)			Bucyrus , OH 44820-0111 (City or Town, State and Zip Code)		
Primary Location of Books and Records	1725 Hopley Avenue (Street and Number)					
	Bucyrus , OH 44820-0111 (City or Town, State and Zip Code)			419-562-3011 (Area Code) (Telephone Number)		
Internet Website Address	www.omig.com					
Statutory Statement Contact	Caroline Kay Metcalf Mrs. (Name)			419-563-0816 (Area Code) (Telephone Number)		
	cmetcalf@omig.com (E-mail Address)			419-562-0995 (FAX Number)		

OFFICERS

President	James Joseph Kennedy, Mr.	Secretary	Susan Porter, Mrs.
Treasurer	David Gary Hendrix, Mr.		

OTHER

Todd Emery Albert, Mr. Vice President Information Systems	Michael Alexander Brogan, Mr. Vice President Claims	Thomas Michael Holtshouse, Mr. Vice President Product Management
Michael Robert Horvath, Mr. Vice President Human Resources	Randy Thomas O'Conner, Mr. Executive Vice President	Kevin David Rall, Mr. # Vice President Personal Lines Underwriting and Sales

DIRECTORS OR TRUSTEES

Robert Bruce Albro, Mr.	Albert Michael Heister, Mr.	James Joseph Kennedy, Mr.
Susan Porter, Mrs.	John Redon Purse, Mr.	David Anthony Siebenburgen, Mr.
Randy Lee Walker, Mr.	Thomas Eugene Woolley, Mr.	

State of Ohio
County of Crawford SS:

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

James Joseph Kennedy President and CEO	David Gary Hendrix Treasurer and CFO	Michael Alexander Brogan Assistant Secretary
Subscribed and sworn to before me this day of	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 Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Connecticut

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b).....												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other Liability - occurrence												
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Indiana

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
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2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
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5.2 Commercial multiple peril (liability portion)												
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8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
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23. Fidelity												
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(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Iowa

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
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2.3 Federal flood												
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4. Homeowners multiple peril												
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(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Kansas

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
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2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
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(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963 Direct Business in the state of Maine During the Year 2011 NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
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(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963 Direct Business in the state of Minnesota During the Year 2011 NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
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(a) Finance and service charges not included in Lines 1 to 35 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Nebraska

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
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(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of New Hampshire

During the Year 2011

NAIC Company Code 10202

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963 Direct Business in the state of Ohio During the Year 2011 NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	3,597,888	3,663,127		1,887,761	2,151,045	2,229,630	213,783	26,803	26,351	3,913	462,208	41,285
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril	2,177,034	2,185,138		992,001	1,678,602	1,109,965	215,590	29,927	35,377	22,830	256,298	24,981
4. Homeowners multiple peril	6,835,354	6,583,063		3,524,771	7,893,686	8,692,470	1,793,858	227,847	89,089	104,146	1,082,912	78,434
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	9,839	9,480		4,519							1,225	113
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b).....												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other Liability - occurrence	339,931	347,410		169,011	33,791	49,212	99,002	10,372	9,900	12,984	43,696	3,901
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	19,921,395	19,424,059		6,957,459	9,731,518	9,430,673	13,133,369	498,172	1,935,400	2,038,216	2,663,174	228,593
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	16,853,695	16,240,087		5,888,251	11,332,090	11,195,088	1,494,321	112,735	126,663	47,396	2,323,926	193,392
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	141,121	146,270		69,723	78,394	82,125	21,547	33	83	62	17,344	1,619
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	49,876,257	48,598,633		19,493,496	32,899,127	32,789,164	16,971,470	905,889	2,222,863	2,229,547	6,850,782	572,317
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$755,783
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Oregon

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b).....												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other Liability - occurrence												
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Rhode Island

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b).....												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other Liability - occurrence												
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Tennessee

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b).....												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other Liability - occurrence												
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Vermont

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
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15.1 Collectively renewable accident and health (b).....												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other Liability - occurrence												
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
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34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												
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3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Virginia

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
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15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
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3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963

Direct Business in the state of Wisconsin

During the Year 2011

NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
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DETAILS OF WRITE-INS												
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3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0963 Direct Business in the state of Grand Total During the Year 2011 NAIC Company Code 10202

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	3,597,888	3,663,127		1,887,761	2,151,045	2,229,630	213,783	26,803	26,351	3,913	462,208	41,285
2.1 Allied lines												
2.2 Multiple peril crop												
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5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	9,839	9,480		4,519							1,225	113
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
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15.6 Medicare Title XVIII exempt from state taxes or fees.....												
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15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other Liability - occurrence	339,931	347,410		169,011	33,791	49,212	99,002	10,372	9,900	12,984	43,696	3,901
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	19,921,395	19,424,059		6,957,459	9,731,518	9,430,673	13,133,369	498,172	1,935,400	2,038,216	2,663,174	228,593
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	16,853,695	16,240,087		5,888,251	11,332,090	11,195,088	1,494,321	112,735	126,663	47,396	2,323,926	193,392
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	141,121	146,270		69,723	78,394	82,125	21,547	33	83	62	17,344	1,619
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	49,876,257	48,598,633		19,493,496	32,899,127	32,789,164	16,971,470	905,889	2,222,863	2,229,547	6,850,782	572,317
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$755,783
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8 Cols. 6 + 7	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE								
01-0407315	.25950	CASCO INDEMNITY COMPANY	ME.....	10,862	5,437	5,437			4,950					
34-1008736	.13072	UNITED OHIO INSURANCE COMPANY	OH.....	109,991	22,999	22,999			48,619					
0199999. Affiliates - U.S. Intercompany Pooling				120,853	28,436	28,436			53,569					
0499999. Total - Affiliates				120,853	28,436	28,436			53,569					
0599998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than \$100,000														
0599999. Total Other U.S. Unaffiliated Insurers														
0699998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Mandatory Pools														
0699999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools														
AA-9995035	.00000	MUTUAL REINSURANCE BUREAU	IL.....	34										
0799998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Voluntary Pools														
0799999. Total Pools, Associations or Other Similar Facilities - Voluntary Pools				34										
0899999. Total - Pools and Associations				34										
0999998. Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000														
0999999. Total Other Non-U.S. Insurers														
9999999 Totals				120,887	28,436	28,436			53,569					

SCHEDULE F - PART 2

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	7	8	9	10	11	12	13	14	15	16	17	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
34-1008736	13072	UNITED OHIO INSURANCE COMPANY	OH.		110,101			25,093		17,099		47,398		89,590			89,590	
01-0407315	25950	CASCO INDEMNITY COMPANY	ME		13,551			3,088		2,105		5,834		11,027			11,027	12,199
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					123,652			28,181		19,204		53,232		100,617			100,617	12,199
0499999. Total Authorized - Affiliates					123,652			28,181		19,204		53,232		100,617			100,617	12,199
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN.															
06-1430254	10348	ARCH REINSURANCE COMPANY	NE.		5			1				3		4	1		3	
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY CO	IA.		6			1				3		4	1		3	
05-0316605	21482	FACTORY MUTUAL INSURANCE COMPANY	RI.		52							23		23	3		20	
42-0245840	13897	FARMERS MUTUAL HAIL INSURANCE COMPANY	IA.															
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE.		243	9		82		16		104		211	82		129	104
06-0384680	11452	HARTFORD STEAM BOILER INSPECTION & INS	CT.															
13-4924125	10227	MUNICH REINSURANCE AMERICA, INC	DE.															
35-6021485	12416	PROTECTIVE INSURANCE COMPANY	IN.		25	11		2		3				16	2		14	
75-1444207	30058	SCOR REINSURANCE COMPANY	NY.															
43-0613000	23388	SHELTER MUTUAL INSURANCE COMPANY	MO.		31	5		2		3				10	2		8	
13-2918573	42439	THE TOA REINSURANCE COMPANY OF AMERICA	DE.		3							2		2			2	
0599998. Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																		
0599999. Total Authorized - Other U.S. Unaffiliated Insurers					365	25		88		22		135		270	91		179	104
23-7024436	32573	OHIO FAIR PLAN UNDERWRITING ASSOCIATION	OH.		3							2		2	1		1	
0699999. Total Authorized - Pools - Mandatory Pools					3							2		2	1		1	
AA-9995035	00000	MUTUAL REINSURANCE BUREAU	IL.		12										1		(1)	
AA-9992201	00000	NATIONAL FLOOD INSURANCE PROGRAM	DC.															
0799999. Total Authorized - Pools - Voluntary Pools					12										1		(1)	
AA-1128791	00000	LLOYD'S SYNDICATE #0382	UK															
AA-1126780	00000	LLOYD'S SYNDICATE #0780	UK		88	15	1	5		9				30	5		25	
AA-1126958	00000	LLOYD'S SYNDICATE #0958	UK		103	15	1	5		9				30	5		25	
AA-1127221	00000	LLOYD'S SYNDICATE #1221	UK															
AA-1120085	00000	LLOYD'S SYNDICATE #1274	UK		19	6		2		4				12	1		11	
AA-1127414	00000	LLOYD'S SYNDICATE #1414	UK		93	21	1	7		12				41	6		35	
AA-1128001	00000	LLOYD'S SYNDICATE #2001	UK		171	29	1	9		17				56	9		47	
AA-1128003	00000	LLOYD'S SYNDICATE #2003	UK		44	5		2		3				10	2		8	
AA-1127415	00000	LLOYD'S SYNDICATE #2007	UK		26	3		1		2				6	1		5	
AA-1128010	00000	LLOYD'S SYNDICATE #2010	UK		91	11		3		7				21	4		17	
AA-1128791	00000	LLOYD'S SYNDICATE #2791	UK		133	1								1	3		(2)	
AA-1128987	00000	LLOYD'S SYNDICATE #2987	UK		5			1				3		4	1		3	
AA-1120086	00000	LLOYD'S SYNDICATE #4141	UK		14	3		1		2				6	1		5	
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	UK		22	7		2		4				13	2		11	
AA-1840000	00000	SIRIUS INTERNATIONAL CORPORATION	SE		7													
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DE.		1							1		1			1	
0899998. Total Authorized - Other Non-U.S. Insurers (Under \$100,000)																		
0899999. Total Authorized - Other Non-U.S. Insurers					817	116	4	38		69		4		231	40		191	
0999999. Total Authorized					124,849	141	4	28,307		19,295		53,373		101,120	133		100,987	12,303
1099999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling																		
1399999. Total Unauthorized - Affiliates																		
1499998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																		
1499999. Total Unauthorized - Other U.S. Unaffiliated Insurers																		
AA-3194122	00000	DAVINCI REINSURANCE LTD	BM.		12													
AA-3190339	00000	RENAISSANCE REINSURANCE, LTD	BM.		18													
AA-1340192	00000	R&V VERSICHERUNG AG	DE.		151	20	1	6		12				39	7		32	
1799998. Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																		

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
1799999. Total Unauthorized - Other Non-U.S. Insurers					181	20	1	6		12				39	7		32	
1899999. Total Unauthorized					181	20	1	6		12				39	7		32	
1999999. Total Authorized and Unauthorized					125,030	161	5	28,313		19,307		53,373		101,159	140		101,019	12,303
2099999. Total Protected Cells																		
9999999 Totals					125,030	161	5	28,313		19,307		53,373		101,159	140		101,019	12,303

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

	1	2	3
	Name of Reinsurer	Commission Rate	Ceded Premium
1.	FACTORY MUTUAL INSURANCE COMPANY	30.000	52,387
2.			
3.			
4.			
5.			

