



ANNUAL STATEMENT

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

National Interstate Insurance Company of Hawaii, Inc

NAIC Group Code.....84, 84
(Current Period) (Prior Period)

Organized under the Laws of Ohio
Incorporated/Organized..... September 20, 1999

Statutory Home Office

Main Administrative Office

Mail Address

Primary Location of Books and Records

Internet Web Site Address

Statutory Statement Contact

NAIC Company Code..... 11051

State of Domicile or Port of Entry Ohio

3250 Interstate Drive..... Richfield OH 44286
(Street and Number) (City or Town, State and Zip Code)

3250 Interstate Drive..... Richfield OH 44286
(Street and Number) (City or Town, State and Zip Code)

3250 Interstate Drive..... Richfield OH 44286
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

3250 Interstate Drive..... Richfield OH 44286
(Street and Number) (City or Town, State and Zip Code)

www.nationalinterstate.com

Julie Ann McGraw
(Name)

julie.mcgraw@nationalinterstate.com
(E-Mail Address)

Employer's ID Number..... 99-0345306

Country of Domicile US

Commenced Business..... July 28, 2000

330-659-8900
(Area Code) (Telephone Number)

330-659-8900
(Area Code) (Telephone Number)

330-659-8900 -1272
(Area Code) (Telephone Number) (Extension)

330-659-8904
(Fax Number)

OFFICERS

Name	Title	Name	Title
1. David Warner Michelson	President	2. Arthur Jeffrey Gonzales	VP, General Counsel & Secretary
3. Julie Ann McGraw #	VP, CFO & Treasurer	4. Terry Eugene Phillips #	Senior Vice President
OTHER			
Gary Norman Monda #	VP, CIO & Assistant Treasurer	John Lloyd Woods	Vice President

DIRECTORS OR TRUSTEES

David Warner Michelson	Alan Robert Spachman	Julie Ann McGraw	Terry Eugene Phillips
Tanya Marie Inama	Arthur Jeffrey Gonzales	Gary Norman Monda #	

State of..... Ohio
County of..... Summit

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

(Signature)

David Warner Michelson

1. (Printed Name)

President

(Title)

(Signature)

Arthur Jeffrey Gonzales

2. (Printed Name)

VP, General Counsel & Secretary

(Title)

(Signature)

Julie Ann McGraw

3. (Printed Name)

VP, CFO & Treasurer

(Title)

Subscribed and sworn to before me

This 17th day of February 2012

a. Is this an original filing? Yes [X] No []

b. If no

1. State the amendment number

2. Date filed

3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....11051

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....	24,259	12,764		11,495	19,500	24,092	4,592		1,588	1,588	5,216	2,026
5.2 Commercial multiple peril (liability portion).....	50,892	23,161		27,731		3,596	3,596		1,259	1,259	10,178	5,104
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	147,735	150,605		64,175	171,659	83,889	35,380	3,259	4,351	18,622	34,709	4,434
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	600	192		408		38	38		6	6	156	21
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (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 A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	5,268,286	4,930,008		1,867,441	1,223,777	3,036,336	3,393,709	190,792	515,240	689,567	231,998	350,172
17.1 Other liability-occurrence.....	1,182,731	995,568		550,173	165,166	340,028	1,577,382	1,353,418	1,318,863	397,838	193,170	45,325
17.2 Other liability-claims-made.....	71,400	215,451		22,927		32,408	75,203		5,029	13,546	12,015	2,434
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	200,315	204,670		92,235	31,562	50,086	38,135	5,609	22,138	17,463	17,611	7,215
19.2 Other private passenger auto liability.....	500,917	523,675		239,211	285,692	347,980	199,625	19,643	28,735	55,970	78,634	16,398
19.3 Commercial auto no-fault (personal injury protection).....	295,370	273,564		166,210	352,966	398,464	87,851	36,161	44,476	18,041	33,690	15,188
19.4 Other commercial auto liability.....	8,942,630	9,457,622		3,292,433	3,912,673	5,833,763	12,394,113	900,155	1,152,458	1,490,867	1,031,578	322,459
21.1 Private passenger auto physical damage.....	2,590,736	2,705,847		1,220,909	2,251,113	2,369,214	579,299	99,482	99,449	38,682	407,996	84,908
21.2 Commercial auto physical damage.....	1,698,374	1,829,943		681,145	1,267,655	1,252,524	248,428	54,086	68,993	61,749	211,361	62,318
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,745	138		1,607		44	44		10	10	454	67
27. Boiler and machinery.....	979	674		306							196	106
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	20,976,969	21,323,882	0	8,238,406	9,681,763	13,772,462	18,637,395	2,662,605	3,262,595	2,805,208	2,268,962	918,175

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....43,020.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....11051

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
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).....	18,177	11,702		6,475	19,500	23,710	4,210		1,456	1,456	3,635	1,793
5.2 Commercial multiple peril (liability portion).....	50,892	23,161		27,731		3,596	3,596		1,259	1,259	10,178	5,104
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 A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (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 A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	852,418	704,692		338,815	53,487	380,154	418,482	8,629	66,134	78,020	64,289	78,869
17.1 Other liability-occurrence.....	76,174	44,257		35,140		11,667	13,425		2,187	2,505	14,697	7,197
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.....	1,541	2,378		1,850	799	610	1,439		(387)	1,350	297	195
19.3 Commercial auto no-fault (personal injury protection).....	74,130	77,366		36,746	148,047	141,074	29,084	12,203	9,526	5,611	8,994	6,279
19.4 Other commercial auto liability.....	717,249	736,829		356,737	146,744	299,696	722,022	38,477	65,054	100,379	89,170	60,977
21.1 Private passenger auto physical damage.....						7,446	7,446		1,563	1,563		
21.2 Commercial auto physical damage.....	110,650	102,801		54,477	42,600	38,103	6,029	1,277	(35)	183	13,460	9,463
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	979	674		306							196	106
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,902,210	1,703,860	0	858,277	411,177	906,056	1,205,733	60,586	146,757	192,326	204,916	169,983

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....175.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....11051

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
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).....	5,608	983		4,625		354	354		122	122	1,458	220
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,016	21,392		14,310	138,830	115,077	3,773	301	(857)	2,841	2,818	292
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	450	167		283		33	33		5	5	117	17
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (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 A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	468,933	470,214		206,189	72,277	247,814	316,202	11,652	49,109	66,886	30,984	18,012
17.1 Other liability-occurrence.....	436,593	225,313		266,960	44,488	15,058	223,492	8,535	4,346	42,839	91,678	16,878
17.2 Other liability-claims-made.....	58,844	177,315		14,891		26,642	62,040		4,130	11,175	9,012	2,090
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	122,171	122,860		54,211	29,427	38,749	9,322		100	100	5,439	4,809
19.2 Other private passenger auto liability.....	90,986	94,210		41,036	172,217	215,326	78,953	4,528	15,076	25,426	14,833	3,625
19.3 Commercial auto no-fault (personal injury protection).....	194,981	165,303		123,199	201,243	260,005	58,765	19,433	31,433	12,000	21,895	8,105
19.4 Other commercial auto liability.....	1,466,243	1,817,695		762,270	338,850	1,110,278	1,863,258	91,004	151,399	246,865	136,011	58,100
21.1 Private passenger auto physical damage.....	673,696	702,174		303,369	619,579	640,730	94,623	17,759	19,242	10,981	111,018	25,996
21.2 Commercial auto physical damage.....	445,296	490,328		221,189	370,452	412,725	127,683	13,038	13,461	16,258	48,296	17,689
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,745	138		1,607		44	44		10	10	454	67
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,972,562	4,288,092	0	2,014,139	1,987,363	3,082,835	2,838,542	166,250	287,576	435,508	474,013	155,900

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....12,250.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.M1

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....11051 BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	474	79		395		28	28		10	10	123	13
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	140,719	129,213		49,865	32,829	(31,188)	31,607	2,958	5,208	15,781	31,891	4,142
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	150	25		125		5	5		1	1	39	4
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (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 A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....	3,946,935	3,755,102		1,322,437	1,098,013	2,408,368	2,659,025	170,511	399,997	544,661	136,725	253,291
17.1 Other liability-occurrence.....	669,964	725,998		248,073	120,678	313,303	1,340,465	1,344,883	1,312,330	352,494	86,795	21,250
17.2 Other liability-claims-made.....	12,556	38,136		8,036		5,766	13,163		899	2,371	3,003	344
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....	78,144	81,810		38,024	2,135	11,337	28,813	5,609	22,038	17,363	12,172	2,406
19.2 Other private passenger auto liability.....	408,390	427,087		196,325	112,676	132,044	119,233	15,115	14,046	29,194	63,504	12,578
19.3 Commercial auto no-fault (personal injury protection).....	26,259	30,895		6,265	3,676	(2,615)	2	4,525	3,517	430	2,801	804
19.4 Other commercial auto liability.....	6,759,138	6,903,098		2,173,426	3,427,079	4,423,789	9,808,833	770,674	936,005	1,143,623	806,397	203,382
21.1 Private passenger auto physical damage.....	1,917,040	2,003,673		917,540	1,631,534	1,721,038	477,230	81,723	78,644	26,138	296,978	58,912
21.2 Commercial auto physical damage.....	1,142,428	1,236,814		405,479	854,603	801,696	114,716	39,771	55,567	45,308	149,605	35,166
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	15,102,197	15,331,930	0	5,365,990	7,283,223	9,783,571	14,593,120	2,435,769	2,828,262	2,177,374	1,590,033	592,292

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.30,595.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliated - U. S. Intercompany Pooling:														
34-1607395..	32620.....	National Interstate Insurance Co.....	OH.....	8,007	.....	.....3,208	3,208	57	.....	.....3,202	.....	.....	.....	.....
0199999.	Affiliated - U. S. Intercompany Pooling.....			8,007	0	3,208	3,208	57	0	3,202	0	0	0	0
0499999.	Total Affiliates.....			8,007	0	3,208	3,208	57	0	3,202	0	0	0	0
Pools and Associations - Mandatory Pools:														
AA-9991124..	00000.....	Michigan Placement Facility.....	MI.....	18	.....	.....13	13	.....	.....	.....8	(58)	.....	.....	.....
AA-9992114..	00000.....	Michigan Reinsurance Pool.....	MI.....	27	.....	.....17	17	.....	.....	.....9	.....	.....	.....	.....
AA-9992118..	00000.....	NCCI National Pool.....	NY.....	217	.....	.....152	152	.....	.....	.....60	8	.....	.....	.....
AA-9991134..	00000.....	New Jersey Commercial Auto Ins Procedure.....	NJ.....	25	.....	.....26	26	.....	.....	.....14	32	.....	.....	.....
0699999.	Pools and Associations - Mandatory Pools.....			287	0	208	208	0	0	91	(18)	0	0	0
0899999.	Total Pools and Associations.....			287	0	208	208	0	0	91	(18)	0	0	0
9999999.	Totals.....			8,294	0	3,417	3,417	57	0	3,292	(18)	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			

Authorized Affiliates-U.S. Intercompany Pooling

34-1607395	32620....	National Interstate Insurance Co.....	OH.....		13,786			4,857	519	5,181	2,134	5,795		18,486			18,486	
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				13,786	0	0	4,857	519	5,181	2,134	5,795	0	18,486	0	0	18,486	0

Authorized Affiliates-U.S. Non-Pool

31-0501234	16691....	Great American Insurance Company.....	OH.....		18	4		23	2	77	11	4		121	2		119	
0299999.	Total Authorized Affiliates - U.S. Non-Pool.....				18	4	0	23	2	77	11	4	0	121	2	0	119	0
0499999.	Total Authorized Affiliates.....				13,804	4	0	4,880	521	5,259	2,145	5,799	0	18,607	2	0	18,605	0

Authorized Other U.S. Unaffiliated Insurers

47-0574325	32603....	Berkley Insurance Co.....	DE.....		88					136	20	22		178	(3)		180	
22-2005057	26921....	Everest Reins Co.....	DE.....							35	6			41			41	
05-0316605	21482....	Factory Mutual Ins Co.....	RI.....		1									0			0	
13-2673100	22039....	General Reinsurance Corp.....	DE.....		117			(2)	(1)	267	40	52		356	36		320	
43-1898350	11054....	Maiden Reins Co.....	MO.....		506	21		166	11	594	90	182		1,064	152		913	
36-3101262	38970....	Markel Insurance Company.....	IL.....											0	15		(15)	
31-1169435	23612....	Midwest Employers Casualty Co.....	DE.....		8					15	2			18	30		(12)	
13-4924125	10227....	Munich Reins Amer Inc.....	DE.....		82			35	2	109	16	12		174	3		171	
47-0698507	23680....	Odyssey America Reinsurance Corp.....	CT.....		55	3		46	3	37	6	20		115	15		101	
13-3031176	38636....	Partner Reins Co of the US.....	NY.....		30					1	0	20		21	18		3	
52-1952955	10357....	Platinum Underwriters Reinsurance Co.....	MD.....		193	21		127	9	160	24	82		423	65		358	
23-1641984	10219....	QBE Reins Corp.....	PA.....					31		5	1			36			36	
43-0727872	15105....	Safety Natl Cas Corp.....	MO.....		78					51	8	40		100	49		51	
75-1444207	30058....	Scor Reinsurance Corp.....	NY.....		107			5		197	29	36		267	17		250	
13-1675535	25364....	Swiss Reinsurance America Corp.....	NY.....		223					115	17	81		213	14		199	
85-0165753	25011....	Wesco Ins Co.....	DE.....		23					10	1	10		22	23		(1)	
13-1290712	20583....	XL Reins America Inc.....	NY.....							4	1			5			5	
0599999.	Total Authorized Other U.S. Unaffiliated Insurers.....				1,512	46	0	407	24	1,736	260	558	0	3,031	433	0	2,597	0

Authorized Pools-Mandatory Pools

AA-9991159	00000....	Michigan Catastrophic Clms Assoc.....	MI.....		190							89		89	4		86	
0699999.	Total Authorized Pools - Mandatory Pools.....				190	0	0	0	0	0	0	89	0	89	4	0	86	0

Authorized Other Non-U.S. Insurers

AA-1120337	00000....	Aspen Insurance UK Ltd.....	GB.....		2							1		1	3		(2)	
AA-1340125	00000....	Hannover Ruckversicherungs AG.....	DE.....		42	4		3		39	6	14		66	158		(93)	
AA-1127084	00000....	Lloyd's of London Syndicate #1084.....	GB.....		1									0			0	
AA-1127200	00000....	Lloyd's of London Syndicate #1200.....	GB.....		1					2		1		2	1		1	
AA-1127400	00000....	Lloyd's of London Syndicate #1400.....	GB.....		3					1		1		1	3		(1)	
AA-1128001	00000....	Lloyd's of London Syndicate #2001.....	GB.....		73							34		34	34		0	
AA-1128003	00000....	Lloyd's of London Syndicate #2003.....	GB.....							36	5			42	1		41	
AA-1128020	00000....	Lloyd's of London Syndicate #2020.....	GB.....		3					1		1		2	3		(2)	

