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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

Motorists Mutual Insurance Company

NAIC Group Code 0291 (Current) 0291 (Prior) NAIC Company Code 14621 Employer's ID Number 31-4259550

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

Country of Domicile United States of America

Incorporated/Organized 11/08/1928 Commenced Business 11/27/1928

Statutory Home Office 471 East Broad Street (Street and Number), Columbus , OH 43215 (City or Town, State and Zip Code)

Main Administrative Office 471 East Broad Street (Street and Number)

Columbus , OH 43215 (City or Town, State and Zip Code), 614-225-8211 (Area Code) (Telephone Number)

Mail Address 471 East Broad Street (Street and Number or P.O. Box), Columbus , OH 43215 (City or Town, State and Zip Code)

Primary Location of Books and Records 471 East Broad Street (Street and Number)

Columbus , OH 43215 (City or Town, State and Zip Code), 614-225-8211 (Area Code) (Telephone Number)

Internet Website Address MotoristsGroup.com

Statutory Statement Contact Joel B. Kratzer (Name), 614-225-8327 (Area Code) (Telephone Number)

Accounting@MotoristsGroup.com (E-mail Address), 614-225-8330 (FAX Number)

OFFICERS

Chairman, President & CEO	John Jacob Bishop	Treasurer	Michael Lee Wiseman
Secretary	Susan Elizabeth Haack	Executive Vice President & COO	David Lynn Kaufman

OTHER

Grady Brendan Campbell Senior VP, Marketing Services & Personal Lines	Charles Robert Gaskill Senior VP, General Counsel	Charles Donovan Stapleton Senior VP, Commercial Lines & Affiliate Operations
Charles Arthur Wickert Senior VP, Corporate Services		

DIRECTORS OR TRUSTEES

John Jacob Bishop	Larry Lee Forrester	Archie Mason Griffin
Susan Elizabeth Haack	Sandra Werth Harbrecht	David Lynn Kaufman
Robert Lee McCracken	Thomas Charles Ogg	Robert Charles Smith
Michael Lee Wiseman		

State of Ohio
County of Franklin
SS:

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

John J. Bishop Chairman, President & CEO	Susan E. Haack Secretary	Michael L. Wiseman Treasurer

Subscribed and sworn to before me this 20th day of February, 2012

a. Is this an original filing? .... Yes [X] No [ ]
b. If no,
1. State the amendment number..........
2. Date filed ....
3. Number of pages attached.............

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0291 | Direct Business in the state of California | During the Year 2011 | NAIC Company Code 14621

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

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 MOTORISTS MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0291 | Direct Business in the state of Indiana | During the Year 2011 | NAIC Company Code 14621

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	226,305	238,794		117,265	22,623	24,563	20,306	2	10	24	36,450	3,908
2.1 Allied lines	122,454	128,895		63,299	185,943	192,664	25,771	76	77	21	19,753	2,033
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	7,370,666	7,680,461		3,753,077	5,691,061	4,879,698	2,289,930	127,931	69,943	59,273	1,530,286	130,170
5.1 Commercial multiple peril (non-liability portion)	3,919,568	3,839,947		1,827,020	1,985,599	2,256,706	1,019,200	27,473	20,772	17,661	665,196	49,187
5.2 Commercial multiple peril (liability portion)	540,316	552,393		256,736	50,206	17,360	563,972	32,490	202,857	279,166	92,034	6,753
6. Mortgage guaranty												
8. Ocean marine	16,811	19,140		8,425		(752)			(58)		2,691	296
9. Inland marine	1,189,712	1,208,093		548,011	645,426	639,064	106,072	279	279	1,046	199,550	16,204
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	338,838	342,980		150,789							55,833	5,028
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	5,679,007	5,790,802		2,535,982	4,642,238	5,304,214	6,749,117	31,994	82,128	463,272	635,310	71,111
17.1 Other Liability - occurrence	5,574,158	5,431,105		2,623,658	3,881,972	299,147	6,483,960	607,037	(1,072,879)	2,548,566	943,264	71,173
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability	621,608	657,321		185,051	90,173	100,886	578,778	120,556	99,747	228,962	106,173	7,769
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	6,226,753	6,447,589		1,405,158	3,487,883	2,645,704	5,012,349	359,272	217,776	751,552	988,812	109,926
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,846,772	4,666,330		2,273,450	2,060,019	3,584,028	7,367,529	430,130	624,876	1,314,505	821,152	60,830
21.1 Private passenger auto physical damage	4,606,275	4,844,193		1,000,200	2,660,772	2,606,213	199,491	(392)	(867)	1,126	732,478	81,156
21.2 Commercial auto physical damage	1,999,783	2,014,150		899,708	1,583,730	1,558,249	228,889	19,180	18,887	1,373	340,205	24,993
22. Aircraft (all perils)												
23. Fidelity	83,186	76,817		37,647	(1,911)	(31,560)			(2,067)		14,048	1,040
24. Surety												
26. Burglary and theft	28,601	26,974		13,165	2,212	2,273	318				4,837	357
27. Boiler and machinery	219,072	214,616		111,028	116,259	148,759	32,500		0	0	37,177	2,738
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	43,609,887	44,180,601		17,809,670	27,104,205	24,227,214	30,678,182	1,756,029	261,482	5,666,550	7,225,248	644,672
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 217,362

(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 MOTORISTS MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0291 | Direct Business in the state of Kentucky | During the Year 2011 | NAIC Company Code 14621

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	451,699	472,031		221,060	441,621	465,919	38,129	38	72	46	72,956	33,893
2.1	Allied lines	290,812	295,440		144,048	239,844	243,544	33,032	111	108	27	46,858	22,128
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	9,211,386	9,212,282		4,670,878	5,684,027	5,020,415	1,370,898	63,240	24,651	33,570	1,907,412	629,358
5.1	Commercial multiple peril (non-liability portion)	4,373,938	4,327,737		2,224,349	2,067,511	1,918,121	624,561	10,672	(3,762)	10,648	742,914	302,856
5.2	Commercial multiple peril (liability portion)	438,458	453,986		205,834	126,241	(57,111)	240,604	51,302	93,114	119,099	74,796	31,981
6.	Mortgage guaranty												
8.	Ocean marine	108,805	97,770		56,273	10,620	9,905	1,949		21	227	17,074	3,910
9.	Inland marine	1,038,608	1,091,323		504,782	686,705	680,434	47,297	301	281	478	174,916	70,985
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	747,210	777,387		379,951							121,797	61,357
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation	1,509,218	1,537,500		720,232	932,120	417,536	3,824,305	29,925	4,132	260,694	169,116	28,917
17.1	Other Liability - occurrence	5,244,789	5,286,859		2,601,314	2,650,301	517,558	6,395,939	592,842	(638,029)	2,511,364	890,843	351,204
17.2	Other Liability - claims made												
17.3	Excess workers' compensation												
18.	Products liability	237,597	232,432		123,930	98,630	112,934	131,656	22,719	23,505	51,640	40,325	16,252
19.1	Private passenger auto no-fault (personal injury protection)	1,118,763	1,121,173		263,511	623,427	524,045	358,935	6,915	(359)	7,071	177,144	74,530
19.2	Other private passenger auto liability	6,921,732	6,867,033		1,633,252	2,267,931	3,098,563	5,696,444	345,828	472,649	849,005	1,094,983	461,115
19.3	Commercial auto no-fault (personal injury protection)	239,572	246,519		129,453	155,712	141,366	78,801	392	(971)	1,552	40,841	15,233
19.4	Other commercial auto liability	5,908,939	5,880,067		3,063,390	3,535,153	2,114,585	7,864,862	664,087	244,375	1,383,271	1,004,048	375,725
21.1	Private passenger auto physical damage	4,680,227	4,711,907		1,072,942	2,671,957	2,701,434	256,450	488	503	1,432	741,243	298,890
21.2	Commercial auto physical damage	2,761,122	2,587,880		1,387,788	1,888,355	1,855,186	173,587	5,029	4,719	1,041	466,874	145,595
22.	Aircraft (all perils)												
23.	Fidelity	76,151	83,389		36,711	5,000	3,950		16	(57)		13,056	5,656
24.	Surety												
26.	Burglary and theft	42,544	39,706		21,223	6,203	5,489	892				7,194	2,808
27.	Boiler and machinery	250,667	252,370		129,677	103,582	81,082	5,000		(2)		42,641	17,565
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	45,652,236	45,574,791		19,590,596	24,194,942	19,854,953	27,143,340	1,793,905	224,949	5,231,164	7,847,031	2,949,957
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 239,128

(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 ....

