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PROPERTY AND CASUALTY COMPANIES—ASSOCIATION EDITION

# ANNUAL STATEMENT

**For the Year Ended December 31, 2011**

OF THE CONDITION AND AFFAIRS OF THE

# GRANGE INSURANCE COMPANY OF MICHIGAN

NAIC Group Code 00267 (Current Period), 00267 (Prior Period) NAIC Company Code 11136 Employer's ID Number 31-1769414

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

Country of Domicile United States

Incorporated/Organized 04/23/2001 Commenced Business 07/26/2001

Statutory Home Office 671 South High Street (Street and Number), Columbus, OH 43206-1014 (City or Town, State and Zip Code)

Main Administrative Office 671 South High Street (Street and Number) Columbus, OH 43206-1014 (City or Town, State and Zip Code) 614-445-2900 (Area Code) (Telephone Number)

Mail Address 671 South High Street, P.O. Box 1218 (Street and Number or P.O. Box), Columbus, OH 43216-1218 (City or Town, State and Zip Code)

Primary Location of Books and Records 671 South High Street (Street and Number) Columbus, OH 43206-1014 (City or Town, State and Zip Code) 614-445-2900 (Area Code) (Telephone Number)

Internet Web Site Address www.grangeinsurance.com

Statutory Statement Contact David Sidney Ackermann (Name) 614-445-2900 (Area Code) (Telephone Number) (Extension)

ackermannd@grangeinsurance.com (E-Mail Address) 614-449-3757 (Fax Number)

## OFFICERS

| Name | Title | Name | Title |
|---|---|---|---|
| THOMAS HOWARD WELCH | PRESIDENT & CEO | DAVID TRUFANT ROARK | VP & SECRETARY |
| JOHN PAUL MCCAFFREY | VP & CFO | | |

## OTHER OFFICERS

| | | | |
|---|---|---|---|
| JOHN CHRISTOPHER MONTGOMERY | VP - INVESTMENTS | | |

## DIRECTORS OR TRUSTEES

| | | | |
|---|---|---|---|
| DOUGLAS PAUL BUTH | GLENN EUGENE CORLETT | ELWOOD GORDON GEE | ROBERT ENLOW HOYT # |
| JOHN PAUL MCCAFFREY # | ROBERT JOHN O'BRIEN | MICHAEL VERNE PARROTT | MARY MARNETTE PERRY |
| MELVIN GEORGE PYE JR | THOMAS SIMRALL STEWART | PHILIP WAYNE STICHTER | THOMAS HOWARD WELCH |
| DAVID CHARLES WETMORE | | | |

State of Ohio
ss
County of Franklin

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

| | | |
|---|---|---|
| THOMAS HOWARD WELCH<br>PRESIDENT & CEO | DAVID TRUFANT ROARK<br>VP & SECRETARY | JOHN PAUL MCCAFFREY<br>VP & CFO |

Subscribed and sworn to before me this 24th 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

Teresa J. Burchwell, Notary Public
April 28, 2012

# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE GRANGE INSURANCE COMPANY OF MICHIGAN

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 00267 — BUSINESS IN THE STATE OF Michigan — DURING THE YEAR 2011 — NAIC Company Code 11136

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written | 2 Direct Premiums Earned | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Fire | 748,304 | 737,107 | | 407,479 | 209,025 | 222,843 | 53,825 | 4,533 | 6,241 | 19,979 | 116,472 | 25,030 |
| 2.1 Allied lines | 464,844 | 459,154 | | 253,838 | 487,673 | 358,526 | 161,784 | 32,100 | 33,233 | 11,858 | 72,928 | 15,549 |
| 2.2 Multiple peril crop | | | | | | | | | | | | |
| 2.3 Federal flood | | | | | | | | | | | | |
| 3. Farmowners multiple peril | 377,748 | 390,227 | | 220,451 | 437,269 | 565,400 | 153,389 | 5,700 | 4,264 | 6,182 | 58,590 | 12,635 |
| 4. Homeowners multiple peril | 24,303,077 | 24,256,955 | | 13,351,341 | 16,029,483 | 15,439,607 | 3,965,846 | 341,366 | 223,220 | 355,464 | 3,747,895 | 812,917 |
| 5.1 Commercial multiple peril (non-liability portion) | 3,359,409 | 2,982,318 | | 1,746,971 | 3,051,352 | 3,345,264 | 779,804 | 33,996 | 36,601 | 23,039 | 574,728 | 112,369 |
| 5.2 Commercial multiple peril (liability portion) | 2,583,624 | 2,407,445 | | 1,264,737 | 794,526 | 724,768 | 1,916,056 | 118,521 | 150,977 | 1,026,233 | 455,596 | 86,420 |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | 721,044 | 744,359 | | 375,316 | 441,693 | 462,807 | 67,672 | 4,231 | 3,687 | 4,206 | 111,449 | 24,118 |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | |
| 12. Earthquake | 7,473 | 6,105 | | 4,146 | | | | | | | 1,170 | 250 |
| 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 | 1,208,063 | 980,853 | | 597,518 | 702,368 | 553,043 | 774,620 | 33,462 | 55,249 | 73,807 | 103,068 | 40,409 |
| 17.1 Other liability-Occurrence | 776,774 | 788,152 | | 380,621 | 4,746 | 108,789 | 158,326 | | (12,629) | 23,684 | 112,178 | 25,982 |
| 17.2 Other Liability-Claims-Made | 300 | 300 | | 212 | | (2,522) | 86 | | (21) | 74 | 46 | 10 |
| 17.3 Excess workers' compensation | | | | | | | | | | | | |
| 18. Products liability | 1,094 | 664 | | 694 | | 9 | 175 | | 4 | 151 | 184 | 37 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 27,943,307 | 28,580,697 | | 6,881,859 | 12,901,836 | 95,180,591 | 221,124,704 | 466,006 | 623,803 | 2,575,285 | 2,806,408 | 934,679 |
| 19.2 Other private passenger auto liability | 14,573,439 | 15,333,381 | | 3,395,909 | 7,032,101 | 4,370,168 | 13,754,415 | 427,286 | (687,442) | 2,174,333 | 2,213,728 | 358,856 |
| 19.3 Commercial auto no-fault (personal injury protection) | 929,209 | 774,799 | | 486,017 | 294,814 | 675,608 | 509,130 | 8,801 | 16,825 | 14,762 | 54,485 | 31,081 |
| 19.4 Other commercial auto liability | 2,152,211 | 1,814,368 | | 1,100,275 | 982,680 | 1,812,867 | 2,085,878 | 59,898 | 92,715 | 165,100 | 278,715 | 71,989 |
| 21.1 Private passenger auto physical damage | 22,585,962 | 24,049,299 | | 5,251,955 | 16,826,552 | 16,550,676 | 220,429 | 6,924 | 301 | 6,965 | 3,431,356 | 755,481 |
| 21.2 Commercial auto physical damage | 1,747,278 | 1,443,471 | | 921,210 | 894,812 | 967,979 | 90,174 | 350 | 1,285 | 1,746 | 231,134 | 58,445 |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | 442 | 262 | | 208 | | 2 | 4 | | 0 | 1 | 72 | 15 |
| 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) | 104,483,602 | 105,749,914 | 0 | 36,640,758 | 61,090,930 | 141,336,426 | 245,816,317 | 1,543,174 | 548,314 | 6,482,869 | 14,370,202 | 3,366,273 |
| 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 through 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 $ 2,575,808 .

(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

## ANNUAL STATEMENT FOR THE YEAR 2011 OF THE GRANGE INSURANCE COMPANY OF MICHIGAN

### EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 00267 BUSINESS IN THE STATE OF Ohio DURING THE YEAR 2011 NAIC Company Code 11136

| 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<br>Direct Premiums Written | 2<br>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) | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion) | | | | | | | | | | | | |
| 6. Mortgage guaranty | | | | | | | | | | | | |
| 8. Ocean marine | | | | | | | | | | | | |
| 9. Inland marine | | | | | | | | | | | | |
| 10. Financial guaranty | | | | | | | | | | | | |
| 11. Medical professional liability | | | | | | | | | | | | |
| 12. Earthquake | | | | | | | | | | | | |
| 13. Group accident and health (b) | | | | | | | | | | | | |
| 14. Credit 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 | | | | | | | | | | | | |
| 17.1 Other liability-Occurrence | | | | | | | | | | | | |
| 17.2 Other Liability-Claims-Made | | | | | | | | | | | | |
| 17.3 Excess workers' compensation | | | | | | | | | | | | |
| 18. Products liability | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection) | | | | | | | | | | | | |
| 19.4 Other commercial auto liability | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and theft | | | | | | | | | | | | |
| 27. Boiler and machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 30. Warranty | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 through 3403 Plus 3498) (Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

NONE

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

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

# ANNUAL STATEMENT FOR THE YEAR 2011 OF THE GRANGE INSURANCE COMPANY OF MICHIGAN

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 00267 | BUSINESS IN THE STATE OF Consolidated | DURING THE YEAR 2011 | NAIC Company Code 11136

| 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<br>Direct Premiums Written | 2<br>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 | 748,304 | 737,107 | 0 | 407,479 | 209,025 | 222,843 | 53,825 | 4,533 | 6,241 | 19,979 | 116,472 | 25,030 |
| 2.1 Allied lines | 464,844 | 459,154 | 0 | 253,838 | 487,673 | 358,526 | 161,784 | 32,100 | 33,233 | 11,858 | 72,928 | 15,549 |
| 2.2 Multiple peril crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 Federal flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Farmowners multiple peril | 377,748 | 390,227 | 0 | 220,451 | 437,269 | 565,400 | 153,389 | 5,700 | 4,264 | 6,182 | 58,590 | 12,635 |
| 4. Homeowners multiple peril | 24,303,077 | 24,256,955 | 0 | 13,351,341 | 16,029,483 | 15,439,607 | 3,965,846 | 341,366 | 223,220 | 355,464 | 3,747,895 | 812,917 |
| 5.1 Commercial multiple peril (non-liability portion) | 3,359,409 | 2,982,318 | 0 | 1,746,971 | 3,051,352 | 3,345,264 | 779,804 | 33,996 | 36,601 | 23,039 | 574,728 | 112,369 |
| 5.2 Commercial multiple peril (liability portion) | 2,583,624 | 2,407,445 | 0 | 1,264,737 | 794,526 | 724,768 | 1,916,056 | 118,521 | 150,977 | 1,026,233 | 455,596 | 86,420 |
| 6. Mortgage guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Ocean marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Inland marine | 721,044 | 744,359 | 0 | 375,316 | 441,693 | 462,807 | 67,672 | 4,231 | 3,687 | 4,206 | 111,449 | 24,118 |
| 10. Financial guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. Medical professional liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Earthquake | 7,473 | 6,105 | 0 | 4,146 | 0 | 0 | 0 | 0 | 0 | 0 | 1,170 | 250 |
| 13. Group accident and health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. Credit A & H (group and individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 Collectively renewable A & H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 Non-cancelable A & H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 Guaranteed renewable A & H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 Non-renewable for stated reasons only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 Other accident only | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 Medicare Title XVIII exempt from state taxes or fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 All other A & H (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 Federal employees health benefits program premium (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. Workers' compensation | 1,208,063 | 980,853 | 0 | 597,518 | 702,368 | 553,043 | 774,620 | 33,462 | 55,249 | 73,807 | 103,068 | 40,409 |
| 17.1 Other liability-Occurrence | 776,774 | 788,152 | 0 | 380,621 | 4,746 | 108,789 | 158,326 | 0 | (12,629) | 23,684 | 112,178 | 25,982 |
| 17.2 Other Liability-Claims-Made | 300 | 300 | 0 | 212 | 0 | (2,522) | 86 | 0 | (21) | 74 | 46 | 10 |
| 17.3 Excess workers' compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18. Products liability | 1,094 | 664 | 0 | 694 | 0 | 9 | 175 | 0 | 4 | 151 | 184 | 37 |
| 19.1 Private passenger auto no-fault (personal injury protection) | 27,943,307 | 28,580,697 | 0 | 6,881,859 | 12,901,836 | 95,180,591 | 221,124,704 | 466,006 | 623,803 | 2,575,285 | 2,806,408 | 934,679 |
| 19.2 Other private passenger auto liability | 14,573,439 | 15,333,381 | 0 | 3,395,909 | 7,032,101 | 4,370,168 | 13,754,415 | 427,286 | (687,442) | 2,174,333 | 2,213,728 | 358,856 |
| 19.3 Commercial auto no-fault (personal injury protection) | 929,209 | 774,799 | 0 | 486,017 | 294,814 | 675,608 | 509,130 | 8,801 | 16,825 | 14,762 | 54,485 | 31,081 |
| 19.4 Other commercial auto liability | 2,152,211 | 1,814,368 | 0 | 1,100,275 | 982,680 | 1,812,867 | 2,085,878 | 59,898 | 92,715 | 165,100 | 278,715 | 71,989 |
| 21.1 Private passenger auto physical damage | 22,585,962 | 24,049,299 | 0 | 5,251,955 | 16,826,552 | 16,550,676 | 220,429 | 6,924 | 301 | 6,965 | 3,431,356 | 755,481 |
| 21.2 Commercial auto physical damage | 1,747,278 | 1,443,471 | 0 | 921,210 | 894,812 | 967,979 | 90,174 | 350 | 1,285 | 1,746 | 231,134 | 58,445 |
| 22. Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26. Burglary and theft | 442 | 262 | 0 | 208 | 0 | 2 | 4 | 0 | 0 | 1 | 72 | 15 |
| 27. Boiler and machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28. Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30. Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34. Aggregate write-ins for other lines of business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a) | 104,483,602 | 105,749,914 | 0 | 36,640,758 | 61,090,930 | 141,336,426 | 245,816,317 | 1,543,174 | 548,314 | 6,482,869 | 14,370,202 | 3,366,273 |
| **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 through 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 $ 2,575,808 .

(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 | 2 | 3 | 4 | 5 | Reinsurance On | | | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 6 | 7 | 8 | | | | | | | |
| Federal ID Number | NAIC Company Code | Name of Reinsured | Domiciliary Jurisdiction | Assumed Premium | Paid Losses and Loss Adjustment Expenses | Known Case Losses and LAE | Cols. 6 +7 | Contingent Commissions Payable | Assumed Premiums Receivable | Unearned Premium | Funds Held By or Deposited With Reinsured Companies | Letters of Credit Posted | Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit | Amount of Assets Pledged or Collateral Held in Trust |
| Affiliates - U.S. Intercompany Pooling | | | | | | | | | | | | | | |
| 31-4192970 | 14060 | GRANGE MUT CAS CO | OH | 25,711 | | 7,502 | 7,502 | | | 9,772 | | | | |
| 0199999 - Total Affiliates - U.S. Intercompany Pooling | | | | 25,711 | 0 | 7,502 | 7,502 | 0 | 0 | 9,772 | 0 | 0 | 0 | 0 |
| 0499999 - Total Affiliates - Total Affiliates | | | | 25,711 | 0 | 7,502 | 7,502 | 0 | 0 | 9,772 | 0 | 0 | 0 | 0 |
| Pools and Associations - Mandatory Pools | | | | | | | | | | | | | | |
| AA-9992118 | 00000 | NATIONAL WORKERS COMP REINS POOL | NY | 49 | | 2 | 2 | | | 16 | | | | |
| 0699999 - Total - Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities | | | | 49 | 0 | 2 | 2 | 0 | 0 | 16 | 0 | 0 | 0 | 0 |
| 0899999 - Total - Pools and Associations - Total Pools and Associations | | | | 49 | 0 | 2 | 2 | 0 | 0 | 16 | 0 | 0 | 0 | 0 |
| 9999999 Totals | | | | 25,760 | 0 | 7,504 | 7,504 | 0 | 0 | 9,787 | 0 | 0 | 0 | 0 |

# SCHEDULE F - PART 2

**Premium Portfolio Reinsurance Effected or (Canceled) during Current Year**

| 1<br>Federal ID Number | 2<br>NAIC Company Code | 3<br>Name of Company | 4<br>Date of Contract | 5<br>Original Premium | 6<br>Reinsurance Premium |
|---|---|---|---|---|---|
| 0199999 Total Reinsurance Ceded by Portfolio | | | | 0 | 0 |
| 0299999 Total Reinsurance Assumed by Portfolio | | | | 0 | 0 |