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 Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1128623	00000....	Lloyd's of London Syndicate #2623.....	GB.....		1									0			0	
AA-1128987	00000....	Lloyd's of London Syndicate #2987.....	GB.....		2					2				2			2	
AA-1126435	00000....	Lloyd's of London Syndicate #435.....	GB.....		3					3				3	1		2	
AA-1126006	00000....	Lloyd's of London Syndicate #4472.....	GB.....							4	1			5	1		4	
AA-1126570	00000....	Lloyd's of London Syndicate #570.....	GB.....		2							1		1	2		(1)	
AA-1126623	00000....	Lloyd's of London Syndicate #623.....	GB.....		1									0	1		(1)	
AA-1126780	00000....	Lloyd's of London Syndicate #780.....	GB.....											0	1		(1)	
AA-3194129	00000....	Montpelier Reins Ltd.....	BM.....		1					1		1		1	1		(0)	
0899999.	Total Authorized Other Non-U.S. Insurers.....				137	4	0	3	0	88	13	52	0	160	210	0	(51)	0
0999999.	Total Authorized.....				15,643	54	0	5,290	545	7,082	2,418	6,498	0	21,886	649	0	21,237	0
Unauthorized Affiliates-Other (Non-U.S.)																		
AA-3770227	00000....	Hudson Indemnity Ltd.....	KY.....		4,432			3,304	364	1,453	215	1,440		6,776			6,776	7,629
1299999.	Total Unauthorized Affiliates - Other (Non-U.S.).....				4,432	0	0	3,304	364	1,453	215	1,440	0	6,776	0	0	6,776	7,629
1399999.	Total Unauthorized Affiliates.....				4,432	0	0	3,304	364	1,453	215	1,440	0	6,776	0	0	6,776	7,629
Unauthorized Other U.S. Unaffiliated Insurers																		
52-2395339	11824....	Intermodal Insurance Company.....	DC.....		322			145	9	80	12	96		342			342	313
88-0510281	12303....	Nations Builders Insurance Company.....	DC.....					458	105	172	25			760		45	715	(457)
20-8766484	12923....	US Rail.....	VT.....							39	6			45	8		38	
1499999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....				322	0	0	603	113	291	43	96	0	1,146	8	45	1,094	(144)
Unauthorized Other Non-U.S. Insurers																		
AA-3190795	00000....	American Safety Reins Ltd.....	BM.....		3					1		1		1	3		(2)	
AA-3190874	00000....	Amlin Bermuda Ltd.....	BM.....		3							1		1	3		(2)	
AA-3194161	00000....	Catlin Ins Co Ltd.....	BM.....		7					10		2		12	7		5	
AA-3194130	00000....	Endurance Specialty Ins Ltd.....	BM.....		4					2		2		3	4		(0)	
AA-1460006	00000....	Flagstone Reassurance Suisse Sa.....	CH.....		1									0	3		(3)	
AA-3190183	00000....	Hurst Holmes.....	BM.....		496	126	2	225	18	57	8	193		629	73		556	
AA-3190829	00000....	Max Bermuda Ltd.....	BM.....		8					3		3		6	10		(4)	
AA-3770159	00000....	TRAX Insurance Ltd.....	KY.....		103	(30)		43	1	120	18	8		161	201		(41)	
AA-3190870	00000....	Validus Reinsurance LTD.....	BM.....		38	18				1		12		32	14		18	
AA-3770000	00000....	Wheels Ins Ltd.....	KY.....		205	35	1	358	10	168	25	73		669	141		528	
1799999.	Total Unauthorized Other Non-U.S. Insurers.....				866	149	2	626	29	362	51	294	0	1,513	458	0	1,055	0
1899999.	Total Unauthorized.....				5,620	149	2	4,534	506	2,105	310	1,830	0	9,436	465	45	8,925	7,484
1999999.	Total Authorized and Unauthorized.....				21,263	203	2	9,823	1,051	9,188	2,728	8,328	0	31,322	1,115	45	30,163	7,484
9999999.	Totals.....				21,263	203	2	9,823	1,051	9,188	2,728	8,328	0	31,322	1,115	45	30,163	7,484

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 Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties	

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) Maiden Reins Co.....	30.0	133,023
(2) Platinum Underwriters Reinsurance Co.....	30.0	57,336
(3) Maiden Reins Co.....	25.0	239,301
(4) .....	.....	.....
(5) .....	.....	.....

Note 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) National Interstate Insurance Co.....	18,543	13,786	Yes	[X]	No	[]
(2) Hudson Indemnity Ltd.....	6,776	4,432	Yes	[X]	No	[]
(3) Maiden Reins Co.....	1,064	506	Yes	[]	No	[X]
(4) Nations Builders Insurance Company.....	760	.....	Yes	[]	No	[X]
(5) Wheels Ins Ltd.....	669	205	Yes	[]	No	[X]

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days		10 Total Overdue Cols. 6 + 7 + 8 + 9		
Authorized Affiliates-U.S. Intercompany Pooling												
31-0501234..	16691.....	Great American Insurance Company.....	OH.....						0	0	0.0	0.0
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling.....			0	0	0	0	0	0	0	0.0	0.0
Authorized Affiliates-U.S. Non-Pool												
31-0501234..	16691.....	Great American Insurance Company.....	OH.....	4					0	4	0.0	0.0
0299999.	Total Authorized - Affiliates - U.S. Non-Pool.....			4	0	0	0	0	0	4	0.0	0.0
0499999.	Total Authorized - Affiliates.....			4	0	0	0	0	0	4	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
43-1898350..	11054.....	Maiden Reins Co.....	MO.....	21					0	21	0.0	0.0
47-0698507..	23680.....	Odyssey America Reinsurance Corp.....	CT.....	3					0	3	0.0	0.0
52-1952955..	10357.....	Platinum Underwriters Reinsurance Co.....	MD.....	21					0	21	0.0	0.0
0599999.	Total Authorized - Other U.S. Unaffiliated Insurers.....			46	0	0	0	0	0	46	0.0	0.0
Authorized Other Non-U.S. Insurers												
AA-1340125.	00000.....	Hannover Ruckversicherungs AG.....	DE.....	4					0	4	0.0	0.0
0899999.	Total Authorized - Other Non-U.S. Insurers.....			4	0	0	0	0	0	4	0.0	0.0
0999999.	Total Authorized.....			54	0	0	0	0	0	54	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-3190183.	00000.....	Hurst Holmes.....	BM.....	128					0	128	0.0	0.0
AA-3770159.	00000.....	TRAX Insurance Ltd.....	KY.....	(31)					0	(31)	0.0	0.0
AA-3190870.	00000.....	Validus Reinsurance LTD.....	BM.....	19					0	19	0.0	0.0
AA-3770000.	00000.....	Wheels Ins Ltd.....	KY.....	35					0	35	0.0	0.0
1799999.	Total Unauthorized - Other Non-U.S. Insurers.....			151	0	0	0	0	0	151	0.0	0.0
1899999.	Total Unauthorized.....			151	0	0	0	0	0	151	0.0	0.0
1999999.	Total Authorized and Unauthorized.....			205	0	0	0	0	0	205	0.0	0.0
9999999.	Totals.....			205	0	0	0	0	0	205	0.0	0.0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19

Affiliates-Other Non-U.S. Insurers

AA-3770227.	00000.....	Hudson Indemnity Ltd.....	KY.....	6,776	7,629	.....	.....	.....	.....	.....	.....	.....	.....6,776	0	.....	......0	0	0	0
0399999.	Total Affiliates - Other Non-U.S. Insurers.....			6,776	7,629	0	XXX.....	.XXX.	XXX.....	0	0	0	6,776	0	0	0	0	0	0
0499999.	Total Affiliates.....			6,776	7,629	0	XXX.....	.XXX.	XXX.....	0	0	0	6,776	0	0	0	0	0	0

Other U.S. Unaffiliated Insurers

52-2395339..	11824.....	Intermodal Insurance Company.....	DC.....	342	313	.....	.....	.....	.....	.....	.....	......986	342	0	.....	......0	0	.....	......0
88-0510281..	12303.....	Nations Builders Insurance Company.....	DC.....	760	(457)	.....	.....	.....	.....	.....	......45	976	564	196	.....	......0	0	.....	......196
20-8766484..	12923.....	US Rail.....	VT.....	45	.....	.....	.....	.....	.....	......8	.....	.....	......8	38	.....	......0	0	.....	......38
0599999.	Total Other U.S. Unaffiliated Insurers.....			1,147	(145)	0	XXX.....	.XXX.	XXX.....	8	45	1,962	914	234	0	0	0	0	234

Other Non-U.S. Insurers

AA-3190795.	00000.....	American Safety Reins Ltd.....	BM.....	1	.....	.....	.....	.....	.....	......3	.....	.....	......1	0	.....	......0	0	.....	......0
AA-3190874.	00000.....	Amlin Bermuda Ltd.....	BM.....	1	.....	.....	.....	.....	.....	......3	.....	.....	......1	0	.....	......0	0	.....	......0
AA-3194161.	00000.....	Catlin Ins Co Ltd.....	BM.....	12	.....	......21	021000089.....	1	.....	......7	.....	.....	......12	0	.....	......0	0	.....	......0
AA-3194130.	00000.....	Endurance Specialty Ins Ltd.....	BM.....	3	.....	.....	.....	.....	.....	......4	.....	.....	......3	0	.....	......0	0	.....	......0
AA-3190183.	00000.....	Hurst Holmes.....	BM.....	629	.....	.....	.....	.....	.....	......73	.....	......556	629	0	.....	......0	0	.....	......0
AA-3190829.	00000.....	Max Bermuda Ltd.....	BM.....	6	.....	.....	.....	.....	.....	......10	.....	.....	......6	0	.....	......0	0	.....	......0
AA-3770159.	00000.....	TRAX Insurance Ltd.....	KY.....	161	.....	.....	.....	.....	.....	......201	.....	.....	......161	0	.....	......0	0	.....	......0
AA-3190870.	00000.....	Validus Reinsurance LTD.....	BM.....	32	.....	.....	.....	.....	.....	......14	.....	.....	......14	18	.....	......0	0	.....	......18
AA-3770000.	00000.....	Wheels Ins Ltd.....	KY.....	669	.....	.....	.....	.....	.....	......141	.....	......528	669	0	.....	......0	0	.....	......0
0899999.	Total Other Non-U.S. Insurers.....			1,513	0	21	XXX.....	.XXX.	XXX.....	455	0	1,084	1,496	18	0	0	0	0	18
0999999.	Total Affiliates and Others.....			9,436	7,484	21	XXX.....	.XXX.	XXX.....	463	45	3,046	9,185	251	0	0	0	0	251
9999999.	Totals.....			9,436	7,484	21	XXX.....	.XXX.	XXX.....	463	45	3,046	9,185	251	0	0	0	0	251

1. Amounts in dispute totaling \$.0 are included in Column 5.
2. Amounts in dispute totaling \$.0 are excluded from Column 16.

SCHEDULE F - PART 6

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.....0 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.....0 in dispute.

NONE

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 through 9 but not in Excess of Col. 4	Col. 4 Minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
							1. Total.....				0
							2. Line 1 x .20.....				0
							3. Schedule F - Part 6 Col. 11.....				
							4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....				0
							5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 20 x 1000).....				251,000
							6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16).....				251,000

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).....	27,979,307		27,979,307
2. Premiums and considerations (Line 15).....	4,010,103		4,010,103
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	204,686	(204,686)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	(18,370)		(18,370)
5. Other assets.....	2,361,654		2,361,654
6. Net amount recoverable from reinsurers.....		22,428,660	22,428,660
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	34,537,380	22,223,974	56,761,355
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	9,491,423	22,789,996	32,281,419
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,207,017		1,207,017
11. Unearned premiums (Line 9).....	3,201,546	8,328,961	11,530,507
12. Advance premiums (Line 10).....	17,495		17,495
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	1,114,530	(1,114,530)	0
15. Funds held by company under reinsurance treaties (Line 13).....	7,484,453	(7,484,453)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	166,147	(45,000)	121,147
17. Provision for reinsurance (Line 16).....	251,000	(251,000)	0
18. Other liabilities.....	145,813		145,813
19. Total liabilities excluding protected cell business (Line 26).....	23,079,424	22,223,974	45,303,398
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	11,457,957	XXX	11,457,957
22. Totals (Line 38).....	34,537,380	22,223,974	56,761,355

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

If yes, give full explanation:

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.....	9,885	XXX		XXX		XXX		XXX		XXX		XXX		XXX	9,885	XXX		XXX
2. Premiums earned.....	9,877	XXX		XXX		XXX		XXX		XXX		XXX		XXX	9,877	XXX		XXX
3. Incurred claims.....	2,671	27.0		0.0		0.0		0.0		0.0		0.0		0.0	2,671	27.0		0.0
4. Cost containment expenses.....	965	9.8		0.0		0.0		0.0		0.0		0.0		0.0	965	9.8		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	3,636	36.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3,636	36.8	0	0.0
6. Increase in contract reserves.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
7. Commissions (a).....	2,934	29.7		0.0		0.0		0.0		0.0		0.0		0.0	2,934	29.7		0.0
8. Other general insurance expenses.....	1,692	17.1		0.0		0.0		0.0		0.0		0.0		0.0	1,692	17.1		0.0
9. Taxes, licenses and fees.....	233	2.4		0.0		0.0		0.0		0.0		0.0		0.0	233	2.4		0.0
10. Total other expenses incurred.....	4,859	49.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4,859	49.2	0	0.0
11. Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds.....	1,382	14.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1,382	14.0	0	0.0
13. Dividends or refunds.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14. Gain from underwriting after dividends or refunds.....	1,382	14.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1,382	14.0	0	0.0
DETAILS OF WRITE-INS																		
1101.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	3,706							3,706	
2. Advance premiums.....	0								
3. Reserve for rate credits.....	0								
4. Total premium reserves, current year.....	3,706	0	0	0	0	0	0	3,706	0
5. Total premium reserves, prior year.....	3,698							3,698	
6. Increase in total premium reserves.....	8	0	0	0	0	0	0	8	0
B. Contract Reserves:									
1. Additional reserves (a).....	0								
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)....	0								
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0								
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	6,369							6,369	
2. Total prior year.....	4,127							4,127	
3. Increase.....	2,242	0	0	0	0	0	0	2,242	0

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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.....	68							68	
1.2 On claims incurred during current year.....	361							361	
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year.....	2,883							2,883	
2.2 On claims incurred during current year.....	3,486							3,486	
3. Test:									
3.1 Lines 1.1 and 2.1.....	2,951	0	0	0	0	0	0	2,951	0
3.2 Claim reserves and liabilities, December 31, prior year.....	4,127							4,127	
3.3 Line 3.1 minus Line 3.2.....	(1,176)	0	0	0	0	0	0	(1,176)	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	9,885							9,885	
2. Premiums earned.....	9,877							9,877	
3. Incurred claims.....	2,671							2,671	
4. Commissions.....	2,934							2,934	
B. Reinsurance Ceded:									
1. Premiums written.....	0								
2. Premiums earned.....	0								
3. Incurred claims.....	0								
4. Commissions.....	0								

(a) Includes \$.....0 premium deficiency reserve.