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

	1	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
1.	GENERAL REINSURANCE CORPORATION	210,651	243,311	Yes [] No [X]
2.	LLOYD'S SYNDICATE #2001	56,808	170,532	Yes [] No [X]
3.	LLOYD'S SYNDICATE #1414	40,769	92,844	Yes [] No [X]
4.	R&V VERSICHERUNG AG	38,857	151,486	Yes [] No [X]
5.	LLOYD'S SYNDICATE #0958	28,378	103,068	Yes [] No [X]

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10/Col. 11	13 Percentage More Than 120 Days Overdue Col. 9/Col. 11	
				5 Current	6 1 to 29 Days	7 30 to 90 Days	Overdue			10 Total Overdue Cols. 6 + 7 + 8 + 9			11 Total Due Cols. 5 + 10
							8 91 to 120 Days	9 Over 120 Days					
0499999. Total Authorized - Affiliates													
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE	9						9			
35-6021485	12416	PROTECTIVE INSURANCE COMPANY	IN	12						12			
43-0613000	23388	SHELTER MUTUAL INSURANCE COMPANY	MO	6						6			
0599999. Total Authorized - Other U.S. Unaffiliated Insurers				27						27			
AA-1126780	.00000	LLOYD'S SYNDICATE #0780	GB	15						15			
AA-1126958	.00000	LLOYD'S SYNDICATE #0958	GB	15						15			
AA-1120085	.00000	LLOYD'S SYNDICATE #1274	GB	6						6			
AA-1127414	.00000	LLOYD'S SYNDICATE #1414	GB	22						22			
AA-1128001	.00000	LLOYD'S SYNDICATE #2001	GB	30						30			
AA-1128003	.00000	LLOYD'S SYNDICATE #2003	GB	5						5			
AA-1127415	.00000	LLOYD'S SYNDICATE #2007	GB	3						3			
AA-1128010	.00000	LLOYD'S SYNDICATE #2010	GB	12						12			
AA-1128791	.00000	LLOYD'S SYNDICATE #2791	GB	1						1			
AA-1120086	.00000	LLOYD'S SYNDICATE #4141	GB	3						3			
AA-1840000	.00000	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	ES	7						7			
0899999. Total Authorized - Other Non-U.S. Insurers				119						119			
0999999. Total Authorized				146						146			
1399999. Total Unauthorized - Affiliates													
AA-1340192	.00000	R&V VERSICHERUNG AG	DE	20						20			
1799999. Total Unauthorized - Other Non-U.S. Insurers				20						20			
1899999. Total Unauthorized				20						20			
1999999. Total Authorized and Unauthorized				166						166			
2099999. Total Protected Cells													
9999999 Totals				166						166			

SCHEDULE F - PART 5

[illegible]

- | (a) | Code | American Bankers Association
(ABA) Routing Number | Bank Name |
|-----|------|--|-----------|
| | | | |

Schedule F - Part 6
N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

[illegible]

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	186,803,692		186,803,692
2. Premiums and considerations (Line 15)	10,219,529		10,219,529
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	166,390	(166,390)	
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	12,460,305		12,460,305
6. Net amount recoverable from reinsurers		88,716,678	88,716,678
7. Protected cell assets (Line 27)			
8. Totals (Line 28)	209,649,916	88,550,288	298,200,204
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	21,481,745	47,619,359	69,101,104
10. Taxes, expenses, and other obligations (Lines 4 through 8)	1,152,622		1,152,622
11. Unearned premiums (Line 9)	19,689,266	53,373,027	73,062,293
12. Advance premiums (Line 10)	363,258		363,258
13. Dividends declared and unpaid (Line 11.1 and 11.2)			
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	139,606	(139,606)	
15. Funds held by company under reinsurance treaties (Line 13)	12,302,492	(12,302,492)	
16. Amounts withheld or retained by company for account of others (Line 14)	212		212
17. Provision for reinsurance (Line 16)	27,094		27,094
18. Other liabilities	279,987		279,987
19. Total liabilities excluding protected cell business (Line 26)	55,436,281	88,550,288	143,986,569
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	154,213,635	XXX	154,213,635
22. Totals (Line 38)	209,649,916	88,550,288	298,200,204

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?

Yes [X] No []

If yes, give full explanation: Ohio Mutual Insurance Company and its wholly owned subsidiaries, United Ohio Insurance Company and Casco Indemnity Company entered into a pooling agreement whereby all underwriting results are pooled and then split 27% to Ohio Mutual, 65% to United Ohio, and 8% to Casco Indemnity.

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
									Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1. - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	2,283	XXX		XXX		XXX		XXX	2,283	XXX		XXX		XXX		XXX		XXX
2. Premiums earned	2,315	XXX		XXX		XXX		XXX	2,315	XXX		XXX		XXX		XXX		XXX
3. Incurred claims	4,948	213.7							4,948	213.7								
4. Cost containment expenses																		
5. Incurred claims and cost containment expenses (Lines 3 and 4)	4,948	213.7							4,948	213.7								
6. Increase in contract reserves																		
7. Commissions (a)	328	14.2							328	14.2								
8. Other general insurance expenses	311	13.4							311	13.4								
9. Taxes, licenses and fees																		
10. Total other expenses incurred	639	27.6							639	27.6								
11. Aggregate write-ins for deductions																		
12. Gain from underwriting before dividends or refunds	(3,272)	(141.3)							(3,272)	(141.3)								
13. Dividends or refunds																		
14. Gain from underwriting after dividends or refunds	(3,272)	(141.3)							(3,272)	(141.3)								
DETAILS OF WRITE-INS																		
1101.																		
1102.																		
1103.																		
1198. Summary of remaining write-ins for Line 11 from overflow page																		
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)																		

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

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2. - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	1,133				1,133				
2. Advance premiums									
3. Reserve for rate credits									
4. Total premium reserves, current year	1,133				1,133				
5. Total premium reserves, prior year	1,164				1,164				
6. Increase in total premium reserves	(31)				(31)				
B. Contract Reserves:									
1. Additional reserves (a)									
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)									
3. Total contract reserves, current year									
4. Total contract reserves, prior year									
5. Increase in contract reserves									
C. Claim Reserves and Liabilities:									
1. Total current year	2,617				2,617				
2. Total prior year	2,160				2,160				
3. Increase	457				457				

PART 3. - TEST OF PRIOR YEAR'S CLAIM RESERVES AND LIABILITIES									
1. Claims paid during the year:									
1.1 On claims incurred prior to current year	3,888				3,888				
1.2 On claims incurred during current year	603				603				
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	249				249				
2.2 On claims incurred during current year	2,367				2,367				
3. Test:									
3.1 Line 1.1 and 2.1	4,137				4,137				
3.2 Claim reserves and liabilities, December 31, prior year	2,160				2,160				
3.3 Line 3.1 minus Line 3.2	1,977				1,977				

PART 4. - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	8,457				8,457				
2. Premiums earned									
3. Incurred claims									
4. Commissions									
B. Reinsurance Ceded:									
1. Premiums written	6,174				6,174				
2. Premiums earned									
3. Incurred claims									
4. Commissions									

(a) Includes \$ premium deficiency reserve.

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE H - PART 5. - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred Claims			4,947	4,947
2. Beginning claim reserves and liabilities			2,160	2,160
3. Ending claim reserves and liabilities			2,617	2,617
4. Claims paid			4,490	4,490
B. Assumed Reinsurance:				
5. Incurred Claims.....				
6. Beginning claim reserves and liabilities				
7. Ending claim reserves and liabilities				
8. Claims paid				
C. Ceded Reinsurance:				
9. Incurred Claims.....				
10. Beginning claim reserves and liabilities				
11. Ending claim reserves and liabilities				
12. Claims paid				
D. Net:				
13. Incurred Claims.....			4,947	4,947
14. Beginning claim reserves and liabilities			2,160	2,160
15. Ending claim reserves and liabilities			2,617	2,617
16. Claims paid			4,490	4,490
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses			4,947	4,947
18. Beginning reserves and liabilities			2,160	2,160
19. Ending reserves and liabilities			2,617	2,617
20. Paid claims and cost containment expenses			4,490	4,490

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX	XXX	XXX									XXX
2. 2002.....	6,007	596	5,411	5,417	1,304	72	8	345		60	4,522	1,606
3. 2003.....	6,979	664	6,315	4,237	537	103	14	336		62	4,125	1,285
4. 2004.....	7,710	747	6,963	4,398	178	123	5	353		28	4,691	1,086
5. 2005.....	8,614	785	7,829	3,249	88	65	2	377		17	3,601	961
6. 2006.....	9,749	586	9,163	4,591	158	93	1	601		49	5,126	1,041
7. 2007.....	10,019	554	9,465	5,310	167	88	1	602		43	5,832	1,035
8. 2008.....	10,788	765	10,023	9,044	2,943	253	124	642		53	6,872	1,961
9. 2009.....	11,216	1,004	10,212	7,407	1,679	138	14	626		113	6,478	1,686
10. 2010.....	11,733	713	11,020	5,926	73	119		583		69	6,555	2,042
11. 2011.....	12,368	998	11,370	9,280	1,926	161	69	748		33	8,194	1,625
12. Totals	XXX	XXX	XXX	58,859	9,053	1,215	238	5,213		527	55,996	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2002.....													
3. 2003.....													
4. 2004.....	3		2									5	
5. 2005.....	6		3									9	
6. 2006.....													
7. 2007.....			3									3	
8. 2008.....	37	1	12				6		1			55	2
9. 2009.....	62	25	88	8			25		1			143	4
10. 2010.....	97	18	208	2			66		18			369	9
11. 2011.....	1,118	90	921	50			106		161			2,166	108
12. Totals	1,323	134	1,237	60			203		181			2,750	123

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002.....	5,834	1,312	4,522	97.1	220.1	83.6			27.0		
3. 2003.....	4,676	551	4,125	67.0	83.0	65.3			27.0		
4. 2004.....	4,879	183	4,696	63.3	24.5	67.4			27.0	5	
5. 2005.....	3,700	90	3,610	43.0	11.5	46.1			27.0	9	
6. 2006.....	5,285	159	5,126	54.2	27.1	55.9			27.0		
7. 2007.....	6,003	168	5,835	59.9	30.3	61.6			27.0	3	
8. 2008.....	9,995	3,068	6,927	92.6	401.0	69.1			27.0	48	7
9. 2009.....	8,347	1,726	6,621	74.4	171.9	64.8			27.0	117	26
10. 2010.....	7,017	93	6,924	59.8	13.0	62.8			27.0	285	84
11. 2011.....	12,495	2,135	10,360	101.0	213.9	91.1			27.0	1,899	267
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,366	384