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE MOTORISTS MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0291 | Direct Business in the state of Michigan | During the Year 2011 | NAIC Company Code 14621

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire		83									1	
2.1 Allied lines		309									5	
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)	662,613	602,098		310,841	267,695	276,083	43,335	466	42	706	111,705	8,664
5.2 Commercial multiple peril (liability portion)	48,191	45,544		20,160		3,971	15,335		5,519	7,591	8,149	630
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	136,694	128,526		53,715	54,102	66,234	22,388	1,736	1,867	226	23,112	1,787
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	8	8		4							1	0
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	1,122,889	959,342		557,009	323,591	475,195	711,375		10,264	41,344	122,809	24,485
17.1 Other Liability - occurrence	936,645	856,959		427,059	148,406	142,151	532,331	(1,751)	(28,967)	208,091	157,981	12,247
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability	105,532	93,103		39,464		26,067	50,463		9,369	19,870	17,752	1,380
19.1 Private passenger auto no-fault (personal injury protection)					1,266,075	37,559	2,206,999	26,942	23,215	2,927		
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	378,057	339,960		172,499	235,641	342,934	117,293	534	2,532	2,311	63,663	337,224
19.4 Other commercial auto liability	857,357	780,730		389,245	104,286	463,696	501,469	857	62,615	87,649	144,558	11,210
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	510,135	449,434		221,904	649,538	620,164	42,349	110	(105)	254	85,780	6,670
22. Aircraft (all perils)												
23. Fidelity	41,711	38,954		19,681	15,152	42,206	48,060	48	2,380	3,797	7,046	545
24. Surety												
26. Burglary and theft	16,691	15,046		8,010							2,811	218
27. Boiler and machinery	69,799	65,556		33,288	150,428	155,928	5,500				11,795	913
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	4,886,322	4,375,652		2,252,877	3,214,914	2,652,187	4,296,897	28,941	88,732	374,765	757,169	405,973
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 9,710

(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 ....

1 4 6 2 1 2 0 1 1 4 3 0 3 6 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE MOTORISTS MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0291 | Direct Business in the state of Ohio | During the Year 2011 | NAIC Company Code 14621

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	2,269,003	2,256,786		1,142,274	857,932	831,500	80,627	85	85	97	360,749	40,258
2.1	Allied lines	1,442,179	1,433,817		728,095	1,600,937	1,684,749	356,479	1,544	1,667	362	229,256	25,453
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	57,964,341	58,507,914		29,672,071	53,296,553	54,249,681	13,675,093	359,564	237,059	345,131	12,009,404	1,034,505
5.1	Commercial multiple peril (non-liability portion)	16,725,811	16,988,549		8,267,446	14,452,322	19,086,712	8,799,016	50,774	35,219	123,193	2,846,519	251,575
5.2	Commercial multiple peril (liability portion)	2,053,681	2,162,456		981,638	313,590	(270,569)	787,069	197,475	337,099	389,599	350,694	30,921
6.	Mortgage guaranty												
8.	Ocean marine	184,584	197,367		88,133	102,041	103,263	21,231		907	2,452	29,385	3,292
9.	Inland marine	5,590,160	5,687,549		2,783,999	2,170,281	2,151,984	364,257	(57)	(168)	3,447	927,932	89,921
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	771,783	791,000		380,605							124,594	13,244
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												50
17.1	Other Liability - occurrence	21,286,648	21,815,431		10,146,366	5,127,733	7,903,697	25,021,491	2,228,436	2,425,316	9,740,762	3,604,452	325,397
17.2	Other Liability - claims made												
17.3	Excess workers' compensation												
18.	Products liability	1,284,607	1,314,984		668,914	482,627	809,465	1,493,544	213,555	292,942	592,328	218,818	19,310
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability	50,400,951	51,571,474		11,711,078	28,268,808	22,448,049	38,503,521	2,263,713	1,231,022	5,873,861	7,994,826	899,354
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability	18,755,048	19,361,892		8,962,182	9,808,668	8,292,517	16,483,107	1,148,237	667,599	2,893,678	3,196,873	282,129
21.1	Private passenger auto physical damage	42,033,144	42,810,753		9,682,376	25,670,292	25,446,058	1,891,387	5,365	2,668	10,394	6,663,778	749,755
21.2	Commercial auto physical damage	7,204,126	7,256,207		3,426,322	10,361,663	10,464,713	864,088	20,695	20,636	4,923	1,225,353	108,294
22.	Aircraft (all perils)												
23.	Fidelity	321,933	323,177		159,099	248,876	81,506	65,540	1,064	(9,992)	5,178	54,744	4,839
24.	Surety												
26.	Burglary and theft	95,449	98,067		45,148	5,089	25,023	23,261				16,263	1,485
27.	Boiler and machinery	1,141,562	1,169,202		604,720	399,614	455,646	135,033		(6)	0	194,447	17,160
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	229,525,011	233,746,625		89,450,467	153,167,024	153,763,993	108,564,745	6,490,450	5,242,054	19,985,404	40,048,087	3,896,942
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 1,719,462

(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 ....

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0291 | Direct Business in the state of Pennsylvania | During the Year 2011 | NAIC Company Code 14621

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	442,671	427,612		214,614	214,820	225,223	48,355	19	43	58	70,909	8,419
2.1 Allied lines	187,518	184,184		88,686	215,917	227,269	67,254	2,093	2,113	74	30,362	3,258
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	7,893,781	7,684,759		4,081,992	7,878,377	8,079,282	2,196,903	87,154	70,268	56,706	1,631,839	144,605
5.1 Commercial multiple peril (non-liability portion)	4,089,091	4,132,012		1,827,252	2,452,972	2,736,586	901,153	20,507	16,286	16,275	695,658	63,783
5.2 Commercial multiple peril (liability portion)	291,580	299,042		137,757	43,937	(144,173)	334,514	24,519	94,829	165,585	49,682	4,541
6. Mortgage guaranty												
8. Ocean marine	11,128	11,941		4,734		(1,558)			(120)		1,772	203
9. Inland marine	1,366,956	1,360,284		626,111	370,705	478,057	159,561	168	1,294	1,612	230,690	21,680
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	14,988	14,293		6,503							2,411	263
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	8,316,095	8,464,322	649,348	3,471,632	5,196,050	7,707,440	12,383,675	165,578	306,966	793,164	930,035	136,989
17.1 Other Liability - occurrence	6,263,905	6,267,640		2,653,799	3,619,500	6,878,867	14,703,489	962,787	1,899,553	4,198,157	1,063,273	98,210
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability	420,737	430,179		181,725	56,307	918,443	1,665,514	50,622	357,584	663,376	71,658	6,552
19.1 Private passenger auto no-fault (personal injury protection)	1,291,638	1,330,244		288,061	1,863,747	2,939,731	3,126,202	26,600	32,678	25,253	204,970	103,280
19.2 Other private passenger auto liability	7,226,018	7,237,483		1,732,112	4,184,890	4,732,827	6,663,862	314,232	375,139	974,788	1,144,026	142,144
19.3 Commercial auto no-fault (personal injury protection)	301,780	313,240		130,006	92,484	80,263	110,295		328	2,125	51,469	6,635
19.4 Other commercial auto liability	7,182,557	7,273,583		3,191,616	2,025,054	2,574,341	8,223,148	177,545	160,257	1,436,389	1,222,297	122,371
21.1 Private passenger auto physical damage	7,303,933	7,313,206		1,702,044	5,266,141	5,325,606	487,126	563	664	2,848	1,156,218	148,180
21.2 Commercial auto physical damage	2,999,135	2,918,199		1,288,435	4,138,018	4,223,473	360,854	5,872	6,237	2,165	508,618	52,613
22. Aircraft (all perils)												
23. Fidelity	82,312	83,504		31,012	(3,251)	(3,251)					14,008	1,282
24. Surety												
26. Burglary and theft	30,014	31,830		11,354	806	942	144				5,129	467
27. Boiler and machinery	344,843	350,263		160,089	95,519	92,519	13,000		(1)	0	58,696	5,370
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	56,060,681	56,127,820	649,348	21,829,536	37,711,994	47,071,889	51,445,049	1,838,259	3,324,117	8,338,574	9,143,719	1,070,845
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 320,680

(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 .

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ANNUAL STATEMENT FOR THE YEAR 2011 OF THE MOTORISTS MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0291 | Direct Business in the state of West Virginia | During the Year 2011 | NAIC Company Code 14621

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	165,859	160,491		85,298	218,563	193,859	11,445	19	0	14	26,829	6,481
2.1 Allied lines	106,706	100,196		56,705	74,577	26,004	7,992	31	(12)	6	17,362	3,970
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	3,730,888	3,729,483		1,891,258	2,560,531	2,521,468	922,336	37,683	25,309	23,834	772,502	149,371
5.1 Commercial multiple peril (non-liability portion)	2,072,175	1,960,039		1,018,348	769,056	392,208	184,170	1,171	(13,085)	2,779	350,509	71,137
5.2 Commercial multiple peril (liability portion)	260,842	277,491		107,985	28,270	21,333	51,264	5,100	19,865	25,376	44,582	8,920
6. Mortgage guaranty												
8. Ocean marine	6,997	7,746		3,297	5,342	6,323	981		114	114	1,117	278
9. Inland marine	558,168	559,849		247,074	104,983	71,188	27,540	49	(244)	278	94,083	19,520
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	10,286	9,747		5,031							1,651	395
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												300
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	1,686,395	1,787,685		701,641	514,910	617,269	1,167,934	9,134	17,015	80,150	189,474	57,794
17.1 Other Liability - occurrence	2,307,654	2,252,168		1,105,311	874,666	2,105,257	2,640,592	338,654	764,636	1,037,765	390,652	79,480
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability	159,010	169,463		63,849	29,453	(75,857)	88,174	46,674	(4,311)	34,679	27,167	5,438
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	3,553,124	3,609,083		822,580	2,017,375	1,620,134	2,690,551	183,433	122,738	385,630	563,202	142,003
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,148,697	2,085,145		980,546	916,322	1,425,800	1,591,053	164,024	239,308	279,531	364,257	73,729
21.1 Private passenger auto physical damage	2,347,190	2,376,587		533,169	1,503,927	1,499,148	77,250	772	689	428	371,952	93,403
21.2 Commercial auto physical damage	996,463	979,058		456,017	579,986	580,515	50,048	741	717	300	169,104	34,076
22. Aircraft (all perils)												
23. Fidelity	30,398	28,492		13,338	(293)	(2,808)			(175)		5,138	1,040
24. Surety												
26. Burglary and theft	16,054	15,606		6,783	766	(5,037)					2,722	549
27. Boiler and machinery	109,762	100,716		60,467	1,983	(17)	8,000		(1)	0	18,522	3,754
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	20,266,669	20,209,046		8,158,698	10,200,417	10,996,787	9,519,330	787,484	1,172,563	1,870,882	3,410,826	751,637
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 78,071