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Medical	2 Dental	3 Other	4 Total
A. Direct:				
1. Incurred claims.....				0
2. Beginning claim reserves and liabilities.....				0
3. Ending claim reserves and liabilities.....				0
4. Claims paid.....	0	0	0	0
B. Assumed Reinsurance:				
5. Incurred claims.....				0
6. Beginning claim reserves and liabilities.....				0
7. Ending claim reserves and liabilities.....				0
8. Claims paid.....	0	0	0	0
C. Ceded Reinsurance:	NONE			
9. Incurred claims.....				0
10. Beginning claim reserves and liabilities.....				0
11. Ending claim reserves and liabilities.....				0
12. Claims paid.....				0
D. Net:				
13. Incurred claims.....	0	0	0	0
14. Beginning claim reserves and liabilities.....	0	0	0	0
15. Ending claim reserves and liabilities.....	0	0	0	0
16. Claims paid.....	0	0	0	0
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses.....				0
18. Beginning reserves and liabilities.....				0
19. Ending reserves and liabilities.....				0
20. Paid claims and cost containment expenses.....	0	0	0	0

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 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.....								0	XXX.....
2. 2002.....			0								0	
3. 2003.....			0								0	
4. 2004.....			0								0	
5. 2005.....			0								0	
6. 2006.....			0								0	
7. 2007.....			0								0	
8. 2008.....			0								0	
9. 2009.....			0								0	
10. 2010.....			0								0	
11. 2011.....			0								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 2002.....												0	
3. 2003.....												0	
4. 2004.....												0	
5. 2005.....												0	
6. 2006.....												0	
7. 2007.....												0	
8. 2008.....												0	
9. 2009.....												0	
10. 2010.....												0	
11. 2011.....												0	
12. Totals...	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2002.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
3. 2003.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
4. 2004.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
5. 2005.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
6. 2006.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
7. 2007.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
8. 2008.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
9. 2009.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
10. 2010.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
11. 2011.	0	0	0	0.0	0.0	0.0	.....	.....	.....	.....0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2002.....	42.....		42.....	22.....		2.....		3.....			27.....	7.....
3. 2003.....	58.....		58.....	27.....		5.....		1.....			33.....	8.....
4. 2004.....	89.....		89.....	35.....		5.....		2.....			42.....	14.....
5. 2005.....	125.....		125.....	64.....		6.....		3.....		1.....	73.....	19.....
6. 2006.....	496.....	348.....	148.....	123.....	31.....	12.....	0.....	5.....		1.....	109.....	26.....
7. 2007.....	836.....	678.....	158.....	150.....	58.....	4.....	2.....	5.....		1.....	99.....	28.....
8. 2008.....	375.....	209.....	166.....	78.....		9.....		4.....		4.....	91.....	21.....
9. 2009.....	307.....	158.....	149.....	67.....		5.....		4.....			76.....	22.....
10. 2010.....	281.....	139.....	142.....	71.....		5.....		3.....			79.....	20.....
11. 2011.....	264.....	132.....	132.....	39.....		2.....		3.....			44.....	15.....
12. Totals.....	XXX.....	XXX.....	XXX.....	676.....	89.....	55.....	2.....	33.....	0.....	7.....	673.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						Direct and Assumed	Ceded
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2004.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2005.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
6. 2006.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
7. 2007.....	1	.....	.....1	.....	.....1	.....	.....1	.....	.....	.....	.....	.....4	.....
8. 2008.....	4	.....	.....2	1	2	.....	.....1	.....	.....1	.....	.....	.....9	.....
9. 2009.....	8	.....	.....7	1	2	.....	.....2	1	2	.....	.....	.....19	.....
10. 2010.....	37	.....	.....12	2	3	.....	.....4	1	3	.....	.....	.....56	3
11. 2011.....	25	.....	.....26	6	2	.....	.....7	2	4	.....	.....	.....56	7
12. Totals...	77	0	48	10	10	0	15	4	10	0	0	146	10

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2002.	27.....	0.....	27.....	64.3.....	0.0.....	64.3.....			2.00.....	0	0
3. 2003.	33.....	0.....	33.....	56.9.....	0.0.....	56.9.....			2.00.....	0	0
4. 2004.	42.....	0.....	42.....	47.2.....	0.0.....	47.2.....			2.00.....	0	0
5. 2005.	74.....	0.....	74.....	59.2.....	0.0.....	59.2.....			2.00.....	1	0
6. 2006.	141.....	31.....	110.....	28.4.....	9.0.....	74.0.....			2.00.....	1	0
7. 2007.	163.....	60.....	103.....	19.5.....	8.8.....	65.2.....			2.00.....	2	2
8. 2008.	101.....	1.....	100.....	26.9.....	0.5.....	60.2.....			2.00.....	5	4
9. 2009.	97.....	2.....	95.....	31.6.....	1.3.....	63.8.....			2.00.....	14	5
10. 2010.	138.....	3.....	135.....	49.1.....	2.2.....	95.1.....			2.00.....	47	9
11. 2011.	108.....	8.....	100.....	40.9.....	6.1.....	75.8.....			2.00.....	45	11
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	115.....	31.....

SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0.....	XXX.....
2. 2002.....	1,584.....		1,584.....	775.....		158.....		90.....		7.....	1,023.....	201.....
3. 2003.....	2,081.....		2,081.....	897.....		125.....		102.....		2.....	1,124.....	238.....
4. 2004.....	2,344.....		2,344.....	939.....		174.....		92.....		4.....	1,205.....	273.....
5. 2005.....	2,710.....		2,710.....	1,183.....		201.....		109.....		5.....	1,493.....	329.....
6. 2006.....	4,761.....	1,756.....	3,005.....	1,784.....	551.....	342.....	135.....	161.....		10.....	1,601.....	344.....
7. 2007.....	9,224.....	5,977.....	3,247.....	2,687.....	1,415.....	633.....	387.....	167.....		5.....	1,685.....	426.....
8. 2008.....	7,204.....	3,742.....	3,462.....	2,990.....	1,528.....	825.....	617.....	217.....		8.....	1,887.....	467.....
9. 2009.....	6,742.....	3,133.....	3,609.....	1,971.....	935.....	265.....	133.....	218.....		10.....	1,386.....	468.....
10. 2010.....	7,090.....	3,296.....	3,794.....	1,846.....	906.....	141.....	57.....	200.....		9.....	1,224.....	534.....
11. 2011.....	6,948.....	3,490.....	3,458.....	1,092.....	731.....	71.....	45.....	101.....		4.....	488.....	497.....
12. Totals.....	XXX.....	XXX.....	XXX.....	16,164.....	6,066.....	2,935.....	1,374.....	1,457.....	0.....	64.....	13,116.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	14.....	.....	.....15.....	.....	.....	.....	.....	.....	.....	.....	.....	.....29.....	1.....
2. 2002.....	.....	.....	.....7.....	.....	.....1.....	.....	.....	.....	.....	.....	.....	.....8.....	.....
3. 2003.....	2.....	.....	.....6.....	.....	.....1.....	.....	.....	.....	.....1.....	.....	.....	.....10.....	.....
4. 2004.....	8.....	.....	.....12.....	.....	.....1.....	.....	.....	.....	.....1.....	.....	.....	.....22.....	.....
5. 2005.....	26.....	.....	.....29.....	.....	.....2.....	.....	.....1.....	.....	.....2.....	.....	.....	.....60.....	1.....
6. 2006.....	127.....	62.....	51.....	1.....	6.....	1.....	14.....	.....	.....8.....	.....	.....	.....142.....	2.....
7. 2007.....	669.....	515.....	100.....	16.....	17.....	4.....	23.....	3.....	15.....	.....	.....	.....286.....	5.....
8. 2008.....	1,111.....	915.....	294.....	141.....	90.....	65.....	45.....	18.....	26.....	.....	.....	.....427.....	11.....
9. 2009.....	803.....	441.....	771.....	241.....	110.....	66.....	110.....	28.....	53.....	.....	.....	.....1,071.....	20.....
10. 2010.....	1,153.....	660.....	1,318.....	474.....	126.....	79.....	209.....	54.....	230.....	.....	.....	.....1,769.....	40.....
11. 2011.....	1,481.....	1,036.....	2,103.....	1,295.....	57.....	26.....	337.....	135.....	131.....	.....	.....	.....1,617.....	138.....
12. Totals...	5,394.....	3,629.....	4,706.....	2,168.....	411.....	241.....	739.....	238.....	467.....	0.....	0.....	5,441.....	218.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	29.....	0.....
2. 2002.	1,031.....	0.....	1,031.....	65.1.....	0.0.....	65.1.....			2.00.....	7.....	1.....
3. 2003.	1,134.....	0.....	1,134.....	54.5.....	0.0.....	54.5.....			2.00.....	8.....	2.....
4. 2004.	1,227.....	0.....	1,227.....	52.3.....	0.0.....	52.3.....			2.00.....	20.....	2.....
5. 2005.	1,553.....	0.....	1,553.....	57.3.....	0.0.....	57.3.....			2.00.....	55.....	5.....
6. 2006.	2,493.....	750.....	1,743.....	52.4.....	42.7.....	58.0.....			2.00.....	115.....	27.....
7. 2007.	4,311.....	2,340.....	1,971.....	46.7.....	39.2.....	60.7.....			2.00.....	238.....	48.....
8. 2008.	5,598.....	3,284.....	2,314.....	77.7.....	87.8.....	66.8.....			2.00.....	349.....	78.....
9. 2009.	4,301.....	1,844.....	2,457.....	63.8.....	58.9.....	68.1.....			2.00.....	892.....	179.....
10. 2010.	5,223.....	2,230.....	2,993.....	73.7.....	67.7.....	78.9.....			2.00.....	1,337.....	432.....
11. 2011.	5,373.....	3,268.....	2,105.....	77.3.....	93.6.....	60.9.....			2.00.....	1,253.....	364.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	4,303.....	1,138.....

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 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	8	.....	.....2	.....	.....1	.....	.....	.....11	XXX.....
2. 2002.....	726	.....	.....726	623	.....	.....70	.....	.....70	.....	.....9	763	94
3. 2003.....	920	.....	.....920	648	.....	.....73	.....	.....83	.....	.....15	804	108
4. 2004.....	1,216	.....	.....1,216	790	.....	.....95	.....	.....103	.....	.....12	988	130
5. 2005.....	1,398	8	1,390	720	.....	.....84	.....	.....128	.....	.....24	932	135
6. 2006.....	1,534	76	1,458	601	0	66	1	132	.....	.....12	798	113
7. 2007.....	1,448	82	1,366	631	2	66	.....	.....132	.....	.....7	827	108
8. 2008.....	2,367	995	1,372	1,063	329	158	83	115	.....	.....8	924	107
9. 2009.....	2,337	996	1,341	1,316	695	221	163	115	.....	.....9	794	102
10. 2010.....	2,963	1,670	1,293	1,244	821	112	81	82	.....	.....1	536	108
11. 2011.....	4,293	2,838	1,455	819	643	34	26	59	.....	.....	.....243	102
12. Totals.....	XXX.....	XXX.....	XXX.....	8,463	2,490	981	354	1,020	0	97	7,620	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	42	.....	.....22	.....	.....3	.....	.....1	.....	.....	.....	.....	.....68	2
2. 2002.....	12	.....	.....27	.....	.....	.....	.....2	.....	.....1	.....	.....	.....42	.....
3. 2003.....	21	.....	.....35	.....	.....2	.....	.....3	.....	.....3	.....	.....	.....64	.....
4. 2004.....	32	.....	.....55	.....	.....2	.....	.....5	.....	.....3	.....	.....	.....97	1
5. 2005.....	40	.....	.....82	.....	.....	.....	.....7	.....	.....5	.....	.....	.....134	1
6. 2006.....	50	.....	.....111	1	3	.....	.....12	.....	.....7	.....	.....	.....182	1
7. 2007.....	59	.....	.....148	10	5	.....	.....18	3	9	.....	.....	.....226	3
8. 2008.....	235	101	300	90	21	15	36	19	10	.....	.....	.....377	5
9. 2009.....	314	177	529	154	46	33	61	30	18	.....	.....	.....574	8
10. 2010.....	396	252	557	305	69	51	107	56	56	.....	.....	.....521	15
11. 2011.....	442	295	1,313	832	74	51	222	141	66	.....	.....	.....798	45
12. Totals...	1,643	825	3,179	1,392	225	150	474	249	178	0	0	3,083	81

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	64	4
2. 2002.	805	0	805	110.9	0.0	110.9	.....	.....	.....2.00	39	3
3. 2003.	868	0	868	94.3	0.0	94.3	.....	.....	.....2.00	56	8
4. 2004.	1,085	0	1,085	89.2	0.0	89.2	.....	.....	.....2.00	87	10
5. 2005.	1,066	0	1,066	76.3	0.0	76.7	.....	.....	.....2.00	122	12
6. 2006.	982	2	980	64.0	2.8	67.2	.....	.....	.....2.00	160	22
7. 2007.	1,068	15	1,053	73.8	18.3	77.1	.....	.....	.....2.00	197	29
8. 2008.	1,938	637	1,301	81.9	64.0	94.8	.....	.....	.....2.00	344	33
9. 2009.	2,620	1,252	1,368	112.1	125.7	102.0	.....	.....	.....2.00	512	62
10. 2010.	2,623	1,566	1,057	88.5	93.8	81.7	.....	.....	.....2.00	396	125
11. 2011.	3,029	1,988	1,041	70.6	70.0	71.5	.....	.....	.....2.00	628	170
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2,605	478

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2002.....	14.....		14.....	9.....		12.....		1.....			22.....	2
3. 2003.....	15.....		15.....	1.....		1.....					2.....	1
4. 2004.....	13.....		13.....	3.....		4.....	1.....				6.....	1
5. 2005.....	12.....		12.....	2.....		1.....					3.....	
6. 2006.....	12.....		12.....	1.....		1.....					2.....	
7. 2007.....	14.....		14.....	1.....							1.....	1
8. 2008.....	15.....		15.....	2.....		1.....					3.....	
9. 2009.....	32.....		32.....	2.....				1.....			3.....	1
10. 2010.....	39.....		39.....	2.....				1.....			3.....	
11. 2011.....	47.....	13.....	34.....	21.....	19.....			1.....			3.....	1
12. Totals.....	XXX.....	XXX.....	XXX.....	44.....	19.....	20.....	1.....	4.....	0.....	0.....	48.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	
2. 2002.....	3.....											3	
3. 2003.....												0	
4. 2004.....												0	
5. 2005.....												0	
6. 2006.....												0	
7. 2007.....												0	
8. 2008.....			1.....									1	
9. 2009.....	1.....		2.....	1.....			1.....					3	
10. 2010.....	1.....		5.....	1.....			1.....	1.....				5	
11. 2011.....	1.....		11.....	3.....	1.....		2.....	1.....	1.....			12	
12. Totals...	6.....	0.....	19.....	5.....	1.....	0.....	4.....	2.....	1.....	0.....	0.....	24	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2002.	25.....	0.....	25.....	178.6.....	0.0.....	178.6.....			2.00.....	3	0
3. 2003.	2.....	0.....	2.....	13.3.....	0.0.....	13.3.....			2.00.....	0	0
4. 2004.	7.....	1.....	6.....	53.8.....	0.0.....	46.2.....			2.00.....	0	0
5. 2005.	3.....	0.....	3.....	25.0.....	0.0.....	25.0.....			2.00.....	0	0
6. 2006.	2.....	0.....	2.....	16.7.....	0.0.....	16.7.....			2.00.....	0	0
7. 2007.	1.....	0.....	1.....	7.1.....	0.0.....	7.1.....			2.00.....	0	0
8. 2008.	4.....	0.....	4.....	26.7.....	0.0.....	26.7.....			2.00.....	1	0
9. 2009.	7.....	1.....	6.....	21.9.....	0.0.....	18.8.....			2.00.....	2	1
10. 2010.	10.....	2.....	8.....	25.6.....	0.0.....	20.5.....			2.00.....	5	0
11. 2011.	38.....	23.....	15.....	80.9.....	176.9.....	44.1.....			2.00.....	9	3
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	20.....	4.....

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

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

SCHEDULE P - PART 1G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2002.....	66.....		66.....	43.....						1.....	43.....	XXX.....
3. 2003.....	62.....		62.....	52.....							52.....	XXX.....
4. 2004.....	56.....		56.....	44.....						1.....	44.....	XXX.....
5. 2005.....	67.....		67.....	58.....				1.....		3.....	59.....	XXX.....
6. 2006.....	82.....		82.....	77.....		3.....		1.....		1.....	81.....	XXX.....
7. 2007.....	63.....		63.....	41.....		1.....		1.....			43.....	XXX.....
8. 2008.....	42.....		42.....	41.....				1.....			42.....	XXX.....
9. 2009.....	33.....		33.....	12.....						1.....	12.....	XXX.....
10. 2010.....	1.....		1.....								0.....	XXX.....
11. 2011.....	2.....	1.....	1.....								0.....	XXX.....
12. Totals....	XXX.....	XXX.....	XXX.....	368.....	0.....	4.....	0.....	4.....	0.....	7.....	376.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....												0	.....
2. 2002.....												0	.....
3. 2003.....												0	.....
4. 2004.....												0	.....
5. 2005.....												0	.....
6. 2006.....												0	.....
7. 2007.....												0	.....
8. 2008.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
9. 2009.....			1	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
10. 2010.....			1	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
11. 2011.....			1	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....
12. Totals...	1	0	3	0	0	0	0	0	0	0	0	4	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2002..	43.....	0.....	43.....	65.2.....	0.0.....	65.2.....			2.00.....	0.....	0.....
3. 2003..	52.....	0.....	52.....	83.9.....	0.0.....	83.9.....			2.00.....	0.....	0.....
4. 2004..	44.....	0.....	44.....	78.6.....	0.0.....	78.6.....			2.00.....	0.....	0.....
5. 2005..	59.....	0.....	59.....	88.1.....	0.0.....	88.1.....			2.00.....	0.....	0.....
6. 2006..	81.....	0.....	81.....	98.8.....	0.0.....	98.8.....			2.00.....	0.....	0.....
7. 2007..	43.....	0.....	43.....	68.3.....	0.0.....	68.3.....			2.00.....	0.....	0.....
8. 2008..	43.....	0.....	43.....	102.4.....	0.0.....	102.4.....			2.00.....	1.....	0.....
9. 2009..	13.....	0.....	13.....	39.4.....	0.0.....	39.4.....			2.00.....	1.....	0.....
10. 2010..	1.....	0.....	1.....	100.0.....	0.0.....	100.0.....			2.00.....	1.....	0.....
11. 2011..	1.....	0.....	1.....	50.0.....	0.0.....	100.0.....			2.00.....	1.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	4.....	0.....