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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	(3)		2	1			3	(2)	XXX
2. 2002.....	13,029	1,394	11,635	8,436	1,056	301	31	637	31	217	8,256	2,278
3. 2003.....	13,984	1,444	12,540	8,538	1,032	445	42	716	27	270	8,598	2,231
4. 2004.....	12,787	1,192	11,595	7,412	731	313	21	712	22	234	7,663	1,835
5. 2005.....	11,415	1,259	10,156	5,983	601	192	21	725	16	196	6,262	1,577
6. 2006.....	10,640	816	9,824	5,784	463	278	23	653	21	232	6,208	1,544
7. 2007.....	11,208	815	10,393	6,942	704	287	18	607	21	293	7,093	1,657
8. 2008.....	12,674	775	11,899	7,458	585	336	9	654	22	314	7,832	1,804
9. 2009.....	13,174	832	12,342	7,657	659	219	11	707	26	296	7,887	2,055
10. 2010.....	13,406	523	12,883	6,670	302	131	7	711	12	212	7,191	2,459
11. 2011.....	12,499	159	12,340	3,639		109		387		96	4,135	1,353
12. Totals	XXX	XXX	XXX	68,516	6,133	2,613	184	6,509	198	2,363	71,123	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	8	1										7	1
2. 2002.....													
3. 2003.....	1								1			2	
4. 2004.....	12		6				1					19	1
5. 2005.....	160	102	31	12			10					87	2
6. 2006.....	62	26	19				8	1	3			65	2
7. 2007.....	106	24	46	6			25	2	5			150	4
8. 2008.....	321	20	46	7			98	3	18			453	15
9. 2009.....	948	88	239	33			289	6	28			1,377	47
10. 2010.....	1,801	174	863	83			394	8	103			2,896	111
11. 2011.....	3,031	1	1,559				437		333			5,359	440
12. Totals	6,450	436	2,809	141			1,262	20	491			10,415	623

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	7	
2. 2002.....	9,374	1,118	8,256	71.9	80.2	71.0			27.0		
3. 2003.....	9,701	1,101	8,600	69.4	76.2	68.6			27.0	1	1
4. 2004.....	8,456	774	7,682	66.1	64.9	66.3			27.0	18	1
5. 2005.....	7,101	752	6,349	62.2	59.7	62.5			27.0	77	10
6. 2006.....	6,807	534	6,273	64.0	65.4	63.9			27.0	55	10
7. 2007.....	8,018	775	7,243	71.5	95.1	69.7			27.0	122	28
8. 2008.....	8,931	646	8,285	70.5	83.4	69.6			27.0	340	113
9. 2009.....	10,087	823	9,264	76.6	98.9	75.1			27.0	1,066	311
10. 2010.....	10,673	586	10,087	79.6	112.0	78.3			27.0	2,407	489
11. 2011.....	9,495	1	9,494	76.0	0.6	76.9			27.0	4,589	770
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	8,682	1,733

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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									XXX
2. 2002.....	826	76	750	502	50	17	1	37		5	505	81
3. 2003.....	970	92	878	422	49	15	1	38		2	425	79
4. 2004.....	1,021	85	936	514	91	29	2	38		4	488	85
5. 2005.....	1,134	116	1,018	730	269	23	6	51	1	10	528	86
6. 2006.....	1,308	210	1,098	427	26	32	3	41		5	471	79
7. 2007.....	1,660	255	1,405	1,017	250	69	5	79		38	910	108
8. 2008.....	1,992	158	1,834	451	3	40		43		4	531	121
9. 2009.....	2,438	252	2,186	595	3	24	2	68		79	682	159
10. 2010.....	2,655	216	2,439	835	3	16		101		9	949	250
11. 2011.....	2,919	184	2,735	438		9		77		15	524	157
12. Totals	XXX	XXX	XXX	5,931	744	274	20	573	1	171	6,013	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2002.....													
3. 2003.....													
4. 2004.....									1			1	
5. 2005.....													
6. 2006.....													
7. 2007.....	34		11				7		2			54	1
8. 2008.....	47		13				18		6			84	1
9. 2009.....	409	167	72	8			47		12			365	4
10. 2010.....	664	141	572	68			117		59			1,203	13
11. 2011.....	276		1,006				137		160			1,579	43
12. Totals	1,430	308	1,674	76			326		240			3,286	62

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002.....	556	51	505	67.3	67.1	67.3			27.0		
3. 2003.....	475	50	425	49.0	54.3	48.4			27.0		
4. 2004.....	582	93	489	57.0	109.4	52.2			27.0		1
5. 2005.....	804	276	528	70.9	237.9	51.9			27.0		
6. 2006.....	500	29	471	38.2	13.8	42.9			27.0		
7. 2007.....	1,219	255	964	73.4	100.0	68.6			27.0	45	9
8. 2008.....	618	3	615	31.0	1.9	33.5			27.0	60	24
9. 2009.....	1,227	180	1,047	50.3	71.4	47.9			27.0	306	59
10. 2010.....	2,364	212	2,152	89.0	98.1	88.2			27.0	1,027	176
11. 2011.....	2,103		2,103	72.0		76.9			27.0	1,282	297
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,720	566

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2002.....												
3. 2003.....												
4. 2004.....												
5. 2005.....												
6. 2006.....												
7. 2007.....												
8. 2008.....												
9. 2009.....												
10. 2010.....												
11. 2011.....												
12. Totals	XXX	XXX	XXX									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						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2002.....													
3. 2003.....													
4. 2004.....													
5. 2005.....													
6. 2006.....													
7. 2007.....													
8. 2008.....													
9. 2009.....													
10. 2010.....													
11. 2011.....													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002.....											
3. 2003.....											
4. 2004.....											
5. 2005.....											
6. 2006.....											
7. 2007.....											
8. 2008.....											
9. 2009.....											
10. 2010.....											
11. 2011.....											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX	XXX	XXX									XXX
2. 2002.....	1,206	119	1,087	460	31	85		40		5	554	123
3. 2003.....	1,414	139	1,275	726	234	60		37		3	589	135
4. 2004.....	1,555	166	1,389	570	5	80		63		14	708	131
5. 2005.....	1,727	171	1,556	360	38	45	1	40		3	406	102
6. 2006.....	2,065	257	1,808	954	84	53	4	101		6	1,020	122
7. 2007.....	2,658	325	2,333	1,336	114	81	4	110		65	1,409	162
8. 2008.....	3,245	352	2,893	1,765	502	135	18	115		8	1,495	251
9. 2009.....	3,637	491	3,146	1,630	288	76	4	148		16	1,562	313
10. 2010.....	3,962	514	3,448	1,479	24	108	2	158		17	1,719	587
11. 2011.....	4,298	553	3,745	1,803	381	59	16	222		6	1,687	221
12. Totals	XXX	XXX	XXX	11,083	1,701	782	49	1,034		143	11,149	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2002.....	3		1				1					5	
3. 2003.....													
4. 2004.....													
5. 2005.....			3				1		1			5	
6. 2006.....			8				5					13	
7. 2007.....	126	14	26	7			26					157	2
8. 2008.....	35		35				56		8			134	4
9. 2009.....	90		122	22			87		2			279	12
10. 2010.....	396	42	242	7			257		23			869	54
11. 2011.....	802	303	428	60			322		113			1,302	
12. Totals	1,452	359	865	96			755		147			2,764	72

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002.....	590	31	559	48.9	26.1	51.4			27.0	4	1
3. 2003.....	823	234	589	58.2	168.3	46.2			27.0		
4. 2004.....	713	5	708	45.9	3.0	51.0			27.0		
5. 2005.....	450	39	411	26.1	22.8	26.4			27.0	3	2
6. 2006.....	1,121	88	1,033	54.3	34.2	57.1			27.0	8	5
7. 2007.....	1,705	139	1,566	64.1	42.8	67.1			27.0	131	26
8. 2008.....	2,149	520	1,629	66.2	147.7	56.3			27.0	70	64
9. 2009.....	2,155	314	1,841	59.3	64.0	58.5			27.0	190	89
10. 2010.....	2,663	75	2,588	67.2	14.6	75.1			27.0	589	280
11. 2011.....	3,749	760	2,989	87.2	137.4	79.8			27.0	867	435
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,862	902

Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence

N O N E

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made

N O N E

Schedule P - Part 1G - Special Liability (Ocean Marine, Aircraft (all perils), Boiler and Machinery)

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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			1					1	XXX
2. 2002.....	1,475	329	1,146	442	21	42	1	38			500	167
3. 2003.....	1,668	392	1,276	539	136	62	3	46		16	508	138
4. 2004.....	1,659	390	1,269	843	236	93	11	63		11	752	169
5. 2005.....	1,706	512	1,194	817	389	66		75		15	569	143
6. 2006.....	1,619	435	1,184	682	297	44	1	77		17	505	96
7. 2007.....	1,627	484	1,143	408	74	39		72		4	445	78
8. 2008.....	1,605	556	1,049	255		50		27			332	138
9. 2009.....	1,567	569	998	470	243	25		33		1	285	366
10. 2010.....	1,528	594	934	96		18		32		1	146	89
11. 2011.....	1,626	660	966	83		2		14		1	99	43
12. Totals	XXX	XXX	XXX	4,635	1,396	442	16	477		66	4,142	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	22											22	
2. 2002.....	4		2				1					7	
3. 2003.....													
4. 2004.....	11		5				3					19	1
5. 2005.....	14		7				2					23	
6. 2006.....	16		8				3		1			28	1
7. 2007.....	12		3				4		1			20	
8. 2008.....	35		15				21					71	1
9. 2009.....	21		8				13		10			52	2
10. 2010.....	254	171	116	4			78		9			282	8
11. 2011.....	144		51				15		37			247	13
12. Totals	533	171	215	4			140		58			771	26

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26		28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	22	
2. 2002.....	529	22	507	35.9	6.7	44.2			27.0	6	1
3. 2003.....	647	139	508	38.8	35.5	39.8			27.0		
4. 2004.....	1,018	247	771	61.4	63.3	60.8			27.0	16	3
5. 2005.....	981	389	592	57.5	76.0	49.6			27.0	21	2
6. 2006.....	831	298	533	51.3	68.5	45.0			27.0	24	4
7. 2007.....	539	74	465	33.1	15.3	40.7			27.0	15	5
8. 2008.....	403		403	25.1		38.4			27.0	50	21
9. 2009.....	580	243	337	37.0	42.7	33.8			27.0	29	23
10. 2010.....	603	175	428	39.5	29.5	45.8			27.0	195	87
11. 2011.....	346		346	21.3		35.8			27.0	195	52
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	573	198