NONE

# SCHEDULE F - PART 3

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

| 1 | 2 | 3 | 4 | 5 | 6 | Reinsurance Recoverable On | | | | | | | | | Reinsurance Payable | | 18 | 19 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | |
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Reinsurance Contracts Ceding 75% or More of Direct Premiums Written | Reinsurance Premiums Ceded | Paid Losses | Paid LAE | Known Case Loss Reserves | Known Case LAE Reserves | IBNR Loss Reserves | IBNR LAE Reserves | Unearned Premiums | Contingent Commis-sions | Cols. 7 through 14 Totals | Ceded Balances Payable | Other Amounts Due to Reinsurers | Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17] | Funds Held By Company Under Reinsurance Treaties |
| Authorized - Affiliates - U.S. Intercompany Pooling | | | | | | | | | | | | | | | | | | |
| 31-4192970 | 14060 | GRANGE MUT CAS CO | OH | | 91,824 | | | 31,970 | 7,202 | 13,667 | 3,079 | 33,829 | | 89,747 | | | 89,747 | |
| 0199999 - Total Authorized - Affiliates - U.S. Intercompany Pooling | | | | | 91,824 | 0 | 0 | 31,970 | 7,202 | 13,667 | 3,079 | 33,829 | 0 | 89,747 | 0 | 0 | 89,747 | 0 |
| 0499999 - Total Authorized - Affiliates - Total Authorized - Affiliates | | | | | 91,824 | 0 | 0 | 31,970 | 7,202 | 13,667 | 3,079 | 33,829 | 0 | 89,747 | 0 | 0 | 89,747 | 0 |
| Authorized - Other U. S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | |
| 36-2661954 | 10103 | AMERICAN AGRICULTURAL INS CO | IN | | 17 | | | 0 | | | | | | 0 | | | 0 | |
| 42-0234980 | 21415 | EMPLOYERS MUT CAS CO | IA | | 22 | | | 0 | | 1 | | | | 1 | | | 1 | |
| 13-2673100 | 22039 | GENERAL REINS CORP | DE | | 750 | | | | | | | 128 | | 128 | | | 128 | |
| 06-0384680 | 11452 | HARTFORD STEAM BOIL INSPEC & INS CO | CT | | 188 | | | 18 | | | | 93 | | 111 | | | 111 | |
| 47-0698507 | 23680 | ODYSSEY REINS CO | CT | | 4 | | | | | | | | | 0 | | | 0 | |
| 23-1641984 | 10219 | QBE REINS CORP | PA | | 3 | | | | | | | | | 0 | | | 0 | |
| 13-1675535 | 25364 | SWISS REINS AMER CORP | NY | | 47 | | | 1 | | 2 | | | | 3 | | | 3 | |
| 0599999 - Total Authorized - Other U.S. Unaffiliated Insurers | | | | | 1,030 | 0 | 0 | 19 | 0 | 3 | 0 | 221 | 0 | 244 | 0 | 0 | 244 | 0 |
| Authorized - Pools - Mandatory Pools | | | | | | | | | | | | | | | | | | |
| AA-9991159 | 00000 | MICHIGAN CATASTROPHIC CLAIMS ASSN | MI | | 10,121 | 2,646 | | 200,198 | | | | 2,606 | | 205,451 | | | 205,451 | |
| 0699999 - Total Authorized - Pools - Mandatory Pools | | | | | 10,121 | 2,646 | 0 | 200,198 | 0 | 0 | 0 | 2,606 | 0 | 205,451 | 0 | 0 | 205,451 | 0 |
| Authorized - Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | |
| AA-1126033 | 00000 | LLOYD'S SYNDICATE NUMBER 33 | GB | | 61 | | | 1 | | 3 | | | | 4 | | | 4 | |
| AA-1126382 | 00000 | LLOYD'S SYNDICATE NUMBER 382 | GB | | 14 | | | 0 | | 1 | | | | 1 | | | 1 | |
| AA-1126566 | 00000 | LLOYD'S SYNDICATE NUMBER 566 | GB | | 18 | | | 0 | | 2 | | | | 2 | | | 2 | |
| AA-1126623 | 00000 | LLOYD'S SYNDICATE NUMBER 623 | GB | | 3 | | | 0 | | | | | | 0 | | | 0 | |
| AA-1126780 | 00000 | LLOYD'S SYNDICATE NUMBER 780 | GB | | 22 | | | 0 | | 1 | | | | 2 | | | 2 | |
| AA-1126958 | 00000 | LLOYD'S SYNDICATE NUMBER 958 | GB | | 39 | | | 1 | | 3 | | | | 4 | | | 4 | |
| AA-1127084 | 00000 | LLOYD'S SYNDICATE NUMBER 1084 | GB | | 4 | | | | | | | | | 0 | | | 0 | |
| AA-1127414 | 00000 | LLOYD'S SYNDICATE NUMBER 1414 | GB | | 44 | | | 0 | | | | | | 0 | | | 0 | |
| AA-1128001 | 00000 | LLOYD'S SYNDICATE NUMBER 2001 | GB | | 106 | | | 2 | | 6 | | | | 8 | | | 8 | |
| AA-1128003 | 00000 | LLOYD'S SYNDICATE NUMBER 2003 | GB | | 46 | | | 1 | | 3 | | | | 4 | | | 4 | |
| AA-1120071 | 00000 | LLOYD'S SYNDICATE NUMBER 2007 | GB | | 7 | | | | | | | | | 0 | | | 0 | |
| AA-1128010 | 00000 | LLOYD'S SYNDICATE NUMBER 2010 | GB | | 10 | | | | | | | | | 0 | | | 0 | |
| AA-1128791 | 00000 | LLOYD'S SYNDICATE NUMBER 2791 | GB | | 39 | | | 0 | | 1 | | | | 2 | | | 2 | |
| AA-1128987 | 00000 | LLOYD'S SYNDICATE NUMBER 2987 | GB | | 8 | | | | | | | | | 0 | | | 0 | |
| AA-1126004 | 00000 | LLOYD'S SYNDICATE NUMBER 4444 | GB | | 11 | | | 0 | | 0 | | | | 1 | | | 1 | |
| AA-1126006 | 00000 | LLOYD'S SYNDICATE NUMBER 4472 | GB | | 44 | | | 1 | | 3 | | | | 4 | | | 4 | |
| AA-1840000 | 00000 | MAPFRE RE COMPANIA DE REASEGUROS SA | ES | | 35 | | | 0 | | | | | | 0 | | | 0 | |
| AA-1121425 | 00000 | MARKEL INTL INS CO LTD | GB | | 6 | | | | | | | | | 0 | | | 0 | |
| AA-3194129 | 00000 | MONTPELIER REINS LTD | BM | | 158 | | | 1 | | 2 | | | | 3 | | | 3 | |
| 0899999 - Total Authorized - Other Non-U.S. Insurers | | | | | 677 | 0 | 0 | 9 | 0 | 25 | 0 | 0 | 0 | 34 | 0 | 0 | 34 | 0 |
| 0999999 - Total Authorized - Total Authorized | | | | | 103,651 | 2,646 | 0 | 232,196 | 7,202 | 13,696 | 3,079 | 36,656 | 0 | 295,476 | 0 | 0 | 295,476 | 0 |
| Unauthorized - Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | |
| 38-1316179 | 21555 | FARM BUREAU MUT INS CO OF MI | MI | | 6 | | | 0 | | 0 | | | | 0 | | | 0 | |
| 1499999 - Total Unauthorized - Other U.S. Unaffiliated Insurers | | | | | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Unauthorized - Other non-U.S. Insurers | | | | | | | | | | | | | | | | | | |
| AA-3190829 | 00000 | ALTERRA BERMUDA LTD | BM | | 12 | | | 0 | | 1 | | | | 1 | | | 1 | |
| AA-3190873 | 00000 | ARIEL REINS CO LTD | BM | | 133 | | | 2 | | | | | | 2 | | | 2 | |
| AA-3194168 | 00000 | ASPEN INS LTD | BM | | 38 | | | 1 | | 3 | | | | 4 | | | 4 | |
| AA-3194130 | 00000 | ENDURANCE SPECIALTY INS LTD | BM | | 32 | | | 0 | | | | | | 0 | | | 0 | |
| AA-3190060 | 00000 | HANOVER RE (BERMUDA) LTD | BM | | 2 | | | | | | | | | 0 | | | 0 | |
| AA-3190875 | 00000 | HISCOX INS CO (BERMUDA) LTD | BM | | 183 | | | 3 | | 8 | | | | 12 | | | 12 | |
| AA-3190913 | 00000 | OMEGA SPECIALTY INS CO LTD | BM | | 17 | | | 1 | | 2 | | | | 2 | | | 2 | |
| AA-3190686 | 00000 | PARTNERRE GRP | BM | | 23 | | | | | | | | | 0 | | | 0 | |
| AA-3194174 | 00000 | PLATINUM UNDERWRITERS BERMUDA LTD | BM | | 42 | | | 1 | | 3 | | | | 4 | | | 4 | |
| AA-3190339 | 00000 | RENAISSANCE REINS LTD | BM | | 19 | | | 0 | | 1 | | | | 2 | | | 2 | |
| AA-3190972 | 00000 | TORUS INS (BERMUDA) LTD | BM | | 97 | | | 1 | | 2 | | | | 3 | | | 3 | |
| AA-3190757 | 00000 | XL RE LTD | BM | | 64 | | | 2 | | 3 | | | | 5 | | | 5 | |
| AA-1460019 | 00000 | AMLIN AG | CH | | 51 | | | 1 | | 3 | | | | 4 | | | 4 | |
| AA-1320031 | 00000 | SCOR GLOBAL P & C | CH | | 68 | | | 1 | | 2 | | | | 3 | | | 3 | |
| AA-1460006 | 00000 | FLAGSTONE REASSURANCE SUISSE SA | CH | | 7 | | | | | | | | | 0 | | | 0 | |

# SCHEDULE F - PART 3

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

| 1 | 2 | 3 | 4 | 5 | 6 | Reinsurance Recoverable On | | | | | | | | | Reinsurance Payable | | 18 | 19 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | |
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Reinsurance Contracts Ceding 75% or More of Direct Premiums Written | Reinsurance Premiums Ceded | Paid Losses | Paid LAE | Known Case Loss Reserves | Known Case LAE Reserves | IBNR Loss Reserves | IBNR LAE Reserves | Unearned Premiums | Contingent Commis-sions | Cols. 7 through 14 Totals | Ceded Balances Payable | Other Amounts Due to Reinsurers | Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17] | Funds Held By Company Under Reinsurance Treaties |
| AA-1340004 | 00000 | R V VERSICHERUNG AG | DE | | 83 | | | 1 | | | | | | 1 | | | 1 | |
| AA-1440076 | 00000 | SIRIUS INTL INS CORP | SE | | 5 | | | | | | | | | 0 | | | 0 | |
| 1799999 - Total Unauthorized - Other Non-U.S. Insurers | | | | | 875 | 0 | 0 | 14 | 0 | 29 | 0 | 0 | 0 | 42 | 0 | 0 | 42 | 0 |
| 1899999 - Total Unauthorized - Total Unauthorized | | | | | 881 | 0 | 0 | 14 | 0 | 29 | 0 | 0 | 0 | 43 | 0 | 0 | 43 | 0 |
| 1999999 - Total Authorized and Unauthorized | | | | | 104,532 | 2,646 | 0 | 232,210 | 7,202 | 13,725 | 3,079 | 36,656 | 0 | 295,519 | 0 | 0 | 295,519 | 0 |
| 9999999 Totals | | | | | 104,532 | 2,646 | 0 | 232,210 | 7,202 | 13,725 | 3,079 | 36,656 | 0 | 295,519 | 0 | 0 | 295,519 | 0 |

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<br>Name of Reinsurer | 2<br>Commission Rate | 3<br>Ceded Premium |
|---|---|---|---|
| 1. | GRANGE MUT CAS CO | | 91,823,802 |
| 2. | MICHIGAN CATASTROPHIC CLAIMS ASSN | | 10,120,761 |
| 3. | GENERAL REINS CORP | | 749,809 |
| 4. | HARTFORD STEAM BOIL INSPEC & INS CO | | 187,655 |
| 5. | | | |

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

| | 1<br>Name of Reinsurer | 2<br>Total Recoverables | 3<br>Ceded Premiums | 4<br>Affiliated |
|---|---|---|---|---|
| 1. | GRANGE MUT CAS CO | 89,747,289 | 91,823,802 | Yes [ X ] No [ ] |
| 2. | MICHIGAN CATASTROPHIC CLAIMS ASSN | 202,804,915 | 10,120,761 | Yes [ ] No [ X ] |
| 3. | GENERAL REINS CORP | 127,690 | 749,809 | Yes [ ] No [ X ] |
| 4. | HARTFORD STEAM BOIL INSPEC & INS CO | 111,480 | 187,655 | Yes [ ] No [ X ] |
| 5. | | | | Yes [ ] No [ ] |

# SCHEDULE F - PART 4

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

| 1 | 2 | 3 | 4 | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | | 12 | 13 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 5 | Overdue | | | | | 11 | | |
| | | | | | 6 | 7 | 8 | 9 | 10 | | | |
| Federal ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Current | 1 to 29 Days | 30 - 90 Days | 91 - 120 Days | Over 120 Days | Total Overdue Cols. 6 + 7 + 8 + 9 | Total Due Cols. 5 + 10 | Percentage Overdue Col. 10/Col. 11 | Percentage More Than 120 Days Overdue Col. 9 / Col. 11 |
| Authorized - Pools - Mandatory Pools | | | | | | | | | | | | |
| AA-9991159 | 00000 | MICHIGAN CATASTROPHIC CLAIMS ASSN | MI | 2,646 | | | | | 0 | 2,646 | 0.0 | 0.0 |
| 0699999 - Total Authorized - Pools - Mandatory Pools | | | | 2,646 | 0 | 0 | 0 | 0 | 0 | 2,646 | 0.0 | 0.0 |
| 0999999 - Total Authorized - Total Authorized | | | | 2,646 | 0 | 0 | 0 | 0 | 0 | 2,646 | 0.0 | 0.0 |
| 1999999 - Total Authorized and Unauthorized | | | | 2,646 | 0 | 0 | 0 | 0 | 0 | 2,646 | 0.0 | 0.0 |
| 9999999 Totals | | | | 2,646 | 0 | 0 | 0 | 0 | 0 | 2,646 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 8<br>American Bankers Association (ABA) Routing Number | 9<br>Letter of Credit Code | 10<br>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 |
| Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| AA-3190829 | 00000 | ALTERRA BERMUDA LTD | BM | 1 | | 1 | 073000176 | 1 | Bank of America | | | | 1 | 0 | | 0 | 0 | 0 | 0 |
| AA-3190873 | 00000 | ARIEL REINS CO LTD | BM | 2 | | 2 | | 2 | 01,02,03,04,05,06,07,08,09,10,11,12 | | | | 2 | 0 | | 0 | 0 | 0 | 0 |
| AA-3194168 | 00000 | ASPEN INS LTD | BM | 4 | | 4 | 031100209 | 1 | Citibank, NA | | | | 4 | 0 | | 0 | 0 | 0 | 0 |
| AA-3190875 | 00000 | HISCOX INS CO (BERMUDA) LTD | BM | 12 | | 12 | 031100209 | 1 | Citibank, NA | | | | 12 | 0 | | 0 | 0 | 0 | 0 |
| AA-3190913 | 00000 | OMEGA SPECIALTY INS CO LTD | BM | 2 | | 2 | 026002574 | 1 | Barclays Bank PLC | | | | 2 | 0 | | 0 | 0 | 0 | 0 |
| AA-3194174 | 00000 | PLATINUM UNDERWRITERS BERMUDA LTD | BM | 4 | | 4 | 091800303 | 1 | Wells Fargo Bank, NA | | | | 4 | 0 | | 0 | 0 | 0 | 0 |
| AA-3190339 | 00000 | RENAISSANCE REINS LTD | BM | 2 | | 2 | 091800303 | 1 | Wells Fargo Bank, NA | | | | 2 | 0 | | 0 | 0 | 0 | 0 |
| AA-3190972 | 00000 | TORUS INS (BERMUDA) LTD | BM | 3 | | 3 | 026002574 | 1 | Barclays Bank PLC | | | | 3 | 0 | | 0 | 0 | 0 | 0 |
| AA-3190757 | 00000 | XL RE LTD | BM | 5 | | 5 | | 2 | 01-03, 07-09, 11, 13-26 | | | | 5 | 0 | | 0 | 0 | 0 | 0 |
| AA-1460019 | 00000 | AMLIN AG | CH | 4 | | 4 | 026009580 | 1 | Royal Bank of Scotland, NV | | | | 4 | 0 | | 0 | 0 | 0 | 0 |
| AA-1320031 | 00000 | SCOR GLOBAL P & C | CH | 3 | | 3 | 031100209 | 1 | Citibank, NA | | | | 3 | 0 | | 0 | 0 | 0 | 0 |
| AA-1340004 | 00000 | R V VERSICHERUNG AG | DE | 1 | | 1 | 031100209 | 1 | Citibank, NA | | | | 1 | 0 | | 0 | 0 | 0 | 0 |
| 0899999 - Total Other Non-U.S. Insurers | | | | 42 | 0 | 42 | XXX | XXX | XXX | 0 | 0 | 0 | 42 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0999999 - Total Affiliates and Others | | | | 42 | 0 | 42 | XXX | XXX | XXX | 0 | 0 | 0 | 42 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9999999 Totals | | | | 42 | 0 | 42 | XXX | XXX | XXX | 0 | 0 | 0 | 42 | 0 | 0 | 0 | 0 | 0 | 0 |

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

| (a) Code | American Bankers Association (ABA) Routing Number | Bank Name |
|---|---|---|
| 00000 01 | 021000021 | JPMorgan Chase, NA |

| (a) Code | American Bankers Association (ABA) Routing Number | Bank Name |
|---|---|---|
| 00000 02 | 026005993 | Bank of America, NA |
| 00000 03 | 021000089 | Citibank, NA |
| 00000 04 | 063000021 | Wachovia Bank , NA |
| 00000 05 | 026009580 | ABN AMRO Bank, NV |
| 00000 06 | 026008073 | Calyon New York Branch |
| 00000 07 | 021001033 | Deutsche Bank AG New York Branch |
| 00000 08 | 072000096 | Comerica Bank |
| 00000 09 | 026007993 | UBS AG, Stamford Branch |
| 00000 10 | 081200528 | State Street Bank Trust Company |
| 00000 11 | 026007689 | BNP Paribas |
| 00000 12 | 026013767 | Fortis Bank SA/NV |
| 00000 13 | 026002532 | Bank of Nova Scotia |
| 00000 14 | 026002574 | Barclays Bank PLC, New York |
| 00000 15 | 026008044 | Commerzbank |
| 00000 16 | 026008073 | Credit Agricole Corproate Bank |
| 00000 17 | 021001088 | HSBC BankUSA, NA |
| 00000 18 | 026014601 | Goldman Sachs Bank USA |
| 00000 19 | 066010296 | Lloyds TSB Bank, PLC |
| 00000 20 | 026002545 | Landesbank Hessen-Thuerigen |
| 00000 21 | 026004307 | Mizuho Corporate Bank, NA |
| 00000 22 | 026014630 | Morgan Stanley Bank, NA |
| 00000 23 | 021000018 | Bank of New York Melon |
| 00000 24 | 026009632 | Bank of Tokyo-Mitsubishi |
| 00000 25 | 026009470 | Royal Bank of Scotland, PLC |
| 00000 26 | 053000219 | UBS AG Stamford Branch |