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2002.....	213.....		213.....	88.....		24.....		13.....		1.....	125.....	52.....
3. 2003.....	252.....		252.....	94.....		25.....		13.....		2.....	132.....	49.....
4. 2004.....	305.....		305.....	122.....		52.....		15.....		7.....	189.....	53.....
5. 2005.....	325.....		325.....	168.....		45.....		24.....		5.....	237.....	70.....
6. 2006.....	353.....	17.....	336.....	98.....		21.....		18.....		1.....	137.....	45.....
7. 2007.....	463.....	111.....	352.....	118.....		53.....		19.....		1.....	190.....	42.....
8. 2008.....	1,002.....	556.....	446.....	131.....		1,801.....	1,717.....	24.....			239.....	38.....
9. 2009.....	1,090.....	702.....	388.....	83.....	8.....	41.....	27.....	17.....		1.....	106.....	34.....
10. 2010.....	622.....	308.....	314.....	88.....	12.....	37.....	27.....	18.....		1.....	104.....	36.....
11. 2011.....	770.....	421.....	349.....	110.....	66.....	21.....	19.....	11.....			57.....	26.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,100.....	86.....	2,120.....	1,790.....	172.....	0.....	19.....	1,516.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	1
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....1	.....	.....	.....1	1
3. 2003.....	.....	.....	.....1	.....	.....	.....	.....	.....	.....2	.....	.....	.....3	.....
4. 2004.....	3	.....	.....2	.....	.....2	.....	.....	.....	.....3	.....	.....	.....10	.....
5. 2005.....	2	.....	.....3	.....	.....1	.....	.....	.....	.....2	.....	.....	.....8	.....
6. 2006.....	3	.....	.....5	.....	.....1	.....	.....1	.....	.....1	.....	.....	.....11	.....
7. 2007.....	4	.....	.....14	3	1	.....	.....3	1	2	.....	.....	.....20	.....
8. 2008.....	352	338	45	28	128	123	8	5	4	.....	.....	.....43	1
9. 2009.....	47	33	83	47	6	3	13	8	4	.....	.....	.....62	2
10. 2010.....	47	34	157	92	15	10	24	15	8	.....	.....	.....100	3
11. 2011.....	59	30	354	252	5	3	52	36	10	.....	.....	.....159	6
12. Totals...	517	435	664	422	159	139	101	65	37	0	0	417	14

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2002.	126.....	0.....	126.....	59.2.....	0.0.....	59.2.....			2.00.....	0	1
3. 2003.	135.....	0.....	135.....	53.6.....	0.0.....	53.6.....			2.00.....	1	2
4. 2004.	199.....	0.....	199.....	65.2.....	0.0.....	65.2.....			2.00.....	5	5
5. 2005.	245.....	0.....	245.....	75.4.....	0.0.....	75.4.....			2.00.....	5	3
6. 2006.	148.....	0.....	148.....	41.9.....	0.0.....	44.0.....			2.00.....	8	3
7. 2007.	214.....	4.....	210.....	46.2.....	3.6.....	59.7.....			2.00.....	15	5
8. 2008.	2,493.....	2,211.....	282.....	248.8.....	397.7.....	63.2.....			2.00.....	31	12
9. 2009.	294.....	126.....	168.....	27.0.....	17.9.....	43.3.....			2.00.....	50	12
10. 2010.	394.....	190.....	204.....	63.3.....	61.7.....	65.0.....			2.00.....	78	22
11. 2011.	622.....	406.....	216.....	80.8.....	96.4.....	61.9.....			2.00.....	131	28
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	324	93

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 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.....								0.....	XXX.....
2. 2002.....			0.....								0.....	
3. 2003.....			0.....								0.....	
4. 2004.....			0.....								0.....	
5. 2005.....			0.....								0.....	
6. 2006.....			0.....								0.....	
7. 2007.....			0.....								0.....	
8. 2008.....			0.....								0.....	
9. 2009.....	2.....	1.....	1.....								0.....	
10. 2010.....	123.....	111.....	12.....	6.....							6.....	
11. 2011.....	133.....	123.....	10.....	2.....				1.....			3.....	1.....
12. Totals.....	XXX.....	XXX.....	XXX.....	8.....	0.....	0.....	0.....	1.....	0.....	0.....	9.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed	
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						
1. Prior.....													0	
2. 2002.....													0	
3. 2003.....													0	
4. 2004.....													0	
5. 2005.....													0	
6. 2006.....													0	
7. 2007.....													0	
8. 2008.....													0	
9. 2009.....	1		6	5			1	1					2	
10. 2010.....	3		12	10			2	2					5	
11. 2011.....	5		32	29			5	4	1				10	
12. Totals...	9	0	50	44	0	0	8	7	1	0	0	17	0	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2002.	0	0	0	0.0	0.0	0.0			2.00	0	0
3. 2003.	0	0	0	0.0	0.0	0.0			2.00	0	0
4. 2004.	0	0	0	0.0	0.0	0.0			2.00	0	0
5. 2005.	0	0	0	0.0	0.0	0.0			2.00	0	0
6. 2006.	0	0	0	0.0	0.0	0.0			2.00	0	0
7. 2007.	0	0	0	0.0	0.0	0.0			2.00	0	0
8. 2008.	0	0	0	0.0	0.0	0.0			2.00	0	0
9. 2009.	8	6	2	400.0	600.0	200.0			2.00	2	0
10. 2010.	23	12	11	18.7	10.8	91.7			2.00	5	0
11. 2011.	46	33	13	34.6	26.8	130.0			2.00	8	2
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	15	2

**SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)**
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	3	.....	.....1	.....	.....	.....	.....	.....4	XXX.....
2. 2010.....	90.....	12.....	78.....	26	.....	.....	.....	.....3	.....	.....1	29	XXX.....
3. 2011.....	133.....	43.....	90.....	132	116	2	2	3	.....	.....	.....19	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	161	116	3	2	6	0	1	52	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior....	2	.....	.....9	3	.....	.....	.....5	3	2	.....	.....	.....12	.....
2. 2010...	6	.....	.....11	3	.....	.....	.....5	4	1	.....	.....	.....16	.....
3. 2011...	13	6	23	8	1	1	12	9	2	.....	.....	.....27	2
4. Totals...	21	6	43	14	1	1	22	16	5	0	0	55	2

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	8	4
2. 2010	52.....	7.....	45.....	57.8	58.3	57.7	.....	.....	.....2.00	14	2
3. 2011	188.....	142.....	46.....	141.4	330.2	51.1	.....	.....	.....2.00	22	5
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	44	11

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(53)	(36)	10				20	(7)	XXX.....
2. 2010.....	2,039	456	1,583	1,178	225	37	19	77		76	1,048	299
3. 2011.....	2,056	580	1,476	1,380	501	46	26	63		33	962	297
4. Totals.....	XXX.....	XXX.....	XXX.....	2,505	690	93	45	140	0	129	2,003	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	3		20		3		11	3	6			40	3
2. 2010.....	4		23		1		10	3	5			40	4
3. 2011.....	216	72	46		5	1	20	8	10			216	34
4. Totals...	223	72	89	0	9	1	41	14	21	0	0	296	41

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	23	17
2. 2010	1,335	247	1,088	65.5	54.2	68.7	.....	.....	.....2.00	27	13
3. 2011	1,786	608	1,178	86.9	104.8	79.8	.....	.....	.....2.00	190	26
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	240	56

SCHEDULE P - PART 1K - FIDELITY/SURETY
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
2. 2010.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
3. 2011.....	1	.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 			
	13 Direct and Assumed	14 	15 Direct and Assumed	16 	17 Direct and Assumed	18 	19 Direct and Assumed	20 					
	Ceded		Ceded		Ceded		Ceded						
1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
2. 2010...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2011...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. Totals...	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2010	0	0	0	0.0	0.0	0.0	.....	.....	.....2.00	0	0
3. 2011	0	0	0	0.0	0.0	0.0	.....	.....	.....2.00	0	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
2. 2010.....	7.....	.....	.....7.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
3. 2011.....	10.....	.....	.....10.....	.....	.....	.....	.....	.....	.....	.....	.....0	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior....	.....	.....	.....1	.....	.....	.....	.....1	.....	.....	.....	.....	.....1	.....
2. 2010...	.....	.....	.....2	.....	.....	.....	.....1	.....	.....	.....	.....	.....3	.....
3. 2011...	.....	.....	.....3	.....	.....	.....	.....2	.....	.....	.....	.....	.....5	.....
4. Totals...	0	0	6	0	0	0	3	0	0	0	0	9	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	1	0
2. 2010	3.....	0.....	3.....	42.9.....	0.0.....	42.9.....	.....	.....	.....2.00.....	2	1
3. 2011	5.....	0.....	5.....	50.0.....	0.0.....	50.0.....	.....	.....	.....2.00.....	3	2
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	6	3

Sch. P-Pt. 1M
NONE

Sch. P-Pt. 1N
NONE

Sch. P-Pt. 1O
NONE

Sch. P-Pt. 1P
NONE

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

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

Sch. P-Pt. 1S
NONE

Sch. P-Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....											0	0
2. 2002.....											0	0
3. 2003.....	XXX										0	0
4. 2004.....	XXX	XXX									0	0
5. 2005.....	XXX	XXX	XXX								0	0
6. 2006.....	XXX	XXX	XXX	XXX							0	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....	12	9	8	9	9	9	9	10	10	10	0	0
2. 2002.....	27	27	26	26	26	25	25	25	25	24	(1)	(1)
3. 2003.....	XXX	23	29	31	31	31	31	32	32	32	0	0
4. 2004.....	XXX	XXX	38	40	41	42	41	40	40	40	0	0
5. 2005.....	XXX	XXX	XXX	65	77	78	75	74	72	71	(1)	(3)
6. 2006.....	XXX	XXX	XXX	XXX	93	95	108	106	105	105	(0)	(1)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	87	103	100	97	98	1	(2)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	83	97	102	95	(7)	(2)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80	83	89	6	9
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100	129	29	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93	XXX	XXX
12. Totals											27	(0)

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

1. Prior.....	1,008	1,057	1,043	1,014	1,014	1,006	1,010	1,021	1,021	1,027	6	6
2. 2002.....	953	943	1,030	1,000	956	933	933	936	939	941	2	5
3. 2003.....	XXX	1,251	1,145	1,145	1,113	1,084	1,054	1,029	1,033	1,031	(2)	2
4. 2004.....	XXX	XXX	1,407	1,281	1,236	1,205	1,164	1,148	1,132	1,134	2	(14)
5. 2005.....	XXX	XXX	XXX	1,711	1,612	1,553	1,504	1,461	1,444	1,442	(2)	(19)
6. 2006.....	XXX	XXX	XXX	XXX	1,842	1,746	1,650	1,606	1,564	1,574	10	(32)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,947	1,810	1,726	1,705	1,789	84	63
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	2,363	2,153	2,114	2,071	(43)	(82)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,302	2,269	2,186	(83)	(116)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,627	2,563	(64)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,873	XXX	XXX
12. Totals											(90)	(187)

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

1. Prior.....	636	667	713	730	790	794	798	780	707	699	(8)	(81)
2. 2002.....	703	714	765	753	765	771	765	742	735	734	(1)	(8)
3. 2003.....	XXX	778	798	821	797	818	814	783	785	782	(3)	(1)
4. 2004.....	XXX	XXX	1,046	1,095	1,052	1,047	1,028	1,011	989	979	(10)	(32)
5. 2005.....	XXX	XXX	XXX	1,240	1,171	1,062	994	950	937	933	(4)	(17)
6. 2006.....	XXX	XXX	XXX	XXX	1,316	1,091	934	850	853	841	(12)	(9)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,275	1,023	943	952	912	(40)	(31)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,235	1,236	1,167	1,176	9	(60)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,190	1,195	1,235	40	45
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	966	919	(47)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	916	XXX	XXX
12. Totals											(76)	(194)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	1	1	1				1	1	1	1	0	0
2. 2002.....	3	6	15	18	18	18	22	25	22	24	2	(1)
3. 2003.....	XXX	3	4	3	2	2	2	2	2	2	0	0
4. 2004.....	XXX	XXX	6	2	3	3	7	7	7	6	(1)	(1)
5. 2005.....	XXX	XXX	XXX	3	2	3	4	4	4	3	(1)	(1)
6. 2006.....	XXX	XXX	XXX	XXX	4	4	3	2	2	2	0	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	4	3	3	2	1	(1)	(2)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	5	4	3	4	1	0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	6	5	(1)	(12)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	7	(7)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	XXX	XXX
12. Totals											(8)	(17)

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	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....											.0	.0
2. 2002.....											.0	.0
3. 2003.....	XXX										.0	.0
4. 2004.....	XXX	XXX									.0	.0
5. 2005.....	XXX	XXX	XXX								.0	.0
6. 2006.....	XXX	XXX	XXX	XXX							.0	.0
7. 2007.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.0	.0

NONE

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

1. Prior.....											.0	.0
2. 2002.....											.0	.0
3. 2003.....	XXX										.0	.0
4. 2004.....	XXX	XXX									.0	.0
5. 2005.....	XXX	XXX	XXX								.0	.0
6. 2006.....	XXX	XXX	XXX	XXX							.0	.0
7. 2007.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.0	.0

NONE

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

1. Prior.....	.2	.3	.3	.3	.3	.3	.3	.3	.3	.3	.0	.0
2. 2002.....	.43	.42	.44	.43	.43	.43	.43	.43	.43	.43	.0	.0
3. 2003.....	XXX	.50	.50	.51	.52	.52	.52	.52	.52	.52	.0	.0
4. 2004.....	XXX	XXX	.44	.45	.43	.44	.44	.44	.45	.44	(.1)	.0
5. 2005.....	XXX	XXX	XXX	.57	.59	.58	.58	.58	.58	.58	.0	.0
6. 2006.....	XXX	XXX	XXX	XXX	.79	.82	.80	.80	.80	.80	.0	.0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	.57	.53	.53	.46	.42	(.4)	(.11)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	.45	.46	.41	.42	.1	(.4)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.27	.12	.13	.1	(.14)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	.1	.0	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	XXX	XXX
12. Totals											(.3)	(.29)

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

1. Prior.....	.48	.48	.50	.59	.72	.83	.86	.92	.84	.84	.0	(.8)
2. 2002.....	.99	.99	.107	.113	.118	.118	.116	.115	.115	.112	(.3)	(.3)
3. 2003.....	XXX	.107	.114	.126	.123	.121	.125	.121	.121	.120	(.1)	(.1)
4. 2004.....	XXX	XXX	.150	.176	.205	.205	.196	.190	.179	.181	.2	(.9)
5. 2005.....	XXX	XXX	XXX	.200	.213	.217	.225	.224	.223	.219	(.4)	(.5)
6. 2006.....	XXX	XXX	XXX	XXX	.187	.161	.157	.143	.136	.129	(.7)	(.14)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	.185	.191	.195	.189	.189	.0	(.6)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	.282	.265	.244	.254	.10	(.11)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.228	.167	.147	(.20)	(.81)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.217	.178	(.39)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.195	XXX	XXX
12. Totals											(.62)	(.138)