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2002.....												
3. 2003.....												
4. 2004.....												
5. 2005.....												
6. 2006.....												
7. 2007.....												
8. 2008.....												
9. 2009.....												
10. 2010.....												
11. 2011.....												
12. Totals	XXX	XXX	XXX									XXX

NONE

	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		Adjusting and Other Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2002.....													
3. 2003.....													
4. 2004.....													
5. 2005.....													
6. 2006.....													
7. 2007.....													
8. 2008.....													
9. 2009.....													
10. 2010.....													
11. 2011.....													
12. Totals													

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002.....											
3. 2003.....											
4. 2004.....											
5. 2005.....											
6. 2006.....											
7. 2007.....											
8. 2008.....											
9. 2009.....											
10. 2010.....											
11. 2011.....											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

NONE

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX	10	2	7				3	15	XXX
2. 2010.....	4,309	280	4,029	2,366	17	47	2	220		19	2,614	XXX
3. 2011.....	4,554	305	4,249	3,228	616	74	38	278		2	2,926	XXX
4. Totals.....	XXX	XXX	XXX	5,604	635	128	40	498		24	5,555	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	14	2	8				1					21	1
2. 2010.....	24		6				10		4			44	1
3. 2011.....	258	14	170	20			14		27			435	43
4. Totals.....	296	16	184	20			25		31			500	45

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter-Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	20	1
2. 2010.....	2,677	19	2,658	62.1	6.8	66.0			27.0	30	14
3. 2011.....	4,049	688	3,361	88.9	225.6	79.1			27.0	394	41
4. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	444	56

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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	(54)	1	8	2	(1)		62	(50)	XXX
2. 2010.....	10,042	409	9,633	6,875	172	76		647	4	893	7,422	743
3. 2011.....	10,140	195	9,945	6,803	363	103	4	452		485	6,991	185
4. Totals	XXX	XXX	XXX	13,624	536	187	6	1,098	4	1,440	14,363	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	6	6	1				2					3	1
2. 2010	5		5				7		5			22	5
3. 2011	351	3	502	6			24		53			921	185
4. Totals	362	9	508	6			33		58			946	191

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	2
2. 2010.....	7,620	176	7,444	75.9	43.0	77.3			27.0	10	12
3. 2011.....	8,288	376	7,912	81.7	192.8	79.6			27.0	844	77
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	855	91

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12		
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed		
				4	5	6	7	8	9					
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)			
1. Prior.....	XXX	XXX	XXX	NONE										XXX
2. 2010.....														
3. 2011.....														
4. Totals	XXX	XXX	XXX									XXX		

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior													
2. 2010													
3. 2011													
4. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2010.....											
3. 2011.....											
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX	3							3	XXX
2. 2010.....	2		2	1							1	XXX
3. 2011.....	2		2	1							1	XXX
4. Totals	XXX	XXX	XXX	5							5	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior													
2. 2010													
3. 2011			2									2	
4. Totals			2									2	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2010.....	1		1	50.0		50.0			27.0		
3. 2011.....	3		3	150.0		150.0			27.0	2	
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2	

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 1M - INTERNATIONAL

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2002.....												XXX
3. 2003.....												XXX
4. 2004.....												XXX
5. 2005.....												XXX
6. 2006.....												XXX
7. 2007.....												XXX
8. 2008.....												XXX
9. 2009.....												XXX
10. 2010.....												XXX
11. 2011.....												XXX
12. Totals	XXX	XXX	XXX									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		Adjusting and Other Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2002.....													
3. 2003.....													
4. 2004.....													
5. 2005.....													
6. 2006.....													
7. 2007.....													
8. 2008.....													
9. 2009.....													
10. 2010.....													
11. 2011.....													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002.....											
3. 2003.....											
4. 2004.....											
5. 2005.....											
6. 2006.....											
7. 2007.....											
8. 2008.....											
9. 2009.....											
10. 2010.....											
11. 2011.....											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 1N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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									XXX
2. 2002.....	996	311	685	755	238			84			601	XXX
3. 2003.....	995	239	756	536	54			69			551	XXX
4. 2004.....	33	(22)	55									XXX
5. 2005.....												XXX
6. 2006.....												XXX
7. 2007.....												XXX
8. 2008.....												XXX
9. 2009.....												XXX
10. 2010.....												XXX
11. 2011.....												XXX
12. Totals	XXX	XXX	XXX	1,291	292			153			1,152	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													XXX
2. 2002.....													XXX
3. 2003.....													XXX
4. 2004.....													XXX
5. 2005.....													XXX
6. 2006.....													XXX
7. 2007.....													XXX
8. 2008.....													XXX
9. 2009.....													XXX
10. 2010.....													XXX
11. 2011.....													XXX
12. Totals													XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002.....	839	238	601	84.2	76.5	87.7			27.0		
3. 2003.....	605	54	551	60.8	22.6	72.9			27.0		
4. 2004.....									27.0		
5. 2005.....									27.0		
6. 2006.....									27.0		
7. 2007.....									27.0		
8. 2008.....									27.0		
9. 2009.....									27.0		
10. 2010.....									27.0		
11. 2011.....									27.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

Schedule P - Part 1O - Reinsurance - Nonproportional Assumed Liability
N O N E

Schedule P - Part 1P - Reinsurance - Nonproportional Assumed Financial Lines
N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (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									XXX
2. 2002.....	65	3	62	4		3		1			8	2
3. 2003.....	84	4	80	5		3		1			9	3
4. 2004.....	98	4	94	19		14		1			34	5
5. 2005.....	120		120	15		18		1			34	5
6. 2006.....	116	5	111	12		5		1			18	4
7. 2007.....	111	4	107	71		9		5			85	7
8. 2008.....	83	9	74	2		2		1			5	4
9. 2009.....	73	2	71	3		6		1			10	19
10. 2010.....	60	1	59	3							3	48
11. 2011.....	51		51	7		2		1			10	1
12. Totals	XXX	XXX	XXX	141		62		13			216	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2002.....													
3. 2003.....													
4. 2004.....													
5. 2005.....													
6. 2006.....							1					1	
7. 2007.....							2					2	
8. 2008.....													
9. 2009.....	7		4				2					13	1
10. 2010.....			2									2	
11. 2011.....	4		5				20		1			30	
12. Totals	11		11				25		1			48	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002.....	8		8	12.3		12.9			27.0		
3. 2003.....	9		9	10.7		11.3			27.0		
4. 2004.....	34		34	34.7		36.2			27.0		
5. 2005.....	34		34	28.3		28.3			27.0		
6. 2006.....	19		19	16.4		17.1			27.0		1
7. 2007.....	87		87	78.4		81.3			27.0		2
8. 2008.....	5		5	6.0		6.8			27.0		
9. 2009.....	23		23	31.5		32.4			27.0	11	2
10. 2010.....	5		5	8.3		8.5			27.0	2	
11. 2011.....	40		40	78.4		78.4			27.0	9	21
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	22	26

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made

N O N E

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty

N O N E

Schedule P - Part 1T - Warranty

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior.....	423	611	458	423	348	320	302	299	299	299		
2. 2002.....	4,088	4,250	4,246	4,268	4,256	4,211	4,181	4,177	4,177	4,177		
3. 2003.....	XXX	4,396	4,118	3,857	3,884	3,836	3,819	3,790	3,790	3,789	(1)	(1)
4. 2004.....	XXX	XXX	5,335	4,851	4,687	4,439	4,392	4,345	4,343	4,343		(2)
5. 2005.....	XXX	XXX	XXX	4,667	3,731	3,478	3,344	3,241	3,233	3,233		(8)
6. 2006.....	XXX	XXX	XXX	XXX	5,368	5,048	4,778	4,596	4,545	4,525	(20)	(71)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	6,321	5,778	5,368	5,249	5,233	(16)	(135)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	7,153	6,464	6,312	6,284	(28)	(180)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,460	5,994	5,994		(466)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,790	6,323	(467)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,451	XXX	XXX
12. Totals											(532)	(863)

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

1. Prior.....	2,958	3,096	3,140	3,139	2,873	2,840	2,786	2,749	2,752	2,750	(2)	1
2. 2002.....	8,065	8,034	7,994	7,867	7,751	7,687	7,674	7,652	7,649	7,650	1	(2)
3. 2003.....	XXX	8,609	8,620	8,286	8,236	7,987	7,940	7,926	7,910	7,910		(16)
4. 2004.....	XXX	XXX	8,413	7,868	7,365	7,248	7,088	7,028	6,983	6,992	9	(36)
5. 2005.....	XXX	XXX	XXX	7,081	6,618	6,003	5,729	5,695	5,644	5,640	(4)	(55)
6. 2006.....	XXX	XXX	XXX	XXX	6,938	6,465	5,954	5,802	5,651	5,638	(13)	(164)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	8,008	7,246	6,903	6,746	6,652	(94)	(251)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	8,698	7,803	7,868	7,635	(233)	(168)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,440	8,870	8,555	(315)	(885)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,356	9,285	(71)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,774	XXX	XXX
12. Totals											(722)	(1,576)

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

1. Prior.....	232	303	300	295	263	240	238	238	239	239		1
2. 2002.....	438	553	592	491	474	473	468	468	468	468		
3. 2003.....	XXX	626	581	576	413	393	390	387	387	387		
4. 2004.....	XXX	XXX	609	620	517	469	461	462	463	450	(13)	(12)
5. 2005.....	XXX	XXX	XXX	698	617	538	502	495	478	478		(17)
6. 2006.....	XXX	XXX	XXX	XXX	606	447	423	449	437	430	(7)	(19)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	918	942	1,018	1,072	883	(189)	(135)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	695	756	743	566	(177)	(190)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,073	1,081	967	(114)	(106)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,313	1,992	(321)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,866	XXX	XXX
12. Totals											(821)	(478)

SCHEDULE P - PART 2D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior.....												
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	263	255	192	319	307	330	270	250	244	244		(6)
2. 2002.....	535	565	544	536	536	555	538	525	519	519		(6)
3. 2003.....	XXX	646	570	610	609	610	606	580	552	552		(28)
4. 2004.....	XXX	XXX	886	757	761	748	686	670	637	645	8	(25)
5. 2005.....	XXX	XXX	XXX	626	485	498	472	387	387	370	(17)	(17)
6. 2006.....	XXX	XXX	XXX	XXX	1,242	1,142	1,019	973	932	932		(41)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,791	1,571	1,345	1,464	1,456	(8)	111
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,471	1,395	1,517	1,506	(11)	111
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,778	1,678	1,691	13	(87)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,443	2,407	(36)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,654	XXX	XXX
12. Totals											(51)	12