Schedule F - Part 6

NONE

Schedule F - Part 7

NONE

# SCHEDULE F - PART 8

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

| | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|---|---|---|---|
| ASSETS (Page 2, Col. 3) | | | |
| 1. Cash and invested assets (Line 12) | 45,096,024 | | 45,096,024 |
| 2. Premiums and considerations (Line 15) | 4,588,406 | | 4,588,406 |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) | 2,646,479 | | 2,646,479 |
| 4 Funds held by or deposited with reinsured companies (Line 16.2) | 0 | | 0 |
| 5. Other assets | 2,971,382 | | 2,971,382 |
| 6. Net amount recoverable from reinsurers | | 92,574,919 | 92,574,919 |
| 7. Protected cell assets (Line 27) | 0 | | 0 |
| 8. Totals (Line 28) | 55,302,291 | 92,574,919 | 147,877,210 |
| LIABILITIES (Page 3) | | | |
| 9. Losses and loss adjustment expenses (Lines 1 through 3) | 12,690,702 | 55,918,642 | 68,609,344 |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8) | 2,188,367 | | 2,188,367 |
| 11. Unearned premiums (Line 9) | 9,771,933 | 36,656,277 | 46,428,210 |
| 12. Advance premiums (Line 10) | 0 | | 0 |
| 13. Dividends declared and unpaid (Line 11.1 and 11.2) | 19,342 | | 19,342 |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12) | 0 | | 0 |
| 15. Funds held by company under reinsurance treaties (Line 13) | 0 | | 0 |
| 16. Amounts withheld or retained by company for account of others (Line 14) | 0 | | 0 |
| 17. Provision for reinsurance (Line 16) | 0 | | 0 |
| 18. Other liabilities | 0 | | 0 |
| 19. Total liabilities excluding protected cell business (Line 26) | 24,670,344 | 92,574,919 | 117,245,263 |
| 20. Protected cell liabilities (Line 27) | 0 | | 0 |
| 21. Surplus as regards policyholders (Line 37) | 30,631,948 | X X X | 30,631,948 |
| 22. Totals (Line 38) | 55,302,292 | 92,574,919 | 147,877,211 |

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

If yes, give full explanation:
The Company participates in a 100% pooling agreement with Grange Mutual Casualty Company (Parent)

# SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

| | Total | | Group Accident and Health | | Credit A & H (Group and Individual) | | Collectively Renewable | | Other Individual Contracts: Non-Cancelable | | Other Individual Contracts: Guaranteed Renewable | | Other Individual Contracts: Non-Renewable for Stated Reasons Only | | Other Individual Contracts: Other Accident Only | | Other Individual Contracts: All Other | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 Amount | 2 % | 3 Amount | 4 % | 5 Amount | 6 % | 7 Amount | 8 % | 9 Amount | 10 % | 11 Amount | 12 % | 13 Amount | 14 % | 15 Amount | 16 % | 17 Amount | 18 % |
| **PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS** | | | | | | | | | | | | | | | | | | |
| 1. Premiums written | 2,643 | XXX | 2,643 | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX |
| 2. Premiums earned | 2,643 | XXX | 2,643 | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX | | XXX |
| 3. Incurred claims | 4,500 | 170.3 | 4,500 | 170.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 4. Cost containment expenses | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 5. Incurred claims and cost containment expenses (Lines 3 and 4) | 4,500 | 170.3 | 4,500 | 170.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 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 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| 7. Commissions (a) | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 8. Other general insurance expenses | 1,076 | 40.7 | 1,076 | 40.7 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 9. Taxes, licenses and fees | 0 | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 | | 0.0 |
| 10. Total other expenses incurred | 1,076 | 40.7 | 1,076 | 40.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 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 | (2,933) | (111.0) | (2,933) | (111.0) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 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 | (2,933) | (111.0) | (2,933) | (111.0) | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | | | | | | | |
| 1101. | | | | | | | | | | | | | | | | | | |
| 1102. | | | | | | | | | | | | | | | | | | |
| 1103. | | | | | | | | | | | | | | | | | | |
| 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. Totals (Lines 1101 through 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 $ ..................... reported as “Contract, membership and other fees retained by agents.”

# SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

| | 1 | 2 | 3 | 4 | Other Individual Contracts | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | 5 | 6 | 7 | 8 | 9 |
| | Total | Group Accident and Health | Credit A&H (Group and Individual) | Collectively Renewable | Non-Cancelable | Guaranteed Renewable | Non-Renewable for Stated Reasons Only | Other Accident Only | All Other |
| **PART 2 - RESERVES AND LIABILITIES** | | | | | | | | | |
| A. Premium Reserves: | | | | | | | | | |
| 1. Unearned premiums | 0 | | | | | | | | |
| 2. Advance premiums | 0 | | | | | | | | |
| 3. Reserve for rate credits | 0 | | | | | | | | |
| 4. Total premium reserves, current year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Total premium reserves, prior year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. Increase in total premium reserves | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B. Contract Reserves: | | | | | | | | | |
| 1. Additional reserves (a) | 0 | | | | | | | | |
| 2. Reserve for future contingent benefits | 0 | | | | | | | | |
| 3. Total contract reserves, current year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Total contract reserves, prior year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Increase in contract reserves | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| C. Claim Reserves and Liabilities: | | | | | | | | | |
| 1. Total current year | 16,004 | 16,004 | | | | | | | |
| 2. Total prior year | 16,171 | 16,171 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Increase | (167) | (167) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **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 | 467 | 467 | | | | | | | |
| 1.2 On claims incurred during current year | 4,200 | 4,200 | | | | | | | |
| 2. Claim reserves and liabilities, December 31, current year: | | | | | | | | | |
| 2.1 On claims incurred prior to current year | 0 | 0 | | | | | | | |
| 2.2 On claims incurred during current year | 16,004 | 16,004 | | | | | | | |
| 3. Test: | | | | | | | | | |
| 3.1 Lines 1.1 and 2.1 | 467 | 467 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3.2 Claim reserves and liabilities, December 31 prior year | 16,171 | 16,171 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3.3 Line 3.1 minus Line 3.2 | (15,704) | (15,704) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **PART 4 - REINSURANCE** | | | | | | | | | |
| A. Reinsurance Assumed: | | | | | | | | | |
| 1. Premiums written | 2,643 | 2,643 | | | | | | | |
| 2. Premiums earned | 2,643 | 2,643 | | | | | | | |
| 3. Incurred claims | 4,500 | 4,500 | | | | | | | |
| 4. Commissions | 0 | | | | | | | | |
| B. Reinsurance Ceded: | | | | | | | | | |
| 1. Premiums written | 0 | | | | | | | | |
| 2. Premiums earned | 0 | | | | | | | | |
| 3. Incurred claims | 0 | | | | | | | | |
| 4. Commissions | 0 | | | | | | | | |

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

# SCHEDULE H - PART 5 - HEALTH CLAIMS

| | 1<br>Medical | 2<br>Dental | 3<br>Other | 4<br>Total |
|---|---|---|---|---|
| A. Direct: | | | | |
| 1. Incurred Claims | | | | 0 |
| 2. Beginning Claim Reserves and Liabilities | 0 | 0 | 0 | 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 | 0 | 0 | 0 |
| 7. Ending Claim Reserves and Liabilities | | | | 0 |
| 8. Claims Paid | 0 | 0 | 0 | 0 |
| C. Ceded Reinsurance: | | | | |
| 9. Incurred Claims | | | | 0 |
| 10. Beginning Claim Reserves and Liabilities | 0 | 0 | 0 | 0 |
| 11. Ending Claim Reserves and Liabilities | | | | 0 |
| 12. Claims Paid | 0 | 0 | 0 | 0 |
| D. Net: | | | | |
| 13. Incurred Claims | 0 | 0 | 0 | 0 |
| 14. Beginning Claim Reserves and Liabilities | 0 | 0 | 0 | 0 |
| 15. Ending Claim Reserves and Liabilities | 0 | 0 | 0 | 0 |
| 16. Claims Paid | 0 | 0 | 0 | 0 |
| E. Net Incurred Claims and Cost Containment Expenses: | | | | |
| 17. Incurred Claims and Cost Containment Expenses | | | | 0 |
| 18. Beginning Reserves and Liabilities | 0 | 0 | 0 | 0 |
| 19. Ending Reserves and Liabilities | | | | 0 |
| 20. Paid Claims and Cost Containment Expenses | 0 | 0 | 0 | 0 |

NONE

# SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | XXX |
| 2. 2002 | 3,667 | 169 | 3,498 | 3,293 | 543 | 59 | 3 | 367 | 1 | 30 | 3,172 | 1,140 |
| 3. 2003 | 4,489 | 191 | 4,298 | 3,801 | 477 | 77 | 0 | 469 | 0 | 30 | 3,870 | 1,197 |
| 4. 2004 | 5,103 | 134 | 4,970 | 2,783 | 85 | 67 | 0 | 435 | 0 | 37 | 3,200 | 930 |
| 5. 2005 | 5,313 | 136 | 5,177 | 2,425 | 17 | 63 | 0 | 360 | 0 | 37 | 2,831 | 727 |
| 6. 2006 | 5,491 | 236 | 5,255 | 3,497 | 544 | 54 | 0 | 553 | 0 | 34 | 3,561 | 957 |
| 7. 2007 | 5,849 | 235 | 5,614 | 3,606 | 403 | 57 | 1 | 481 | 0 | 35 | 3,740 | 932 |
| 8. 2008 | 5,921 | 415 | 5,506 | 5,063 | 1,128 | 57 | 0 | 645 | 0 | 39 | 4,637 | 1,496 |
| 9. 2009 | 6,141 | 457 | 5,684 | 4,632 | 308 | 54 | 0 | 613 | 0 | 27 | 4,991 | 1,285 |
| 10. 2010 | 6,410 | 389 | 6,021 | 4,323 | 92 | 43 | 0 | 604 | 0 | 36 | 4,878 | 1,333 |
| 11. 2011 | 6,330 | 524 | 5,806 | 4,743 | 1,231 | 32 | 0 | 651 | 0 | 7 | 4,196 | 1,353 |
| 12. Totals | XXX | XXX | XXX | 38,168 | 4,827 | 564 | 4 | 5,177 | 1 | 313 | 39,077 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 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 | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 4 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 4 | 0 |
| 4. | 7 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 10 | 0 |
| 5. | 4 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 5 | 0 |
| 6. | 2 | 0 | (1) | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 2 | 5 | 0 |
| 7. | 23 | 0 | (2) | 0 | 0 | 0 | 7 | 0 | 17 | 0 | 3 | 46 | 1 |
| 8. | 10 | 0 | (3) | 0 | 0 | 0 | 15 | 0 | 2 | 0 | 7 | 24 | 1 |
| 9. | 37 | 2 | (1) | 0 | 0 | 0 | 23 | 0 | 11 | 0 | 13 | 69 | 1 |
| 10. | 61 | 1 | 19 | 0 | 0 | 0 | 41 | 0 | 39 | 0 | 30 | 158 | 3 |
| 11. | 535 | 28 | 402 | 97 | 1 | 0 | 3 | 0 | 123 | 0 | 2 | 938 | 25 |
| 12. | 682 | 31 | 414 | 97 | 1 | 0 | 96 | 0 | 195 | 0 | 59 | 1,260 | 31 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1 | 0 |
| 2. | 3,719 | 547 | 3,172 | 101.4 | 323.6 | 90.7 | 0 | 0 | 2.0 | 0 | 0 |
| 3. | 4,351 | 477 | 3,874 | 96.9 | 249.2 | 90.1 | 0 | 0 | 2.0 | 3 | 1 |
| 4. | 3,294 | 85 | 3,209 | 64.6 | 63.7 | 64.6 | 0 | 0 | 2.0 | 6 | 3 |
| 5. | 2,853 | 17 | 2,836 | 53.7 | 12.2 | 54.8 | 0 | 0 | 2.0 | 4 | 2 |
| 6. | 4,109 | 544 | 3,565 | 74.8 | 229.9 | 67.9 | 0 | 0 | 2.0 | 1 | 4 |
| 7. | 4,190 | 404 | 3,786 | 71.6 | 171.7 | 67.4 | 0 | 0 | 2.5 | 21 | 25 |
| 8. | 5,789 | 1,128 | 4,661 | 97.8 | 271.9 | 84.6 | 0 | 0 | 2.5 | 7 | 17 |
| 9. | 5,370 | 309 | 5,060 | 87.4 | 67.8 | 89.0 | 0 | 0 | 2.5 | 34 | 34 |
| 10. | 5,130 | 94 | 5,036 | 80.0 | 24.1 | 83.6 | 0 | 0 | 2.5 | 79 | 80 |
| 11. | 6,490 | 1,356 | 5,134 | 102.5 | 258.9 | 88.4 | 0 | 0 | 2.5 | 811 | 127 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 968 | 292 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | (1) | 0 | 1 | 0 | 0 | 0 | 2 | (1) | XXX |
| 2. 2002 | 7,338 | 60 | 7,279 | 4,465 | 32 | 284 | 1 | 527 | 0 | 196 | 5,242 | 1,759 |
| 3. 2003 | 8,128 | 93 | 8,035 | 4,524 | 27 | 337 | 9 | 583 | 0 | 205 | 5,408 | 1,756 |
| 4. 2004 | 8,280 | 83 | 8,197 | 4,205 | 1 | 268 | 0 | 665 | 0 | 209 | 5,137 | 1,643 |
| 5. 2005 | 8,033 | 103 | 7,930 | 4,404 | 37 | 275 | 0 | 649 | 0 | 192 | 5,292 | 1,558 |
| 6. 2006 | 8,409 | 93 | 8,317 | 4,561 | (19) | 239 | 0 | 664 | 0 | 188 | 5,482 | 1,581 |
| 7. 2007 | 8,995 | 87 | 8,909 | 5,193 | 28 | 211 | 0 | 678 | 0 | 201 | 6,055 | 1,715 |
| 8. 2008 | 9,000 | 129 | 8,871 | 4,899 | 1 | 147 | 0 | 672 | 0 | 187 | 5,717 | 1,716 |
| 9. 2009 | 9,450 | 236 | 9,213 | 5,248 | 4 | 111 | 0 | 756 | 0 | 207 | 6,111 | 1,907 |
| 10. 2010 | 9,881 | 294 | 9,587 | 4,517 | 17 | 45 | 0 | 794 | 0 | 176 | 5,339 | 1,839 |
| 11. 2011 | 8,768 | 274 | 8,494 | 2,348 | 2 | 8 | 0 | 534 | 0 | 63 | 2,889 | 1,383 |
| 12. Totals | XXX | XXX | XXX | 44,362 | 130 | 1,925 | 10 | 6,523 | 0 | 1,826 | 52,670 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 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 | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. | 5 | 218 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (213) | 0 |
| 2. | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 4 | 0 |
| 3. | 220 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 221 | 0 |
| 4. | 1,147 | 1,139 | 0 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 2 | 11 | 0 |
| 5. | 256 | 240 | 0 | 0 | 0 | 0 | 5 | 0 | 1 | 0 | 3 | 21 | 1 |
| 6. | 318 | 289 | 0 | 0 | 0 | 0 | 10 | 0 | 2 | 0 | 5 | 41 | 1 |
| 7. | 1,427 | 1,345 | 3 | 0 | 0 | 0 | 22 | 0 | 6 | 0 | 9 | 113 | 4 |
| 8. | 277 | 75 | 4 | 0 | 0 | 0 | 49 | 0 | 15 | 0 | 20 | 269 | 9 |
| 9. | 705 | 180 | 61 | 0 | 0 | 0 | 128 | 0 | 41 | 0 | 50 | 755 | 25 |
| 10. | 2,689 | 1,506 | 282 | 0 | 0 | 0 | 230 | 0 | 90 | 0 | 105 | 1,785 | 55 |
| 11. | 1,819 | 13 | 1,022 | 0 | 0 | 0 | 263 | 0 | 337 | 0 | 164 | 3,428 | 205 |
| 12. | 8,866 | 5,005 | 1,370 | 0 | 0 | 0 | 710 | 0 | 494 | 0 | 359 | 6,436 | 301 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | (213) | 0 |
| 2. | 5,279 | 33 | 5,246 | 71.9 | 55.5 | 72.1 | 0 | 0 | 2.0 | 3 | 1 |
| 3. | 5,665 | 36 | 5,629 | 69.7 | 38.9 | 70.1 | 0 | 0 | 2.0 | 220 | 1 |
| 4. | 6,287 | 1,140 | 5,147 | 75.9 | 1,381.2 | 62.8 | 0 | 0 | 2.0 | 8 | 3 |
| 5. | 5,590 | 277 | 5,313 | 69.6 | 268.4 | 67.0 | 0 | 0 | 2.0 | 16 | 6 |
| 6. | 5,794 | 270 | 5,524 | 68.9 | 291.7 | 66.4 | 0 | 0 | 2.0 | 29 | 12 |
| 7. | 7,540 | 1,373 | 6,168 | 83.8 | 1,584.4 | 69.2 | 0 | 0 | 2.5 | 85 | 28 |
| 8. | 6,062 | 76 | 5,986 | 67.4 | 59.3 | 67.5 | 0 | 0 | 2.5 | 205 | 64 |
| 9. | 7,050 | 184 | 6,866 | 74.6 | 77.7 | 74.5 | 0 | 0 | 2.5 | 586 | 170 |
| 10. | 8,647 | 1,523 | 7,124 | 87.5 | 517.5 | 74.3 | 0 | 0 | 2.5 | 1,465 | 321 |
| 11. | 6,332 | 15 | 6,316 | 72.2 | 5.6 | 74.4 | 0 | 0 | 2.5 | 2,828 | 600 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 5,231 | 1,205 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2002 | 1,137 | 124 | 1,013 | 578 | 65 | 48 | 6 | 52 | 0 | 6 | 607 | 116 |
| 3. 2003 | 1,295 | 91 | 1,203 | 694 | 93 | 51 | 0 | 64 | 0 | 7 | 717 | 125 |
| 4. 2004 | 1,375 | 95 | 1,280 | 589 | 29 | 58 | 2 | 75 | 0 | 7 | 691 | 114 |
| 5. 2005 | 1,400 | 117 | 1,283 | 527 | 1 | 50 | 4 | 85 | 0 | 10 | 657 | 108 |
| 6. 2006 | 1,376 | 122 | 1,254 | 469 | 0 | 31 | 0 | 70 | 0 | 5 | 569 | 102 |
| 7. 2007 | 1,360 | 114 | 1,246 | 547 | 0 | 34 | 0 | 67 | 0 | 6 | 648 | 106 |
| 8. 2008 | 1,332 | 26 | 1,306 | 574 | 0 | 30 | 0 | 60 | 0 | 6 | 664 | 105 |
| 9. 2009 | 1,355 | 46 | 1,309 | 489 | 0 | 18 | 0 | 56 | 0 | 4 | 563 | 107 |
| 10. 2010 | 1,395 | 17 | 1,378 | 402 | 0 | 10 | 0 | 72 | 0 | 7 | 484 | 110 |
| 11. 2011 | 1,461 | 19 | 1,442 | 223 | 0 | 2 | 0 | 60 | 0 | 5 | 284 | 106 |
| 12. Totals | XXX | XXX | XXX | 5,092 | 189 | 332 | 12 | 661 | 0 | 63 | 5,884 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 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 | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 5 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 6 | 0 |
| 5. | 7 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 10 | 0 |
| 6. | 1 | 0 | 2 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 6 | 0 |
| 7. | 25 | 0 | 8 | 0 | 0 | 0 | 5 | 0 | 1 | 0 | 0 | 38 | 0 |
| 8. | 32 | 0 | 15 | 0 | 0 | 0 | 13 | 0 | 2 | 0 | 1 | 62 | 1 |
| 9. | 85 | 0 | 47 | 0 | 0 | 0 | 26 | 0 | 3 | 0 | 1 | 161 | 2 |
| 10. | 190 | 0 | 145 | 0 | 0 | 0 | 42 | 0 | 9 | 0 | 2 | 386 | 5 |
| 11. | 322 | 0 | 289 | 0 | 0 | 0 | 57 | 0 | 26 | 0 | 5 | 694 | 15 |
| 12. | 667 | 0 | 506 | 0 | 0 | 0 | 149 | 0 | 41 | 0 | 10 | 1,364 | 24 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 678 | 71 | 607 | 59.6 | 57.1 | 59.9 | 0 | 0 | 2.0 | 0 | 0 |
| 3. | 811 | 94 | 717 | 62.6 | 102.5 | 59.6 | 0 | 0 | 2.0 | 0 | 1 |
| 4. | 729 | 31 | 697 | 53.0 | 32.7 | 54.5 | 0 | 0 | 2.0 | 5 | 1 |
| 5. | 672 | 5 | 666 | 48.0 | 4.4 | 52.0 | 0 | 0 | 2.0 | 8 | 2 |
| 6. | 576 | 0 | 575 | 41.8 | 0.0 | 45.9 | 0 | 0 | 2.0 | 3 | 3 |
| 7. | 687 | 0 | 687 | 50.5 | 0.2 | 55.1 | 0 | 0 | 2.5 | 32 | 6 |
| 8. | 726 | 0 | 726 | 54.5 | 0.0 | 55.6 | 0 | 0 | 2.5 | 47 | 15 |
| 9. | 724 | 0 | 724 | 53.5 | 0.0 | 55.3 | 0 | 0 | 2.5 | 132 | 29 |
| 10. | 869 | 0 | 869 | 62.3 | 0.0 | 63.1 | 0 | 0 | 2.5 | 335 | 51 |
| 11. | 978 | 0 | 978 | 67.0 | 0.0 | 67.9 | 0 | 0 | 2.5 | 611 | 83 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,173 | 191 |