(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 MOTORISTS MUTUAL INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0291 | Direct Business in the state of Grand Total | During the Year 2011 | NAIC Company Code 14621

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,555,537	3,555,797		1,780,511	1,755,559	1,741,065	198,862	163	209	239	567,894	92,959
2.1 Allied lines	2,149,671	2,142,839		1,080,834	2,317,217	2,374,230	490,529	3,854	3,954	489	343,596	56,841
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	86,171,063	86,814,900		44,069,277	75,110,550	74,750,543	20,455,159	675,573	427,230	518,514	17,851,443	2,088,009
5.1 Commercial multiple peril (non-liability portion)	31,843,197	31,850,382		15,475,256	21,995,155	26,666,416	11,571,436	111,063	55,472	171,262	5,412,501	747,202
5.2 Commercial multiple peril (liability portion)	3,633,068	3,790,913		1,710,111	562,244	(429,189)	1,992,759	310,886	753,283	986,416	619,936	83,746
6. Mortgage guaranty												
8. Ocean marine	328,325	333,965		160,862	118,003	117,181	24,161		864	2,793	52,039	7,980
9. Inland marine	9,880,297	10,035,625		4,763,693	4,032,203	4,086,961	727,114	2,476	3,310	7,087	1,650,282	220,098
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	1,883,113	1,935,415		922,884							306,288	80,286
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												300
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	18,313,603	18,539,652	649,348	7,986,497	11,608,910	14,521,655	24,836,407	236,631	420,505	1,638,623	2,046,743	319,347
17.1 Other Liability - occurrence	41,613,799	41,910,163		19,557,506	16,302,577	17,846,676	55,777,804	4,728,005	3,349,631	20,244,705	7,050,466	937,711
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability	2,829,092	2,897,481		1,262,933	757,189	1,891,938	4,008,128	454,126	778,835	1,590,855	481,893	56,700
19.1 Private passenger auto no-fault (personal injury protection)	2,410,400	2,451,417		551,571	3,753,250	3,501,336	5,692,136	60,456	55,533	35,251	382,114	177,810
19.2 Other private passenger auto liability	74,328,578	75,732,662		17,304,179	40,226,887	34,545,277	58,566,728	3,466,478	2,419,324	8,834,836	11,785,848	1,754,542
19.3 Commercial auto no-fault (personal injury protection)	919,409	899,719		431,957	483,837	564,563	306,389	926	1,888	5,988	155,973	359,092
19.4 Other commercial auto liability	39,699,370	40,047,746		18,860,430	18,449,501	18,454,965	42,031,168	2,584,880	1,999,030	7,395,022	6,753,185	925,993
21.1 Private passenger auto physical damage	60,970,770	62,056,646		13,990,731	37,773,089	37,578,459	2,911,704	6,796	3,656	16,228	9,665,670	1,371,383
21.2 Commercial auto physical damage	16,470,765	16,204,928		7,680,172	19,201,291	19,302,298	1,719,814	51,627	51,092	10,057	2,795,934	372,240
22. Aircraft (all perils)												
23. Fidelity	635,691	634,334		297,487	263,573	90,043	113,600	1,128	(9,911)	8,974	108,041	14,401
24. Surety												
26. Burglary and theft	229,353	227,229		105,683	15,076	28,691	24,615				38,956	5,885
27. Boiler and machinery	2,135,706	2,152,723		1,099,269	867,384	933,917	199,033		(9)	1	363,277	47,500
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	400,000,807	404,214,536	649,348	159,091,845	255,593,497	258,567,025	231,647,544	12,695,068	10,313,896	41,467,339	68,432,078	9,720,026
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 2,584,414

(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		8	9	10	11	12	13	14	15
					6	7								
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
42-1019089	31577	Iowa American Insurance Company	IA	7,394	286	3,842	4,128	157	625	3,959	2,273			
42-0333120	14338	Iowa Mutual Insurance Company	IA	60,862	3,310	21,824	25,134	1,064	4,786	31,167	20,995			
31-1022150	40932	MICO Insurance Company	OH	2,552	136	1,011	1,147	9	143	464	376			
41-0299900	13331	Motorists Commercial Mutual Insurance Co.	OH	18,279	2,135	41,150	43,284	941	2,353	13,005	14,156			
02-0178290	23175	Phenix Mutual Fire Insurance Company	NH	20,625	1,179	7,969	9,147	418	1,405	11,159	2,628			
39-0739760	19950	Wilson Mutual Insurance Company	WI	112,437	7,542	30,472	38,014	2,212	7,917	55,283	30,446			
0199999. Affiliates - U.S. Intercompany Pooling				222,149	14,587	106,267	120,854	4,800	17,228	115,037	70,874			
02-0178290	23175	Phenix Mutual Fire Insurance Company	NH	(2)										
0299999. Affiliates - U.S. Non-Pool				(2)										
0499999. Total - Affiliates				222,147	14,587	106,267	120,854	4,800	17,228	115,037	70,874			
0599998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than $100,000														
0599999. Total Other U.S. Unaffiliated Insurers														
AA-9991117	00000	Indiana Comm Auto Ins Procedure	IN	3		2	2			2				
AA-9991120	00000	Kentucky Comm Auto Ins Procedure	KY	4		9	9			1				
AA-9991210	00000	Kentucky Fair Plan	KY	14										
AA-9992118	00000	National Workers' Comp Reins Pool	NY	102		2,998	2,998		2	35				
AA-9991141	00000	Ohio Comm Auto Ins Procedure	OH	1	0	11	11		1	1				
AA-9991222	00000	Ohio Fair Plan	OH	569										
AA-9991224	00000	Pennsylvania Fair Plan	PA	28										
AA-9991164	00000	Pennsylvania Pooled CAP	PA	13										
AA-9991156	00000	West Virginia Comm Auto Ins Procedure	WV	1	0	2	2		1	1				
AA-9991228	00000	West Virginia Fair Plan	WV	5										
0699998. Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Mandatory Pools														
0699999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				740	0	3,022	3,022		3	39				
AA-9995093	00000	Excess and Treaty Management Corporation	NY			1,067	1,067							
AA-9995035	00000	Mutual Reinsurance Bureau	IL	21,758		14,923	14,923	729	1,584	2,953				
AA-9995095	00000	NAMICO Reinsurance Facility	IN	562					202					
AA-9993225	00000	South Place Syndicate, Inc.	NY		0	23	23							
0799998. Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Voluntary Pools														
0799999. Total Pools, Associations or Other Similar Facilities - Voluntary Pools				22,320	0	16,012	16,012	729	1,786	2,953				
0899999. Total - Pools and Associations				23,060	0	19,034	19,034	729	1,789	2,992				
0999998. Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than $100,000														
0999999. Total Other Non-U.S. Insurers														
9999999 Totals				245,207	14,587	125,302	139,889	5,529	19,017	118,029	70,874			