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SCHEDULE P - PART 2F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior.....												
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior.....												
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....												
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....	883	774	764	686	649	647	622	629	617	618	1	(11)
2. 2002.....	758	637	574	489	492	475	473	472	469	469		(3)
3. 2003.....	XXX	719	565	583	513	487	467	464	462	462		(2)
4. 2004.....	XXX	XXX	718	945	777	766	704	741	708	708		(33)
5. 2005.....	XXX	XXX	XXX	738	742	633	539	539	518	517	(1)	(22)
6. 2006.....	XXX	XXX	XXX	XXX	879	652	500	493	473	455	(18)	(38)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	751	566	396	390	392	2	(4)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	610	561	385	376	(9)	(185)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	370	379	294	(85)	(76)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	237	387	150	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	295	XXX	XXX
12. Totals											40	(374)

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

1. Prior.....												
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	361	195	183	(12)	(178)
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,523	2,434	(89)	XXX
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,056	XXX	XXX
4. Totals											(101)	(178)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	853	344	275	(69)	(578)
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,353	6,796	(557)	XXX
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,407	XXX	XXX
4. Totals											(626)	(578)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals												

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		4	7	3	7
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	(1)	XXX
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	XXX	XXX
4. Totals											2	7

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....												
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior.....	32	11	8	8	8	8	8	8	8	8		
2. 2002.....	545	572	518	518	518	517	517	517	517	517		
3. 2003.....	XXX	569	483	483	483	483	483	483	483	482	(1)	(1)
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											(1)	(1)

SCHEDULE P - PART 2O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....												
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....												
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior.....	48	79	72	52	47	43	44	44	44	44		
2. 2002.....	12	25	16	14	7	7	7	7	7	7		
3. 2003.....	XXX	25	26	16	7	9	8	8	8	8		
4. 2004.....	XXX	XXX	33	43	41	38	30	33	35	33	(2)	
5. 2005.....	XXX	XXX	XXX	40	32	34	28	50	43	33	(10)	(17)
6. 2006.....	XXX	XXX	XXX	XXX	19	18	19	22	17	18	1	(4)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	95	99	97	93	82	(11)	(15)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	11	9	4	4		(5)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63	29	22	(7)	(41)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	5	(7)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	XXX	XXX
12. Totals											(36)	(82)

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

1. Prior.....												
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4. Totals												

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4. Totals												

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SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	.000	.183	.215	.274	.302	.299	.299	.299	.299	.299	.776	
2. 2002.....	3,355	4,101	4,151	4,166	4,174	4,174	4,177	4,177	4,177	4,177	1,324	282
3. 2003.....	XXX	3,246	3,560	3,664	3,761	3,772	3,789	3,790	3,790	3,789	1,044	241
4. 2004.....	XXX	XXX	3,105	4,056	4,207	4,309	4,334	4,338	4,338	4,338	943	143
5. 2005.....	XXX	XXX	XXX	2,453	3,016	3,121	3,176	3,221	3,224	3,224	828	133
6. 2006.....	XXX	XXX	XXX	XXX	3,294	4,266	4,406	4,517	4,519	4,525	888	153
7. 2007.....	XXX	XXX	XXX	XXX	XXX	4,131	4,998	5,196	5,224	5,230	875	160
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	4,976	6,026	6,123	6,230	1,708	251
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,943	5,711	5,852	1,369	313
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,076	5,972	993	1,040
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,446	1,343	174

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

1. Prior.....	.000	1,517	2,171	2,551	2,649	2,732	2,744	2,742	2,745	2,743	2,107	
2. 2002.....	3,249	5,691	6,787	7,388	7,566	7,602	7,652	7,649	7,649	7,650	1,957	321
3. 2003.....	XXX	3,362	5,857	6,919	7,414	7,747	7,845	7,875	7,884	7,909	1,891	340
4. 2004.....	XXX	XXX	3,093	5,346	6,386	6,863	6,936	6,976	6,977	6,973	1,554	280
5. 2005.....	XXX	XXX	XXX	2,653	4,501	5,137	5,411	5,485	5,538	5,553	1,330	245
6. 2006.....	XXX	XXX	XXX	XXX	2,772	4,219	4,870	5,254	5,471	5,576	1,281	261
7. 2007.....	XXX	XXX	XXX	XXX	XXX	2,964	5,090	5,965	6,307	6,507	1,372	281
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	3,393	5,388	6,538	7,200	1,459	330
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,549	6,226	7,206	1,433	575
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,905	6,492	1,341	1,007
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,748	754	159

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

1. Prior.....	.000	.124	.168	.204	.231	.239	.238	.238	.239	.239	.86	
2. 2002.....	.151	.339	.424	.459	.468	.468	.468	.468	.468	.468	.72	.9
3. 2003.....	XXX	.169	.290	.357	.363	.386	.386	.387	.387	.387	.69	10
4. 2004.....	XXX	XXX	.160	.276	.363	.371	.430	.443	.444	.450	.75	10
5. 2005.....	XXX	XXX	XXX	.188	.263	.460	.467	.469	.478	.478	.77	.9
6. 2006.....	XXX	XXX	XXX	XXX	.154	.231	.251	.340	.430	.430	.69	10
7. 2007.....	XXX	XXX	XXX	XXX	XXX	.266	.423	.620	.800	.831	.96	11
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	.251	.360	.420	.488	.101	.19
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.308	.506	.614	.110	.45
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.445	.848	.127	.110
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.447	.98	.16

SCHEDULE P - PART 3D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior.....	.000											
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.000	.76	.128	.151	.214	.222	.234	.244	.244	.244	.79	
2. 2002.....	.325	.366	.423	.467	.477	.495	.511	.513	.514	.514	.87	.36
3. 2003.....	XXX	.270	.425	.494	.528	.528	.551	.552	.552	.552	.97	.38
4. 2004.....	XXX	XXX	.374	.478	.532	.583	.629	.633	.635	.645	.107	.24
5. 2005.....	XXX	XXX	XXX	.175	.277	.315	.326	.331	.337	.366	.82	.20
6. 2006.....	XXX	XXX	XXX	XXX	.557	.750	.802	.911	.915	.919	.91	.31
7. 2007.....	XXX	XXX	XXX	XXX	XXX	.863	1,156	1,189	1,285	1,299	.123	.37
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	.788	.823	1,077	1,380	.199	.48
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,040	1,333	1,414	.196	.105
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,034	1,561	.256	.277
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,465	.180	.41

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SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	.000											
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior.....	.000											
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	.000										XXX	XXX
2. 2002.....											XXX	XXX
3. 2003.....	XXX										XXX	XXX
4. 2004.....	XXX	XXX									XXX	XXX
5. 2005.....	XXX	XXX	XXX								XXX	XXX
6. 2006.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2007.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

1. Prior.....	.000	321	470	532	554	565	587	593	595	596	1,038	
2. 2002.....	157	249	326	438	462	462	462	462	462	462	114	53
3. 2003.....	XXX	147	271	366	437	458	458	460	462	462	95	43
4. 2004.....	XXX	XXX	191	397	519	593	611	623	689	689	139	29
5. 2005.....	XXX	XXX	XXX	185	285	411	457	475	494	494	117	26
6. 2006.....	XXX	XXX	XXX	XXX	168	349	399	424	417	428	73	22
7. 2007.....	XXX	XXX	XXX	XXX	XXX	120	251	350	364	373	64	14
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	83	234	295	305	108	29
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62	167	252	304	60
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	114	38	43
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	22	8

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

1. Prior.....	.000											
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.147	.162	XXX	XXX
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,899	2,394	XXX	XXX
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,648	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.321	.272		
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,473	6,779	.682	.56
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,539		

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000			XXX	XXX
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	.4	.7	XXX	XXX
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	XXX	XXX
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	.000										XXX	XXX
2. 2002.....											XXX	XXX
3. 2003.....	XXX										XXX	XXX
4. 2004.....	XXX	XXX									XXX	XXX
5. 2005.....	XXX	XXX	XXX								XXX	XXX
6. 2006.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2007.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 3N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	.000	.9	.8	.8	.8	.8	.8	.8	.8	.8	XXX	XXX
2. 2002.....	387	552	518	518	518	517	517	517	517	517	XXX	XXX
3. 2003.....	XXX	468	483	483	483	483	483	483	483	482	XXX	XXX
4. 2004.....	XXX	XXX									XXX	XXX
5. 2005.....	XXX	XXX	XXX								XXX	XXX
6. 2006.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2007.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.000										XXX	XXX
2. 2002.....											XXX	XXX
3. 2003.....	XXX										XXX	XXX
4. 2004.....	XXX	XXX									XXX	XXX
5. 2005.....	XXX	XXX	XXX								XXX	XXX
6. 2006.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2007.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....	.000										XXX	XXX
2. 2002.....											XXX	XXX
3. 2003.....	XXX										XXX	XXX
4. 2004.....	XXX	XXX									XXX	XXX
5. 2005.....	XXX	XXX	XXX								XXX	XXX
6. 2006.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2007.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	.000	.33	.40	.42	.43	.43	.44	.44	.44	.44	.8	
2. 2002.....		.5	.5	.5	.7	.7	.7	.7	.7	.7	.2	
3. 2003.....	.XXX	.2	.5	.5	.6	.8	.8	.8	.8	.8	.2	.1
4. 2004.....	.XXX	.XXX	.2	.12	.26	.29	.29	.29	.31	.33	.4	.1
5. 2005.....	.XXX	.XXX	.XXX	.2	.5	.14	.15	.22	.23	.33	.3	.2
6. 2006.....	.XXX	.XXX	.XXX	.XXX	.2	.3	.7	.17	.17	.17	.3	.1
7. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX	.54	.75	.80	.81	.80	.6	.1
8. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.2	.3	.4	.2	.2
9. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.3	.7	.9	.9	.9
10. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.3	.3	.22	.26
11. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.9	.1	

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

1. Prior.....	.000											
2. 2002.....												
3. 2003.....	.XXX											
4. 2004.....	.XXX	.XXX										
5. 2005.....	.XXX	.XXX	.XXX									
6. 2006.....	.XXX	.XXX	.XXX	.XXX								
7. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
11. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			

NONE

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

1. Prior.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000			.XXX	.XXX
2. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.XXX	.XXX
3. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000				
2. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
3. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			

NONE

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SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	227	238	133	110	44	19	2			
2. 2002.....	373	217	61	49	81	34	4			
3. 2003.....	XXX	730	295	67	79	49	29			
4. 2004.....	XXX	XXX	1,283	540	308	85	51	4	2	2
5. 2005.....	XXX	XXX	XXX	1,564	532	217	104	12	3	3
6. 2006.....	XXX	XXX	XXX	XXX	1,079	520	195	50	9	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,231	460	134	25	3
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,202	230	54	18
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	782	80	105
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,052	272
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	977