# SCHEDULE P - PART 1D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

**($000 OMITTED)**

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 13 | 21 | 0 | 0 | 0 | 0 | 0 | (7) | XXX |
| 2. 2002 | 496 | 44 | 452 | 252 | 39 | 19 | 1 | 17 | 0 | 1 | 248 | 53 |
| 3. 2003 | 717 | 66 | 651 | 384 | 38 | 26 | 0 | 34 | 0 | 4 | 405 | 70 |
| 4. 2004 | 831 | 60 | 771 | 375 | 16 | 24 | 1 | 44 | 0 | 6 | 427 | 72 |
| 5. 2005 | 904 | 100 | 804 | 377 | 2 | 24 | 0 | 56 | 0 | 2 | 454 | 83 |
| 6. 2006 | 937 | 106 | 831 | 342 | 2 | 22 | 0 | 62 | 0 | 5 | 424 | 77 |
| 7. 2007 | 856 | 68 | 788 | 349 | 7 | 30 | 0 | 65 | 0 | 36 | 437 | 72 |
| 8. 2008 | 767 | 81 | 686 | 384 | 19 | 25 | 0 | 61 | 1 | 2 | 451 | 65 |
| 9. 2009 | 741 | 77 | 663 | 228 | 0 | 15 | 0 | 47 | 0 | 0 | 291 | 51 |
| 10. 2010 | 669 | 76 | 593 | 266 | 0 | 17 | 0 | 37 | 0 | 1 | 320 | 53 |
| 11. 2011 | 770 | 97 | 672 | 130 | 0 | 4 | 0 | 27 | 0 | 0 | 160 | 51 |
| 12. Totals | XXX | XXX | XXX | 3,101 | 143 | 206 | 3 | 450 | 2 | 57 | 3,610 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 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 | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. | 233 | 187 | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 50 | 1 |
| 2. | 221 | 214 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 8 | 0 |
| 3. | 384 | 377 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 8 | 0 |
| 4. | 42 | 28 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 16 | 0 |
| 5. | 63 | 38 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 27 | 0 |
| 6. | 23 | 3 | 3 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 27 | 1 |
| 7. | 83 | 35 | 3 | 0 | 0 | 0 | 4 | 0 | 2 | 0 | 0 | 58 | 1 |
| 8. | 155 | 102 | 10 | 0 | 0 | 0 | 5 | 0 | 3 | 0 | 1 | 71 | 1 |
| 9. | 30 | 0 | 42 | 0 | 0 | 0 | 8 | 0 | 3 | 0 | 1 | 83 | 1 |
| 10. | 97 | 0 | 64 | 0 | 0 | 0 | 15 | 0 | 9 | 0 | 2 | 186 | 4 |
| 11. | 144 | 0 | 199 | 0 | 0 | 0 | 26 | 0 | 34 | 0 | 2 | 403 | 16 |
| 12. | 1,476 | 985 | 326 | 0 | 0 | 0 | 63 | 0 | 56 | 0 | 6 | 936 | 27 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 48 | 1 |
| 2. | 510 | 255 | 256 | 102.8 | 576.6 | 56.5 | 0 | 0 | 2.0 | 7 | 1 |
| 3. | 829 | 415 | 414 | 115.6 | 628.1 | 63.5 | 0 | 0 | 2.0 | 7 | 1 |
| 4. | 487 | 44 | 443 | 58.6 | 73.2 | 57.5 | 0 | 0 | 2.0 | 15 | 2 |
| 5. | 522 | 41 | 482 | 57.8 | 40.8 | 59.9 | 0 | 0 | 2.0 | 25 | 2 |
| 6. | 456 | 5 | 451 | 48.6 | 4.7 | 54.2 | 0 | 0 | 2.0 | 23 | 3 |
| 7. | 537 | 42 | 495 | 62.7 | 61.6 | 62.8 | 0 | 0 | 2.5 | 52 | 6 |
| 8. | 643 | 121 | 522 | 83.9 | 149.6 | 76.1 | 0 | 0 | 2.5 | 63 | 8 |
| 9. | 375 | 0 | 375 | 50.6 | 0.1 | 56.5 | 0 | 0 | 2.5 | 73 | 11 |
| 10. | 505 | 0 | 505 | 75.6 | 0.1 | 85.3 | 0 | 0 | 2.5 | 161 | 25 |
| 11. | 563 | 0 | 563 | 73.2 | 0.0 | 83.7 | 0 | 0 | 2.5 | 343 | 60 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 817 | 120 |

# SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

**($000 OMITTED)**

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 7 | XXX |
| 2. 2002 | 698 | 42 | 657 | 611 | 136 | 103 | 5 | 49 | 0 | 14 | 622 | 103 |
| 3. 2003 | 859 | 56 | 802 | 513 | 95 | 127 | 4 | 62 | 1 | 10 | 603 | 109 |
| 4. 2004 | 964 | 56 | 908 | 666 | 5 | 177 | 1 | 63 | 0 | 16 | 900 | 98 |
| 5. 2005 | 1,079 | 64 | 1,014 | 855 | 30 | 134 | 11 | 118 | 0 | 18 | 1,066 | 156 |
| 6. 2006 | 2,717 | 164 | 2,554 | 1,055 | 35 | 142 | 2 | 158 | 0 | 22 | 1,318 | 174 |
| 7. 2007 | 2,904 | 164 | 2,740 | 1,218 | 54 | 133 | 3 | 154 | 0 | 20 | 1,447 | 186 |
| 8. 2008 | 2,676 | 156 | 2,520 | 1,286 | 250 | 167 | 9 | 156 | 1 | 19 | 1,349 | 221 |
| 9. 2009 | 2,567 | 173 | 2,394 | 1,022 | 101 | 69 | 1 | 139 | 0 | 18 | 1,127 | 179 |
| 10. 2010 | 2,512 | 188 | 2,324 | 978 | 53 | 35 | 0 | 150 | 0 | 16 | 1,110 | 173 |
| 11. 2011 | 2,542 | 231 | 2,311 | 1,212 | 433 | 23 | 1 | 141 | 0 | 5 | 942 | 163 |
| 12. Totals | XXX | XXX | XXX | 9,419 | 1,192 | 1,113 | 37 | 1,190 | 3 | 158 | 10,490 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 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 | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. | 9 | 6 | 0 | 0 | 0 | 0 | 0 | 8 | 3 | 0 | 0 | (1) | 1 |
| 2. | 13 | 0 | 1 | 0 | 0 | 0 | 7 | 0 | 1 | 0 | 0 | 22 | 0 |
| 3. | 18 | 0 | 2 | 0 | 0 | 0 | 8 | 0 | 4 | 0 | 0 | 32 | 1 |
| 4. | 8 | 0 | 4 | 0 | 0 | 0 | 13 | 0 | 2 | 0 | 0 | 27 | 0 |
| 5. | 29 | 0 | 7 | 0 | 0 | 0 | 18 | 0 | 3 | 0 | 0 | 57 | 1 |
| 6. | 17 | 0 | 12 | 0 | 0 | 0 | 25 | 0 | 4 | 0 | 1 | 59 | 1 |
| 7. | 39 | 0 | 27 | 0 | 0 | 0 | 41 | 0 | 6 | 0 | 1 | 113 | 2 |
| 8. | 158 | 46 | 49 | 0 | 0 | 0 | 81 | 5 | 20 | 0 | 2 | 257 | 5 |
| 9. | 78 | 0 | 96 | 0 | 0 | 0 | 98 | 0 | 16 | 0 | 3 | 288 | 4 |
| 10. | 139 | 3 | 211 | 0 | 0 | 0 | 150 | 0 | 26 | 0 | 5 | 524 | 6 |
| 11. | 511 | 209 | 359 | 8 | 0 | 0 | 198 | 0 | 78 | 0 | 13 | 930 | 18 |
| 12. | 1,021 | 263 | 767 | 8 | 0 | 0 | 639 | 13 | 163 | 0 | 25 | 2,306 | 38 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 3 | (5) |
| 2. | 784 | 140 | 643 | 112.2 | 336.9 | 98.0 | 0 | 0 | 2.0 | 14 | 8 |
| 3. | 734 | 100 | 634 | 85.5 | 177.8 | 79.1 | 0 | 0 | 2.0 | 20 | 12 |
| 4. | 933 | 6 | 927 | 96.8 | 11.4 | 102.0 | 0 | 0 | 2.0 | 12 | 14 |
| 5. | 1,164 | 41 | 1,123 | 107.9 | 63.4 | 110.7 | 0 | 0 | 2.0 | 36 | 21 |
| 6. | 1,414 | 37 | 1,377 | 52.0 | 22.7 | 53.9 | 0 | 0 | 2.0 | 29 | 29 |
| 7. | 1,618 | 57 | 1,560 | 55.7 | 35.1 | 56.9 | 0 | 0 | 2.5 | 66 | 47 |
| 8. | 1,917 | 311 | 1,606 | 71.6 | 199.7 | 63.7 | 0 | 0 | 2.5 | 160 | 96 |
| 9. | 1,517 | 103 | 1,414 | 59.1 | 59.3 | 59.1 | 0 | 0 | 2.5 | 173 | 114 |
| 10. | 1,690 | 56 | 1,634 | 67.3 | 29.7 | 70.3 | 0 | 0 | 2.5 | 348 | 176 |
| 11. | 2,523 | 651 | 1,872 | 99.2 | 281.7 | 81.0 | 0 | 0 | 2.5 | 654 | 277 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1,516 | 789 |

Schedule P - Part 1F - Med Pro Liab Occ

NONE

Schedule P - Part 1F - Med Pro Liab Clm

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2002 | 40 | 40 | 0 | 7 | 5 | 0 | 0 | 0 | 0 | 0 | 2 | XXX |
| 3. 2003 | 43 | 43 | 0 | 9 | 10 | 0 | 0 | 0 | 0 | 0 | (1) | XXX |
| 4. 2004 | 37 | 37 | 0 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | (3) | XXX |
| 5. 2005 | 35 | 35 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | XXX |
| 6. 2006 | 5 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 7. 2007 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 8. 2008 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 9. 2009 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 10. 2010 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 11. 2011 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 12. Totals | XXX | XXX | XXX | 27 | 30 | 1 | 0 | 1 | 0 | 1 | (2) | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 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 | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 0 | 0 | 0 | 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 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 7 | 5 | 2 | 17.6 | 13.6 | 6,351.7 | 0 | 0 | 2.0 | 0 | 0 |
| 3. | 10 | 11 | (1) | 22.5 | 24.8 | 0.0 | 0 | 0 | 2.0 | 0 | 0 |
| 4. | 10 | 13 | (3) | 26.7 | 34.7 | 0.0 | 0 | 0 | 2.0 | 0 | 0 |
| 5. | 1 | 1 | 1 | 4.1 | 2.1 | 0.0 | 0 | 0 | 2.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 2.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 2.5 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 2.5 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 2.5 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 2.5 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 2.5 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2002 | 730 | 153 | 577 | 234 | 29 | 47 | 0 | 31 | 0 | 1 | 284 | 64 |
| 3. 2003 | 918 | 176 | 743 | 290 | 64 | 32 | 2 | 36 | 0 | 0 | 292 | 59 |
| 4. 2004 | 1,080 | 197 | 883 | 121 | 27 | 12 | 1 | 39 | 0 | 1 | 144 | 42 |
| 5. 2005 | 1,169 | 207 | 963 | 63 | 38 | 2 | 0 | 12 | 0 | 0 | 39 | 11 |
| 6. 2006 | 434 | 214 | 220 | 66 | 40 | 3 | 0 | 5 | 0 | 0 | 34 | 2 |
| 7. 2007 | 325 | 237 | 89 | 105 | 94 | 0 | 0 | 8 | 0 | 0 | 19 | 2 |
| 8. 2008 | 446 | 351 | 94 | 251 | 221 | 1 | 0 | 24 | 0 | 0 | 54 | 4 |
| 9. 2009 | 538 | 312 | 226 | 21 | 11 | 2 | 0 | 13 | 0 | 0 | 25 | 2 |
| 10. 2010 | 545 | 304 | 241 | 61 | 6 | 1 | 0 | 7 | 0 | 0 | 63 | 2 |
| 11. 2011 | 533 | 232 | 302 | 2 | 0 | 0 | 0 | 4 | 0 | 0 | 7 | 1 |
| 12. Totals | XXX | XXX | XXX | 1,214 | 530 | 100 | 3 | 179 | 0 | 2 | 961 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 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 | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 8. | 25 | 23 | 1 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 6 | 0 |
| 9. | 2 | 0 | 10 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 16 | 0 |
| 10. | 21 | 5 | 25 | 0 | 0 | 0 | 3 | 0 | 2 | 0 | 0 | 46 | 0 |
| 11. | 50 | 12 | 56 | 0 | 0 | 0 | 4 | 0 | 2 | 0 | 0 | 100 | 0 |
| 12. | 107 | 40 | 92 | 0 | 1 | 0 | 11 | 0 | 8 | 0 | 0 | 179 | 1 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | Inter-Company Pooling Participation Percentage | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1 | 1 |
| 2. | 313 | 29 | 284 | 42.8 | 18.9 | 49.2 | 0 | 0 | 2.0 | 0 | 0 |
| 3. | 358 | 66 | 292 | 39.0 | 37.5 | 39.3 | 0 | 0 | 2.0 | 0 | 0 |
| 4. | 173 | 29 | 144 | 16.0 | 14.5 | 16.3 | 0 | 0 | 2.0 | 0 | 0 |
| 5. | 77 | 38 | 39 | 6.6 | 18.2 | 4.1 | 0 | 0 | 2.0 | 0 | 0 |
| 6. | 81 | 40 | 41 | 18.7 | 18.8 | 18.5 | 0 | 0 | 2.0 | 6 | 1 |
| 7. | 114 | 94 | 20 | 35.1 | 39.8 | 22.7 | 0 | 0 | 2.5 | 0 | 1 |
| 8. | 305 | 244 | 61 | 68.4 | 69.4 | 64.5 | 0 | 0 | 2.5 | 3 | 3 |
| 9. | 53 | 11 | 42 | 9.8 | 3.5 | 18.5 | 0 | 0 | 2.5 | 12 | 4 |
| 10. | 120 | 11 | 109 | 21.9 | 3.5 | 45.1 | 0 | 0 | 2.5 | 41 | 5 |
| 11. | 118 | 12 | 106 | 22.2 | 5.1 | 35.3 | 0 | 0 | 2.5 | 94 | 6 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 159 | 20 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 1 | XXX |
| 2. 2002 | 21 | 4 | 17 | 7 | 0 | 10 | 0 | 1 | 0 | 0 | 18 | 1 |
| 3. 2003 | 24 | 4 | 20 | 12 | 0 | 3 | 0 | 1 | 0 | 0 | 16 | 1 |
| 4. 2004 | 25 | 7 | 19 | 12 | 0 | 7 | 0 | 1 | 0 | 0 | 20 | 0 |
| 5. 2005 | 14 | 3 | 11 | 5 | 0 | 3 | 0 | 1 | 0 | 0 | 8 | 1 |
| 6. 2006 | 4 | 2 | 2 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 2 | 0 |
| 7. 2007 | 5 | 3 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0 |
| 8. 2008 | 5 | 3 | 2 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 |
| 9. 2009 | 6 | 3 | 3 | 1 | 0 | 2 | 0 | 1 | 0 | 0 | 3 | 1 |
| 10. 2010 | 0 | 2 | (2) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 11. 2011 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 38 | 0 | 28 | 0 | 7 | 0 | 0 | 74 | XXX |