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

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 Commissions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
42-1019089	31577	Iowa American Insurance Company	IA		6,283	429		2,488		1,922	1,249	2,761	105	8,955	469		8,486	1,546
42-0333120	14338	Iowa Mutual Insurance Company	IA		21,990	1,502		8,708		6,727	4,373	9,664	369	31,343	1,643		29,699	5,412
41-0299900	13331	Motorists Commercial Mutual Ins Company	OH		116,235	7,938		46,026		35,559	23,115	51,079	1,951	165,668	8,685		156,983	28,606
02-0178290	23175	Phenix Mutual Fire Insurance Company	NH		21,990	1,502		8,708		6,727	4,373	9,664	369	31,343	1,643		29,699	5,412
39-0739760	19950	Wilson Mutual Insurance Company	WI		18,849	1,287		7,464		5,766	3,748	8,283	316	26,865	1,408		25,457	4,639
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					185,348	12,658		73,393		56,702	36,859	81,450	3,111	264,173	13,849		250,324	45,616
0499999. Total Authorized - Affiliates					185,348	12,658		73,393		56,702	36,859	81,450	3,111	264,173	13,849		250,324	45,616
06-1182357	22730	Allied World Reinsurance Company	NH		423	90		18						108	22		86	
36-2661954	10103	American Agricultural Insurance Company	IN		480	147		27						174	9		165	
06-1430254	10348	Arch Reinsurance Company	NE		351	121		23						144	(3)		147	
51-0434766	20370	Axis Reinsurance Company	NY		211	7		296		143				446	(16)		462	
47-0574325	32603	Berkley Insurance Company	DE		23	0		39				11		51	87		(36)	
13-2781282	25070	Clearwater Insurance Company	DE												0		0	
36-2994662	36552	Coliseum Reinsurance Company	DE			39								39	97		(59)	
36-2114545	20443	Continental Casualty Company	IL		(4)										(50)		50	
38-2145898	33499	Dorinco Reinsurance Company	MI												9		(9)	
42-0234980	21415	Employers Mutual Casualty Company	IA		265	73		14						87	2		85	
38-1316179	21555	Farm Bureau Mutual Ins Company Of Michigan	MI		51	18		3						22	1		21	17
13-2673100	22039	General Reinsurance Corporation	DE		313							82		82	20		63	
13-5617450	11231	Generali - US Branch	NY												1		(1)	
13-6108721	26433	Harco National Insurance Company	IL			1		67						68			68	
06-0383750	19682	Hartford Fire Insurance Company	CT		(8)	10								10	99		(90)	
06-0384680	11452	Hartford Steam Boiler Inspection & Insurance Co	CT		1,677	43		149				819		1,011	144		867	
04-1543470	23043	Liberty Mutual Insurance Company	MA		68										(5)		5	
38-0855585	22012	Motors Insurance Corporation	MI			8								8			8	
13-4924125	10227	Munich Reinsurance America, Inc	DE		2,413	249		2,231		1,076		68		3,625	(81)		3,706	
06-1053492	41629	New England Reinsurance Corporation	CT												4		(4)	
22-2187459	35432	New Jersey Re-Insurance Company	NJ												0		0	
47-0698507	23680	Odyssey America Reinsurance Corporation	CT		444										(19)		19	
13-3031176	38636	Partner Reinsurance Company Of The US	NY		422	14		595		295				904	(33)		936	
13-3531373	10006	PartnerRe Insurance Company Of NY	NY												17		(17)	
52-1952955	10357	Platinum Underwriters Reinsurance Company	MD		1,327	38		1,827		913				2,779	(102)		2,880	
23-1641984	10219	QBE Reinsurance Corporation	PA		1,535	274		648		297				1,220	1		1,219	
75-1444207	30058	SCOR Reinsurance Company	NY												(5)		5	
43-0613000	23388	Shelter Mutual Insurance Company	MO		194										(11)		11	
13-2997499	38776	Sirius America Insurance Company	NY		148	6								6	62		(56)	
13-1675535	25364	Swiss Reinsurance America Corporation	NY		(8)	(3)		27		45				70	116		(46)	
13-5616275	19453	Transatlantic Reinsurance Company	NY		125										(7)		7	
48-0921045	39845	Westport Insurance Corporation	MO		(73)	202		4,163						4,365	3,349		1,016	
13-1290712	20583	X L Reinsurance America Inc	NY		6													
0599998. Total Authorized - Other U.S. Unaffiliated Insurers (Under $100,000)																		
0599999. Total Authorized - Other U.S. Unaffiliated Insurers					10,384	1,337		10,129		2,770		980		15,216	3,707		11,508	17
AA-9991501	00000	Indiana Mine Subsidence Fund	IN		11							5		5	1		4	
AA-9991502	00000	Kentucky Mine Subsidence Insurance Fund	KY		21							10		10	4		7	
AA-9991159	00000	Michigan Catastrophic Claims Association	MI			805		1,484						2,289			2,289	
AA-9991503	00000	Ohio Mine Subsidence Fund	OH		28							14		14	4		9	
AA-9991506	00000	West Virginia Mine Subsidence Fund	WV		23							11		11	3		8	
0699999. Total Authorized - Pools - Mandatory Pools					83	805		1,484				40		2,329	13		2,317	
AA-9995035	00000	Mutual Reinsurance Bureau	IL		1,155	183		34						217	21		197	
0799999. Total Authorized - Pools - Voluntary Pools					1,155	183		34						217	21		197	
AA-1320035	00000	Colisee Re	FR		0	0		0						0	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 7	8	9	10	11	12	13	14	15	Reinsurance Payable 16	17	18	19
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
AA-1340125	00000	Hannover Ruckversicherrungs Ag	DE		741	95		641		308				1,044	2		1,041	
AA-1126382	00000	Lloyd's Syndicate Number 0382	GB		267	48		9						57	0		58	
AA-1126510	00000	Lloyd's Syndicate Number 0510	GB		24	0		0						0	(1)		1	
AA-1126566	00000	Lloyd's Syndicate Number 0566	GB		0	0		0						0	0		0	
AA-1126570	00000	Lloyd's Syndicate Number 0570	GB		0	0		0						0	0		0	
AA-1126727	00000	Lloyd's Syndicate Number 0727	GB		10										(1)		1	
AA-1126780	00000	Lloyd's Syndicate Number 0780	GB		188	122		23						145	12		133	
AA-1126958	00000	Lloyd's Syndicate Number 0958	GB		1	2		0						2	1		1	
AA-1127084	00000	Lloyd's Syndicate Number 1084	GB		21	1		0						2	(2)		3	
AA-1127414	00000	Lloyd's Syndicate Number 1414	GB		12	0		0						0	(1)		1	
AA-1120102	00000	Lloyd's Syndicate Number 1458	GB		29										(2)		2	
AA-1120096	00000	Lloyd's Syndicate Number 1880	GB		12										(1)		1	
AA-1128001	00000	Lloyd's Syndicate Number 2001	GB		587	123		23						146	(14)		159	
AA-1120071	00000	Lloyd's Syndicate Number 2007	GB		146	60		11						72	(1)		72	
AA-1128010	00000	Lloyd's Syndicate Number 2010	GB		15	0		0						0	(2)		1	
AA-1128147	00000	Lloyd's Syndicate Number 2147	GB												0		0	
AA-1128791	00000	Lloyd's Syndicate Number 2791	GB		197	2		0						2	(4)		7	
AA-1128987	00000	Lloyd's Syndicate Number 2987	GB		28	0		0						0	(2)		2	
AA-1129000	00000	Lloyd's Syndicate Number 3000	GB		101	60		11						72	4		68	
AA-1120086	00000	Lloyd's Syndicate Number 4141	GB		70	24		5						29	1		28	
AA-1120080	00000	Lloyd's Syndicate Number 5151	GB		6													
AA-1840000	00000	Mapfre Re Compania de Reaseguros SA	ES		620	116		22						137	(6)		144	
0899998. Total Authorized - Other Non-U.S. Insurers (Under $100,000)																		
0899999. Total Authorized - Other Non-U.S. Insurers					3,075	653		745		308				1,706	(17)		1,723	
0999999. Total Authorized					200,045	15,636		85,785		59,780	36,859	82,470	3,111	283,642	17,573		266,069	45,632
1099999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling																		
1399999. Total Unauthorized - Affiliates																		
43-1424791	26557	Shelter Reinsurance Company	MO		0	0		0						0	0		0	0
1499998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under $100,000)																		
1499999. Total Unauthorized - Other U.S. Unaffiliated Insurers					0	0		0						0	0		0	0
1599999. Total Unauthorized - Pools - Mandatory Pools																		
AA-3190829	00000	Alterra Bermuda Ltd (fka Harbor Point Re Ltd)	BM		0	1								1	0		0	0
AA-1460019	00000	Amlin AG	CH		20										(2)		2	
AA-3190932	00000	Argo Re Ltd	BM		108	49		9						58	3		55	
AA-3190873	00000	Ariel Reinsurance Company Ltd	BM		0	0		0						0	0		0	
AA-1460006	00000	Flagstone Reassurance Suisse SA	CH		686	202		40						242	44		198	
AA-3190877	00000	Flagstone Reinsurance Ltd	BM		1	3		0						3	1		2	
AA-1320034	00000	Paris Re SA	FR		0	2		0						2	1		1	0
AA-3190870	00000	Validus Reinsurance Ltd	BM		394	181		34						215	16		200	
AA-3190757	00000	XL Re Ltd	BM		1,003	242		46						287	6		281	
1799998. Total Unauthorized - Other Non-U.S. Insurers (Under $100,000)																		
1799999. Total Unauthorized - Other Non-U.S. Insurers					2,213	679		129						807	68		739	0
1899999. Total Unauthorized					2,213	679		129						807	68		739	1
1999999. Total Authorized and Unauthorized					202,258	16,315		85,914		59,780	36,859	82,470	3,111	284,449	17,642		266,808	45,633
2099999. Total Protected Cells																		
9999999 Totals					202,258	16,315		85,914		59,780	36,859	82,470	3,111	284,449	17,642		266,808	45,633

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 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.	Hartford Steam Boiler Inspection & Insurance Co	0.300	51

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 Com-pany Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties