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

1. Prior.....	823	486	296	210	80	63	23			
2. 2002.....	2,319	1,030	392	181	76	34	20	2		
3. 2003.....	XXX	2,277	969	399	279	73	32	15		
4. 2004.....	XXX	XXX	2,263	886	325	205	69	28	2	7
5. 2005.....	XXX	XXX	XXX	2,071	1,094	415	145	89	36	29
6. 2006.....	XXX	XXX	XXX	XXX	1,918	1,112	388	173	46	26
7. 2007.....	XXX	XXX	XXX	XXX	XXX	2,187	950	366	160	63
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	2,334	817	464	134
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,298	976	489
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,145	1,166
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,996

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

1. Prior.....	85	98	25	13	5	2				
2. 2002.....	95	118	127	13	6	6				
3. 2003.....	XXX	269	198	191	24	7	3			
4. 2004.....	XXX	XXX	253	211	80	31	9	7	8	
5. 2005.....	XXX	XXX	XXX	271	111	48	17	8		
6. 2006.....	XXX	XXX	XXX	XXX	335	168	54	28	7	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	309	144	165	219	18
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	314	308	232	31
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	482	352	111
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,161	621
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,143

SCHEDULE P - PART 4D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XXX	XXX						
7. 2007.....	XXX	XXX	XXX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	185	113	36	88	79	63	16	6		
2. 2002.....	141	132	83	50	41	57	27	10	2	2
3. 2003.....	XXX	242	46	69	60	75	47	28		
4. 2004.....	XXX	XXX	386	132	109	74	52	37	2	
5. 2005.....	XXX	XXX	XXX	313	133	131	121	37	16	4
6. 2006.....	XXX	XXX	XXX	XXX	440	312	171	55	12	13
7. 2007.....	XXX	XXX	XXX	XXX	XXX	573	352	99	54	45
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	389	292	183	91
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	437	233	187
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	780	492
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	690

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SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XX							
6. 2006.....	XXX	XXX	XX	XX						
7. 2007.....	XXX	XXX	XX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XX	XX						
7. 2007.....	XXX	XXX	XX	XX	XX					
8. 2008.....	XXX	XXX	XX	XX	XX	XX				
9. 2009.....	XXX	XXX	XX	XXX	XXX	XX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XX	XX						
7. 2007.....	XXX	XXX	XX	XX	XX					
8. 2008.....	XXX	XXX	XX	XX	XX	XX				
9. 2009.....	XXX	XXX	XX	XXX	XXX	XX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	490	184	136	42	26	23	14	12		
2. 2002.....	479	234	156	23	27	12	6	5	3	3
3. 2003.....	XXX	349	161	112	55	27	9	5		
4. 2004.....	XXX	XXX	255	315	108	77	12	45	8	8
5. 2005.....	XXX	XXX	XXX	365	291	102	23	30	10	9
6. 2006.....	XXX	XXX	XXX	XXX	491	192	68	20	16	11
7. 2007.....	XXX	XXX	XXX	XXX	XXX	399	194	22	8	7
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	375	258	46	36
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180	127	21
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	190
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66

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

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XX	XX						
7. 2007.....	XXX	XXX	XX	XX	XX					
8. 2008.....	XXX	XXX	XX	XX	XX	XX				
9. 2009.....	XXX	XXX	XX	XXX	XXX	XX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	183	19	9
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	115	16
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	395	12	3
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	419	12
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	520

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XXX	XXX						
7. 2007.....	XXX	XXX	XXX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property

N O N E

Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability

N O N E

Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines

N O N E

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

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.....	27	35	32	10	3					
2. 2002.....	9	20	12	6						
3. 2003.....	XXX	22	22	10	1	1				
4. 2004.....	XXX	XXX	24	25	13	9	1	3	3	
5. 2005.....	XXX	XXX	XXX	27	17	13	8	23	16	
6. 2006.....	XXX	XXX	XXX	XXX	14	13	6	5		1
7. 2007.....	XXX	XXX	XXX	XXX	XXX	26	17	14	12	2
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	11	6	1	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	14	6
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	2
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25

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

1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XXX	XXX						
7. 2007.....	XXX	XXX	XXX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	322	143	136	127	124	123	122		1	
2. 2002.....	1,135	1,298	1,316	1,322	1,324	1,325	1,326	1,324	1,324	1,324
3. 2003.....	XXX	913	1,028	1,042	1,048	1,052	1,053	1,044	1,044	1,044
4. 2004.....	XXX	XXX	710	927	941	948	951	942	943	943
5. 2005.....	XXX	XXX	XXX	710	810	823	827	828	828	828
6. 2006.....	XXX	XXX	XXX	XXX	741	876	887	885	887	888
7. 2007.....	XXX	XXX	XXX	XXX	XXX	731	851	869	875	875
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,461	1,689	1,705	1,708
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,219	1,357	1,369
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	879	993
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,343

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	18	11	4	4	1		1			
2. 2002.....	113	11	3	3						
3. 2003.....	XXX	86	12	12	1	1				
4. 2004.....	XXX	XXX	130	128	5	2	1			
5. 2005.....	XXX	XXX	XXX	69	11	4	1	1		
6. 2006.....	XXX	XXX	XXX	XXX	85	27	2	2	1	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	97	19	2		
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	181	15	4	2
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86	12	4
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	9
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	144	63	61	59	58	58	58	132	2	
2. 2002.....	1,469	1,537	1,541	1,541	1,541	1,541	1,541	1,607	1,607	1,606
3. 2003.....	XXX	1,229	1,283	1,285	1,285	1,285	1,285	1,285	1,285	1,285
4. 2004.....	XXX	XXX	933	1,044	1,047	1,047	1,047	1,085	1,086	1,086
5. 2005.....	XXX	XXX	XXX	889	927	931	932	960	962	961
6. 2006.....	XXX	XXX	XXX	XXX	951	1,012	1,015	1,038	1,042	1,041
7. 2007.....	XXX	XXX	XXX	XXX	XXX	957	1,003	1,024	1,034	1,035
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,793	1,934	1,960	1,961
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,454	1,679	1,686
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,979	2,042
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,625

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	719	437	366	334	323	323	322		1	1
2. 2002.....	823	1,172	1,257	1,290	1,309	1,318	1,323	1,325	1,325	1,957
3. 2003.....	XXX	876	1,164	1,260	1,295	1,295	1,302	1,305	1,307	1,891
4. 2004.....	XXX	XXX	717	1,022	1,096	1,129	1,143	1,146	1,151	1,554
5. 2005.....	XXX	XXX	XXX	660	897	957	981	989	996	1,330
6. 2006.....	XXX	XXX	XXX	XXX	609	850	913	936	947	1,281
7. 2007.....	XXX	XXX	XXX	XXX	XXX	707	986	1,024	1,050	1,372
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	796	1,004	1,064	1,459
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	672	960	1,433
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	725	1,341
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	754

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	149	56	19	19	7	6		1	1	1
2. 2002.....	371	104	29	29	2	1				
3. 2003.....	XXX	423	108	108	13	3		2	1	
4. 2004.....	XXX	XXX	364	364	26	9		1	1	1
5. 2005.....	XXX	XXX	XXX	276	57	22	1	3	2	2
6. 2006.....	XXX	XXX	XXX	XXX	258	60	7	8	3	2
7. 2007.....	XXX	XXX	XXX	XXX	XXX	313	48	26	9	4
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	134	82	36	15
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	391	98	47
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	420	111
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	440

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	115	73	82	73	72	71	71	340	3	2
2. 2002.....	1,214	1,267	1,280	1,281	1,282	1,282	1,282	1,503	1,503	2,278
3. 2003.....	XXX	1,334	1,390	1,399	1,399	1,400	1,400	1,510	1,514	2,231
4. 2004.....	XXX	XXX	1,115	1,154	1,160	1,161	1,161	1,329	1,338	1,835
5. 2005.....	XXX	XXX	XXX	995	1,026	1,030	1,030	1,152	1,165	1,577
6. 2006.....	XXX	XXX	XXX	XXX	928	964	969	1,100	1,119	1,544
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,072	1,103	1,208	1,245	1,657
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,232	1,261	1,349	1,804
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,164	1,511	2,055
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,003	2,459
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,353

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	30	16	15	14	14	14	13			
2. 2002.....	43	56	60	62	63	63	63	63	63	72
3. 2003.....	XXX	45	56	60	61	62	62	62	62	69
4. 2004.....	XXX	XXX	42	62	66	68	68	69	69	75
5. 2005.....	XXX	XXX	XXX	43	60	65	68	68	68	77
6. 2006.....	XXX	XXX	XXX	XXX	40	58	60	62	63	69
7. 2007.....	XXX	XXX	XXX	XXX	XXX	62	83	87	89	96
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	70	91	95	101
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	98	110
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	127
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	9	4	3	3	1	1				
2. 2002.....	20	5	1	1						
3. 2003.....	XXX	21	4	4	1					
4. 2004.....	XXX	XXX	23	23	2	1				
5. 2005.....	XXX	XXX	XXX	18	6	1				
6. 2006.....	XXX	XXX	XXX	XXX	16	2		1		
7. 2007.....	XXX	XXX	XXX	XXX	XXX	24	3	4	2	1
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	9	6	4	1
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	10	4
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	13
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	11	8	7	7	7	8	7	11		
2. 2002.....	66	69	69	69	69	69	70	71	71	81
3. 2003.....	XXX	69	70	70	70	70	70	70	70	79
4. 2004.....	XXX	XXX	66	69	69	70	70	78	78	85
5. 2005.....	XXX	XXX	XXX	65	68	68	68	76	76	86
6. 2006.....	XXX	XXX	XXX	XXX	59	64	65	71	72	79
7. 2007.....	XXX	XXX	XXX	XXX	XXX	86	90	98	102	108
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	96	111	116	121
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112	152	159
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	238	250
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 1

N O N E

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 2

N O N E

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 3

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	35	14	15	14	12	11	12		1	
2. 2002.....	65	80	82	85	85	86	87	87	87	87
3. 2003.....	XXX	61	85	90	94	95	96	96	97	97
4. 2004.....	XXX	XXX	71	94	97	102	104	105	106	107
5. 2005.....	XXX	XXX	XXX	60	75	78	80	80	81	82
6. 2006.....	XXX	XXX	XXX	XXX	67	83	86	89	90	91
7. 2007.....	XXX	XXX	XXX	XXX	XXX	86	112	117	121	123
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	135	183	194	199
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126	187	196
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213	256
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	6	4	4	4	2	2				
2. 2002.....	11	3	2	2	1					
3. 2003.....	XXX	15	5	5	1	1				
4. 2004.....	XXX	XXX	18	18	3	2				
5. 2005.....	XXX	XXX	XXX	12	3	3		1	1	
6. 2006.....	XXX	XXX	XXX	XXX	15	4	1	1	1	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	23	6	4	2	2
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	23	11	7	4
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	9	12
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	54
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	21	8	9	8	8	8	8	18	1	
2. 2002.....	109	116	118	119	119	119	119	123	123	123
3. 2003.....	XXX	109	126	129	129	130	131	134	135	135
4. 2004.....	XXX	XXX	102	116	117	118	119	129	130	131
5. 2005.....	XXX	XXX	XXX	85	93	94	94	100	102	102
6. 2006.....	XXX	XXX	XXX	XXX	98	107	109	119	122	122
7. 2007.....	XXX	XXX	XXX	XXX	XXX	131	142	154	160	162
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	196	227	248	251
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184	299	313
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	520	587
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	221