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

| | Total Losses and Loss Expenses Incurred 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 4 | 0 |
| 2. | 20 | 0 | 20 | 93.6 | 0.0 | 113.4 | 0 | 0 | 2.0 | 1 | 0 |
| 3. | 16 | 0 | 16 | 65.4 | 0.0 | 77.7 | 0 | 0 | 2.0 | 0 | 0 |
| 4. | 20 | 0 | 20 | 80.1 | 0.0 | 107.8 | 0 | 0 | 2.0 | 1 | 0 |
| 5. | 9 | 0 | 9 | 62.1 | 0.0 | 80.3 | 0 | 0 | 2.0 | 0 | 0 |
| 6. | 2 | 0 | 2 | 58.4 | 0.0 | 136.9 | 0 | 0 | 2.0 | 0 | 0 |
| 7. | 2 | 0 | 2 | 35.5 | 0.0 | 82.4 | 0 | 0 | 2.5 | 0 | 0 |
| 8. | 2 | 0 | 2 | 40.7 | 0.0 | 96.3 | 0 | 0 | 2.5 | 0 | 0 |
| 9. | 3 | 0 | 3 | 54.1 | 0.0 | 114.8 | 0 | 0 | 2.5 | 0 | 0 |
| 10. | 1 | 0 | 1 | 560.5 | 0.0 | (55.8) | 0 | 0 | 2.5 | 1 | 0 |
| 11. | 0 | 0 | 0 | 186.0 | 0.0 | 186.0 | 0 | 0 | 2.5 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 7 | 0 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 20 | 0 | 3 | 0 | 1 | 0 | 0 | 24 | XXX |
| 2. 2010 | 924 | 67 | 857 | 387 | 4 | 8 | 0 | 53 | 0 | 3 | 445 | XXX |
| 3. 2011 | 883 | 74 | 809 | 436 | 68 | 5 | 0 | 58 | 0 | 0 | 431 | XXX |
| 4. Totals | XXX | XXX | XXX | 844 | 73 | 16 | 0 | 112 | 0 | 3 | 899 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 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 | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. | 10 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 5 | 0 | 1 | 20 | 0 |
| 2. | 4 | 0 | 2 | 0 | 0 | 0 | 4 | 0 | 2 | 0 | 1 | 12 | 0 |
| 3. | 34 | 2 | 41 | 6 | 1 | 0 | 7 | 0 | 11 | 0 | 5 | 86 | 3 |
| 4. | 49 | 2 | 43 | 6 | 1 | 0 | 16 | 0 | 18 | 0 | 6 | 118 | 3 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 10 | 10 |
| 2. | 461 | 4 | 457 | 49.9 | 6.0 | 53.3 | 0 | 0 | 2.5 | 6 | 6 |
| 3. | 593 | 77 | 517 | 67.2 | 103.7 | 63.8 | 0 | 0 | 2.5 | 67 | 19 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 83 | 35 |

# SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | | | | 4 | 5 | 6 | 7 | 8 | 9 | | | |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | (32) | 0 | 0 | 0 | 1 | 0 | 37 | (31) | XXX |
| 2. 2010 | 7,095 | 88 | 7,007 | 3,970 | 7 | 4 | 0 | 628 | 0 | 612 | 4,594 | 3,239 |
| 3. 2011 | 6,365 | 118 | 6,247 | 3,900 | 199 | 3 | 0 | 539 | 0 | 409 | 4,242 | 2,814 |
| 4. Totals | XXX | XXX | XXX | 7,838 | 207 | 7 | 0 | 1,168 | 0 | 1,059 | 8,805 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 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 | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. | 0 | 0 | (85) | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 93 | (84) | 0 |
| 2. | 2 | 0 | (38) | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 44 | (33) | 1 |
| 3. | 95 | 5 | (54) | 19 | 0 | 0 | 3 | 0 | 165 | 0 | 220 | 184 | 35 |
| 4. | 97 | 6 | (177) | 19 | 0 | 0 | 4 | 0 | 168 | 0 | 358 | 67 | 36 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | 35 | 36 |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid |
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | (85) | 1 |
| 2. | 4,569 | 8 | 4,561 | 64.4 | 8.6 | 65.1 | 0 | 0 | 2.5 | (36) | 3 |
| 3. | 4,650 | 224 | 4,426 | 73.1 | 190.1 | 70.8 | 0 | 0 | 2.5 | 16 | 168 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | (105) | 171 |

# SCHEDULE P-PART 1K - FIDELITY/SURETY

**($000 OMITTED)**

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

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

| | Total Losses and Loss Expenses Incurred: 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount: 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount: 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1 | 0 |
| 2. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 2.5 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 2.5 | 0 | 0 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1 | 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 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2010 | 3 | 0 | 3 | 5 | 0 | 0 | 0 | 1 | 0 | 0 | 5 | XXX |
| 3. 2011 | 3 | 0 | 3 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | XXX |
| 4. Totals | XXX | XXX | XXX | 9 | 0 | 0 | 0 | 1 | 0 | 0 | 10 | XXX |

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

| | Total Losses and Loss Expenses Incurred 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred/Premiums Earned) 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. | 7 | 0 | 7 | 201.4 | 0.0 | 201.4 | 0 | 0 | 2.5 | 2 | 0 |
| 3. | 19 | 0 | 19 | 721.0 | 0.0 | 721.0 | 0 | 0 | 2.5 | 14 | 0 |
| 4. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 16 | 0 |

Schedule P - Part 1M - International

NONE

Schedule P - Part 1N - Reinsurance

NONE

Schedule P - Part 1O - Reinsurance

NONE

Schedule P - Part 1P - Reinsurance

NONE

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned: 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss and Loss Expense Payments - Loss Payments: 4 Direct and Assumed | 5 Ceded | Defense and Cost Containment Payments: 6 Direct and Assumed | 7 Ceded | Adjusting and Other Payments: 8 Direct and Assumed | 9 Ceded | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | 12 Number of Claims Reported Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2002 | 67 | 2 | 65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 3. 2003 | 85 | 0 | 85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 4. 2004 | 88 | 0 | 88 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 5. 2005 | 80 | 0 | 80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | 11 | 0 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. 2010 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. 2011 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | XXX |

| | Losses Unpaid - Case Basis: 13 Direct and Assumed | 14 Ceded | Bulk + IBNR: 15 Direct and Assumed | 16 Ceded | Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed | 18 Ceded | Bulk + IBNR: 19 Direct and Assumed | 20 Ceded | Adjusting and Other Unpaid: 21 Direct and Assumed | 22 Ceded | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding Direct and Assumed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| 2. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |

| | Total Losses and Loss Expenses Incurred: 26 Direct and Assumed | 27 Ceded | 28 Net | Loss and Loss Expense Percentage (Incurred/Premiums Earned): 29 Direct and Assumed | 30 Ceded | 31 Net | Nontabular Discount: 32 Loss | 33 Loss Expense | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves After Discount: 35 Losses Unpaid | 36 Loss Expenses Unpaid |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1 | 0 |
| 2. | 0 | 0 | 0 | 0.6 | 0.0 | 0.6 | 0 | 0 | 2.0 | 0 | 0 |
| 3. | 1 | 0 | 1 | 1.3 | 0.0 | 1.4 | 0 | 0 | 2.0 | 0 | 0 |
| 4. | 1 | 0 | 1 | 0.9 | 0.0 | 0.9 | 0 | 0 | 2.0 | 0 | 0 |
| 5. | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 2.0 | 0 | 0 |
| 6. | 0 | 0 | 0 | 0.1 | 0.0 | 0.1 | 0 | 0 | 2.0 | 0 | 0 |
| 7. | 0 | 0 | 0 | 1.2 | 0.0 | 1.2 | 0 | 0 | 2.5 | 0 | 0 |
| 8. | 0 | 0 | 0 | 2.7 | 0.0 | 2.7 | 0 | 0 | 2.5 | 0 | 0 |
| 9. | 0 | 0 | 0 | 8.5 | 0.0 | 8.5 | 0 | 0 | 2.5 | 0 | 0 |
| 10. | 0 | 0 | 0 | 15.6 | 0.0 | 15.6 | 0 | 0 | 2.5 | 0 | 0 |
| 11. | 0 | 0 | 0 | 26.0 | 0.0 | 26.1 | 0 | 0 | 2.5 | 0 | 0 |
| 12. | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 1 | 0 |

Schedule P - Part 1R - Prod Liab Claims

NONE

Schedule P - Part 1S-Fin./Mtg. Guaranty

NONE

Schedule P - Part 1T - Warranty

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 | 251 | 253 | 238 | 240 | 224 | 225 | 225 | 225 | 225 | 225 | 0 | 0 |
| 2. 2002 | 2,912 | 2,791 | 2,798 | 2,819 | 2,813 | 2,806 | 2,808 | 2,807 | 2,806 | 2,806 | 0 | (1) |
| 3. 2003 | XXX | 3,467 | 3,402 | 3,442 | 3,411 | 3,407 | 3,403 | 3,404 | 3,403 | 3,405 | 2 | 1 |
| 4. 2004 | XXX | XXX | 2,946 | 2,820 | 2,778 | 2,771 | 2,774 | 2,773 | 2,771 | 2,772 | 1 | (1) |
| 5. 2005 | XXX | XXX | XXX | 2,560 | 2,519 | 2,511 | 2,500 | 2,489 | 2,481 | 2,476 | (4) | (13) |
| 6. 2006 | XXX | XXX | XXX | XXX | 3,234 | 3,027 | 3,034 | 3,016 | 3,008 | 3,012 | 4 | (4) |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 3,309 | 3,320 | 3,299 | 3,267 | 3,288 | 21 | (11) |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 3,952 | 4,033 | 4,012 | 4,014 | 1 | (19) |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,348 | 4,437 | 4,436 | (1) | 88 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,564 | 4,393 | (171) | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,359 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (148) | 40 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 2,422 | 2,625 | 2,502 | 2,562 | 2,547 | 2,565 | 2,556 | 2,554 | 2,553 | 2,333 | (220) | (222) |
| 2. 2002 | 4,925 | 4,692 | 4,793 | 4,734 | 4,738 | 4,727 | 4,722 | 4,716 | 4,719 | 4,719 | (1) | 2 |
| 3. 2003 | XXX | 4,894 | 4,780 | 4,865 | 4,861 | 4,827 | 4,807 | 4,805 | 4,824 | 5,046 | 222 | 241 |
| 4. 2004 | XXX | XXX | 4,867 | 4,766 | 4,683 | 4,570 | 4,523 | 4,498 | 4,487 | 4,481 | (5) | (17) |
| 5. 2005 | XXX | XXX | XXX | 5,103 | 4,956 | 4,796 | 4,700 | 4,651 | 4,656 | 4,663 | 7 | 12 |
| 6. 2006 | XXX | XXX | XXX | XXX | 5,243 | 5,039 | 4,935 | 4,860 | 4,863 | 4,858 | (6) | (2) |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 5,708 | 5,652 | 5,578 | 5,517 | 5,484 | (33) | (94) |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 5,513 | 5,518 | 5,360 | 5,299 | (61) | (219) |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,475 | 6,354 | 6,069 | (285) | (407) |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6,670 | 6,240 | (430) | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,445 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (813) | (705) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 503 | 536 | 492 | 533 | 516 | 535 | 533 | 515 | 515 | 515 | 0 | 0 |
| 2. 2002 | 745 | 557 | 564 | 562 | 543 | 547 | 553 | 555 | 555 | 555 | 0 | 0 |
| 3. 2003 | XXX | 706 | 641 | 669 | 658 | 658 | 657 | 656 | 653 | 653 | 0 | (3) |
| 4. 2004 | XXX | XXX | 721 | 651 | 662 | 636 | 627 | 620 | 623 | 623 | 0 | 2 |
| 5. 2005 | XXX | XXX | XXX | 674 | 635 | 635 | 594 | 597 | 586 | 582 | (5) | (15) |
| 6. 2006 | XXX | XXX | XXX | XXX | 675 | 630 | 563 | 520 | 506 | 506 | 0 | (15) |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 773 | 716 | 646 | 623 | 619 | (4) | (28) |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 692 | 672 | 676 | 664 | (12) | (8) |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 753 | 691 | 665 | (27) | (88) |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 775 | 788 | 13 | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 892 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (35) | (154) |

# SCHEDULE P - PART 2D- WORKERS' COMPENSATION

## (EXCLUDING EXCESS WORKERS' COMPENSATION)

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 116 | 155 | 133 | 151 | 147 | 150 | 143 | 137 | 127 | 154 | 27 | 16 |
| 2. 2002 | 252 | 241 | 272 | 252 | 246 | 261 | 279 | 254 | 241 | 238 | (3) | (16) |
| 3. 2003 | XXX | 394 | 493 | 441 | 424 | 418 | 416 | 402 | 383 | 379 | (4) | (22) |
| 4. 2004 | XXX | XXX | 487 | 467 | 447 | 445 | 434 | 434 | 407 | 398 | (9) | (36) |
| 5. 2005 | XXX | XXX | XXX | 523 | 489 | 489 | 481 | 466 | 433 | 425 | (8) | (41) |
| 6. 2006 | XXX | XXX | XXX | XXX | 555 | 469 | 453 | 435 | 405 | 387 | (18) | (48) |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 514 | 496 | 461 | 434 | 428 | (6) | (32) |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 528 | 490 | 598 | 459 | (140) | (32) |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 431 | 212 | 324 | 113 | (107) |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 416 | 459 | 43 | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 503 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (5) | (318) |

# SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 148 | 168 | 200 | 394 | 411 | 435 | 412 | 439 | 433 | 418 | (14) | (21) |
| 2. 2002 | 480 | 383 | 407 | 582 | 567 | 568 | 569 | 576 | 581 | 594 | 13 | 18 |
| 3. 2003 | XXX | 516 | 372 | 587 | 596 | 585 | 556 | 559 | 561 | 569 | 8 | 10 |
| 4. 2004 | XXX | XXX | 526 | 840 | 832 | 842 | 839 | 854 | 869 | 862 | (7) | 8 |
| 5. 2005 | XXX | XXX | XXX | 1,044 | 1,100 | 1,024 | 1,026 | 999 | 981 | 1,002 | 20 | 3 |
| 6. 2006 | XXX | XXX | XXX | XXX | 1,308 | 1,202 | 1,228 | 1,247 | 1,228 | 1,214 | (13) | (32) |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 1,468 | 1,359 | 1,401 | 1,431 | 1,400 | (31) | (1) |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 1,430 | 1,451 | 1,447 | 1,431 | (16) | (20) |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,353 | 1,341 | 1,260 | (82) | (93) |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,493 | 1,458 | (35) | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,653 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (156) | (128) |

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

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

NONE

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

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

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

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 295 | 335 | 309 | 319 | 297 | 294 | 295 | 294 | 294 | 294 | 0 | 0 |
| 2. 2002 | 540 | 325 | 374 | 259 | 254 | 254 | 254 | 253 | 253 | 253 | 0 | 0 |
| 3. 2003 | XXX | 685 | 422 | 267 | 257 | 256 | 257 | 257 | 256 | 256 | 0 | (1) |
| 4. 2004 | XXX | XXX | 603 | 120 | 96 | 95 | 95 | 96 | 97 | 105 | 8 | 8 |
| 5. 2005 | XXX | XXX | XXX | 64 | 28 | 26 | 30 | 27 | 27 | 27 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 14 | 31 | 33 | 31 | 31 | 35 | 4 | 4 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 16 | 21 | 16 | 14 | 12 | (2) | (4) |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 27 | 37 | 37 | 35 | (2) | (2) |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 30 | 25 | 26 | 2 | (3) |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 83 | 100 | 18 | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 100 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 27 | 2 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 4 | 23 | 23 | 22 | 27 | 27 | 31 | 32 | 32 | 33 | 1 | 1 |
| 2. 2002 | 17 | 15 | 15 | 13 | 13 | 15 | 17 | 17 | 18 | 18 | 0 | 1 |
| 3. 2003 | XXX | 19 | 16 | 15 | 15 | 15 | 15 | 31 | 15 | 15 | 0 | (16) |
| 4. 2004 | XXX | XXX | 11 | 7 | 11 | 13 | 16 | 19 | 19 | 19 | 0 | 1 |
| 5. 2005 | XXX | XXX | XXX | 4 | 7 | 7 | 7 | 7 | 7 | 7 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 1 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 1 | 1 | 1 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 3 | 3 | 0 | 1 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 1 | 1 | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 3 | (12) |

# 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 108 | 99 | 102 | 3 | (7) |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 405 | 402 | (3) | XXX |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 448 | XXX | XXX |
| | | | | | | | | | | 4. Totals | 0 | (7) |

# SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | (4) | 1 | 4 | 3 | 7 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,925 | 3,931 | 6 | XXX |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,722 | XXX | XXX |
| | | | | | | | | | | 4. Totals | 9 | 7 |

# SCHEDULE P - PART 2K - FIDELITY, SURETY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 0 | 0 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 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 | 15 | 2 | 0 | (2) | (15) |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 19 | 6 | (12) | XXX |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 19 | XXX | XXX |
| | | | | | | | | | | 4. Totals | (14) | (15) |

# SCHEDULE P - PART 2M - INTERNATIONAL

NONE

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

# SCHEDULE P - PART 2N - REINSURANCE

## Nonproportional Assumed Property

NONE

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | DEVELOPMENT 11 One Year | 12 Two Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 0 |

# SCHEDULE P - PART 2O - REINSURANCE

## Nonproportional Assumed Liability

NONE

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

# SCHEDULE P - PART 2P - REINSURANCE

## Nonproportional Assumed Financial Lines

NONE

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

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 9 | 15 | 7 | 12 | 8 | 8 | 8 | 7 | 7 | 7 | 0 | 0 |
| 2. 2002 | 27 | 5 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 28 | 7 | 3 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 |
| 4. 2004 | XXX | XXX | 46 | 7 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 0 | 1 |