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

1. Prior.....											.0	.0
2. 2002.....											.0	.0
3. 2003.....	XXX										.0	.0
4. 2004.....	XXX	XXX									.0	.0
5. 2005.....	XXX	XXX	XXX								.0	.0
6. 2006.....	XXX	XXX	XXX	XXX							.0	.0
7. 2007.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.2	.2	.0	.2
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.11	.11	.0	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.11	XXX	XXX
12. Totals											.0	.2

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	50	35	31	(4)	(19)
2. 2010....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	40	41	1	...XXX.....
3. 2011....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	41	...XXX.....	...XXX.....
4. Totals											(3)	(19)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	207	187	172	(15)	(35)
2. 2010....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	964	1,006	42	...XXX.....
3. 2011....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1,105	...XXX.....	...XXX.....
4. Totals											27	(35)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	0	0
2. 2010....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX.....	XXX.....	0	...XXX.....
3. 2011....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	XXX.....	...XXX.....	...XXX.....
4. Totals											0	0

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

1. Prior....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	2	2	1	(1)	(1)
2. 2010....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	4	3	(1)	...XXX.....
3. 2011....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	5	...XXX.....	...XXX.....
4. Totals											(2)	(1)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	0
2. 2002....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	0
3. 2003....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	0
4. 2004....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	0
5. 2005....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	0
6. 2006....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....	.....0	0
7. 2007....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....	.....0	0
8. 2008....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....	.....0	0
9. 2009....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....	.....0	0
10. 2010....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....	.....0	...XXX.....
11. 2011....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	...XXX.....	...XXX.....
12. Totals											0	0

Sch. P-Pt. 2N
NONE

Sch. P-Pt. 2O
NONE

Sch. P-Pt. 2P
NONE

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

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

Sch. P-Pt. 2S
NONE

Sch. P-Pt. 2T
NONE

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.....											
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 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior.....	000.....	3	6	7	9	9	9	10	10	10	102	30
2. 2002.....	8	19	20	25	25	25	25	25	25	24	5	2
3. 2003.....	XXX	9	16	20	28	30	30	32	32	32	5	3
4. 2004.....	XXX	XXX	12	24	32	36	40	40	40	40	8	6
5. 2005.....	XXX	XXX	XXX	24	42	65	69	70	71	70	10	9
6. 2006.....	XXX	XXX	XXX	XXX	40	70	85	96	98	104	15	11
7. 2007.....	XXX	XXX	XXX	XXX	XXX	31	74	93	94	94	16	12
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	29	72	84	87	11	10
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	60	72	12	10
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	76	9	8
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	3	5

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

1. Prior.....	000.....	469	715	870	930	970	977	997	998	998	1,607	816
2. 2002.....	170	371	605	795	852	900	912	928	932	933	134	67
3. 2003.....	XXX	232	481	704	857	957	996	1,012	1,018	1,022	154	84
4. 2004.....	XXX	XXX	185	422	698	916	1,039	1,084	1,107	1,113	168	105
5. 2005.....	XXX	XXX	XXX	198	600	903	1,143	1,303	1,358	1,384	185	143
6. 2006.....	XXX	XXX	XXX	XXX	255	573	913	1,171	1,379	1,440	178	164
7. 2007.....	XXX	XXX	XXX	XXX	XXX	266	666	1,000	1,326	1,518	206	215
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	318	832	1,292	1,670	230	226
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	308	770	1,168	218	230
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	435	1,024	236	258
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	387	144	215

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

1. Prior.....	000.....	223	356	438	515	556	578	607	621	631	821	272
2. 2002.....	150	371	508	580	630	657	671	678	687	693	74	20
3. 2003.....	XXX	159	382	530	612	653	679	704	714	721	85	23
4. 2004.....	XXX	XXX	183	500	687	776	821	848	871	885	101	28
5. 2005.....	XXX	XXX	XXX	211	496	652	730	749	783	804	103	31
6. 2006.....	XXX	XXX	XXX	XXX	170	414	543	606	627	666	84	28
7. 2007.....	XXX	XXX	XXX	XXX	XXX	187	427	560	650	695	79	26
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	225	522	691	809	79	23
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	191	502	679	68	26
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	170	454	58	35
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184	30	27

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....						1	1	1	1	1	1
2. 2002.....	1	2	5	10	16	18	22	22	19	21	1	1
3. 2003.....	XXX		1	2	2	2	2	2	2	2		1
4. 2004.....	XXX	XXX			2	3	5	7	7	6		1
5. 2005.....	XXX	XXX	XXX				3	4	4	3		
6. 2006.....	XXX	XXX	XXX	XXX	1	2	2	2	2	2		
7. 2007.....	XXX	XXX	XXX	XXX	XXX		2	2	2	1	1	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX		1	2	3		
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		2	2		1
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	2		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	

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	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
2002												
2003												
2004												
2005												
2006												
2007												
2008												
2009												
2010												
2011												

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.....	2.....	3.....	3.....	3.....	3.....	3.....	3.....	3.....	3.....	3.....	XXX.....	XXX.....
2. 2002.....	18.....	37.....	41.....	43.....	43.....	43.....	43.....	43.....	43.....	43.....	43.....	XXX.....	XXX.....
3. 2003.....	XXX.....	22.....	47.....	51.....	52.....	52.....	52.....	52.....	52.....	52.....	52.....	XXX.....	XXX.....
4. 2004.....	XXX.....	XXX.....	20.....	42.....	44.....	44.....	44.....	44.....	44.....	44.....	44.....	XXX.....	XXX.....
5. 2005.....	XXX.....	XXX.....	XXX.....	27.....	53.....	57.....	58.....	58.....	58.....	58.....	58.....	XXX.....	XXX.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	45.....	74.....	80.....	80.....	80.....	80.....	80.....	XXX.....	XXX.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25.....	41.....	42.....	46.....	42.....	42.....	XXX.....	XXX.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	24.....	37.....	39.....	41.....	41.....	XXX.....	XXX.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10.....	11.....	12.....	12.....	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 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior.....	000.....	17.....	30.....	48.....	55.....	76.....	80.....	91.....	84.....	84.....	166.....	48.....
2. 2002.....	18.....	57.....	80.....	97.....	104.....	111.....	112.....	112.....	113.....	112.....	35.....	16.....
3. 2003.....	XXX.....	24.....	70.....	98.....	106.....	109.....	117.....	118.....	119.....	119.....	33.....	16.....
4. 2004.....	XXX.....	XXX.....	28.....	88.....	133.....	163.....	169.....	171.....	171.....	174.....	39.....	14.....
5. 2005.....	XXX.....	XXX.....	XXX.....	36.....	125.....	155.....	173.....	198.....	205.....	213.....	39.....	31.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	35.....	82.....	107.....	113.....	116.....	119.....	33.....	12.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	28.....	91.....	142.....	164.....	171.....	30.....	12.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	51.....	127.....	178.....	215.....	25.....	12.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	29.....	64.....	89.....	21.....	11.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	35.....	86.....	20.....	13.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	46.....	10.....	10.....

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.....	2.....	6.....		
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2.....		1.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	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.....	17	21	XXX.....	XXX.....
2. 2010....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	21	26	XXX.....	XXX.....
3. 2011....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	145	138	1,652	585
2. 2010....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	793	971	223	72
3. 2011....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	899	199	64

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.....

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

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.....

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.....

Sch. P-Pt. 3N
NONE

Sch. P-Pt. 3O
NONE

Sch. P-Pt. 3P
NONE

Sch. P-Pt. 3R-Sn. 1
NONE

Sch. P-Pt. 3R-Sn. 2
NONE

Sch. P-Pt. 3S
NONE

Sch. P-Pt. 3T
NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	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	

NONE

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

1. Prior.....	5	2	1	1						
2. 2002.....	7	3	2	1	1					
3. 2003.....	XXX.....7		4	3	2	1	1			
4. 2004.....	XXX.....	XXX.....	10	6	4	2	1	1		
5. 2005.....	XXX.....	XXX.....	XXX.....	15	10	6	3	1		
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	18	10	5	3	1	
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	9	5	2	2
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	20	10	5	2
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17	12	7
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23	13
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25

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

1. Prior.....	388	190	83	35	6	1	1	1	8	15
2. 2002.....	491	258	152	77	31	7	2	1	3	7
3. 2003.....	XXX.....	677	342	189	89	55	28	5	7	6
4. 2004.....	XXX.....	XXX.....	866	455	248	128	63	30	12	12
5. 2005.....	XXX.....	XXX.....	XXX.....	1,006	625	331	156	65	27	30
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	1,131	701	335	146	80	64
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,248	686	327	135	104
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,365	695	377	180
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,354	954	612
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,517	999
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,010

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

1. Prior.....	181	110	74	86	110	118	132	102	31	23
2. 2002.....	321	158	100	60	39	53	53	35	29	29
3. 2003.....	XXX.....	403	201	131	72	84	75	49	44	38
4. 2004.....	XXX.....	XXX.....	561	331	179	166	124	86	71	60
5. 2005.....	XXX.....	XXX.....	XXX.....	717	441	263	172	104	94	89
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	812	453	222	137	133	122
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	830	361	200	159	153
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	690	372	247	227
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	669	423	406
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	542	303
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	562

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	1	1	1							
2. 2002.....	2	1	2							
3. 2003.....	XXX.....	2	2	1						
4. 2004.....	XXX.....	XXX.....	5	1	1					
5. 2005.....	XXX.....	XXX.....	XXX.....	3	1	1				
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	3	2	1			
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3	1	1		
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4	2		1
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16	4	2
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12	4
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9

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

1. Prior.....	(1)									
2. 2002.....	14									
3. 2003.....	XXX	14								
4. 2004.....	XXX	XXX	13		(1)					
5. 2005.....	XXX	XXX	XXX	12	1					
6. 2006.....	XXX	XXX	XXX	XXX	19	2				
7. 2007.....	XXX	XXX	XXX	XXX	XXX	22	11	11	1	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	14	8	1	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	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	1

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

1. Prior.....	31	13	6	3	4	2	2	1		
2. 2002.....	50	15	10	6	3	2	3	2	1	
3. 2003.....	XXX	55	23	13	8	6	6	2	2	1
4. 2004.....	XXX	XXX	74	32	24	17	14	11	4	2
5. 2005.....	XXX	XXX	XXX	102	52	31	26	11	7	3
6. 2006.....	XXX	XXX	XXX	XXX	126	55	39	25	15	6
7. 2007.....	XXX	XXX	XXX	XXX	XXX	124	75	29	18	13
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	172	87	36	20
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	163	75	41
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	145	74
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	118

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	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		2	1
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

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.....	32	12	8
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16	9
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	88	46	28
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	48	30
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58

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.....	

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3	2	1
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4	3
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5

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.....	

Sch. P-Pt. 4N
NONE

Sch. P-Pt. 4O
NONE

Sch. P-Pt. 4P
NONE

Sch. P-Pt. 4R-Sn. 1
NONE

Sch. P-Pt. 4R-Sn. 2
NONE

Sch. P-Pt. 4S
NONE

Sch. P-Pt. 4T
NONE

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

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

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

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.....	1									
2. 2002.....	4	4	5	5	5	5	5	5	5	5
3. 2003.....	XXX.....	3	4	5	5	5	5	5	5	5
4. 2004.....	XXX.....	XXX.....	5	7	8	8	8	8	8	8
5. 2005.....	XXX.....	XXX.....	XXX.....	6	9	10	10	10	10	10
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	10	14	14	15	15	15
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11	15	16	16	16
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8	11	11	11
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9	11	12
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8	9
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3

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

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.....	1									
2. 2002.....	7	7	7	7	7	7	7	7	7	7
3. 2003.....	XXX.....	7	7	8	8	8	8	8	8	8
4. 2004.....	XXX.....	XXX.....	12	13	13	13	13	13	13	14
5. 2005.....	XXX.....	XXX.....	XXX.....	17	19	19	19	19	19	19
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	24	26	26	26	26	26
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	27	28	29	29	28
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	21	22	22	21
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	20	21	22
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	20
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15

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.....	121	13	8	4	1	1	1			
2. 2002.....	78	117	126	131	132	134	134	134	134	134
3. 2003.....	XXX.....	82	136	146	150	153	154	154	154	154
4. 2004.....	XXX.....	XXX.....	100	149	160	164	166	167	168	168
5. 2005.....	XXX.....	XXX.....	XXX.....	107	164	174	179	183	184	185
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	102	158	169	174	177	178
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	114	182	196	203	206
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	135	209	223	230
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	133	202	218
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	162	236
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	144

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.....	30	16	7	4	2	2	1	1	1	1
2. 2002.....	54	18	9	4	2	1	1			
3. 2003.....	XXX.....	73	20	10	6	3	1	1	1	
4. 2004.....	XXX.....	XXX.....	78	34	11	6	2	1	1	
5. 2005.....	XXX.....	XXX.....	XXX.....	93	25	15	9	4	2	1
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	99	26	12	7	3	2
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	125	32	17	10	5
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	132	40	22	11
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	131	44	20
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	155	40
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	138

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.....	116	4	1	1		1				
2. 2002.....	176	197	199	200	201	201	201	201	201	201
3. 2003.....	XXX.....	208	233	236	238	238	238	238	238	238
4. 2004.....	XXX.....	XXX.....	251	279	272	273	273	273	273	273
5. 2005.....	XXX.....	XXX.....	XXX.....	289	321	327	328	328	328	329
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	306	338	342	343	343	344
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	388	418	425	426	426
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	421	460	466	467
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	429	462	468
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	499	534
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	497

SCHEDULE P - PART 5D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	30	9	5	3	1	2	1			
2. 2002.....	36	63	69	71	72	73	74	74	74	74
3. 2003.....	XXX	42	74	79	82	84	85	85	85	85
4. 2004.....	XXX	XXX	47	86	95	99	100	101	101	101
5. 2005.....	XXX	XXX	XXX	49	89	97	100	101	102	103
6. 2006.....	XXX	XXX	XXX	XXX	43	74	80	83	83	84
7. 2007.....	XXX	XXX	XXX	XXX	XXX	41	68	75	78	79
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	38	67	75	79
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33	60	68
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	58
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	23	14	9	6	5	4	3	3	2	2
2. 2002.....	34	11	6	3	2	2	1	1		
3. 2003.....	XXX	39	13	7	4	2	1	1	1	
4. 2004.....	XXX	XXX	53	17	8	4	3	2	1	1
5. 2005.....	XXX	XXX	XXX	53	15	7	4	2	2	1
6. 2006.....	XXX	XXX	XXX	XXX	44	12	7	3	2	1
7. 2007.....	XXX	XXX	XXX	XXX	XXX	41	14	8	4	3
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	45	17	9	5
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	16	8
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	15
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45

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.....		1	1			1				
2. 2002.....	84	93	94	94	94	95	95	95	95	94
3. 2003.....	XXX	95	107	108	109	109	109	109	109	108
4. 2004.....	XXX	XXX	115	128	130	130	131	131	131	130
5. 2005.....	XXX	XXX	XXX	121	132	134	135	135	135	135
6. 2006.....	XXX	XXX	XXX	XXX	102	111	113	113	113	113
7. 2007.....	XXX	XXX	XXX	XXX	XXX	97	105	106	107	108
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	97	104	106	107
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93	100	102
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102	108
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102