2.	General Reinsurance Corporation	0.250	154
3.	Munich Reinsurance America, Inc	0.250	151
4.			
5.			

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

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1.	Motorists Commercial Mutual Ins Company	165,668	116,235	Yes [X] No [ ]
2.	Iowa Mutual Insurance Company	31,343	21,990	Yes [X] No [ ]
3.	Phenix Mutual Fire Insurance Company	31,343	21,990	Yes [X] No [ ]
4.	Wilson Mutual Insurance Company	26,865	18,849	Yes [X] No [ ]
5.	Iowa American Insurance Company	8,955	6,283	Yes [X] 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 to 90 Days	91 to 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
42-1019089	31577	Iowa American Insurance Company	IA	429						429		
42-0333120	14338	Iowa Mutual Insurance Company	IA	1,502						1,502		
41-0299900	13331	Motorists Commercial Mutual Ins Company	OH	7,938						7,938		
02-0178290	23175	Phenix Mutual Fire Insurance Company	NH	1,502						1,502		
39-0739760	19950	Wilson Mutual Insurance Company	WI	1,287						1,287		
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling				12,658						12,658		
0499999. Total Authorized - Affiliates				12,658						12,658		
06-1182357	22730	Allied World Reinsurance Company	NH	90						90		
36-2661954	10103	American Agricultural Insurance Company	IN	147						147		
06-1430254	10348	Arch Reinsurance Company	NE	121						121		
51-0434766	20370	Axis Reinsurance Company	NY	7						7		
47-0574325	32603	Berkley Insurance Company	DE	0						0		
36-2994662	36552	Coliseum Reinsurance Company	DE	39						39		
42-0234980	21415	Employers Mutual Casualty Company	IA	73						73		
38-1316179	21555	Farm Bureau Mutual Ins Company Of Michigan	MI	18						18		
13-6108721	26433	Harco National Insurance Company	IL	1						1		
06-0383750	19682	Hartford Fire Insurance Company	CT	10				0	0	10	0.3	0.3
06-0384680	11452	Hartford Steam Boiler Inspection & Insurance Co	CT	43						43		
38-0855585	22012	Motors Insurance Corporation	MI	8						8		
13-4924125	10227	Munich Reinsurance America, Inc	DE	249						249		
13-3031176	38636	Partner Reinsurance Company Of The US	NY	14						14		
52-1952955	10357	Platinum Underwriters Reinsurance Company	MD	38						38		
23-1641984	10219	QBE Reinsurance Corporation	PA	274						274		
13-2997499	38776	Sirius America Insurance Company	NY	6						6		
13-1675535	25364	Swiss Reinsurance America Corporation	NY	(3)						(3)		
48-0921045	39845	Westport Insurance Corporation	MO	200				3	3	202	1.4	1.4
0599999. Total Authorized - Other U.S. Unaffiliated Insurers				1,334				3	3	1,337	0.2	0.2
AA-9991159	00000	Michigan Catastrophic Claims Association	MI	648				157	157	805	19.5	19.5
0699999. Total Authorized - Pools - Mandatory Pools				648				157	157	805	19.5	19.5
AA-9995035	00000	Mutual Reinsurance Bureau	IL	183						183		
0799999. Total Authorized - Pools - Voluntary Pools				183						183		
AA-1320035	00000	Colisee Re	FR	0				0	0	0	(170.1)	(170.1)
AA-1340125	00000	Hannover Ruckversicherrungs Ag	DE	95						95		
AA-1126382	00000	Lloyd's Syndicate Number 0382	GB	48						48		
AA-1126510	00000	Lloyd's Syndicate Number 0510	GB	0						0		
AA-1126566	00000	Lloyd's Syndicate Number 0566	GB	0						0		
AA-1126570	00000	Lloyd's Syndicate Number 0570	GB	0						0		
AA-1126780	00000	Lloyd's Syndicate Number 0780	GB	122						122		
AA-1126958	00000	Lloyd's Syndicate Number 0958	GB	2						2		
AA-1127084	00000	Lloyd's Syndicate Number 1084	GB	1						1		
AA-1127414	00000	Lloyd's Syndicate Number 1414	GB	0						0		
AA-1128001	00000	Lloyd's Syndicate Number 2001	GB	123						123		
AA-1120071	00000	Lloyd's Syndicate Number 2007	GB	60						60		
AA-1128010	00000	Lloyd's Syndicate Number 2010	GB	0						0		
AA-1128791	00000	Lloyd's Syndicate Number 2791	GB	2						2		
AA-1128987	00000	Lloyd's Syndicate Number 2987	GB	0						0		
AA-1129000	00000	Lloyd's Syndicate Number 3000	GB	60						60		
AA-1120086	00000	Lloyd's Syndicate Number 4141	GB	24						24		
AA-1840000	00000	Mapfre Re Compania de Reaseguros SA	ES	116						116		
0899999. Total Authorized - Other Non-U.S. Insurers				653				0	0	653	0.0	0.0
0999999. Total Authorized				15,476				160	160	15,636	1.0	1.0
1399999. Total Unauthorized - Affiliates												
43-1424791	26557	Shelter Reinsurance Company	MO	0						0		
1499999. Total Unauthorized - Other U.S. Unaffiliated Insurers				0						0		

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 to 90 Days	91 to 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
AA-3190829	00000	Alterra Bermuda Ltd (fka Harbor Point Re Ltd)	BM	1						1		
AA-3190932	00000	Argo Re Ltd	BM	49						49		
AA-3190873	00000	Ariel Reinsurance Company Ltd	BM	0						0		
AA-1460006	00000	Flagstone Reassurance Suisse SA	CH	202						202		
AA-3190877	00000	Flagstone Reinsurance Ltd	BM	3						3		
AA-1320034	00000	Paris Re SA	FR	2						2		
AA-3190870	00000	Validus Reinsurance Ltd	BM	181						181		
AA-3190757	00000	XL Re Ltd	BM	242						242		
1799999. Total Unauthorized - Other Non-U.S. Insurers				679						679		
1899999. Total Unauthorized				679						679		
1999999. Total Authorized and Unauthorized				16,155				160	160	16,315	1.0	1.0
2099999. Total Protected Cells												
9999999 Totals				16,155				160	160	16,315	1.0	1.0

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) 8	9	10	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	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6+7 +11+12+13 but not in excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
0499999. Total Affiliates							XXX	XXX	XXX										
43-1424791	26557	Shelter Reinsurance Company	MO	0	0					0			0						
0599999. Total Other U.S. Unaffiliated Insurers				0	0		XXX	XXX	XXX	0			0						
AA-3190829	00000	Alterra Bermuda Ltd (fka Harbor Point Re Ltd)	BM	1	0					0			0	0					0
AA-1460019	00000	Amlin AG	CH							(2)			(2)	2					
AA-3190932	00000	Argo Re Ltd	BM	58		45	021000089	1	Citibank, N.A.	3			48	10					10
AA-3190873	00000	Ariel Reinsurance Company Ltd	BM	0		1		2	0001	0			0						
AA-1460006	00000	Flagstone Reassurance Suisse SA	CH	242		169	021000089	1	Citibank, N.A.	44			213	29					29
AA-3190877	00000	Flagstone Reinsurance Ltd	BM	3						1			1	2					2
AA-1320034	00000	Paris Re SA	FR	2	0					1			1	1					1
AA-3190870	00000	Validus Reinsurance Ltd	BM	215		168		2	0002	16			184	31					31
AA-3190757	00000	XL Re Ltd	BM	287		225		2	0003	6			230	57					57
0899999. Total Other Non-U.S. Insurers				807	0	608	XXX	XXX	XXX	68			676	132					129
0999999. Total Affiliates and Others				807	1	608	XXX	XXX	XXX	68			676	132					129
1099999. Total Protected Cells							XXX	XXX	XXX										
9999999 Totals				807	1	608	XXX	XXX	XXX	68			676	132					129

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

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name
0001	021001088	HSBC Bank USA National Asst
0001	021000021	JPMorgan Chase Bank, N.A.
0001	026009593	Bank of America, N.A.
0001	021000089	Citibank, N.A.
0001	053000219	Wachovia Bank, National Association
0001	026009580	ABN AMRO Bank, N.V.
0001	026008073	Calyon New York Branch
0001	021001033	Deutsche Bank Trust Co Americas
0001	072000096	Comerica Bank
0001	026007993	UBS AG
0001	011000028	State Street Bank and Trust Company
0001	026007689	BNP Paribas
0001	026007689	Fortis Bank S.A./N.V.
0002	026007689	BNP Paribas
0002	072000096	Comerica Bank
0002	026008073	Credit Agricole Corporate and Investment Bank
0002	021001033	Deutsche Bank Trust of Americas
0002	021001088	HSBC Bank USA, N.A.
0002	026009920	ING Bank N.V.
0002	021000021	JPMorgan Chase Bank, N.A.
0002	026009470	Royal Bank of Scotland PLC
0002	021000018	The Bank of New York Mellon
0002	026002532	The Bank of Nova Scotia
0002	026007993	UBS AG
0002	053000219	Wells Fargo Bank, N.A.

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name
0002	026009920	Naxtixis
0003	026009593	Bank of America, N.A.
0003	026009593	The Bank of Nova Scotia
0003	026002574	Barclays Bank PLC,
0003	021000089	Citibank NA,
0003	026007689	BNP Paribas
0003	072000096	Comerica Bank
0003	026008044	Commerzbank Aktiengesellsch
0003	026008073	Credit Agricole Corporate and Investment Bank
0003	021001033	Deutsche Bank AG,
0003	021001088	HSBC Bank USA National Asst
0003	026014601	Goldman Sachs Bank USA
0003	021000021	JPMorgan Chase Bank, N.A.
0003	066010296	Lloyds TSB Bank PLC
0003	026002545	Landesbank Hessen-Thueringen GZ
0003	026004307	Mizuho Corporate Bank LTD
0003	026014630	Morgan Stanley Bank N.A.
0003	021000018	The Bank of New York Mellon
0003	026009632	The Bank of Tokyo-Mitsubishi UFJ LT Trust Co.
0003	026009470	The Royal Bank of Scotland PLC
0003	026007993	UBS AG
0003	053000219	Wells Fargo Bank N.A.