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 1A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 2A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 3A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 3B

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	218	180	177	171	170	170	169			1
2. 2002.....	78	103	109	112	114	114	114	114	114	114
3. 2003.....	XXX	65	85	90	93	95	95	95	95	95
4. 2004.....	XXX	XXX	89	125	131	135	136	137	139	139
5. 2005.....	XXX	XXX	XXX	82	103	109	114	116	117	117
6. 2006.....	XXX	XXX	XXX	XXX	46	65	68	70	72	73
7. 2007.....	XXX	XXX	XXX	XXX	XXX	41	55	61	63	64
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	39	102	106	108
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286	301	304
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	38
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22

SECTION 2A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	24	12	5	6	5	4		1	1	
2. 2002.....	23	10	4	4	1					
3. 2003.....	XXX	24	10	10	2	1				
4. 2004.....	XXX	XXX	30	30	5	4		1	1	1
5. 2005.....	XXX	XXX	XXX	16	7	6		1		
6. 2006.....	XXX	XXX	XXX	XXX	17	6	1	2	1	1
7. 2007.....	XXX	XXX	XXX	XXX	XXX	14	3	3	1	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	9	6	2	1
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	6	2
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	8
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

SECTION 3A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	96	70	64	64	63	63	63	(287)		1
2. 2002.....	291	314	319	319	319	319	319	168	168	167
3. 2003.....	XXX	292	306	308	308	308	308	137	138	138
4. 2004.....	XXX	XXX	133	151	153	154	154	166	169	169
5. 2005.....	XXX	XXX	XXX	113	126	130	131	142	144	143
6. 2006.....	XXX	XXX	XXX	XXX	74	85	86	92	95	96
7. 2007.....	XXX	XXX	XXX	XXX	XXX	61	14	76	77	78
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	64	130	138	138
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	333	365	366
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	89
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	1	2	2	1	1	1	1			
2. 2002.....	1	1	1	1	2	2	2	2	2	2
3. 2003.....	XXX	1	1	1	2	2	2	2	2	2
4. 2004.....	XXX	XXX	1	2	3	4	4	4	4	4
5. 2005.....	XXX	XXX	XXX		1	2	3	3	3	3
6. 2006.....	XXX	XXX	XXX	XXX	1	2	2	3	3	3
7. 2007.....	XXX	XXX	XXX	XXX	XXX	2	4	5	6	6
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1	1	2	2
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	9	9
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	22
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 2A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	2	2	2	2						
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX	1	1	1				
6. 2006.....	XXX	XXX	XXX	XXX	1					
7. 2007.....	XXX	XXX	XXX	XXX	XXX	2				
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX		1		
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	2	1	1	1	1	1	1	1		
2. 2002.....	1	2	2	2	2	2	2	2	2	2
3. 2003.....	XXX	1	2	2	2	2	2	3	3	3
4. 2004.....	XXX	XXX	3	4	5	5	5	6	6	5
5. 2005.....	XXX	XXX	XXX	3	4	4	4	5	5	5
6. 2006.....	XXX	XXX	XXX	XXX	2	2	3	4	4	4
7. 2007.....	XXX	XXX	XXX	XXX	XXX	5	5	6	7	7
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1	2	4	4
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	19	19
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	48
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B

N O N E

Schedule P - Part 5T - Warranty - Section 1

N O N E

Schedule P - Part 5T - Warranty - Section 2

N O N E

Schedule P - Part 5T - Warranty - Section 3

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....	826	826	826	826	826	826	826	826	826	826	
3. 2003.....	XXX	970	970	970	970	970	970	970	970	970	
4. 2004.....	XXX	XXX	1,021	1,021	1,021	1,021	1,021	1,021	1,021	1,021	
5. 2005.....	XXX	XXX	XXX	1,134	1,134	1,134	1,134	1,134	1,134	1,134	
6. 2006.....	XXX	XXX	XXX	XXX	1,308	1,308	1,308	1,308	1,308	1,308	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,660	1,660	1,660	1,660	1,660	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,992	1,992	1,992	1,992	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,438	2,438	2,438	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,655	2,655	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,919	2,919
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,919
13. Earned Premiums (Sch P-Pt. 1)	826	970	1,021	1,134	1,308	1,660	1,992	2,438	2,655	2,919	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....	76	76	76	76	76	76	76	76	76	76	
3. 2003.....	XXX	92	92	92	92	92	92	92	92	92	
4. 2004.....	XXX	XXX	85	85	85	85	85	85	85	85	
5. 2005.....	XXX	XXX	XXX	116	116	116	116	116	116	116	
6. 2006.....	XXX	XXX	XXX	XXX	210	210	210	210	210	210	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	255	255	255	255	255	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	158	158	158	158	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252	252	252	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	216	216	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184	184
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184
13. Earned Premiums (Sch P-Pt. 1)	76	92	85	116	210	255	158	252	216	184	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....											
3. 2003.....	XXX										
4. 2004.....	XXX	XXX									
5. 2005.....	XXX	XXX	XXX								
6. 2006.....	XXX	XXX	XXX	XXX							
7. 2007.....	XXX	XXX	XXX	XXX	XX						
8. 2008.....	XXX	XXX	XXX	XXX	XX	XX					
9. 2009.....	XXX	XXX	XXX	XXX	XX	XXX	XXX				
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....											
3. 2003.....	XXX										
4. 2004.....	XXX	XXX									
5. 2005.....	XXX	XXX	XXX								
6. 2006.....	XXX	XXX	XXX	XXX							
7. 2007.....	XXX	XXX	XXX	XXX	XX						
8. 2008.....	XXX	XXX	XXX	XXX	XX	XX					
9. 2009.....	XXX	XXX	XXX	XXX	XX	XXX	XXX				
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....	1,206	1,206	1,206	1,206	1,206	1,206	1,206	1,206	1,206	1,206	
3. 2003.....	XXX	1,414	1,414	1,414	1,414	1,414	1,414	1,414	1,414	1,414	
4. 2004.....	XXX	XXX	1,555	1,555	1,555	1,555	1,555	1,555	1,555	1,555	
5. 2005.....	XXX	XXX	XXX	1,727	1,727	1,727	1,727	1,727	1,727	1,727	
6. 2006.....	XXX	XXX	XXX	XXX	2,065	2,065	2,065	2,065	2,065	2,065	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	2,658	2,658	2,658	2,658	2,658	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	3,245	3,245	3,245	3,245	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,637	3,637	3,637	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,962	3,962	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,298	4,298
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,298
13. Earned Premiums (Sch P-Pt. 1)	1,206	1,414	1,555	1,727	2,065	2,658	3,245	3,637	3,962	4,298	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....	119	119	119	119	119	119	119	119	119	119	
3. 2003.....	XXX	139	139	139	139	139	139	139	139	139	
4. 2004.....	XXX	XXX	166	166	166	166	166	166	166	166	
5. 2005.....	XXX	XXX	XXX	171	171	171	171	171	171	171	
6. 2006.....	XXX	XXX	XXX	XXX	257	257	257	257	257	257	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	325	325	325	325	325	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	352	352	352	352	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	491	491	491	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	514	514	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	553	553
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	553
13. Earned Premiums (Sch P-Pt. 1)	119	139	166	171	257	325	352	491	514	553	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	1,475	
3. 2003.....	XXX	1,668	1,668	1,668	1,668	1,668	1,668	1,668	1,668	1,668	
4. 2004.....	XXX	XXX	1,659	1,659	1,659	1,659	1,659	1,659	1,659	1,659	
5. 2005.....	XXX	XXX	XXX	1,706	1,706	1,706	1,706	1,706	1,706	1,706	
6. 2006.....	XXX	XXX	XXX	XXX	1,619	1,619	1,619	1,619	1,619	1,619	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,627	1,627	1,627	1,627	1,627	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,605	1,605	1,605	1,605	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,567	1,567	1,567	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,528	1,528	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,626	1,626
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,626
13. Earned Premiums (Sch P-Pt. 1)	1,475	1,668	1,659	1,706	1,619	1,627	1,605	1,567	1,528	1,626	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....	329	329	329	329	329	329	329	329	329	329	
3. 2003.....	XXX	392	392	392	392	392	392	392	392	392	
4. 2004.....	XXX	XXX	390	390	390	390	390	390	390	390	
5. 2005.....	XXX	XXX	XXX	512	512	512	512	512	512	512	
6. 2006.....	XXX	XXX	XXX	XXX	435	435	435	435	435	435	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	484	484	484	484	484	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	556	556	556	556	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	569	569	569	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	594	594	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	660	660
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	660
13. Earned Premiums (Sch P-Pt. 1)	329	392	390	512	435	484	556	569	594	660	XXX

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 6M - International - Section 1

N O N E

Schedule P - Part 6M - International - Section 2

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....	996	996	996	996	996	996	996	996	996	996	
3. 2003.....	XXX	995	995	995	995	995	995	995	995	995	
4. 2004.....	XXX	XXX	31	31	31	31	31	31	31	31	
5. 2005.....	XXX	XXX	XXX								
6. 2006.....	XXX	XXX	XXX	XXX							
7. 2007.....	XXX	XXX	XXX	XXX	XXX						
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	996	995	31								XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....	311	311	311	311	311	311	311	311	311	311	
3. 2003.....	XXX	239	239	239	239	239	239	239	239	239	
4. 2004.....	XXX	XXX	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	
5. 2005.....	XXX	XXX	XXX								
6. 2006.....	XXX	XXX	XXX	XXX							
7. 2007.....	XXX	XXX	XXX	XXX	XXX						
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	311	239	(20)								XXX