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

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 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.....	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....										
2. 2002.....	1	1	1	1	1	1	2	2	2	2
3. 2003.....	XXX.....	1	1	1	1	1	1	1	1	1
4. 2004.....	XXX.....	XXX.....		1	1	1	1	1	1	1
5. 2005.....	XXX.....	XXX.....	XXX.....		1	1	1	1	1	
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....		1	1	1	1	
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1	1	1
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1	
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	17	2	1							
2. 2002.....	11	28	31	32	33	34	34	35	35	35
3. 2003.....	XXX.....	13	28	30	32	32	33	33	33	33
4. 2004.....	XXX.....	XXX.....	13	32	36	37	38	39	39	39
5. 2005.....	XXX.....	XXX.....	XXX.....	14	34	36	38	39	39	39
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	14	28	31	32	33	33
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11	25	28	29	30
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10	22	24	25
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10	19	21
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10	20
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	3	2	2	1	1	1	1	1	1	1
2. 2002.....	12	4	3	3	2	2	1	1	1	1
3. 2003.....	XXX.....	8	3	2	1	1	1			
4. 2004.....	XXX.....	XXX.....	12	5	3	2				
5. 2005.....	XXX.....	XXX.....	XXX.....	23	9	2	1	1	1	
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	6	2	1	1		
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9	4	1	1	
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8	4	2	1
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8	6	2
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12	3
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	16	2	1							
2. 2002.....	27	46	48	49	50	50	50	51	51	52
3. 2003.....	XXX.....	28	44	46	47	48	48	49	49	49
4. 2004.....	XXX.....	XXX.....	29	47	50	51	52	53	53	53
5. 2005.....	XXX.....	XXX.....	XXX.....	43	66	68	70	71	71	70
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	26	40	43	45	45	45
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	26	39	41	42	42
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	24	36	38	38
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23	32	34
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	27	36
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	26

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 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.....	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 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.....	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 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.....	1

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

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

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

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

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

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

Sch. P-Pt. 5T-Sn. 1
NONE

Sch. P-Pt. 5T-Sn. 2
NONE

Sch. P-Pt. 5T-Sn. 3
NONE

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.....	(6)	(2)		(1)	(1)					.0	
2. 2002.....	2,069	2,072	2,072	2,074	2,074	2,072	2,072	2,072	2,072	2,072	
3. 2003.....	XXX	2,795	2,796	2,795	2,796	2,796	2,796	2,796	2,796	2,796	
4. 2004.....	XXX	XXX	3,215	3,221	3,221	3,219	3,219	3,219	3,219	3,219	
5. 2005.....	XXX	XXX	XXX	3,769	3,775	3,772	3,773	3,772	3,772	3,772	
6. 2006.....	XXX	XXX	XXX	XXX	4,178	4,174	4,177	4,177	4,177	4,177	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	4,842	4,843	4,844	4,844	4,844	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	5,128	5,127	5,127	5,127	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,163	5,163	5,163	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,376	5,376	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,948	6,948
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,948
13. Earned Prems.(P-Pt 1).	1,584	2,081	2,344	2,710	4,761	9,224	7,204	6,742	7,090	6,948	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.....										.0	
2. 2002.....	479	480	480	480	480	480	480	480	480	480	
3. 2003.....	XXX	715	715	715	715	715	715	715	715	715	
4. 2004.....	XXX	XXX	872	872	872	872	872	872	872	872	
5. 2005.....	XXX	XXX	XXX	1,065	1,065	1,065	1,065	1,065	1,065	1,065	
6. 2006.....	XXX	XXX	XXX	XXX	1,179	1,179	1,179	1,179	1,179	1,179	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,584	1,584	1,584	1,584	1,584	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,671	1,671	1,671	1,671	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,553	1,553	1,553	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,583	1,583	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,490	3,490
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,490
13. Earned Prems.(P-Pt 1).					1,756	5,977	3,742	3,133	3,296	3,490	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.....	(24)	(8)	2	(4)	(1)	1				.0	
2. 2002.....	945	938	936	935	935	933	933	933	933	933	
3. 2003.....	XXX	1,328	1,332	1,338	1,337	1,336	1,336	1,336	1,336	1,336	
4. 2004.....	XXX	XXX	1,842	1,849	1,871	1,864	1,864	1,864	1,864	1,864	
5. 2005.....	XXX	XXX	XXX	2,084	2,093	2,092	2,091	2,091	2,091	2,091	
6. 2006.....	XXX	XXX	XXX	XXX	2,075	2,059	2,062	2,061	2,061	2,061	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	2,062	2,065	2,060	2,060	2,060	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	2,147	2,143	2,143	2,143	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,088	2,088	2,088	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,141	2,141	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,293	4,293
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,293
13. Earned Prems.(P-Pt 1).	726	920	1,216	1,398	1,534	1,448	2,367	2,337	2,963	4,293	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.....		(1)								.0	
2. 2002.....	196	195	195	195	194	194	194	194	194	194	
3. 2003.....	XXX	395	395	396	395	395	395	395	395	395	
4. 2004.....	XXX	XXX	629	630	631	631	631	631	631	631	
5. 2005.....	XXX	XXX	XXX	702	738	738	738	738	738	738	
6. 2006.....	XXX	XXX	XXX	XXX	608	607	607	607	607	607	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	672	672	672	672	672	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	779	779	779	779	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	738	738	738	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	849	849	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,838	2,838
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,838
13. Earned Prems.(P-Pt 1).				8	76	82	995	996	1,670	2,838	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....										.0	
2. 2002.....	27	27	27	27	27	27	27	27	27	27	
3. 2003.....	XXX	28	28	28	28	28	28	28	28	28	
4. 2004.....	XXX	XXX	24	24	24	24	24	24	24	24	
5. 2005.....	XXX	XXX	XXX	23	23	23	23	23	23	23	
6. 2006.....	XXX	XXX	XXX	XXX	23	23	23	23	23	23	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	27	27	27	27	27	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	28	28	28	28	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	54	54	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	57	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	47
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47
13. Earned Prems.(P-Pt 1).....	14	15	13	12	12	14	15	32	39	47	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.....										.0	
2. 2002.....	13	13	13	13	13	13	13	13	13	13	
3. 2003.....	XXX	13	13	13	13	13	13	13	13	13	
4. 2004.....	XXX	XXX	11	11	11	11	11	11	11	11	
5. 2005.....	XXX	XXX	XXX	10	10	10	10	10	10	10	
6. 2006.....	XXX	XXX	XXX	XXX	11	11	11	11	11	11	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	13	13	13	13	13	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	13	13	13	13	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	23	23	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	18	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	13
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13
13. Earned Prems.(P-Pt 1).....										13	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.....	18									.0	
2. 2002.....	424	424	424	424	424	424	424	424	424	424	
3. 2003.....	XXX	545	545	545	545	545	545	545	545	545	
4. 2004.....	XXX	XXX	601	601	601	601	601	601	601	601	
5. 2005.....	XXX	XXX	XXX	625	625	625	625	625	625	625	
6. 2006.....	XXX	XXX	XXX	XXX	713	713	713	713	713	713	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	813	813	814	814	814	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	967	968	968	968	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	891	891	891	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	738	738	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	770	770
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	770
13. Earned Prems.(P-Pt 1).....	213	252	305	325	353	463	1,002	1,090	622	770	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.....	1									.0	
2. 2002.....	212	212	212	212	212	212	212	212	212	212	
3. 2003.....	XXX	250	250	250	250	250	250	250	250	250	
4. 2004.....	XXX	XXX	282	282	282	282	282	282	282	282	
5. 2005.....	XXX	XXX	XXX	300	300	300	300	300	300	300	
6. 2006.....	XXX	XXX	XXX	XXX	377	377	377	377	377	377	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	461	461	462	462	462	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	521	522	522	522	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	503	503	503	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	425	425	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421	421
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	421
13. Earned Prems.(P-Pt 1).....					17	111	556	702	308	421	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....										0	
2. 2002.....										0	
3. 2003.....	.XXX									0	
4. 2004.....	.XXX	.XXX								0	
5. 2005.....	.XXX	.XXX	.XXX							0	
6. 2006.....	.XXX	.XXX	.XXX	.XXX						0	
7. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX					0	
8. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0	
9. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.2	2	
10. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.29	29	
11. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	133	133
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	XXX	133
13. Earned Prems.(P-Pt 1).								.2	123	133	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.....										0	
2. 2002.....										0	
3. 2003.....	.XXX									0	
4. 2004.....	.XXX	.XXX								0	
5. 2005.....	.XXX	.XXX	.XXX							0	
6. 2006.....	.XXX	.XXX	.XXX	.XXX						0	
7. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX					0	
8. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0	
9. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.1	1	
10. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.17	17	
11. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	123	123
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	XXX	123
13. Earned Prems.(P-Pt 1).								.1	111	123	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....										0	
2. 2002.....										0	
3. 2003.....	.XXX									0	
4. 2004.....	.XXX	.XXX								0	
5. 2005.....	.XXX	.XXX	.XXX							0	
6. 2006.....	.XXX	.XXX	.XXX	.XXX						0	
7. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX					0	
8. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0	
9. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0	
10. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0	
11. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	XXX	0
13. Earned Prems.(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.....										0	
2. 2002.....										0	
3. 2003.....	.XXX									0	
4. 2004.....	.XXX	.XXX								0	
5. 2005.....	.XXX	.XXX	.XXX							0	
6. 2006.....	.XXX	.XXX	.XXX	.XXX						0	
7. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX					0	
8. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0	
9. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0	
10. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0	
11. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	XXX	0
13. Earned Prems.(P-Pt 1).											XXX

Sch. P-Pt. 6N-Sn. 1
NONE

Sch. P-Pt. 6N-Sn. 2
NONE

Sch. P-Pt. 6O-Sn. 1
NONE

Sch. P-Pt. 6O-Sn. 2
NONE

Sch. P-Pt. 6R-Sn. 1A
NONE

Sch. P-Pt. 6R-Sn. 2A
NONE

Sch. P-Pt. 6R-Sn. 1B
NONE

Sch. P-Pt. 6R-Sn. 2B
NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	146		0.0	129		0.0
3. Commercial auto/truck liability/medical.....	5,441		0.0	3,879		0.0
4. Workers' compensation.....	3,083		0.0	1,824		0.0
5. Commercial multiple peril.....	24		0.0	47		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	4		0.0	1		0.0
9. Other liability - occurrence.....	417		0.0	475		0.0
10. Other liability - claims-made.....	17		0.0	3		0.0
11. Special property.....	55		0.0	102		0.0
12. Auto physical damage.....	296		0.0	1,536		0.0
13. Fidelity/surety.....			0.0	1		0.0
14. Other.....	9		0.0	10		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	9,492	0	0.0	8,007	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	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	

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	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 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums 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	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	

SECTION 5

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums 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	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 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	146		0.0	129		0.0
3. Commercial auto/truck liability/medical.....	5,441		0.0	3,879		0.0
4. Workers' compensation.....	3,083		0.0	1,824		0.0
5. Commercial multiple peril.....	24		0.0	47		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	4		0.0	1		0.0
9. Other liability - occurrence.....	417		0.0	475		0.0
10. Other liability - claims-made.....	17		0.0	3		0.0
11. Special property.....	55		0.0	102		0.0
12. Auto physical damage.....	296		0.0	1,536		0.0
13. Fidelity/surety.....			0.0	1		0.0
14. Other.....	9		0.0	10		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	9,492	0	0.0	8,007	0	0.0

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	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	

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	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 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums 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	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	

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums 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	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	

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions 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	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	

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments 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	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 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 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?
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.

Yes [] No [X]
- 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	2
	Section 1: Occurrence	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.....	0	0

2.

The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?

Yes [X] No []
3.

The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement?

Yes [X] No []
4.

Do any lines in Schedule P include reserves 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

.....
\$.....1
6.

Claim count information is reported per claim or per claimant. (Indicate which).
If not the same in all years, explain in Interrogatory 7.

PER CLAIMANT
- 7.1

The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?

Yes [] No [X]
- 7.2

An extended statement may be attached.

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SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.		Direct Business Only				
		1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts
						6 Totals
1.	Alabama.....AL					0
2.	Alaska.....AK					0
3.	Arizona.....AZ					0
4.	Arkansas.....AR					0
5.	California.....CA					0
6.	Colorado.....CO					0
7.	Connecticut.....CT					0
8.	Delaware.....DE					0
9.	District of Columbia.....DC					0
10.	Florida.....FL					0
11.	Georgia.....GA					0
12.	Hawaii.....HI					0
13.	Idaho.....ID					0
14.	Illinois.....IL					0
15.	Indiana.....IN					0
16.	Iowa.....IA					0
17.	Kansas.....KS					0
18.	Kentucky.....KY					0
19.	Louisiana.....LA					0
20.	Maine.....ME					0
21.	Maryland.....MD					0
22.	Massachusetts.....MA					0
23.	Michigan.....MI					0
24.	Minnesota.....MN					0
25.	Mississippi.....MS					0
26.	Missouri.....MO					0
27.	Montana.....MT					0
28.	Nebraska.....NE					0
29.	Nevada.....NV					0
30.	New Hampshire.....NH					0
31.	New Jersey.....NJ					0
32.	New Mexico.....NM					0
33.	New York.....NY					0
34.	North Carolina.....NC					0
35.	North Dakota.....ND					0
36.	Ohio.....OH					0
37.	Oklahoma.....OK					0
38.	Oregon.....OR					0
39.	Pennsylvania.....PA					0
40.	Rhode Island.....RI					0
41.	South Carolina.....SC					0
42.	South Dakota.....SD					0
43.	Tennessee.....TN					0
44.	Texas.....TX					0
45.	Utah.....UT					0
46.	Vermont.....VT					0
47.	Virginia.....VA					0
48.	Washington.....WA					0
49.	West Virginia.....WV					0
50.	Wisconsin.....WI					0
51.	Wyoming.....WY					0
52.	American Samoa.....AS					0
53.	Guam.....GU					0
54.	Puerto Rico.....PR					0
55.	US Virgin Islands.....VI					0
56.	Northern Mariana Islands.....MP					0
57.	Canada.....CN					0
58.	Aggregate Other Alien.....OT					0
59.	Totals.....	0	0	0	0	0