SCHEDULE F - PART 6

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
AA-1320035	00000	Colisee Re	204	(120)	878	26.968				
06-0383750	19682	Hartford Fire Insurance Company	32	9,678		0.327	32			6
AA-9991159	00000	Michigan Catastrophic Claims Association	156,627	804,698	217,330	15.325	156,627			31,325
48-0921045	39845	Westport Insurance Corporation	2,802	202,302	357,508	0.501	2,802			560
9999999 Totals			159,665	1,016,558	575,716	XXX	159,461			31,892

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

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

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held By Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in excess of Col. 4	11 Col. 4 minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
AA-1320035	00000	Colisee Re				(246)					204
9999999 Totals						(246)					204

1. Total	204
2. Line 1 x .20	41
3. Schedule F - Part 6 Col. 11	31,892
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)	31,933
5. Provision for Unauthorized Reinsurance (Schedule F - Part 5 Col. 20 x1000)	129,250
6. Provision for Reinsurance (sum Lines 4 + 5) [Enter this amount on Page 3, Line 16]	161,183

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	950,622,504		950,622,504
2.	Premiums and considerations (Line 15)	104,353,362		104,353,362
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	16,314,819	(15,510,122)	804,697
4.	Funds held by or deposited with reinsured companies (Line 16.2)	70,874,056		70,874,056
5.	Other assets	86,270,399	(2,617,807)	83,652,592
6.	Net amount recoverable from reinsurers		226,618,950	226,618,950
7.	Protected cell assets (Line 27)			
8.	Totals (Line 28)	1,228,435,140	208,491,021	1,436,926,162
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	413,579,184	181,069,212	594,648,396
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	21,328,953	8,381,117	29,710,070
11.	Unearned premiums (Line 9)	194,651,076	82,429,537	277,080,613
12.	Advance premiums (Line 10)	3,302,381		3,302,381
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	5,291,441		5,291,441
14.	Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	17,641,724	(17,628,965)	12,759
15.	Funds held by company under reinsurance treaties (Line 13)	45,632,973	(45,632,973)	
16.	Amounts withheld or retained by company for account of others (Line 14)	15,486,692		15,486,692
17.	Provision for reinsurance (Line 16)	161,183	(129,857)	31,325
18.	Other liabilities	50,512,502	2,950	50,515,452
19.	Total liabilities excluding protected cell business (Line 26)	767,588,107	208,491,021	976,079,128
20.	Protected cell liabilities (Line 27)			
21.	Surplus as regards policyholders (Line 37)	460,847,033	XXX	460,847,033
22.	Totals (Line 38)	1,228,435,140	208,491,021	1,436,926,162

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 cedes to its affiliates through an intercompany pooling arrangement. Reference Note 26 in the Notes to Financial Statements for more information.

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

	Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts: Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1. - ANALYSIS OF UNDERWRITING OPERATIONS																		
1. Premiums written	19,334	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX	19,334	XXX
2. Premiums earned	21,295	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX	21,295	XXX
3. Incurred claims	36,446	171.2															36,446	171.2
4. Cost containment expenses																		
5. Incurred claims and cost containment expenses (Lines 3 and 4)	36,446	171.2															36,446	171.2
6. Increase in contract reserves	(1,410)	(6.6)															(1,410)	(6.6)
7. Commissions (a)																		
8. Other general insurance expenses																		
9. Taxes, licenses and fees	4,532	21.3															4,532	21.3
10. Total other expenses incurred	4,532	21.3															4,532	21.3
11. Aggregate write-ins for deductions																		
12. Gain from underwriting before dividends or refunds	(18,273)	(85.8)															(18,273)	(85.8)
13. Dividends or refunds																		
14. Gain from underwriting after dividends or refunds	(18,273)	(85.8)															(18,273)	(85.8)
DETAILS OF WRITE-INS																		
1101.																		
1102.																		
1103.																		
1198. Summary of remaining write-ins for Line 11 from overflow page																		
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)																		

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit Accident and Health (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2. - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	2,573								2,573
2. Advance premiums									
3. Reserve for rate credits									
4. Total premium reserves, current year	2,573								2,573
5. Total premium reserves, prior year	4,534								4,534
6. Increase in total premium reserves	(1,961)								(1,961)
B. Contract Reserves:									
1. Additional reserves (a)	2,820								2,820
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)									
3. Total contract reserves, current year	2,820								2,820
4. Total contract reserves, prior year.	4,230								4,230
5. Increase in contract reserves	(1,410)								(1,410)
C. Claim Reserves and Liabilities:									
1. Total current year	13,395								13,395
2. Total prior year	19,035								19,035
3. Increase	(5,640)								(5,640)
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	14,112								14,112
1.2 On claims incurred during current year	27,974								27,974
2. Claim reserves and liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	5,640								5,640
2.2 On claims incurred during current year	7,755								7,755
3. Test:									
3.1 Line 1.1 and 2.1	19,752								19,752
3.2 Claim reserves and liabilities, December 31, prior year	19,035								19,035
3.3 Line 3.1 minus Line 3.2	717								717
PART 4. - REINSURANCE									
A. Reinsurance Assumed:									
1. Premiums written	27,424								27,424
2. Premiums earned	30,205								30,205
3. Incurred claims	51,697								51,697
4. Commissions									
B. Reinsurance Ceded:									
1. Premiums written	8,090								8,090
2. Premiums earned	8,911								8,911
3. Incurred claims	15,251								15,251
4. Commissions									

(a) Includes $ 2,820 premium deficiency reserve.

SCHEDULE H - PART 5. - HEALTH CLAIMS

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

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	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	5	(8)	2	0	1		1	17	XXX
2. 2002	60,263	2,947	57,316	45,680	560	792	1	5,481	26	627	51,367	14,044
3. 2003	71,011	3,287	67,724	46,828	3,548	946	66	5,793	44	509	49,909	13,214
4. 2004	83,603	3,410	80,193	53,397	2,743	775	117	6,506	9	515	57,810	12,716
5. 2005	94,007	3,503	90,504	44,627	372	880		5,073	13	528	50,195	9,886
6. 2006	98,030	4,350	93,680	61,518	2,494	572		8,410	7	631	67,999	11,567
7. 2007	99,103	4,538	94,566	62,804	4,200	839	1	9,556	7	833	68,992	11,900
8. 2008	98,770	5,308	93,462	97,258	24,359	673	2	14,701	120	929	88,151	21,446
9. 2009	99,558	4,792	94,766	74,428	3,026	588	11	10,773	77	590	82,674	15,067
10. 2010	102,263	3,303	98,960	68,039	71	429		10,502		620	78,900	13,843
11. 2011	103,739	4,951	98,788	79,734	7,504	232		12,333	137	237	84,658	15,775
12. Totals	XXX	XXX	XXX	634,318	48,868	6,728	198	89,129	438	6,020	680,671	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	202			26			7	1	7			190	4
2. 2002							0		0			1	
3. 2003	82		0				1		8			92	4
4. 2004	128	0	0				2		13			143	4
5. 2005	421	42	0	0			12		40			432	11
6. 2006	135	0	7				18		56			216	8
7. 2007	437	0	32				47		91			606	10
8. 2008	849	8	33				99		194			1,166	39
9. 2009	1,751	0	133	13			212		296			2,379	57
10. 2010	2,836		468	13			317		532			4,140	155
11. 2011	12,138	254	5,838	1,002			669		2,302			19,692	1,229
12. Totals	18,978	304	6,512	1,054			1,385	1	3,540			29,056	1,521

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	176	14
2. 2002	51,954	587	51,367	86.2	19.9	89.6			70.5		1
3. 2003	53,659	3,658	50,001	75.6	111.3	73.8			70.5	82	10
4. 2004	60,822	2,869	57,953	72.8	84.1	72.3			70.5	128	16
5. 2005	51,053	427	50,626	54.3	12.2	55.9			70.5	380	52
6. 2006	70,716	2,501	68,215	72.1	57.5	72.8			70.5	142	74
7. 2007	73,806	4,207	69,598	74.5	92.7	73.6			70.5	468	138
8. 2008	113,806	24,489	89,317	115.2	461.4	95.6			70.5	874	292
9. 2009	88,180	3,127	85,054	88.6	65.3	89.8			70.5	1,871	508
10. 2010	83,124	84	83,040	81.3	2.5	83.9			70.5	3,291	849
11. 2011	113,246	8,896	104,350	109.2	179.7	105.6			70.5	16,721	2,971
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	24,133	4,924

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	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	1,397	1,344	49	6	9		22	105	XXX
2. 2002	77,925	858	77,067	50,395	165	2,814	0	6,157	0	1,685	59,200	17,904
3. 2003	84,415	882	83,532	49,602		2,958		6,857		1,783	59,417	17,725
4. 2004	88,933	389	88,544	51,228		2,969		7,757		1,978	61,953	17,339
5. 2005	87,028	331	86,697	47,960		3,137		8,295		1,710	59,392	15,590
6. 2006	81,135	245	80,890	45,760		2,903		7,751	0	1,715	56,414	13,943
7. 2007	78,299	267	78,032	43,325		2,757		7,631		1,785	53,714	13,954
8. 2008	75,204	180	75,024	39,029	13	2,409		6,422		1,386	47,847	13,265
9. 2009	73,438	188	73,250	36,501		1,279		6,408		1,387	44,188	13,211
10. 2010	75,584	181	75,403	30,716		538		6,342		1,150	37,597	12,865
11. 2011	73,283	247	73,036	18,112		109		5,176		491	23,397	11,332
12. Totals	XXX	XXX	XXX	414,024	1,521	21,921	6	68,805	0	15,091	503,223	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	3,670	3,297	424	(10)			46		46			898	41
2. 2002	141		28				13		3			185	1
3. 2003	61		63				20		5			149	2
4. 2004	41		95				41		9			186	4
5. 2005	213		147				106		23			489	10
6. 2006	643		201				148		46			1,040	27
7. 2007	1,251		269				264		102			1,885	65
8. 2008	2,745		320				638		176			3,879	103
9. 2009	7,065		1,067				1,403		460			9,996	294
10. 2010	9,650		3,787	2			2,095		928			16,458	678
11. 2011	15,617		11,167	24			2,607		2,990			32,357	2,475
12. Totals	41,099	3,297	17,568	16			7,380		4,788			67,522	3,700