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

NONE

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

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

NONE

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

## SCHEDULE P - PART 2T – WARRANTY

NONE

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

# SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| 1. Prior | 000 | 94 | 177 | 197 | 213 | 219 | 223 | 221 | 222 | 224 | 11 | 9 |
| 2. 2002 | 2,235 | 2,695 | 2,735 | 2,784 | 2,797 | 2,797 | 2,804 | 2,805 | 2,805 | 2,806 | 873 | 266 |
| 3. 2003 | XXX | 2,623 | 3,243 | 3,325 | 3,351 | 3,377 | 3,388 | 3,400 | 3,401 | 3,401 | 892 | 304 |
| 4. 2004 | XXX | XXX | 2,107 | 2,657 | 2,710 | 2,739 | 2,757 | 2,763 | 2,764 | 2,765 | 679 | 251 |
| 5. 2005 | XXX | XXX | XXX | 1,846 | 2,350 | 2,430 | 2,463 | 2,468 | 2,467 | 2,471 | 512 | 215 |
| 6. 2006 | XXX | XXX | XXX | XXX | 2,371 | 2,896 | 2,960 | 2,994 | 3,004 | 3,008 | 697 | 260 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 2,618 | 3,144 | 3,203 | 3,247 | 3,259 | 672 | 260 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 3,114 | 3,876 | 3,964 | 3,992 | 1,083 | 412 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,472 | 4,319 | 4,378 | 877 | 406 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,702 | 4,274 | 792 | 537 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,545 | 934 | 395 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 1,313 | 2,092 | 2,332 | 2,455 | 2,521 | 2,535 | 2,542 | 2,547 | 2,546 | 152 | 49 |
| 2. 2002 | 1,968 | 3,232 | 4,004 | 4,419 | 4,608 | 4,668 | 4,707 | 4,711 | 4,715 | 4,715 | 1,311 | 448 |
| 3. 2003 | XXX | 2,122 | 3,381 | 4,089 | 4,485 | 4,684 | 4,754 | 4,776 | 4,805 | 4,825 | 1,325 | 430 |
| 4. 2004 | XXX | XXX | 2,014 | 3,240 | 3,878 | 4,259 | 4,394 | 4,447 | 4,464 | 4,471 | 1,245 | 398 |
| 5. 2005 | XXX | XXX | XXX | 1,984 | 3,185 | 3,944 | 4,410 | 4,557 | 4,616 | 4,643 | 1,162 | 396 |
| 6. 2006 | XXX | XXX | XXX | XXX | 1,964 | 3,467 | 4,227 | 4,584 | 4,767 | 4,818 | 1,184 | 396 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 2,395 | 3,960 | 4,830 | 5,265 | 5,377 | 1,282 | 429 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 2,455 | 4,089 | 4,737 | 5,045 | 1,279 | 429 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,809 | 4,599 | 5,355 | 1,374 | 508 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,892 | 4,545 | 1,295 | 489 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,355 | 840 | 338 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 251 | 399 | 475 | 499 | 530 | 533 | 514 | 515 | 515 | 13 | 7 |
| 2. 2002 | 159 | 243 | 383 | 473 | 504 | 532 | 545 | 555 | 555 | 555 | 87 | 29 |
| 3. 2003 | XXX | 164 | 304 | 456 | 553 | 609 | 641 | 652 | 653 | 653 | 94 | 32 |
| 4. 2004 | XXX | XXX | 153 | 300 | 424 | 517 | 578 | 592 | 614 | 616 | 85 | 29 |
| 5. 2005 | XXX | XXX | XXX | 146 | 242 | 438 | 514 | 555 | 567 | 572 | 80 | 28 |
| 6. 2006 | XXX | XXX | XXX | XXX | 148 | 271 | 402 | 462 | 484 | 499 | 74 | 28 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 165 | 327 | 449 | 548 | 581 | 76 | 29 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 184 | 337 | 463 | 604 | 74 | 29 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 183 | 390 | 507 | 75 | 30 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 190 | 411 | 77 | 28 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 224 | 65 | 26 |

# SCHEDULE P - PART 3D - WORKERS' COMPENSATION

## (EXCLUDING EXCESS WORKERS' COMPENSATION)

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 34 | 59 | 72 | 81 | 86 | 89 | 103 | 113 | 105 | 5 | 1 |
| 2. 2002 | 73 | 155 | 184 | 204 | 211 | 221 | 227 | 229 | 232 | 231 | 45 | 8 |
| 3. 2003 | XXX | 115 | 272 | 329 | 348 | 363 | 371 | 368 | 373 | 372 | 58 | 12 |
| 4. 2004 | XXX | XXX | 133 | 259 | 325 | 355 | 366 | 376 | 383 | 382 | 61 | 11 |
| 5. 2005 | XXX | XXX | XXX | 131 | 274 | 333 | 363 | 381 | 392 | 398 | 71 | 12 |
| 6. 2006 | XXX | XXX | XXX | XXX | 128 | 264 | 312 | 348 | 357 | 362 | 65 | 11 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 126 | 269 | 342 | 369 | 373 | 60 | 11 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 159 | 295 | 345 | 391 | 53 | 11 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 100 | 200 | 244 | 41 | 9 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 129 | 283 | 39 | 9 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 133 | 26 | 8 |

# SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 68 | 134 | 200 | 276 | 326 | 363 | 401 | 416 | 423 | 13 | 20 |
| 2. 2002 | 210 | 307 | 350 | 397 | 459 | 497 | 542 | 550 | 561 | 573 | 68 | 35 |
| 3. 2003 | XXX | 203 | 296 | 340 | 430 | 476 | 503 | 520 | 532 | 541 | 66 | 42 |
| 4. 2004 | XXX | XXX | 192 | 401 | 519 | 618 | 681 | 788 | 821 | 837 | 61 | 37 |
| 5. 2005 | XXX | XXX | XXX | 307 | 566 | 718 | 820 | 898 | 915 | 948 | 94 | 62 |
| 6. 2006 | XXX | XXX | XXX | XXX | 573 | 808 | 957 | 1,080 | 1,119 | 1,160 | 105 | 68 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 704 | 945 | 1,100 | 1,252 | 1,294 | 109 | 75 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 618 | 915 | 1,088 | 1,194 | 130 | 87 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 643 | 877 | 988 | 100 | 75 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 686 | 960 | 96 | 71 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 801 | 82 | 63 |

# 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) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 2 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | XXX | XXX |
| 2. 2002 | (2) | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | XXX | XXX |
| 3. 2003 | XXX | (3) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | (1) | XXX | XXX |
| 4. 2004 | XXX | XXX | (2) | (3) | (3) | (3) | (3) | (3) | (3) | (3) | XXX | XXX |
| 5. 2005 | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 | 1 | 1 | XXX | XXX |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | XXX | XXX |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 144 | 242 | 280 | 289 | 291 | 291 | 292 | 293 | 293 | 8 | 9 |
| 2. 2002 | 65 | 140 | 229 | 252 | 253 | 253 | 253 | 253 | 253 | 253 | 39 | 25 |
| 3. 2003 | XXX | 60 | 185 | 252 | 253 | 253 | 256 | 256 | 256 | 256 | 33 | 27 |
| 4. 2004 | XXX | XXX | 53 | 82 | 85 | 87 | 92 | 95 | 96 | 104 | 24 | 17 |
| 5. 2005 | XXX | XXX | XXX | 21 | 21 | 22 | 22 | 25 | 26 | 27 | 7 | 5 |
| 6. 2006 | XXX | XXX | XXX | XXX | 1 | 4 | 27 | 26 | 27 | 28 | 1 | 1 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 2 | 4 | 7 | 11 | 11 | 1 | 1 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 4 | 11 | 14 | 31 | 2 | 1 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 9 | 12 | 1 | 1 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5 | 56 | 1 | 1 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 0 | 0 |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 20 | 21 | 22 | 27 | 27 | 27 | 28 | 28 | 29 | 0 | 0 |
| 2. 2002 | 1 | 5 | 8 | 12 | 13 | 13 | 15 | 16 | 17 | 17 | 1 | 0 |
| 3. 2003 | XXX | 2 | 12 | 14 | 15 | 15 | 15 | 15 | 15 | 15 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 3 | 7 | 9 | 16 | 19 | 19 | 19 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 1 | 6 | 6 | 6 | 7 | 7 | 7 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 1 | 1 | 1 | 1 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 1 | 1 | 1 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 2 | 3 | 1 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 1 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 64 | 87 | XXX | XXX |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 333 | 391 | XXX | XXX |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 373 | XXX | XXX |

# SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 120 | 88 | 157 | 23 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,860 | 3,966 | 2,687 | 551 |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,703 | 2,350 | 429 |

# SCHEDULE P - PART 3K - FIDELITY/SURETY

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 0 | 0 | XXX | XXX |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 0 | 0 | XXX | XXX |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 | 5 | XXX | XXX |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 | XXX | XXX |

# SCHEDULE P - PART 3M - INTERNATIONAL

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | XXX | XXX |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

# SCHEDULE P - PART 3N - REINSURANCE
## NONPROPORTIONAL ASSUMED PROPERTY

NONE

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Number of Claims Closed With Loss Payment | Number of Claims Closed Without Loss Payment |
| | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | | |
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | XXX | XXX |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

# SCHEDULE P - PART 3O - REINSURANCE
## NONPROPORTIONAL ASSUMED LIABILITY

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | XXX | XXX |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | XXX | XXX |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | XXX | XXX |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | XXX | XXX |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 2 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 0 | 0 | XXX | XXX |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | XXX |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX | XXX |

## SCHEDULE P - PART 3T - WARRANTY

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 000 | 0 | 0 | 0 | 0 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |

# 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 99 | 63 | 1 | 10 | 0 | 1 | 0 | 0 | 0 | 0 |
| 2. 2002 | 335 | 49 | 26 | 11 | 0 | 2 | 1 | 0 | 0 | 0 |
| 3. 2003 | XXX | 401 | 50 | 52 | 2 | 5 | 2 | 1 | 0 | 0 |
| 4. 2004 | XXX | XXX | 420 | 93 | 15 | 11 | 5 | 2 | 0 | 1 |
| 5. 2005 | XXX | XXX | XXX | 296 | 38 | 29 | 12 | 4 | 0 | 1 |
| 6. 2006 | XXX | XXX | XXX | XXX | 303 | 73 | 33 | 11 | 2 | 3 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 284 | 88 | 38 | 6 | 5 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 329 | 73 | 15 | 12 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 327 | 56 | 23 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 385 | 59 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 307 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 315 | 134 | 16 | 63 | 4 | 9 | 4 | 0 | 0 | 0 |
| 2. 2002 | 559 | 210 | 304 | 90 | 11 | 16 | 4 | 0 | 1 | 0 |
| 3. 2003 | XXX | 583 | 523 | 288 | 31 | 41 | 14 | 2 | 2 | 1 |
| 4. 2004 | XXX | XXX | 1,229 | 689 | 137 | 93 | 38 | 7 | 4 | 2 |
| 5. 2005 | XXX | XXX | XXX | 1,356 | 452 | 270 | 89 | 23 | 10 | 4 |
| 6. 2006 | XXX | XXX | XXX | XXX | 1,087 | 667 | 256 | 61 | 25 | 10 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 1,414 | 658 | 208 | 74 | 25 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 1,326 | 592 | 186 | 53 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,487 | 673 | 189 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,568 | 512 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,285 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 141 | 60 | 1 | 19 | 2 | 1 | 0 | 0 | 0 | 0 |
| 2. 2002 | 216 | 108 | 86 | 42 | 7 | 3 | 1 | 0 | 0 | 0 |
| 3. 2003 | XXX | 260 | 152 | 102 | 24 | 13 | 3 | 1 | 0 | 0 |
| 4. 2004 | XXX | XXX | 345 | 194 | 87 | 31 | 15 | 7 | 2 | 1 |
| 5. 2005 | XXX | XXX | XXX | 312 | 153 | 101 | 34 | 17 | 6 | 3 |
| 6. 2006 | XXX | XXX | XXX | XXX | 286 | 223 | 92 | 33 | 11 | 5 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 333 | 210 | 96 | 28 | 13 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 291 | 171 | 78 | 28 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 347 | 187 | 73 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 321 | 187 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 346 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 82 | 90 | 51 | 53 | 42 | 42 | 33 | 18 | 5 | 3 |
| 2. 2002 | 88 | 50 | 55 | 33 | 21 | 28 | 22 | 18 | 4 | 1 |
| 3. 2003 | XXX | 146 | 132 | 68 | 48 | 41 | 38 | 26 | 6 | 1 |
| 4. 2004 | XXX | XXX | 223 | 111 | 64 | 57 | 43 | 36 | 9 | 2 |
| 5. 2005 | XXX | XXX | XXX | 231 | 116 | 71 | 55 | 51 | 13 | 2 |
| 6. 2006 | XXX | XXX | XXX | XXX | 260 | 112 | 73 | 54 | 17 | 5 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 251 | 126 | 75 | 27 | 7 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 227 | 102 | 38 | 15 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 237 | 84 | 50 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 175 | 79 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 225 |

# SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 63 | 31 | 14 | 107 | 28 | 35 | 17 | 13 | 5 | (8) |
| 2. 2002 | 177 | 43 | 26 | 117 | 36 | 36 | 19 | 18 | 10 | 8 |
| 3. 2003 | XXX | 206 | 38 | 160 | 59 | 67 | 36 | 26 | 16 | 10 |
| 4. 2004 | XXX | XXX | 174 | 288 | 100 | 118 | 67 | 41 | 25 | 17 |
| 5. 2005 | XXX | XXX | XXX | 457 | 201 | 182 | 117 | 61 | 35 | 25 |
| 6. 2006 | XXX | XXX | XXX | XXX | 355 | 272 | 187 | 114 | 65 | 37 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 532 | 288 | 196 | 126 | 67 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 521 | 330 | 222 | 125 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 496 | 333 | 194 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 575 | 361 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 550 |

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

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

NONE

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

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

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

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 66 | 26 | 1 | 29 | 2 | 1 | 1 | 0 | 0 | 0 |
| 2. 2002 | 373 | 52 | 75 | 6 | 1 | 0 | 1 | 0 | 0 | 0 |
| 3. 2003 | XXX | 429 | 133 | 14 | 2 | 2 | 1 | 1 | 0 | 0 |
| 4. 2004 | XXX | XXX | 439 | 35 | 4 | 6 | 2 | 1 | 1 | 0 |
| 5. 2005 | XXX | XXX | XXX | 43 | 3 | 3 | 7 | 1 | 1 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 7 | 11 | 4 | 4 | 2 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 14 | 13 | 7 | 3 | 1 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 19 | 12 | 8 | 2 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 25 | 14 | 12 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24 | 28 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 59 |

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

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

## 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 5<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 46 | 7 | 5 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 37 | 6 |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 42 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | (152) | (120) | (84) |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | (51) | (38) |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | (71) |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SCHEDULE P - PART 4M - INTERNATIONAL

NONE

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

# SCHEDULE P - PART 4N - REINSURANCE
## NONPROPORTIONAL ASSUMED PROPERTY

NONE

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

# SCHEDULE P - PART 4O - REINSURANCE
## NONPROPORTIONAL ASSUMED LIABILITY

NONE

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

# SCHEDULE P - PART 4P - REINSURANCE
## NONPROPORTIONAL ASSUMED FINANCIAL LINES

NONE

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

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

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 5 | 2 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 27 | 3 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 27 | 5 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 44 | 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

NONE

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

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SCHEDULE P - PART 4T - WARRANTY

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

## SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 86 | 7 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 776 | 867 | 871 | 872 | 873 | 873 | 873 | 873 | 873 | 873 |
| 3. 2003 | XXX | 795 | 886 | 890 | 891 | 892 | 892 | 892 | 892 | 892 |
| 4. 2004 | XXX | XXX | 560 | 673 | 677 | 678 | 678 | 679 | 679 | 679 |
| 5. 2005 | XXX | XXX | XXX | 437 | 506 | 510 | 511 | 512 | 512 | 512 |
| 6. 2006 | XXX | XXX | XXX | XXX | 564 | 691 | 695 | 697 | 697 | 697 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 584 | 667 | 671 | 672 | 672 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 935 | 1,077 | 1,083 | 1,083 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 774 | 874 | 877 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 715 | 792 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 934 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 12 | 5 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 54 | 4 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 51 | 4 | 2 | 1 | 1 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 69 | 4 | 2 | 1 | 1 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 47 | 5 | 2 | 1 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 61 | 5 | 3 | 1 | 1 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 42 | 3 | 2 | 1 | 1 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 53 | 3 | 1 | 1 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 35 | 4 | 1 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 29 | 3 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 25 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 67 | 5 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 1,063 | 1,134 | 1,138 | 1,139 | 1,139 | 1,140 | 1,140 | 1,140 | 1,140 | 1,140 |
| 3. 2003 | XXX | 1,114 | 1,191 | 1,195 | 1,196 | 1,197 | 1,197 | 1,197 | 1,197 | 1,197 |
| 4. 2004 | XXX | XXX | 841 | 925 | 928 | 929 | 930 | 930 | 930 | 930 |
| 5. 2005 | XXX | XXX | XXX | 671 | 723 | 726 | 727 | 727 | 727 | 727 |
| 6. 2006 | XXX | XXX | XXX | XXX | 847 | 951 | 956 | 957 | 957 | 957 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 854 | 927 | 932 | 932 | 932 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 1,349 | 1,488 | 1,495 | 1,496 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,141 | 1,282 | 1,285 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,255 | 1,333 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,353 |

# 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 365 | 92 | 36 | 14 | 4 | 1 | 2 | 0 | 0 | 0 |
| 2. 2002 | 874 | 1,206 | 1,276 | 1,297 | 1,305 | 1,309 | 1,310 | 1,311 | 1,311 | 1,311 |
| 3. 2003 | XXX | 923 | 1,237 | 1,294 | 1,312 | 1,321 | 1,323 | 1,324 | 1,325 | 1,325 |
| 4. 2004 | XXX | XXX | 891 | 1,164 | 1,217 | 1,235 | 1,242 | 1,244 | 1,244 | 1,245 |
| 5. 2005 | XXX | XXX | XXX | 829 | 1,084 | 1,133 | 1,153 | 1,159 | 1,161 | 1,162 |
| 6. 2006 | XXX | XXX | XXX | XXX | 835 | 1,115 | 1,161 | 1,177 | 1,182 | 1,184 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 955 | 1,216 | 1,262 | 1,277 | 1,282 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 975 | 1,232 | 1,267 | 1,279 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,067 | 1,332 | 1,374 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,052 | 1,295 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 840 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 137 | 60 | 24 | 10 | 5 | 1 | 1 | 1 | 0 | 0 |
| 2. 2002 | 364 | 86 | 35 | 13 | 6 | 2 | 1 | 0 | 0 | 0 |
| 3. 2003 | XXX | 326 | 76 | 35 | 15 | 5 | 2 | 1 | 1 | 0 |
| 4. 2004 | XXX | XXX | 292 | 70 | 29 | 11 | 4 | 2 | 1 | 0 |
| 5. 2005 | XXX | XXX | XXX | 281 | 69 | 30 | 10 | 3 | 1 | 1 |
| 6. 2006 | XXX | XXX | XXX | XXX | 286 | 59 | 24 | 9 | 3 | 1 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 245 | 55 | 23 | 8 | 4 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 236 | 45 | 21 | 9 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 248 | 53 | 25 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 231 | 55 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 205 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 189 | 44 | 13 | 3 | 1 | 1 | 0 | 1 | 0 | 0 |
| 2. 2002 | 1,546 | 1,710 | 1,747 | 1,754 | 1,757 | 1,758 | 1,758 | 1,759 | 1,759 | 1,759 |
| 3. 2003 | XXX | 1,557 | 1,714 | 1,746 | 1,752 | 1,754 | 1,755 | 1,755 | 1,756 | 1,756 |
| 4. 2004 | XXX | XXX | 1,476 | 1,608 | 1,634 | 1,640 | 1,642 | 1,642 | 1,643 | 1,643 |
| 5. 2005 | XXX | XXX | XXX | 1,399 | 1,527 | 1,550 | 1,556 | 1,557 | 1,558 | 1,558 |
| 6. 2006 | XXX | XXX | XXX | XXX | 1,413 | 1,551 | 1,574 | 1,579 | 1,580 | 1,581 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 1,538 | 1,684 | 1,709 | 1,713 | 1,715 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 1,555 | 1,692 | 1,712 | 1,716 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,737 | 1,882 | 1,907 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,704 | 1,839 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,383 |