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
Members														
95			31-1544320..		0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....		Ownership.....			
			31-6549738..				American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			16-6543606..				American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			16-6543609..				American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-0996797..				American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-0828578..				American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			27-1577326..				American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	80.00	American Financial Group, Inc.....	
			27-2829629..				MidMarket Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	51.00	American Financial Group, Inc.....	
			41-2112001..				APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			23-6000765..				American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			23-6297584..				The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			37-1094159..				Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			95-2802826..				Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			35-6001691..				The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			13-6400464..				Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-1548213..				Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-1574094..				Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			13-6021353..				The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1236926..				PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			76-0080537..				PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1388401..				PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			06-1209709..				Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			23-1537928..				Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			23-6000766..				Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	66.67	American Financial Group, Inc.....	
			23-6207599..				Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	83.00	American Financial Group, Inc.....	
			23-1707450..				Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			23-1675796..				Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
							GAI Insurance Company, Ltd.....	BM.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1446308..				Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			91-1508643..				PLLS, Ltd.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			91-1242743..				Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			91-1508644..				Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc...	22179..	95-2801326..				Republic Indemnity Company of America.....	CA.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc...	43753..	31-1054123..				Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1262960..				Risiko Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			27-4521779..				Atlas Building Company, LLC.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
95.1	American Financial Group, Inc...	63312	31-0823725...				Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1733037...				Flextech Holding Co., Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0606803...				GAI Holding Bermuda Ltd.....	BM.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0556144...				GAI Indemnity, Ltd.....	GB.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Group Limited.....	GB.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	71.60	American Financial Group, Inc.....	
							Marketform Holdings Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Caduceus Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0412245...				Lavenham Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Gabinete Marketform SL.....	ES.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Australia Pty Limited.....	AU.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Studio Marketform SRL.....	IT.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Management Services Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Managing Agency Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0431601...				Sampford Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Trust Company Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			06-1356481...				Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1
			31-1475936...				AAG Holding Company, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			58-646032...				Great American Financial Statutory Trust IV.....	CT.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			13-1935920...				Great American Life Insurance Company.....	OH.....	IA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-2969767...				Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2
			26-4391696...				Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2
			26-0756104...				Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1021738...				Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			27-4078277...				Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	
			27-0513333...				Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	
			20-1246122...				Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	99.00	American Financial Group, Inc.....	
			36-3383108...				Consolidated Financial Corporation.....	MI.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-3988240...				FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-4604276...				GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-3829557...				GALIC - Stoneleigh, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1391777...				GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	
			45-1144095...				GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	65.00	American Financial Group, Inc.....	2
			27-1026964...				GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	48.00	American Financial Group, Inc.....	2
			26-3260520...				Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-0252531...				Manhattan National Life Insurance Company.....	IL.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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95.2			52-2179330...				Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-3568924...				Loyal American Holding Corporation.....	OH.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	65722..	63-0343428...			Loyal American Life Insurance Company.....	OH.....	IA.....	Loyal American Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	88366..	59-2760189...			American Retirement Life Insurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			45-4121852...				GALAC Holding Company.....	OH.....	NIA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	62200..	95-2496321...			Great American Life Assurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			74-2180806...				United Teacher Associates, Ltd.....	TX.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1.....
	0084..	American Financial Group, Inc...	63479..	58-0869673...			United Teacher Associates Insurance Company.....	TX.....	IA.....	United Teacher Associates, Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1422717...				AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			34-1017531...				Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	61727..	34-0970995...			Central Reserve Life Insurance Company.....	OH.....	IA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	67903..	23-1335885...			Provident American Life & Health Insurance Company.....	OH.....	IA.....	Central Reserve Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
										Provident American Life & Health Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	65269..	75-2305400...			United Benefit Life Insurance Company.....	OH.....	IA.....	Provident American Life & Health Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	.....
				34-1880408...			Ceres Administrators, L.L.C.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				34-1947043...			Ceres Sales, LLC.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				34-1970892...			Ceres Sales of Ohio, LLC.....	OH.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				34-1920479...			HealthMark Sales, LLC.....	DE.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				47-0717079...			Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	71404..	47-0463747...			Continental General Insurance Company.....	OH.....	IA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				47-0562685...			Continental Print & Photo Co.....	NE.....	NIA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				34-1947042...			QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				31-1395344...			Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				42-1575938...			Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				27-3062314...			Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				45-4110027...			Unites States Commodities Producers LLC.....	MT.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	.....
				27-2354685...			United States Livestock Producers, LLC.....	NV.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	14084..	27-4395897...			Livestock Market Enhancement Risk Retention Group.....	NV.....	IA.....	United States Livestock Producers, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	35351..	31-0912199...			American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
										American Empire Surplus Lines Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	37990..	31-0973761...			American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	.....
				59-1671722...			American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
							Great American International Insurance Limited.....	IE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	23418..	73-0556513...			Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	15380..	73-1406844...			Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	13794..	38-3803661...			Mid-Continent Excess and Surplus Insurance Company.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				30-0571535...			Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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95.3	0084.. American Financial Group, Inc...	23426...	73-0773259...				Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0627464...				Premier International Insurance Company.....	TC.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	16691...	31-0501234...				Great American Insurance Company.....	OH.....	UIP.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			45-2969767...				Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
			26-4391696...				Aerielle, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
			26-0756104...				Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1463075...				American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			59-2840291...				Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	.....
			20-5173494...				Brothers Le Pavillon, LLC.....	DE.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			20-5173589...				Brothers Le Pavillon (SPE), LLC.....	DE.....	NIA.....	Brothers Le Pavillon, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			25-1754638...				Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			59-2840294...				Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			20-4498054...				Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
			31-1277904...				Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-0589001...				Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1341668...				Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
							El Aguila, Compañía de Seguros, S.A. de C.V.....	MX.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
							Financidora de Primas Condor, S.A. de C.V.....	MX.....	NIA.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	Ownership.....	99.00	American Financial Group, Inc.....	.....
			39-1404033...				Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			13-3628555...				FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
							Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	.....	American Financial Group, Inc.....	3....
			31-1753938...				GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1765544...				GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
							GAI Warranty Company of Canada Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			45-1144095...				GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	35.00	American Financial Group, Inc.....	2....
			27-1026964...				GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	32.00	American Financial Group, Inc.....	2....
			61-1329718...				Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			74-2693636...				Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	26832...	95-1542353...				Great American Alliance Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	26344...	15-6020948...				Great American Assurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	39896...	61-0983091...				Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1228726...				Great American Claims Services, Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	10646...	36-4079497...				Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	37532...	31-0954439...				Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	41858...	31-1036473...				Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1652643...				Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084..	American Financial Group, Inc...	22136....	13-5539046..	.....	.....	.....	Great American Insurance Company of New York.....	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	38024....	31-0974853..	.....	.....	.....	Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	.....	American Financial Group, Inc.....	4.....
.....	.....	.....	31-1073664..	.....	.....	.....	Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-0856644..	.....	.....	.....	Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	38580....	31-1288778..	.....	.....	.....	Great American Protection Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-0918893..	.....	.....	.....	Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	31135....	31-1209419..	.....	.....	.....	Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	33723....	31-1237970..	.....	.....	.....	Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	59-1263251..	.....	.....	.....	Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	34-1607394..	.....	0001301106	NASDAQ.....	National Interstate Corporation.....	OH.....	UIP.....	Great American Insurance Company.....	Ownership.....	52.40	American Financial Group, Inc.....	.....
.....	.....	.....	34-1899058..	.....	.....	.....	American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-1548235..	.....	.....	.....	Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	98-0191335..	.....	.....	.....	Hudson Indemnity, Ltd.....	KY.....	IA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	66-0660039..	.....	.....	.....	Hudson Management Group, Ltd.....	VI.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	34-1607396..	.....	.....	.....	National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	36-4670968..	.....	.....	.....	Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	.....	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	32620....	34-1607395..	.....	.....	.....	National Interstate Insurance Company.....	OH.....	UDP.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	11051....	99-0345306..	.....	.....	.....	National Interstate Insurance Company of Hawaii, Inc.....	OH.....	.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	41106....	95-3623282..	.....	.....	.....	Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	43-1415856..	.....	.....	.....	Vanliner Group, Inc.....	DE.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	43-1254631..	.....	.....	.....	TransProtection Service Company.....	MO.....	NIA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	21172....	86-0114294..	.....	.....	.....	Vanliner Insurance Company.....	MO.....	IA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	.....	.....	.....	.....	Vanliner Reinsurance Limited.....	BM.....	IA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	20-5546054..	.....	.....	.....	Safety Claims and Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	23-2825108..	.....	.....	.....	Safety, Claims & Litigation Services, Inc.....	PA.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	.....	.....	.....	.....	Penn Central U.K. Limited.....	GB.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	.....	.....	.....	.....	Insurance (GB) Limited.....	GB.....	IA.....	Penn Central U.K. Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	27-2226948..	.....	.....	.....	Pinecrest Place LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	871,850,814..	.....	.....	.....	PLLS Canada Insurance Brokers Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	49.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-1293064..	.....	.....	.....	Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	72-1331800..	.....	.....	.....	Strategic Comp Holdings, L.L.C.....	LA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	36-4517754..	.....	.....	.....	Strategic Comp Services, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	32-0050970..	.....	.....	.....	Strategic Comp, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-0686194..	.....	.....	.....	One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-0883227..	.....	.....	.....	Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-1737792..	.....	.....	.....	Superior NWWN of Ohio, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
.....			31-1119320..	.....	.....	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....			31-0728327..	.....	.....	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....

Asteris	Explanation
1	Another affiliated company owns 1% or less of the shares.
2	The entity is owned by more than one company within the AFG Group.
3	Great American Insurance Company is the majority member of the Association
4	Beneficial interest and indirect control is established by trust agreements between Great American Insurance Company and each of the underwriters of the Company.

SCHEDULE Y

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

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

Affiliated Transactions

00000.....	31-1544320.....	American Financial Group, Inc.....	340,000,000				113,262,108				453,262,108	
00000.....	41-2112001.....	APU Holding Company.....	40,000,000								40,000,000	
00000.....		GAI Insurance Company, Ltd.....	(12,000,000)								(12,000,000)	
22179.....	95-2801326.....	Republic Indemnity Company of America.....	(28,000,000)						*		(28,000,000)	(34,751,381)
00000.....		Lloyd's Syndicate 2468 (United Kingdom).....									0	2,514,000
00000.....	98-0412245.....	Lavenham Underwriting Limited.....									0	9,248,935
00000.....	98-0431601.....	Sampford Underwriting Limited.....									0	9,845,639
00000.....	31-1475936.....	AAG Holding Company, Inc.....	40,000,000								40,000,000	
63312.....	13-1935920.....	Great American Life Insurance Company.....	(34,000,000)	(16,127,212)							(50,127,212)	(46,237,693)
00000.....	45-2969767.....	Aerielle IP Holdings, LLC.....		1,000,000							1,000,000	
00000.....	45-3829557.....	GALIC - Stoneleigh, LLC.....		12,723,462							12,723,462	
00000.....	45-1144095.....	GALIC Pointe, LLC.....		4,275,000							4,275,000	
67083.....	45-0252531.....	Manhattan National Life Insurance Company.....	(6,000,000)								(6,000,000)	
00000.....	20-3568924.....	Loyal American Holding Corporation.....		(1,332,648)							(1,332,648)	
65722.....	63-0343428.....	Loyal American Life Insurance Company.....		1,332,648							1,332,648	56,205,945
62200.....	95-2496321.....	Great American Life Assurance Company.....									0	10,658,158
00000.....	74-2180806.....	United Teacher Associates, Ltd.....	7,600,000	(285,835)							7,314,165	
63479.....	58-0869673.....	United Teacher Associates Insurance Company.....	(7,600,000)	285,835							(7,314,165)	(20,626,410)
00000.....	34-1017531.....	Ceres Group, Inc.....		2,500,000							2,500,000	
61727.....	34-0970995.....	Central Reserve Life Insurance Company.....		(2,500,000)							(2,500,000)	824,339
00000.....	47-0717079.....	Continental General Corporation.....		(5,000,000)							(5,000,000)	
71404.....	47-0463747.....	Continental General Insurance Company.....		5,000,000							5,000,000	(824,339)
00000.....	42-1575938.....	Great American Holding, Inc.....	120,000,000	(200,000)							119,800,000	
35351.....	31-0912199.....	American Empire Surplus Lines Insurance Company.....	(36,200,000)						*		(36,200,000)	7,562,000
37990.....	31-0973761.....	American Empire Insurance Company.....	(3,800,000)						*		(3,800,000)	23,000
00000.....		Great American International Insurance Limited (Ireland).....									0	7,539,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	(80,000,000)	(45,000)					*		(80,045,000)	(7,644,000)
00000.....	30-0571535.....	Mid-Continent Specialty Insurance Services, Inc.....		45,000							45,000	
00000.....		Premier International Insurance Company (Turks and Caicos.....		200,000							200,000	
16691.....	31-0501234.....	Great American Insurance Company.....	(309,225,300)	(20,234,435)			(113,262,108)		*		(442,721,843)	9,478,426
00000.....	27-3062314.....	Agricultural Services, LLC.....		1,500,000							1,500,000	
00000.....	13-3628555.....	FCIA Management Company, Inc.....	(102,700)								(102,700)	
00000.....		GAI Warranty Company of Canada Inc.....		463,185							463,185	4,380,000
00000.....	61-1329718.....	Global Premier Finance Company.....	(2,000,000)								(2,000,000)	
37532.....	31-0954439.....	Great American E & S Insurance Company.....		8,000,000					*		8,000,000	
41858.....	31-1036473.....	Great American Fidelity Insurance Company.....		8,000,000					*		8,000,000	
22136.....	13-5539046.....	Great American Insurance Company of New York.....	(20,000,000)						*		(20,000,000)	
38024.....	31-0974853.....	Great American Lloyd's Insurance Company.....									0	2,716,000
00000.....	34-1607394.....	National Interstate Corporation.....	6,328,000								6,328,000	
00000.....	98-0191335.....	Hudson Indemnity, Ltd (Cayman Islands).....									0	(161,531,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	3,300,000						*		3,300,000	144,657,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....	(1,200,000)						*		(1,200,000)	6,897,000
41106.....	95-3623282.....	Triumphe Casualty Company.....	(1,600,000)						*		(1,600,000)	189,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	(10,500,000)						*		(10,500,000)	2,318,000
00000.....		Insurance (GB) Limited (United Kingdom).....									0	194,000
00000.....	27-2226948.....	Pinecrest Place LLC.....		300,000							300,000	
00000.....		Preferred Market Solutions, LLC.....		100,000							100,000	
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	(5,000,000)								(5,000,000)	

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
9999999.	Control Totals.....		0	0	0	0	0	0	XXX	0	0	3,635,619

Pooling Information

35351	American Empire Surplus Lines Insurance Company	90.00%	16691	Great American Insurance Company	100.00%
37990	American Empire Insurance Company	10.00%	22136	Great American Insurance Company of New York	
			26832	Great American Alliance Insurance Company	
23418	Mid-Continent Casualty Company	94.00%	26344	Great American Assurance Company	
15380	Mid-Continent Assurance Company	3.00%	39896	Great American Casualty Insurance Company	
23426	Oklahoma Surety Company	3.00%	10646	Great American Contemporary Insurance Company	
13794	Mid-Continent Excess and Surplus Insurance Company		37532	Great American E&S Insurance Company	
			41858	Great American Fidelity Insurance Company	
22179	Republic Indemnity Company of America	97.00%	38580	Great American Protection Insurance Company	
43753	Republic Indemnity Company of California	3.00%	31135	Great American Security Insurance Company	
			33723	Great American Spirit Insurance Company	
32620	National Interstate Insurance Company	70.00%			
21172	Vanliner Insurance Company	26.00%			
11051	National Interstate Insurance Company of Hawaii, Inc	2.00%			
41106	Triumphe Casualty Company	2.00%			

National Interstate Insurance Company of Hawaii, Inc
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.

MARCH FILING		Responses
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 the Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
MAY FILING		
8.	Will this company be included in a combined annual statement that 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 Accountants 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 statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING		
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?	YES
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 Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners 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 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?	NO
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

National Interstate Insurance Company of Hawaii, Inc

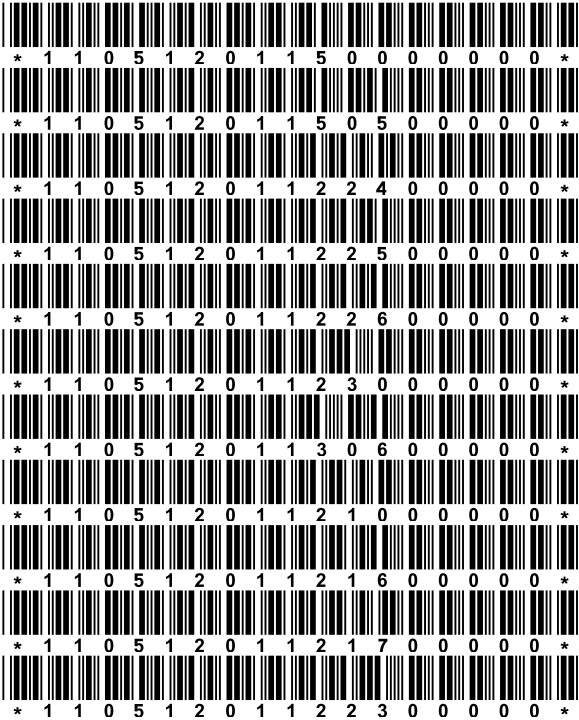
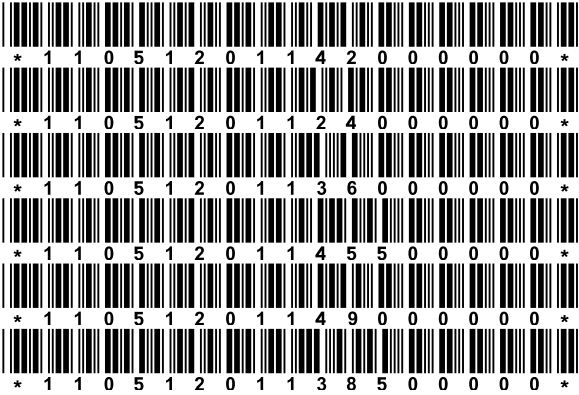
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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.