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	806	91
2. 2002	59,550	165	59,385	76.4	19.3	77.1			70.5	169	16
3. 2003	59,566		59,566	70.6		71.3			70.5	124	25
4. 2004	62,140		62,140	69.9		70.2			70.5	136	50
5. 2005	59,881		59,881	68.8		69.1			70.5	360	129
6. 2006	57,453	0	57,453	70.8	0.0	71.0			70.5	845	195
7. 2007	55,599		55,599	71.0		71.3			70.5	1,520	365
8. 2008	51,739	13	51,726	68.8	7.0	68.9			70.5	3,065	814
9. 2009	54,184		54,184	73.8		74.0			70.5	8,133	1,863
10. 2010	54,056	2	54,054	71.5	1.2	71.7			70.5	13,435	3,023
11. 2011	55,778	24	55,754	76.1	9.7	76.3			70.5	26,760	5,597
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	55,353	12,169

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	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	1	10	0	1		2	10	XXX
2. 2002	40,506	1,637	38,869	20,193	517	4,056	4	1,824	0	256	25,552	4,114
3. 2003	47,695	1,583	46,112	22,506	160	4,489	1	1,982		290	28,817	3,983
4. 2004	52,475	1,810	50,665	20,521	119	6,203	651	2,082	8	343	28,028	3,874
5. 2005	54,090	1,623	52,467	19,961	64	4,527		2,144		296	26,568	3,678
6. 2006	52,464	996	51,468	18,955	40	4,210	3	2,286	0	369	25,407	3,596
7. 2007	53,526	877	52,649	24,138	143	5,217	20	2,505	2	693	31,695	3,759
8. 2008	54,253	1,019	53,235	21,672	297	4,809	18	2,150		529	28,315	3,813
9. 2009	55,484	904	54,580	16,851	290	2,666	219	2,104	34	389	21,077	3,937
10. 2010	55,590	1,187	54,403	14,721		1,120		2,492	0	552	18,332	4,549
11. 2011	45,490	171	45,319	6,709		137		1,781		155	8,627	3,488
12. Totals	XXX	XXX	XXX	186,227	1,630	37,442	917	21,351	44	3,874	242,428	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	187	46	582	0			285	0	34			1,041	5
2. 2002	128		44				45		8			225	1
3. 2003	228		118				73		24			443	6
4. 2004	46		238				51		14			349	4
5. 2005	852	109	321				167		43			1,274	10
6. 2006	716		432				236		48			1,431	10
7. 2007	3,153	18	674	6			815		190			4,807	44
8. 2008	3,379		1,430	171			1,956		397			6,991	83
9. 2009	8,136		3,337	210			2,579		738			14,580	188
10. 2010	8,676		9,440	279			5,141		1,309			24,287	312
11. 2011	7,534		13,150	374			4,267		2,530			27,107	759
12. Totals	33,034	173	29,767	1,040			15,613	0	5,335			82,537	1,422

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	723	318
2. 2002	26,298	521	25,777	64.9	31.8	66.3			70.5	172	52
3. 2003	29,421	161	29,260	61.7	10.2	63.5			70.5	346	97
4. 2004	29,155	778	28,377	55.6	43.0	56.0			70.5	284	65
5. 2005	28,014	172	27,842	51.8	10.6	53.1			70.5	1,064	210
6. 2006	26,882	43	26,839	51.2	4.3	52.1			70.5	1,148	284
7. 2007	36,692	189	36,502	68.5	21.6	69.3			70.5	3,803	1,005
8. 2008	35,792	486	35,306	66.0	47.7	66.3			70.5	4,638	2,353
9. 2009	36,411	754	35,657	65.6	83.4	65.3			70.5	11,263	3,317
10. 2010	42,899	279	42,620	77.2	23.5	78.3			70.5	17,837	6,450
11. 2011	36,108	374	35,735	79.4	218.6	78.9			70.5	20,310	6,797
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	61,589	20,948

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	
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	2,964	1,733	46	64	248	2	4	1,458	XXX
2. 2002	13,113	771	12,343	7,781	57	264	0	1,385	0	299	9,373	1,718
3. 2003	15,001	738	14,263	7,837		231		1,433		285	9,501	1,650
4. 2004	17,388	848	16,540	8,350		280		1,319		36	9,949	1,524
5. 2005	18,376	815	17,561	7,676		219		1,343		229	9,239	1,519
6. 2006	21,516	983	20,534	9,799		403		1,567		121	11,768	1,691
7. 2007	24,512	973	23,539	10,587		628		2,047		478	13,262	2,018
8. 2008	32,712	996	31,716	14,589		833		2,351		186	17,773	2,898
9. 2009	39,415	1,416	37,999	15,983		882		2,665		209	19,530	3,448
10. 2010	39,836	1,177	38,660	14,986		522		2,942		104	18,449	3,889
11. 2011	41,883	3,205	38,678	7,638		101		1,948		29	9,688	3,436
12. Totals	XXX	XXX	XXX	108,190	1,790	4,408	65	19,249	2	1,980	129,990	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	20,799	8,763	8,956	2			874	137	746	3		22,469	264
2. 2002	395		427				37		44			902	10
3. 2003	284		525				50		52			911	13
4. 2004	647		602				70		68			1,387	18
5. 2005	238		575				51		51			916	11
6. 2006	600		573				81		101			1,356	27
7. 2007	1,513		710	3			175		188			2,582	41
8. 2008	1,766		1,362	41			327		324			3,738	74
9. 2009	2,206		2,904	15			578		693			6,367	155
10. 2010	4,254		5,262	26			871		1,163			11,524	358
11. 2011	6,049		8,954	102			1,039		2,743			18,684	1,246
12. Totals	38,752	8,763	30,851	188			4,153	137	6,173	3		70,837	2,216

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	20,990	1,479
2. 2002	10,333	58	10,275	78.8	7.5	83.2			70.5	821	81
3. 2003	10,412		10,412	69.4		73.0			70.5	809	102
4. 2004	11,337		11,337	65.2		68.5			70.5	1,249	138
5. 2005	10,155		10,155	55.3		57.8			70.5	814	102
6. 2006	13,124		13,124	61.0		63.9			70.5	1,174	182
7. 2007	15,847	3	15,845	64.7	0.3	67.3			70.5	2,220	362
8. 2008	21,551	41	21,511	65.9	4.1	67.8			70.5	3,087	651
9. 2009	25,912	15	25,897	65.7	1.0	68.2			70.5	5,096	1,272
10. 2010	29,999	26	29,973	75.3	2.2	77.5			70.5	9,490	2,034
11. 2011	28,473	102	28,372	68.0	3.2	73.4			70.5	14,902	3,782
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	60,651	10,186

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	428	150	107	6	4		3	383	XXX
2. 2002	33,953	1,713	32,241	17,932	332	743	0	1,668	4	494	20,007	2,677
3. 2003	43,121	2,191	40,930	20,679	916	1,009	12	1,854	6	559	22,608	2,704
4. 2004	49,997	2,467	47,529	28,469	3,530	1,566	37	2,146	36	532	28,578	2,676
5. 2005	50,742	2,956	47,786	23,456	943	1,636	40	2,258		811	26,368	2,330
6. 2006	50,288	3,125	47,163	23,093	823	968		2,680		403	25,918	2,767
7. 2007	49,461	2,673	46,788	27,815	1,626	613	0	2,582	6	764	29,377	3,119
8. 2008	51,039	3,567	47,472	37,694	5,772	997		3,254	56	850	36,118	4,651
9. 2009	53,748	3,322	50,426	36,046	2,721	594		2,880	13	811	36,787	4,270
10. 2010	56,331	3,158	53,173	31,177	456	255		2,979		511	33,956	4,250
11. 2011	51,112	4,683	46,429	28,532	2,126	156		2,449	10	209	29,001	3,820
12. Totals	XXX	XXX	XXX	275,320	19,395	8,645	95	24,754	129	5,948	289,101	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	1,030	409	4,831	4			1,253	0	379			7,080	30
2. 2002	18		2				1		3			23	1
3. 2003	39	0	7				8		9			62	1
4. 2004	41		9				8		13			71	2
5. 2005	235	0	8				13		40			296	4
6. 2006	780	141	11				58		36			744	6
7. 2007	618	1	103				110		66			896	16
8. 2008	999		169				327		150			1,643	39
9. 2009	650	0	505				386		297			1,839	62
10. 2010	2,572	246	927	35			487		467			4,172	121
11. 2011	11,120	2,118	3,329	635			681		1,125			13,502	611
12. Totals	18,102	2,914	9,901	674			3,331	0	2,584			30,329	893