# 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 24 | 8 | 4 | 0 | 1 | 0 | 0 | 1 | 0 | 0 |
| 2. 2002 | 63 | 79 | 84 | 85 | 86 | 87 | 87 | 87 | 87 | 87 |
| 3. 2003 | XXX | 68 | 87 | 91 | 93 | 93 | 94 | 94 | 94 | 94 |
| 4. 2004 | XXX | XXX | 61 | 78 | 81 | 83 | 84 | 84 | 85 | 85 |
| 5. 2005 | XXX | XXX | XXX | 59 | 73 | 77 | 79 | 79 | 80 | 80 |
| 6. 2006 | XXX | XXX | XXX | XXX | 54 | 69 | 72 | 74 | 74 | 74 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 58 | 72 | 75 | 76 | 76 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 56 | 70 | 73 | 74 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 58 | 72 | 75 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 62 | 77 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 65 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 14 | 8 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 19 | 6 | 3 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 19 | 6 | 3 | 2 | 1 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 18 | 7 | 4 | 2 | 1 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 17 | 6 | 3 | 1 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 16 | 5 | 2 | 1 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 12 | 4 | 2 | 1 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 12 | 4 | 2 | 1 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 13 | 4 | 2 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15 | 5 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 16 | 5 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 101 | 112 | 115 | 116 | 116 | 116 | 116 | 116 | 116 | 116 |
| 3. 2003 | XXX | 110 | 123 | 125 | 125 | 125 | 125 | 125 | 125 | 125 |
| 4. 2004 | XXX | XXX | 100 | 110 | 113 | 113 | 114 | 114 | 114 | 114 |
| 5. 2005 | XXX | XXX | XXX | 95 | 105 | 107 | 108 | 108 | 108 | 108 |
| 6. 2006 | XXX | XXX | XXX | XXX | 91 | 100 | 102 | 102 | 102 | 102 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 93 | 103 | 105 | 106 | 106 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 92 | 102 | 104 | 105 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 95 | 105 | 107 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 101 | 110 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 106 |

# 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 16 | 3 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 26 | 42 | 44 | 44 | 45 | 45 | 45 | 45 | 45 | 45 |
| 3. 2003 | XXX | 33 | 52 | 55 | 56 | 57 | 57 | 57 | 58 | 58 |
| 4. 2004 | XXX | XXX | 36 | 56 | 58 | 59 | 60 | 60 | 60 | 61 |
| 5. 2005 | XXX | XXX | XXX | 41 | 64 | 68 | 69 | 70 | 70 | 71 |
| 6. 2006 | XXX | XXX | XXX | XXX | 39 | 59 | 63 | 64 | 65 | 65 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 35 | 54 | 58 | 59 | 60 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 33 | 48 | 51 | 53 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 25 | 39 | 41 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26 | 39 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 26 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 4 | 3 | 2 | 1 | 0 | 1 | 1 | 1 | 1 | 1 |
| 2. 2002 | 15 | 2 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 19 | 5 | 2 | 1 | 1 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 18 | 4 | 2 | 1 | 1 | 0 | 1 | 0 |
| 5. 2005 | XXX | XXX | XXX | 22 | 5 | 3 | 1 | 1 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 20 | 5 | 2 | 1 | 1 | 1 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 19 | 5 | 2 | 1 | 1 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 15 | 4 | 2 | 1 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 12 | 3 | 1 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14 | 4 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 16 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 5 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| 2. 2002 | 47 | 51 | 52 | 52 | 52 | 53 | 53 | 53 | 53 | 53 |
| 3. 2003 | XXX | 61 | 68 | 68 | 68 | 69 | 69 | 69 | 69 | 70 |
| 4. 2004 | XXX | XXX | 63 | 69 | 70 | 71 | 72 | 72 | 72 | 72 |
| 5. 2005 | XXX | XXX | XXX | 70 | 80 | 81 | 82 | 82 | 82 | 83 |
| 6. 2006 | XXX | XXX | XXX | XXX | 66 | 74 | 76 | 76 | 76 | 77 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 62 | 69 | 71 | 72 | 72 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 56 | 64 | 65 | 65 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 44 | 50 | 51 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 46 | 53 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 51 |

# 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 19 | 2 | 2 | 3 | 2 | 1 | 0 | 2 | 1 | 0 |
| 2. 2002 | 49 | 62 | 64 | 65 | 66 | 67 | 67 | 68 | 68 | 68 |
| 3. 2003 | XXX | 46 | 58 | 60 | 63 | 64 | 65 | 65 | 66 | 66 |
| 4. 2004 | XXX | XXX | 38 | 53 | 57 | 59 | 60 | 61 | 61 | 61 |
| 5. 2005 | XXX | XXX | XXX | 62 | 85 | 89 | 92 | 93 | 93 | 94 |
| 6. 2006 | XXX | XXX | XXX | XXX | 75 | 97 | 101 | 103 | 104 | 105 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 78 | 99 | 104 | 106 | 109 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 100 | 124 | 127 | 130 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 81 | 97 | 100 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 76 | 96 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 82 |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 7 | 4 | 3 | 11 | 8 | 8 | 5 | 4 | 1 | 1 |
| 2. 2002 | 13 | 3 | 2 | 3 | 2 | 1 | 1 | 1 | 0 | 0 |
| 3. 2003 | XXX | 11 | 3 | 5 | 4 | 2 | 1 | 1 | 1 | 1 |
| 4. 2004 | XXX | XXX | 11 | 8 | 6 | 3 | 2 | 1 | 1 | 0 |
| 5. 2005 | XXX | XXX | XXX | 24 | 7 | 5 | 2 | 1 | 1 | 1 |
| 6. 2006 | XXX | XXX | XXX | XXX | 21 | 5 | 4 | 2 | 2 | 1 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 19 | 8 | 6 | 5 | 2 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 21 | 8 | 7 | 5 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14 | 5 | 4 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17 | 6 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18 |

## SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 13 | 5 | 3 | 11 | 3 | 1 | 2 | 1 | 1 | 0 |
| 2. 2002 | 83 | 93 | 95 | 98 | 100 | 101 | 102 | 103 | 103 | 103 |
| 3. 2003 | XXX | 81 | 90 | 98 | 101 | 104 | 106 | 107 | 108 | 109 |
| 4. 2004 | XXX | XXX | 68 | 87 | 93 | 96 | 97 | 97 | 98 | 98 |
| 5. 2005 | XXX | XXX | XXX | 123 | 146 | 152 | 154 | 155 | 156 | 156 |
| 6. 2006 | XXX | XXX | XXX | XXX | 143 | 164 | 169 | 172 | 173 | 174 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 149 | 176 | 182 | 185 | 186 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 183 | 213 | 219 | 221 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 152 | 173 | 179 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 150 | 173 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 163 |

# SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

## SECTION 1A

NONE

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

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

## SECTION 1B

NONE

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

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 13 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 25 | 36 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 |
| 3. 2003 | XXX | 22 | 31 | 32 | 32 | 33 | 33 | 33 | 33 | 33 |
| 4. 2004 | XXX | XXX | 17 | 24 | 24 | 24 | 24 | 24 | 24 | 24 |
| 5. 2005 | XXX | XXX | XXX | 7 | 7 | 7 | 7 | 7 | 7 | 7 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 1 | 1 | 1 | 1 | 1 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 1 | 1 | 2 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 14 | 9 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 10 | 4 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 9 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 1 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 18 | 7 | (3) | (5) | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 48 | 61 | 65 | 63 | 63 | 64 | 64 | 64 | 64 | 64 |
| 3. 2003 | XXX | 48 | 60 | 59 | 59 | 59 | 59 | 59 | 59 | 59 |
| 4. 2004 | XXX | XXX | 38 | 42 | 42 | 42 | 42 | 42 | 42 | 42 |
| 5. 2005 | XXX | XXX | XXX | 11 | 11 | 11 | 11 | 11 | 11 | 11 |
| 6. 2006 | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 2 | 2 | 2 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 2 | 2 | 2 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 2 | 3 | 4 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 2 | 2 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 2 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 |

# 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (1) | 0 | 0 |
| 2. 2002 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 3. 2003 | XXX | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

## SECTION 1B

NONE

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

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P – PART 5T – WARRANTY

## SECTION 1

NONE

| 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 5<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 2

NONE

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 5<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3

NONE

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 5<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 2. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 3. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# 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) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (1,388) | 0 | 0 | 0 |
| 2. 2002 | 1,137 | 1,137 | 1,137 | 1,137 | 1,137 | 1,137 | 1,137 | 249 | 249 | 249 | 0 |
| 3. 2003 | XXX | 1,295 | 1,295 | 1,295 | 1,295 | 1,295 | 1,295 | 183 | 183 | 183 | 0 |
| 4. 2004 | XXX | XXX | 1,375 | 1,375 | 1,375 | 1,375 | 1,375 | 191 | 191 | 191 | 0 |
| 5. 2005 | XXX | XXX | XXX | 1,400 | 1,400 | 1,400 | 1,400 | 235 | 235 | 235 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 1,376 | 1,376 | 1,376 | 244 | 244 | 244 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 1,360 | 1,360 | 228 | 228 | 228 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 1,332 | 1,332 | 1,332 | 1,332 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,355 | 1,355 | 1,355 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,395 | 1,395 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,461 | 1,461 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,461 |
| 13. Earned Premiums (Sc P-Pt 1) | 1,137 | 1,295 | 1,375 | 1,400 | 1,376 | 1,360 | 1,332 | 1,355 | 1,395 | 1,461 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,563 | 0 | 0 | 0 |
| 2. 2002 | 124 | 124 | 124 | 124 | 124 | 124 | 124 | 1,137 | 1,137 | 1,137 | 0 |
| 3. 2003 | XXX | 91 | 91 | 91 | 91 | 91 | 91 | 1,295 | 1,295 | 1,295 | 0 |
| 4. 2004 | XXX | XXX | 95 | 95 | 95 | 95 | 95 | 1,375 | 1,375 | 1,375 | 0 |
| 5. 2005 | XXX | XXX | XXX | 117 | 117 | 117 | 117 | 1,400 | 1,400 | 1,400 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 122 | 122 | 122 | 1,376 | 1,376 | 1,376 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 114 | 114 | 1,360 | 1,360 | 1,360 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 26 | 1,332 | 1,332 | 1,332 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 46 | 46 | 46 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 17 | 17 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 19 | 19 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 19 |
| 13. Earned Premiums (Sc P-Pt 1) | 124 | 91 | 95 | 117 | 122 | 114 | 26 | 46 | 17 | 19 | 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) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 11 | 0 | 0 | 0 | 0 | 0 | 0 | (452) | 0 | 0 | 0 |
| 2. 2002 | 486 | 498 | 497 | 497 | 497 | 497 | 497 | 86 | 86 | 86 | 0 |
| 3. 2003 | XXX | 705 | 712 | 713 | 713 | 713 | 713 | 131 | 131 | 131 | 0 |
| 4. 2004 | XXX | XXX | 824 | 842 | 842 | 842 | 842 | 121 | 121 | 121 | 0 |
| 5. 2005 | XXX | XXX | XXX | 886 | 907 | 905 | 905 | 203 | 203 | 203 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 917 | 911 | 909 | 206 | 206 | 206 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 864 | 849 | 122 | 121 | 121 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 783 | 765 | 764 | 764 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 758 | 729 | 728 | (1) |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 700 | 689 | (11) |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 782 | 782 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 770 |
| 13. Earned Premiums (Sc P-Pt 1) | 496 | 717 | 831 | 904 | 937 | 856 | 767 | 741 | 669 | 770 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 537 | 0 | 0 | 0 |
| 2. 2002 | 43 | 43 | 43 | 43 | 43 | 43 | 43 | 497 | 497 | 497 | 0 |
| 3. 2003 | XXX | 66 | 66 | 66 | 66 | 66 | 66 | 713 | 713 | 713 | 0 |
| 4. 2004 | XXX | XXX | 60 | 60 | 60 | 60 | 60 | 842 | 842 | 842 | 0 |
| 5. 2005 | XXX | XXX | XXX | 100 | 98 | 101 | 101 | 905 | 905 | 905 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 107 | 104 | 104 | 909 | 909 | 909 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 69 | 67 | 849 | 849 | 849 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 82 | 781 | 781 | 781 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 78 | 76 | 76 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 79 | 78 | (1) |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 98 | 98 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 97 |
| 13. Earned Premiums (Sc P–Pt 1) | 44 | 66 | 60 | 100 | 106 | 68 | 81 | 77 | 76 | 97 | XXX |

# SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

## SECTION 1

| | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Premiums Were Earned and Losses Were Incurred | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
| 1. Prior | 4 | 0 | 0 | 0 | 0 | 0 | 0 | (986) | 0 | 0 | 0 |
| 2. 2002 | 694 | 700 | 699 | 699 | 699 | 699 | 699 | 82 | 82 | 82 | 0 |
| 3. 2003 | XXX | 853 | 859 | 859 | 859 | 859 | 859 | 113 | 113 | 113 | 0 |
| 4. 2004 | XXX | XXX | 959 | 968 | 968 | 968 | 968 | 112 | 112 | 112 | 0 |
| 5. 2005 | XXX | XXX | XXX | 1,070 | 1,077 | 1,076 | 1,076 | 129 | 129 | 129 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 2,711 | 2,709 | 2,708 | 326 | 326 | 326 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 2,906 | 2,903 | 324 | 324 | 324 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 2,680 | 2,676 | 2,675 | 2,675 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,572 | 2,566 | 2,565 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,519 | 2,514 | (4) |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,547 | 2,547 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,542 |
| 13. Earned Premiums (Sc P-Pt 1) | 698 | 859 | 964 | 1,079 | 2,717 | 2,904 | 2,676 | 2,567 | 2,512 | 2,542 | XXX |

## SECTION 2

| | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Premiums Were Earned and Losses Were Incurred | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
| 1. Prior | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1,173 | 0 | 0 | 0 |
| 2. 2002 | 41 | 41 | 41 | 41 | 41 | 41 | 41 | 699 | 699 | 699 | 0 |
| 3. 2003 | XXX | 56 | 56 | 56 | 56 | 56 | 56 | 859 | 859 | 859 | 0 |
| 4. 2004 | XXX | XXX | 56 | 56 | 56 | 56 | 56 | 968 | 968 | 968 | 0 |
| 5. 2005 | XXX | XXX | XXX | 64 | 64 | 64 | 64 | 1,076 | 1,076 | 1,076 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 164 | 164 | 164 | 2,708 | 2,708 | 2,708 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 164 | 164 | 2,903 | 2,903 | 2,903 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 156 | 2,680 | 2,680 | 2,680 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 173 | 173 | 173 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 188 | 188 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 231 | 231 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 231 |
| 13. Earned Premiums (Sc P-Pt 1) | 42 | 56 | 56 | 64 | 164 | 164 | 156 | 173 | 188 | 231 | XXX |

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

## SECTION 1A

| | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Premiums Were Earned and Losses Were Incurred | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
| 1. Prior | 0 | 0 | (49) | 0 | 0 | 0 | 0 | (587) | 0 | 0 | 0 |
| 2. 2002 | 730 | 730 | 730 | 730 | 730 | 730 | 730 | 305 | 305 | 305 | 0 |
| 3. 2003 | XXX | 918 | 918 | 918 | 918 | 918 | 918 | 351 | 351 | 351 | 0 |
| 4. 2004 | XXX | XXX | 1,080 | 1,080 | 1,080 | 1,080 | 1,080 | 395 | 395 | 395 | 0 |
| 5. 2005 | XXX | XXX | XXX | 1,169 | 1,169 | 1,169 | 1,169 | 413 | 413 | 413 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 434 | 434 | 434 | 428 | 428 | 428 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 325 | 325 | 473 | 473 | 473 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 446 | 446 | 446 | 446 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 538 | 538 | 538 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 545 | 545 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 533 | 533 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 533 |
| 13. Earned Premiums (Sc P-Pt 1) | 730 | 918 | 1,080 | 1,169 | 434 | 325 | 446 | 538 | 545 | 533 | XXX |

## SECTION 2A

| | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Years in Which Premiums Were Earned and Losses Were Incurred | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
| 1. Prior | 0 | 0 | (6) | 0 | 0 | 0 | 0 | 792 | 0 | 0 | 0 |
| 2. 2002 | 153 | 153 | 153 | 153 | 153 | 153 | 153 | 730 | 730 | 730 | 0 |
| 3. 2003 | XXX | 176 | 176 | 176 | 176 | 176 | 176 | 918 | 918 | 918 | 0 |
| 4. 2004 | XXX | XXX | 197 | 197 | 197 | 197 | 197 | 1,080 | 1,080 | 1,080 | 0 |
| 5. 2005 | XXX | XXX | XXX | 207 | 207 | 207 | 207 | 1,169 | 1,169 | 1,169 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 214 | 214 | 214 | 434 | 434 | 434 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 237 | 237 | 325 | 325 | 325 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 351 | 446 | 446 | 446 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 312 | 312 | 312 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 304 | 304 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 232 | 232 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 232 |
| 13. Earned Premiums (Sc P–Pt 1) | 153 | 176 | 197 | 207 | 214 | 237 | 351 | 312 | 304 | 232 | 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) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (25) | 0 | 0 | 0 |
| 2. 2002 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 7 | 7 | 7 | 0 |
| 3. 2003 | XXX | 24 | 24 | 24 | 24 | 24 | 24 | 8 | 8 | 8 | 0 |
| 4. 2004 | XXX | XXX | 25 | 25 | 25 | 25 | 25 | 13 | 13 | 13 | 0 |
| 5. 2005 | XXX | XXX | XXX | 14 | 14 | 14 | 14 | 6 | 6 | 6 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 4 | 4 | 4 | 4 | 4 | 4 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 5 | 5 | 5 | 5 | 5 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 5 | 5 | 5 | 5 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6 | 6 | 6 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 21 | 24 | 25 | 14 | 4 | 5 | 5 | 6 | 0 | 0 | XXX |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | 0 | 0 |
| 2. 2002 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 21 | 21 | 21 | 0 |
| 3. 2003 | XXX | 4 | 4 | 4 | 4 | 4 | 4 | 24 | 24 | 24 | 0 |
| 4. 2004 | XXX | XXX | 7 | 7 | 7 | 7 | 7 | 25 | 25 | 25 | 0 |
| 5. 2005 | XXX | XXX | XXX | 3 | 3 | 3 | 3 | 14 | 14 | 14 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 2 | 2 | 2 | 4 | 4 | 4 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 3 | 3 | 5 | 5 | 5 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 5 | 5 | 5 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 3 | 3 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 2 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 4 | 4 | 7 | 3 | 2 | 3 | 3 | 3 | 2 | 0 | 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) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

## SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P–Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

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

### SECTION 1

NONE

| 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 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

### SECTION 2

NONE

| 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 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

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

### SECTION 1

NONE

| 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 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

### SECTION 2

NONE

| 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 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P–Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

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

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (71) | 0 | 0 | 0 |
| 2. 2002 | 67 | 67 | 67 | 67 | 67 | 67 | 67 | 4 | 4 | 4 | 0 |
| 3. 2003 | XXX | 85 | 85 | 85 | 85 | 85 | 85 | 1 | 1 | 1 | 0 |
| 4. 2004 | XXX | XXX | 88 | 88 | 88 | 88 | 88 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 80 | 80 | 80 | 80 | 1 | 1 | 1 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 11 | 11 | 11 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 |
| 13. Earned Premiums (Sc P-Pt 1) | 67 | 85 | 88 | 80 | 11 | 1 | 1 | 1 | 1 | 1 | XXX |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73 | 0 | 0 | 0 |
| 2. 2002 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 67 | 67 | 67 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 85 | 85 | 85 | 85 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 88 | 88 | 88 | 88 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 80 | 80 | 80 | 80 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 11 | 11 | 11 | 11 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 1 | 1 | 1 | 1 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 | 1 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

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

## SECTION 1B

NONE

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P-Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 12. Total | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sc P–Pt 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |

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

## SECTION 1

| Schedule P - Part 1 | 1<br>Total Net Losses and Expenses Unpaid | 2<br>Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3<br>Loss Sensitive as Percentage of Total | 4<br>Total Net Premiums Written | 5<br>Net Premiums Written on Loss Sensitive Contacts | 6<br>Loss Sensitive as Percentage of Total |
|---|---|---|---|---|---|---|
| 1. Homeowners/Farmowners | 1,260 | 0 | 0.0 | 5,715 | 0 | 0.0 |
| 2. Private Passenger Auto Liability/Medical | 6,435 | 0 | 0.0 | 8,211 | 0 | 0.0 |
| 3. Commercial Auto/Truck Liability/Medical | 1,365 | 0 | 0.0 | 1,494 | 0 | 0.0 |
| 4. Workers' Compensation | 936 | 0 | 0.0 | 721 | 0 | 0.0 |
| 5. Commercial Multiple Peril | 2,306 | 0 | 0.0 | 2,352 | 0 | 0.0 |
| 6. Medical Professional Liability-Occurrence | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 7. Medical Professional Liability -Claims-Made | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 8. Special Liability | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 9. Other Liability-Occurrence | 179 | 0 | 0.0 | 313 | 0 | 0.0 |
| 10. Other Liability-Claims-Made | 7 | 0 | 0.0 | 0 | 0 | 0.0 |
| 11. Special Property | 118 | 0 | 0.0 | 792 | 0 | 0.0 |
| 12. Auto Physical Damage | 67 | 0 | 0.0 | 6,110 | 0 | 0.0 |
| 13. Fidelity/Surety | 1 | 0 | 0.0 | 0 | 0 | 0.0 |
| 14. Other | 16 | 0 | 0.0 | 3 | 0 | 0.0 |
| 15. International | 0 | 0 | 0.0 | 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 | 1 | 0 | 0.0 | 1 | 0 | 0.0 |
| 20. Products Liability-Claims-Made | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 21. Financial Guaranty/Mortgage Guaranty | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 22. Warranty | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 23. Totals | 12,691 | 0 | 0.0 | 25,711 | 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)<br>1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3

| Years in Which Policies Were Issued | BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED)<br>1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# 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<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 5

| Years in Which Policies Were Issued | NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

## SECTION 1

| Schedule P - Part 1 | 1 Total Net Losses and Expenses Unpaid | 2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3 Loss Sensitive as Percentage of Total | 4 Total Net Premiums Written | 5 Net Premiums Written on Loss Sensitive Contacts | 6 Loss Sensitive as Percentage of Total |
|---|---|---|---|---|---|---|
| 1. Homeowners/Farmowners | 1,260 | 0 | 0.0 | 5,715 | 0 | 0.0 |
| 2. Private Passenger Auto Liability/Medical | 6,435 | 0 | 0.0 | 8,211 | 0 | 0.0 |
| 3. Commercial Auto/Truck Liability/Medical | 1,365 | 0 | 0.0 | 1,494 | 0 | 0.0 |
| 4. Workers' Compensation | 936 | 0 | 0.0 | 721 | 0 | 0.0 |
| 5. Commercial Multiple Peril | 2,306 | 0 | 0.0 | 2,352 | 0 | 0.0 |
| 6. Medical Professional Liability-Occurrence | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 7. Medical Professional Liability -Claims-Made | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 8. Special Liability | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 9. Other Liability-Occurrence | 179 | 0 | 0.0 | 313 | 0 | 0.0 |
| 10. Other Liability-Claims-made | 7 | 0 | 0.0 | 0 | 0 | 0.0 |
| 11. Special Property | 118 | 0 | 0.0 | 792 | 0 | 0.0 |
| 12. Auto Physical Damage | 67 | 0 | 0.0 | 6,110 | 0 | 0.0 |
| 13. Fidelity/Surety | 1 | 0 | 0.0 | 0 | 0 | 0.0 |
| 14. Other | 16 | 0 | 0.0 | 3 | 0 | 0.0 |
| 15. International | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 16. Reinsurance-Nonproportional Assumed Property | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 17. Reinsurance-Nonproportional Assumed Liability | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 18. Reinsurance-Nonproportional Assumed Financial Lines | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 19. Products Liability-Occurrence | 1 | 0 | 0.0 | 1 | 0 | 0.0 |
| 20. Products Liability-Claims-Made | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 21. Financial Guaranty/Mortgage Guaranty | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 22. Warranty | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| 23. Totals | 12,691 | 0 | 0.0 | 25,711 | 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 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3

| Years in Which Policies Were Issued | BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2002 | 2 2003 | 3 2004 | 4 2005 | 5 2006 | 6 2007 | 7 2008 | 8 2009 | 9 2010 | 10 2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

## SECTION 4

| Years in Which Policies Were Issued | NET EARNED PREMIUMS REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 5

| Years in Which Policies Were Issued | NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 6

| Years in Which Policies Were Issued | INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 7

| Years in Which Policies Were Issued | RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2002 | 2<br>2003 | 3<br>2004 | 4<br>2005 | 5<br>2006 | 6<br>2007 | 7<br>2008 | 8<br>2009 | 9<br>2010 | 10<br>2011 |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2002 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2003 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2004 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2005 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2006 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2007 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2008 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2009 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 |
| 10. 2010 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2011 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

# SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.

1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [ ] No [ X ]
If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:

1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? $

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [ ] No [ ]

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [ ] No [ ]

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 [ ]

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<br>1<br>Section 1: Occurrence | 2<br>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 $

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

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

7.2 An extended statement may be attached.

# 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. U.S. 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 | 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) | Name 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) | * |
| 00267 | GRANGE MUTUAL CASUALTY GROUP | 14060 | 31-4192970 | | | | GRANGE MUTUAL CASUALTY COMPANY | OH | UDP | GRANGE MUTUAL CASUALTY COMPANY | BOARD | 0.0 | GRANGE MUTUAL CASUALTY COMPANY | |
| 00267 | GRANGE MUTUAL CASUALTY GROUP | 71218 | 31-0739286 | | | | GRANGE LIFE INSURANCE COMPANY | OH | IA | GRANGE MUTUAL CASUALTY COMPANY | OWNERSHIP | 79.2 | GRANGE MUTUAL CASUALTY COMPANY | |
| 00267 | GRANGE MUTUAL CASUALTY GROUP | 71218 | 31-0739286 | | | | GRANGE LIFE INSURANCE COMPANY | OH | IA | INTEGRITY MUTUAL CASUALTY COMPANY | OWNERSHIP | 20.8 | GRANGE MUTUAL CASUALTY COMPANY | |
| 00267 | GRANGE MUTUAL CASUALTY GROUP | 40118 | 41-1405571 | | | | TRUSTGARD INSURANCE COMPANY | OH | IA | GRANGE MUTUAL CASUALTY COMPANY | OWNERSHIP | 100.0 | GRANGE MUTUAL CASUALTY COMPANY | |
| 00267 | GRANGE MUTUAL CASUALTY GROUP | 10322 | 31-1432675 | | | | GRANGE INDEMNITY INSURANCE COMPANY | OH | IA | GRANGE MUTUAL CASUALTY COMPANY | OWNERSHIP | 100.0 | GRANGE MUTUAL CASUALTY COMPANY | |
| 00267 | GRANGE MUTUAL CASUALTY GROUP | 11136 | 31-1769414 | | | | GRANGE INSURANCE COMPANY OF MICHIGAN | OH | OTH | GRANGE MUTUAL CASUALTY COMPANY | OWNERSHIP | 100.0 | GRANGE MUTUAL CASUALTY COMPANY | 1 |
| 00267 | GRANGE MUTUAL CASUALTY GROUP | 14303 | 39-0367560 | | | | INTEGRITY MUTUAL INSURANCE COMPANY | WI | IA | GRANGE MUTUAL CASUALTY COMPANY | BOARD | 0.0 | GRANGE MUTUAL CASUALTY COMPANY | |
| 00267 | GRANGE MUTUAL CASUALTY GROUP | 11982 | 42-1610213 | | | | GRANGE PROPERTY & CASUALTY INSURANCE COMPANY | OH | IA | GRANGE MUTUAL CASUALTY COMPANY | OWNERSHIP | 100.0 | GRANGE MUTUAL CASUALTY COMPANY | |
| 00267 | GRANGE MUTUAL CASUALTY GROUP | 12986 | 41-2236417 | | | | INTEGRITY PROPERTY & CASUALTY INSURANCE COMPANY | WI | IA | INTEGRITY MUTUAL CASUALTY COMPANY | OWNERSHIP | 100.0 | GRANGE MUTUAL CASUALTY COMPANY | |
| | | 00000 | 31-1145043 | | | | GRANGEAMERICA | OH | NIA | GRANGE MUTUAL CASUALTY COMPANY | OWNERSHIP | 100.0 | GRANGE MUTUAL CASUALTY COMPANY | |
| | | 00000 | 31-1193707 | | | | NORTHVIEW INSURANCE AGENCY | OH | NIA | GRANGE LIFE INSURANCE COMPANY | OWNERSHIP | 100.0 | GRANGE MUTUAL CASUALTY COMPANY | |
| | | 00000 | 35-1958976 | | | | T.G. INSURANCE AGENCY | OH | NIA | TRUSTGARD INSURANCE COMPANY | OWNERSHIP | 100.0 | GRANGE MUTUAL CASUALTY COMPANY | |

| Asterisk | Explanation |
|---|---|
| 1 | Reporting Entity |

# SCHEDULE Y

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

| 1<br>NAIC Company Code | 2<br>Federal ID Number | 3<br>Names of Insurers and Parent, Subsidiaries or Affiliates | 4<br>Shareholder Dividends | 5<br>Capital Contributions | 6<br>Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | 7<br>Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | 8<br>Management Agreements and Service Contracts | 9<br>Income/ (Disbursements) Incurred Under Reinsurance Agreements | 10<br>* | 11<br>Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | 12<br>Totals | 13<br>Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14060 | 31-4192970 | GRANGE MUTUAL CASUALTY COMPANY | | | | | 42,258,915 | | | | 42,258,915 | (299,584,996) |
| 71218 | 31-0739286 | GRANGE LIFE INSURANCE COMPANY | | | | | (8,527,821) | | | | (8,527,821) | 0 |
| 40118 | 41-1405571 | TRUSTGARD INSURANCE COMPANY | | | | | (8,295,265) | | | | (8,295,265) | 79,844,587 |
| 10322 | 31-1432675 | GRANGE INDEMNITY INSURANCE COMPANY | | | | | (9,406,762) | | | | (9,406,762) | 6,303,262 |
| 11136 | 31-1769414 | GRANGE INSURANCE COMPANY OF MICHIGAN | | | | | (5,900,038) | | | | (5,900,038) | 72,473,372 |
| 14303 | 39-0367560 | INTEGRITY MUTUAL INSURANCE COMPANY | | | | | (5,404,033) | | | | (5,404,033) | 63,640,840 |
| 11982 | 42-1610213 | GRANGE PROPERTY & CASUALTY INSURANCE COM | | | | | (4,724,996) | | | | (4,724,996) | 53,821,128 |
| 12986 | 41-2236417 | INTEGRITY PROPERTY & CASUALTY INSURANCE | | | | | 0 | | | | 0 | 23,501,807 |
| 9999999 Control Totals | | | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 | 0 |

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

| | | RESPONSES |
|---|---|---|
| | **MARCH FILING** | |
| 1. | Will an actuarial opinion be filed by March 1? | YES |
| 2. | Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? | YES |
| 3. | Will the confidential Risk-based Capital Report be filed with the NAIC by March 1? | YES |
| 4. | Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1? | YES |
| | **APRIL FILING** | |
| 5. | Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1? | YES |
| 6. | Will Management's Discussion and Analysis be filed by April 1? | YES |
| 7. | Will the Supplemental Investment 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? | NO |
| 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 Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1? | YES |
| 25. | Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1? | NO |
| 26. | Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1? | NO |
| 27. | Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1? | NO |

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

**APRIL FILING**

28. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1? NO

29. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? NO

30. Will the Accident and Health Policy Experience Exhibit be filed by April 1? YES

31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1? NO

32. Will the regulator only (non-public) Supplemental Health Care Exhibit's 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? YES

**Explanation:**

12.

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32.

**Bar Code:**

12. 1 1 1 3 6 2 0 1 1 4 2 0 0 0 0 0 0

13. 1 1 1 3 6 2 0 1 1 2 4 0 0 0 0 0 0

14. 1 1 1 3 6 2 0 1 1 3 6 0 5 9 0 0 0

15. 1 1 1 3 6 2 0 1 1 4 5 5 0 0 0 0 0

16. 1 1 1 3 6 2 0 1 1 4 9 0 0 0 0 0 0

17. 1 1 1 3 6 2 0 1 1 3 8 5 0 0 0 0 0

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

18. 1 1 1 3 6 2 0 1 1 4 0 1 0 0 0 0 0

19. 1 1 1 3 6 2 0 1 1 3 6 5 0 0 0 0 0

23. 1 1 1 3 6 2 0 1 1 5 0 0 0 0 0 0 0

25. 1 1 1 3 6 2 0 1 1 2 2 4 0 0 0 0 0

26. 1 1 1 3 6 2 0 1 1 2 2 5 0 0 0 0 0

27. 1 1 1 3 6 2 0 1 1 2 2 6 0 0 0 0 0

28. 1 1 1 3 6 2 0 1 1 2 3 0 5 9 0 0 0

29. 1 1 1 3 6 2 0 1 1 3 0 6 0 0 0 0 0

31. 1 1 1 3 6 2 0 1 1 2 1 6 5 9 0 0 0

32. 1 1 1 3 6 2 0 1 1 2 1 7 0 0 0 0 0

# OVERFLOW PAGE FOR WRITE-INS

P011 Additional Aggregate Lines for Page 11 Line 24.
*EXEXP - Underwriting and Investment - Part 3 - Expenses

| | 1<br>Loss Adjustment Expenses | 2<br>Other Underwriting Expenses | 3<br>Investment Expenses | 4<br>Total |
|---|---|---|---|---|
| 2404. Deferred Compensation | 31,883 | 44,883 | 1,223 | 77,989 |
| 2497. Summary of remaining write-ins for Line 24 from page 11 | 31,883 | 44,883 | 1,223 | 77,989 |

# DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

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

NAIC Group Code 00267 NAIC Company Code 11136

Company Name GRANGE INSURANCE COMPANY OF MICHIGAN

If the reporting entity writes any director and officer (D&O) business, please provide the following:

1. Monoline Policies

| Direct Premiums | | Direct Losses | | Direct Defense and Cost Containment | | Percentage | |
|---|---|---|---|---|---|---|---|
| 1 Written | 2 Earned | 3 Paid | 4 Incurred | 5 Paid | 6 Incurred | 7 Claims Made | 8 Occurrence |
| $ 300 | $ 300 | $ 0 | $ (2,522) | $ 0 | $ (21) | 100.0 % | 0.0 % |

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? Yes [ ] No [X]

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated? Yes [ ] No [X]

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for D&O liability coverage in CMP packaged policies

2.31 Amount quantified: $ ........

2.32 Amount estimated using reasonable assumptions: $ ........

2.4 If the answer to question 2.1 is yes, please provide the following:

| Direct Losses | | Direct Defense and Cost Containment | | Percentage | |
|---|---|---|---|---|---|
| 1 Paid | 2 Paid + Change in Case Reserves | 3 Paid | 4 Paid + Change in Case Reserves | 5 Claims Made | 6 Occurrence |
| $ | $ | $ | $ | % | % |

# ALPHABETICAL INDEX

**ANNUAL STATEMENT BLANK**

## ALPHABETICAL INDEX

**ANNUAL STATEMENT BLANK (Continued)**

# ALPHABETICAL INDEX

**ANNUAL STATEMENT BLANK (Continued)**

**ANNUAL STATEMENT BLANK (Continued)**

# ALPHABETICAL INDEX

**ANNUAL STATEMENT BLANK (Continued)**