EXPLANATIONS:

BAR CODE:

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33.



**Overflow Page
NONE**

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NONE**



REINSURANCE SUMMARY SUPPLEMENTAL FILING
FOR GENERAL INTERROGATORY 9 (PART 2)

FOR THE YEAR ENDED DECEMBER 31, 2011

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 11051....

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	34,537,380	(31,689)	34,569,069
A02. Liabilities.....	23,079,424		23,079,424
A03. Surplus as regards to policyholders.....	11,457,957	(31,689)	11,489,646
A04. Income before taxes.....	1,208,693	(143,763)	1,352,456

- B.

Summary of Reinsurance Contract Terms

1. National Interstate Insurance Company of Hawaii (NIH) and Hudson Indemnity, Ltd, a Cayman Island insurer, both wholly-owned subsidiaries of National Interstate Corporation, are parties to multiple reinsurance contracts reportable under under 9.1(c) in connection with National Interstate's group captive insurance programs, which contracts have substantially similar terms and conditions including an aggregate stop loss feature.
- C.

Management's Objectives

1. Each reinsurance agreement is an integral component of the rental captive program structure. National Interstate Insurance Company of Hawaii issues policies and cedes a portion of the risk to Hudson Indemnity, which shares risk with the captive participants.
- 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.

2011 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19

Affiliates-Other Non-U.S. Insurers

AA-3770227.	00000.....	Hudson Indemnity Ltd.....	KY.....	6,776	7,629	.....	.....	.....	.....	.....	.....	.....	.....6,776	0	.....	.....0	0	.....	.....0
0399999.	Total Affiliates - Other Non-U.S. Insurers.....			6,776	7,629	0	XXX	.XXX.	XXX	0	0	0	6,776	0	0	0	0	0	0
0499999.	Total Affiliates.....			6,776	7,629	0	XXX	.XXX.	XXX	0	0	0	6,776	0	0	0	0	0	0

Other U.S. Unaffiliated Insurers

52-2395339..	11824.....	Intermodal Insurance Company.....	DC.....	342	313	.....	.....	.....	.....	.....	.....	.....986	342	0	.....	.....0	0	.....	.....0
88-0510281..	12303.....	Nations Builders Insurance Company.....	DC.....	760	(457)	.....	.....	.....	.....	.....	.....45	976	564	196	.....	.....0	0	.....	.....196
20-8766484..	12923.....	US Rail.....	VT.....	45	.....	.....	.....	.....	.....	.....8	.....	.....	.....8	38	.....	.....0	0	.....	.....38
0599999.	Total Other U.S. Unaffiliated Insurers.....			1,147	(145)	0	XXX	.XXX.	XXX	8	45	1,962	914	234	0	0	0	0	234

Other Non-U.S. Insurers

AA-3190795.	00000.....	American Safety Reins Ltd.....	BM.....	1	.....	.....	.....	.....	.....	.....3	.....	.....	.....1	0	.....	.....0	0	.....	.....0
AA-3190874.	00000.....	Amlin Bermuda Ltd.....	BM.....	1	.....	.....	.....	.....	.....	.....3	.....	.....	.....1	0	.....	.....0	0	.....	.....0
AA-3194161.	00000.....	Catlin Ins Co Ltd.....	BM.....	12	.....	.....21	021000089.....	1	.....	.....7	.....	.....	.....12	0	.....	.....0	0	.....	.....0
AA-3194130.	00000.....	Endurance Specialty Ins Ltd.....	BM.....	3	.....	.....	.....	.....	.....	.....4	.....	.....	.....3	0	.....	.....0	0	.....	.....0
AA-3190183.	00000.....	Hurst Holmes.....	BM.....	629	.....	.....	.....	.....	.....	.....73	.....	.....556	629	0	.....	.....0	0	.....	.....0
AA-3190829.	00000.....	Max Bermuda Ltd.....	BM.....	6	.....	.....	.....	.....	.....	.....10	.....	.....	.....6	0	.....	.....0	0	.....	.....0
AA-3770159.	00000.....	TRAX Insurance Ltd.....	KY.....	161	.....	.....	.....	.....	.....	.....201	.....	.....	.....161	0	.....	.....0	0	.....	.....0
AA-3190870.	00000.....	Validus Reinsurance LTD.....	BM.....	32	.....	.....	.....	.....	.....	.....14	.....	.....	.....14	18	.....	.....0	0	.....	.....18
AA-3770000.	00000.....	Wheels Ins Ltd.....	KY.....	669	.....	.....	.....	.....	.....	.....141	.....	.....528	669	0	.....	.....0	0	.....	.....0
0899999.	Total Other Non-U.S. Insurers.....			1,513	0	21	XXX	.XXX.	XXX	455	0	1,084	1,496	18	0	0	0	0	18
0999999.	Total Affiliates and Others.....			9,436	7,484	21	XXX	.XXX.	XXX	463	45	3,046	9,185	251	0	0	0	0	251
9999999.	Totals.....			9,436	7,484	21	XXX	.XXX.	XXX	463	45	3,046	9,185	251	0	0	0	0	251

1. Amounts in dispute totaling \$.....0 are included in Column 5.
2. Amounts in dispute totaling \$.....0 are excluded from Column 16.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
Members														
95			31-1544320..		0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UIP.....		Ownership.....			
			31-6549738..				American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			16-6543606..				American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			16-6543609..				American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-0996797..				American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-0828578..				American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			27-1577326..				American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	80.00	American Financial Group, Inc.....	
			27-2829629..				MidMarket Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	51.00	American Financial Group, Inc.....	
			41-2112001..				APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			23-6000765..				American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			23-6297584..				The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			37-1094159..				Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			95-2802826..				Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			35-6001691..				The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			13-6400464..				Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-1548213..				Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-1574094..				Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			13-6021353..				The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1236926..				PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			76-0080537..				PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1388401..				PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			06-1209709..				Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			23-1537928..				Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			23-6000766..				Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	66.67	American Financial Group, Inc.....	
			23-6207599..				Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	83.00	American Financial Group, Inc.....	
			23-1707450..				Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			23-1675796..				Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
							GAI Insurance Company, Ltd.....	BM.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1446308..				Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			91-1508643..				PLLS, Ltd.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			91-1242743..				Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			91-1508644..				Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc...	22179..	95-2801326..				Republic Indemnity Company of America.....	CA.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc...	43753..	31-1054123..				Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1262960..				Risiko Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			27-4521779..				Atlas Building Company, LLC.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
95.1	American Financial Group, Inc...	63312	31-0823725...				Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1733037...				Flextech Holding Co., Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0606803...				GAI Holding Bermuda Ltd.....	BM.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0556144...				GAI Indemnity, Ltd.....	GB.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Group Limited.....	GB.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	71.60	American Financial Group, Inc.....	
							Marketform Holdings Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Caduceus Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0412245...				Lavenham Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Gabinete Marketform SL.....	ES.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Australia Pty Limited.....	AU.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Studio Marketform SRL.....	IT.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Management Services Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Managing Agency Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0431601...				Sampford Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Trust Company Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			06-1356481...				Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1
			31-1475936...				AAG Holding Company, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			58-646032...				Great American Financial Statutory Trust IV.....	CT.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			13-1935920...				Great American Life Insurance Company.....	OH.....	IA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-2969767...				Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2
			26-4391696...				Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2
			26-0756104...				Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1021738...				Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			27-4078277...				Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	
			27-0513333...				Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	
			20-1246122...				Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	99.00	American Financial Group, Inc.....	
			36-3383108...				Consolidated Financial Corporation.....	MI.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-3988240...				FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-4604276...				GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-3829557...				GALIC - Stoneleigh, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1391777...				GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	
			45-1144095...				GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	65.00	American Financial Group, Inc.....	2
			27-1026964...				GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	48.00	American Financial Group, Inc.....	2
			26-3260520...				Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-0252531...				Manhattan National Life Insurance Company.....	IL.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
95.2			52-2179330...				Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			20-3568924...				Loyal American Holding Corporation.....	OH.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	65722..	63-0343428...			Loyal American Life Insurance Company.....	OH.....	IA.....	Loyal American Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	88366..	59-2760189...			American Retirement Life Insurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			45-4121852...				GALAC Holding Company.....	OH.....	NIA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	62200..	95-2496321...			Great American Life Assurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			74-2180806...				United Teacher Associates, Ltd.....	TX.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1.....
	0084..	American Financial Group, Inc...	63479..	58-0869673...			United Teacher Associates Insurance Company.....	TX.....	IA.....	United Teacher Associates, Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1422717...				AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			34-1017531...				Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	61727..	34-0970995...			Central Reserve Life Insurance Company.....	OH.....	IA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	67903..	23-1335885...			Provident American Life & Health Insurance Company.....	OH.....	IA.....	Central Reserve Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
										Provident American Life & Health Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	65269..	75-2305400...			United Benefit Life Insurance Company.....	OH.....	IA.....	Ceres Administrators, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				34-1880408...			Ceres Sales, LLC.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				34-1947043...			Ceres Sales of Ohio, LLC.....	DE.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				34-1970892...			HealthMark Sales, LLC.....	OH.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				34-1920479...			Continental General Corporation.....	DE.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				47-0717079...			Continental General Insurance Company.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	71404..	47-0463747...			Continental Print & Photo Co.....	OH.....	IA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				47-0562685...			QQAgency of Texas, Inc.....	NE.....	NIA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				34-1947042...			Great American Advisors, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				31-1395344...			Great American Holding, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				42-1575938...			Agricultural Services, LLC.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				27-3062314...			Unites States Commodities Producers LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				45-4110027...			United States Livestock Producers, LLC.....	MT.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	.....
				27-2354685...			Livestock Market Enhancement Risk Retention Group.....	NV.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	14084..	27-4395897...			American Empire Surplus Lines Insurance Company.....	NV.....	IA.....	United States Livestock Producers, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	35351..	31-0912199...				DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
										American Empire Surplus Lines Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	37990..	31-0973761...			American Empire Underwriters, Inc.....	OH.....	IA.....	American Empire Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				59-1671722...			Great American International Insurance Limited.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
							Mid-Continent Casualty Company.....	IE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	23418....	73-0556513...			Mid-Continent Assurance Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	15380....	73-1406844...			Mid-Continent Excess and Surplus Insurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084..	American Financial Group, Inc...	13794....	38-3803661...			Mid-Continent Specialty Insurance Services, Inc.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
				30-0571535...				OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
95.3	0084.. American Financial Group, Inc...	23426...	73-0773259...				Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			98-0627464...				Premier International Insurance Company.....	TC.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	16691...	31-0501234...				Great American Insurance Company.....	OH.....	UIP.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			45-2969767...				Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
			26-4391696...				Aerielle, LLC.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
			26-0756104...				Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1463075...				American Signature Underwriters, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			59-2840291...				Brothers Property Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	.....
			20-5173494...				Brothers Le Pavillon, LLC.....	DE.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			20-5173589...				Brothers Le Pavillon (SPE), LLC.....	DE.....	NIA.....	Brothers Le Pavillon, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			25-1754638...				Brothers Pennsylvanian Corporation.....	PA.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			59-2840294...				Brothers Property Management Corporation.....	OH.....	NIA.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			20-4498054...				Crescent Centre Apartments.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
			31-1277904...				Crop Managers Insurance Agency, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-0589001...				Dempsey & Siders Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1341668...				Eden Park Insurance Brokers, Inc.....	CA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
							El Aguila, Compañía de Seguros, S.A. de C.V.....	MX.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
							Financiadora de Primas Condor, S.A. de C.V.....	MX.....	NIA.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	Ownership.....	99.00	American Financial Group, Inc.....	.....
			39-1404033...				Farmers Crop Insurance Alliance, Inc.....	KS.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			13-3628555...				FCIA Management Company, Inc.....	NY.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
							Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	.....	American Financial Group, Inc.....	3....
			31-1753938...				GAI Warranty Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1765544...				GAI Warranty Company of Florida.....	FL.....	NIA.....	GAI Warranty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
							GAI Warranty Company of Canada Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			45-1144095...				GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	35.00	American Financial Group, Inc.....	2....
			27-1026964...				GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	32.00	American Financial Group, Inc.....	2....
			61-1329718...				Global Premier Finance Company.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			74-2693636...				Great American Agency of Texas, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	26832...	95-1542353...				Great American Alliance Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	26344...	15-6020948...				Great American Assurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	39896...	61-0983091...				Great American Casualty Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1228726...				Great American Claims Services, Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	10646...	36-4079497...				Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	37532...	31-0954439...				Great American E & S Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	41858...	31-1036473...				Great American Fidelity Insurance Company.....	DE.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
			31-1652643...				Great American Insurance Agency, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	

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0084..	American Financial Group, Inc...	22136....	13-5539046..				Great American Insurance Company of New York.....	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
0084..	American Financial Group, Inc...	38024....	31-0974853..	.....	.....	.....	Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	.....	American Financial Group, Inc.....	4.....
.....	.....	.....	31-1073664..	.....	.....	.....	Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-0856644..	.....	.....	.....	Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	38580....	31-1288778..	.....	.....	.....	Great American Protection Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-0918893..	.....	.....	.....	Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	31135....	31-1209419..	.....	.....	.....	Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	33723....	31-1237970..	.....	.....	.....	Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	59-1263251..	.....	.....	.....	Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	34-1607394..	.....	0001301106	NASDAQ.....	National Interstate Corporation.....	OH.....	UIP.....	Great American Insurance Company.....	Ownership.....	52.40	American Financial Group, Inc.....	.....
.....	.....	.....	34-1899058..	.....	.....	.....	American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-1548235..	.....	.....	.....	Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	98-0191335..	.....	.....	.....	Hudson Indemnity, Ltd.....	KY.....	IA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	66-0660039..	.....	.....	.....	Hudson Management Group, Ltd.....	VI.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	34-1607396..	.....	.....	.....	National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	36-4670968..	.....	.....	.....	Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	.....	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	32620....	34-1607395..	.....	.....	.....	National Interstate Insurance Company.....	OH.....	UDP.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	11051....	99-0345306..	.....	.....	.....	National Interstate Insurance Company of Hawaii, Inc.....	OH.....	.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	41106....	95-3623282..	.....	.....	.....	Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	43-1415856..	.....	.....	.....	Vanliner Group, Inc.....	DE.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	43-1254631..	.....	.....	.....	TransProtection Service Company.....	MO.....	NIA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
0084..	American Financial Group, Inc...	21172....	86-0114294..	.....	.....	.....	Vanliner Insurance Company.....	MO.....	IA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	.....	.....	.....	.....	Vanliner Reinsurance Limited.....	BM.....	IA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	20-5546054..	.....	.....	.....	Safety Claims and Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	23-2825108..	.....	.....	.....	Safety, Claims & Litigation Services, Inc.....	PA.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	.....	.....	.....	.....	Penn Central U.K. Limited.....	GB.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	.....	.....	.....	.....	Insurance (GB) Limited.....	GB.....	IA.....	Penn Central U.K. Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	27-2226948..	.....	.....	.....	Pinecrest Place LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	871,850,814	.....	.....	.....	PLLS Canada Insurance Brokers Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	49.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-1293064..	.....	.....	.....	Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	72-1331800..	.....	.....	.....	Strategic Comp Holdings, L.L.C.....	LA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	36-4517754..	.....	.....	.....	Strategic Comp Services, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	32-0050970..	.....	.....	.....	Strategic Comp, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-0686194..	.....	.....	.....	One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....	.....	.....	31-0883227..	.....	.....	.....	Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....			31-1737792..				Superior NWWN of Ohio, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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.....			31-1119320..				TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
.....			31-0728327..				Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	

Asteris	Explanation
1	Another affiliated company owns 1% or less of the shares.
2	The entity is owned by more than one company within the AFG Group.
3	Great American Insurance Company is the majority member of the Association
4	Beneficial interest and indirect control is established by trust agreements between Great American Insurance Company and each of the underwriters of the Company.