SCHEDULE P - PART 6O - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....											
3. 2003.....	XXX										
4. 2004.....	XXX	XXX									
5. 2005.....	XXX	XXX	XXX								
6. 2006.....	XXX	XXX	XXX	XXX							
7. 2007.....	XXX	XXX	XXX	XXX	XXX						
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....											
3. 2003.....	XXX										
4. 2004.....	XXX	XXX									
5. 2005.....	XXX	XXX	XXX								
6. 2006.....	XXX	XXX	XXX	XXX							
7. 2007.....	XXX	XXX	XXX	XXX	XXX						
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....	65	65	65	65	65	65	65	65	65	65	
3. 2003.....	XXX	84	84	84	84	84	84	84	84	84	
4. 2004.....	XXX	XXX	96	96	96	96	96	96	96	96	
5. 2005.....	XXX	XXX	XXX	120	120	120	120	120	120	120	
6. 2006.....	XXX	XXX	XXX	XXX	116	116	116	116	116	116	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	111	111	111	111	111	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	83	83	83	83	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	73	73	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	60	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51	51
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51
13. Earned Premiums (Sch P-Pt. 1)	65	84	96	120	116	111	83	73	60	51	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....	3	3	3	3	3	3	3	3	3	3	
3. 2003.....	XXX	4	4	4	4	4	4	4	4	4	
4. 2004.....	XXX	XXX	4	4	4	4	4	4	4	4	
5. 2005.....	XXX	XXX	XXX								
6. 2006.....	XXX	XXX	XXX	XXX	5	5	5	5	5	5	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	8	8	8	8	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	3	4	4		5	3	8	1	1		XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....											
3. 2003.....	XXX										
4. 2004.....	XXX	XXX									
5. 2005.....	XXX	XXX	XXX								
6. 2006.....	XXX	XXX	XXX	XXX							
7. 2007.....	XXX	XXX	XXX	XXX	XX						
8. 2008.....	XXX	XXX	XXX	XXX	XX	XX					
9. 2009.....	XXX	XXX	XXX	XXX	XX	XXX	XXX				
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....											
2. 2002.....											
3. 2003.....	XXX										
4. 2004.....	XXX	XXX									
5. 2005.....	XXX	XXX	XXX								
6. 2006.....	XXX	XXX	XXX	XXX							
7. 2007.....	XXX	XXX	XXX	XXX	XX						
8. 2008.....	XXX	XXX	XXX	XXX	XX	XX					
9. 2009.....	XXX	XXX	XXX	XXX	XX	XXX	XXX				
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

Schedule P - Part 7A - Section 1 - Primary Loss Sensitive Contracts
N O N E

Schedule P - Part 7A - Section 2 - Primary Loss Sensitive Contracts
N O N E

Schedule P - Part 7A - Section 3 - Primary Loss Sensitive Contracts
N O N E

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts
N O N E

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts
N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	2,750			11,822		
2. Private Passenger Auto Liability/Medical	10,415			11,907		
3. Commercial Auto/Truck Liability/Medical	3,286			2,900		
4. Workers' Compensation						
5. Commercial Multiple Peril	2,764			3,907		
6. Medical Professional Liability - Occurrence						
7. Medical Professional Liability - Claims - Made						
8. Special Liability						
9. Other Liability - Occurrence	771			981		
10. Other Liability - Claims-Made						
11. Special Property	500			4,419		
12. Auto Physical Damage	946			9,746		
13. Fidelity/Surety						
14. Other	2			2		
15. International						
16. Reinsurance - Nonproportional Assumed Property						
17. Reinsurance - Nonproportional Assumed Liability						
18. Reinsurance - Nonproportional Assumed Financial Lines						
19. Products Liability - Occurrence	48			49		
20. Products Liability - Claims-Made						
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty						
23. Totals	21,482			45,733		

SECTION 2

Years in Which Policies Were Issued	INCURRED 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.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XX							
6. 2006.....	XXX	XXX	XX	XX						
7. 2007.....	XXX	XXX	XX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....										
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XX							
6. 2006.....	XXX	XXX	XX	XX						
7. 2007.....	XXX	XXX	XX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts

N O N E

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.
- 1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or “ERE”) benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [] No [X]
- If the answer to question 1.1 is “no”, leave the following questions blank. If the answer to question 1.1 is “yes”, please answer the following questions:
- 1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?\$
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [] No [X]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [] No [X]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [] No [] N/A [X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	¹ Section 1: Occurrence	² Section 2: Claims-Made
1.601 Prior		
1.602 2002		
1.603 2003		
1.604 2004		
1.605 2005		
1.606 2006		
1.607 2007		
1.608 2008		
1.609 2009		
1.610 2010		
1.611 2011.....		
1.612 Totals		

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as “Defense and Cost Containment” and “Adjusting and Other”) reported in compliance with these definitions in this statement? Yes [X] No []
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Yes [X] No []
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No [X]
- If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
- Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5. What were the net premiums in force at the end of the year for:
- (in thousands of dollars)
- 5.1 Fidelity
- 5.2 Surety
6. Claim count information is reported per claim or per claimant (Indicate which).per claim.....
- If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [X] No []
- 7.2 (An extended statement may be attached.)
- Effective January 1, 2006, Ohio Mutual Insurance Company and its wholly-owned subsidiary, United Ohio Insurance Company entered into a pooling agreement whereby all underwriting results are pooled together and then split out proportionally with 25% going to Ohio Mutual and 75% going to United Ohio. As the pooling agreement was effective for all losses, the loss and LAE reserves, paid losses and paid LAE for the prior years were reallocated on Schedule P to resemble this pooling agreement.
- Effective January 1, 2011, Ohio Mutual purchased 100% of the shares of Casco Indemnity Company. At that time, Casco was added to the pool with Ohio Mutual and United Ohio. Casco was provided 8% of the pool with United Ohio holding 65% and Ohio Mutual retaining 27% of the pool. For 2011, the history presented on the Schedule P was reallocated once again to resemble this revised pooling agreement.

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

		Direct Business Only					
		1	2	3	4	5	6
States, Etc.		Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
1.	Alabama	AL					
2.	Alaska	AK					
3.	Arizona	AZ					
4.	Arkansas	AR					
5.	California	CA					
6.	Colorado	CO					
7.	Connecticut	CT					
8.	Delaware	DE					
9.	District of Columbia	DC					
10.	Florida	FL					
11.	Georgia	GA					
12.	Hawaii	HI					
13.	Idaho	ID					
14.	Illinois	IL					
15.	Indiana	IN					
16.	Iowa	IA					
17.	Kansas	KS					
18.	Kentucky	KY					
19.	Louisiana	LA					
20.	Maine	ME					
21.	Maryland	MD					
22.	Massachusetts	MA					
23.	Michigan	MI					
24.	Minnesota	MN					
25.	Mississippi	MS					
26.	Missouri	MO					
27.	Montana	MT					
28.	Nebraska	NE					
29.	Nevada	NV					
30.	New Hampshire	NH					
31.	New Jersey	NJ					
32.	New Mexico	NM					
33.	New York	NY					
34.	North Carolina	NC					
35.	North Dakota	ND					
36.	Ohio	OH					
37.	Oklahoma	OK					
38.	Oregon	OR					
39.	Pennsylvania	PA					
40.	Rhode Island	RI					
41.	South Carolina	SC					
42.	South Dakota	SD					
43.	Tennessee	TN					
44.	Texas	TX					
45.	Utah	UT					
46.	Vermont	VT					
47.	Virginia	VA					
48.	Washington	WA					
49.	West Virginia	WV					
50.	Wisconsin	WI					
51.	Wyoming	WY					
52.	American Samoa	AS					
53.	Guam	GU					
54.	Puerto Rico	PR					
55.	U.S. Virgin Islands	VI					
56.	Northern Mariana Islands	MP					
57.	Canada	CN					
58.	Aggregate Other Alien	OT					
59.	Total						

NONE

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

[illegible]

Asterisk	Explanation

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SCHEDULE Y

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

[illegible]

Effective 1/1/2011, Ohio Mutual Insurance Company and its wholly owned subsidiaries, United Ohio Insurance Company and Casco Indemnity Company entered into a pooling agreement whereby all underwriting results are pooled together and then split out proportionally with 27% going to Ohio Mutual, 65% going to United Ohio and 8% going to Casco Indemnity.

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

		Responses
MARCH FILING		
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?.....	YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?.....	YES
APRIL FILING		
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
MAY FILING		
8.	Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
JUNE FILING		
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
AUGUST FILING		
11.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES

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

MARCH FILING		
12.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?.....	NO
14.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?.....	NO
15.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	YES
19.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO
20.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?.....	YES
21.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	YES
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?.....	NO
APRIL FILING		
28.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
29.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
31.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
32.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
AUGUST FILING		
33.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO

12.	
13.	
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Bar Codes:	
12. SIS Stockholder Information Supplement [Document Identifier 420]	
13. Financial Guaranty Insurance Exhibit [Document Identifier 240]	
14. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]	
15. Supplement A to Schedule T [Document Identifier 455]	
16. Trusteed Surplus Statement [Document Identifier 490]	
17. Premiums Attributed to Protected Cells [Document Identifier 385]	
19. Medicare Part D Coverage Supplement [Document Identifier 365]	
22. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]	
23. Bail Bond Supplement [Document Identifier 500]	
25. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]	
26. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]	

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

27.	Relief from the Requirements for Audit Committees [Document Identifier 226]	 1 0 2 0 2 2 0 1 1 2 2 6 0 0 0 0 0
28.	Credit Insurance Experience Exhibit [Document Identifier 230]	 1 0 2 0 2 2 0 1 1 2 3 0 0 0 0 0 0
29.	Long-Term Care Experience Reporting Forms [Document Identifier 306]	 1 0 2 0 2 2 0 1 1 3 0 6 0 0 0 0 0
31.	Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]	 1 0 2 0 2 2 0 1 1 2 1 6 0 0 0 0 0
32.	Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]	 1 0 2 0 2 2 0 1 1 2 1 7 0 0 0 0 0
33.	Management's Report of Internal Control Over Financial Reporting [Document Identifier 223]	 1 0 2 0 2 2 0 1 1 2 2 3 0 0 0 0 0

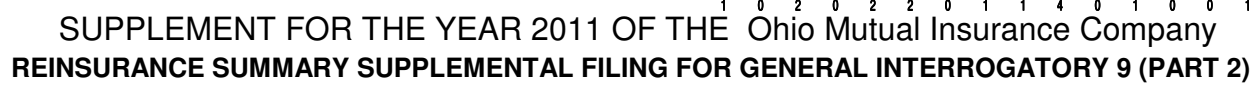
ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Ohio Mutual Insurance Company

OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Statement of Income Line 37

		1	2
		Current Year	Prior Year
3704.	Other	1,819	
3797.	Summary of remaining write-ins for Line 37 from overflow page	1,819	

NONE



For The Year Ended December 31, 2011
To Be Filed by March 1
(A) Financial Impact

[illegible]

D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.

Director and Officer Insurance Coverage Supplement

N O N E

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Schedule A - Part 3 E03

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Schedule B - Part 1 E04

Schedule B - Part 2 E05

Schedule B - Part 3 E06

Schedule B - Verification Between Years SI02

Schedule BA - Part 1 E07

Schedule BA - Part 2 E08

Schedule BA - Part 3 E09

Schedule BA - Verification Between Years SI03

Schedule D - Part 1 E10

Schedule D - Part 1A - Section 1 SI05

Schedule D - Part 1A - Section 2 SI08

Schedule D - Part 2 - Section 1 E11

Schedule D - Part 2 - Section 2 E12

Schedule D - Part 3 E13

Schedule D - Part 4 E14

Schedule D - Part 5 E15

Schedule D - Part 6 - Section 1 E16

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Schedule D - Verification Between Years SI03

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