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,448	1,631
2. 2002	20,366	336	20,031	60.0	19.6	62.1			70.5	20	4
3. 2003	23,603	933	22,670	54.7	42.6	55.4			70.5	46	16
4. 2004	32,251	3,603	28,648	64.5	146.0	60.3			70.5	50	20
5. 2005	27,647	983	26,664	54.5	33.2	55.8			70.5	243	54
6. 2006	27,626	964	26,662	54.9	30.8	56.5			70.5	650	95
7. 2007	31,906	1,633	30,273	64.5	61.1	64.7			70.5	721	175
8. 2008	43,589	5,828	37,761	85.4	163.4	79.5			70.5	1,167	476
9. 2009	41,359	2,733	38,626	77.0	82.3	76.6			70.5	1,156	683
10. 2010	38,865	736	38,128	69.0	23.3	71.7			70.5	3,218	954
11. 2011	47,392	4,889	42,503	92.7	104.4	91.5			70.5	11,696	1,806
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	24,414	5,915

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

($000 OMITTED)

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

	Total Losses and Loss Expenses Incurred 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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002									70.5		
3. 2003									70.5		
4. 2004									70.5		
5. 2005									70.5		
6. 2006									70.5		
7. 2007									70.5		
8. 2008									70.5		
9. 2009									70.5		
10. 2010									70.5		
11. 2011									70.5		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL 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 (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									XXX
2. 2002												
3. 2003												
4. 2004												
5. 2005												
6. 2006												
7. 2007												
8. 2008												
9. 2009												
10. 2010												
11. 2011												
12. Totals	XXX	XXX	XXX									XXX

NONE

	Losses Unpaid - Case Basis: 13 Direct and Assumed	14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	18 Ceded	Defense and Cost Containment Unpaid - 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. Prior													
2. 2002													
3. 2003													
4. 2004													
5. 2005													
6. 2006													
7. 2007													
8. 2008													
9. 2009													
10. 2010													
11. 2011													
12. Totals													

NONE

	Total Losses and Loss Expenses Incurred: 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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002											
3. 2003											
4. 2004											
5. 2005											
6. 2006											
7. 2007											
8. 2008											
9. 2009											
10. 2010											
11. 2011											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

NONE

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: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 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	2							2	XXX
2. 2002	753	509	244	261	77	0		22		3	207	XXX
3. 2003	858	627	231	262	43	21		15		0	255	XXX
4. 2004	927	664	263	122	24	1		21		4	120	XXX
5. 2005	1,446	871	576	174	69	3		14			122	XXX
6. 2006	1,923	1,138	785	336	212	3		32		2	160	XXX
7. 2007	2,060	1,337	723	533	410	5		35	0		163	XXX
8. 2008	2,303	1,505	798	423	281	0		38			180	XXX
9. 2009	2,683	1,817	866	634	519	1		33			149	XXX
10. 2010	2,942	2,003	939	577	497	0		36		2	117	XXX
11. 2011	2,664	1,692	972	649	589	5		29			94	XXX
12. Totals	XXX	XXX	XXX	3,972	2,720	39		277	0	11	1,568	XXX

	Losses Unpaid - Case Basis: 13 Direct and Assumed	Losses Unpaid - Case Basis: 14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid - Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid - Case Basis: 18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid - Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	2						0					2	
2. 2002													
3. 2003							0					0	
4. 2004							0					0	
5. 2005													
6. 2006													
7. 2007													
8. 2008													
9. 2009							0		0			1	
10. 2010	18	18	4				0		1			5	1
11. 2011	138	81	9				1		14			82	20
12. Totals	157	98	13				2		16			89	21

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	Net Balance Sheet Reserves After Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2	0
2. 2002	283	77	207	37.6	15.0	84.6			70.5		
3. 2003	298	43	255	34.7	6.8	110.3			70.5		0
4. 2004	144	24	120	15.5	3.6	45.6			70.5		0
5. 2005	191	69	122	13.2	8.0	21.2			70.5		
6. 2006	371	212	160	19.3	18.6	20.3			70.5		
7. 2007	573	411	163	27.8	30.7	22.5			70.5		
8. 2008	461	281	180	20.0	18.7	22.6			70.5		
9. 2009	669	519	149	24.9	28.6	17.3			70.5		1
10. 2010	636	514	122	21.6	25.7	13.0			70.5	4	1
11. 2011	845	670	176	31.7	39.6	18.1			70.5	66	16
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	72	18

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (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	1,000	164	550	24	22			1,384	XXX
2. 2002	24,258	3,675	20,584	10,619	1,013	2,577	70	793	38	11	12,869	1,429
3. 2003	29,470	4,145	25,325	9,924	1,814	2,329		913	3	108	11,349	1,519
4. 2004	34,530	4,760	29,771	7,143		2,339		901		158	10,382	1,433
5. 2005	36,840	4,710	32,129	9,345	95	3,601	9	1,016	0	369	13,857	1,303
6. 2006	38,882	4,978	33,904	10,313	195	2,906	133	1,115		106	14,007	1,278
7. 2007	41,000	5,616	35,384	12,339	329	3,122	8	1,514	0	515	16,637	1,543
8. 2008	44,000	5,667	38,333	14,902	2,787	3,031	42	1,622	2	82	16,725	1,672
9. 2009	46,655	5,169	41,486	13,950	5,785	1,712	159	1,347		78	11,066	1,646
10. 2010	47,539	5,410	42,129	6,266		779		1,480		51	8,525	1,745
11. 2011	44,783	2,003	42,780	2,090		132		1,007		27	3,229	1,387
12. Totals	XXX	XXX	XXX	97,891	12,183	23,079	444	11,731	44	1,506	120,031	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. Prior	1,926	355	2,298	0			1,186	0	129			5,183	30
2. 2002	108		211	18			169		26			495	3
3. 2003	188		268				274		53			784	8
4. 2004	102		377				382		46			907	4
5. 2005	612	54	476	8			713		135			1,873	25
6. 2006	791		601	1			707		127			2,225	15
7. 2007	1,044		1,175				1,400		286			3,905	41
8. 2008	2,264	35	1,852	162			2,351		497			6,767	68
9. 2009	4,813	47	2,807	76			3,076		855			11,427	132
10. 2010	10,587	2,847	6,828	448			5,591		1,258			20,969	203
11. 2011	4,550		9,535	326			5,353		1,992			21,104	372
12. Totals	26,985	3,340	26,427	1,039			21,202	0	5,403			75,639	901

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3,869	1,314
2. 2002	14,503	1,140	13,363	59.8	31.0	64.9			70.5	300	195
3. 2003	13,949	1,817	12,132	47.3	43.8	47.9			70.5	457	327
4. 2004	11,290		11,290	32.7		37.9			70.5	479	428
5. 2005	15,897	167	15,731	43.2	3.5	49.0			70.5	1,025	848
6. 2006	16,561	329	16,232	42.6	6.6	47.9			70.5	1,391	834
7. 2007	20,880	337	20,543	50.9	6.0	58.1			70.5	2,219	1,686
8. 2008	26,519	3,027	23,492	60.3	53.4	61.3			70.5	3,919	2,848
9. 2009	28,560	6,067	22,493	61.2	117.4	54.2			70.5	7,497	3,931
10. 2010	32,789	3,295	29,494	69.0	60.9	70.0			70.5	14,120	6,849
11. 2011	24,659	326	24,333	55.1	16.3	56.9			70.5	13,759	7,345
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	49,034	26,605

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 (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			1					1	XXX
2. 2002	165		165	172		27					199	
3. 2003	322		322	85		17					102	
4. 2004	423		423	166		22					188	
5. 2005	373		373	85		38					123	
6. 2006	411		411	109		20					129	
7. 2007	442		442	89		84					173	
8. 2008	438		438	396		150					546	
9. 2009	408		408	210		70					280	
10. 2010	456		456	201		67					268	
11. 2011	397		397	38		13					50	
12. Totals	XXX	XXX	XXX	1,551		509					2,060	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. Prior													
2. 2002													
3. 2003													
4. 2004													
5. 2005													
6. 2006													
7. 2007													
8. 2008													
9. 2009													
10. 2010													
11. 2011													
12. Totals													

	Total Losses and Loss Expenses Incurred 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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002	199		199	120.7		120.7			70.5		
3. 2003	102		102	31.8		31.8			70.5		
4. 2004	188		188	44.4		44.4			70.5		
5. 2005	123		123	32.9		32.9			70.5		
6. 2006	129		129	31.5		31.5			70.5		
7. 2007	173		173	39.2		39.2			70.5		
8. 2008	546		546	124.5		124.5			70.5		
9. 2009	280		280	68.7		68.7			70.5		
10. 2010	268		268	58.7		58.7			70.5		
11. 2011	50		50	12.7		12.7			70.5		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

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

($000 OMITTED)

	Premiums Earned			Loss and Loss Expense Payments								12
Years in Which Premiums Were Earned and Losses Were Incurred	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments 4 Direct and Assumed	Loss Payments 5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	Defense and Cost Containment Payments 7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	Adjusting and Other Payments 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	220	0	42	0	34	0	176	296	XXX
2. 2010	27,987	1,162	26,824	12,003	65	64		1,636	3	164	13,635	XXX
3. 2011	27,045	1,923	25,121	13,178	445	60		1,687	3	232	14,477	XXX
4. Totals	XXX	XXX	XXX	25,401	510	167	0	3,357	6	573	28,409	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	136	0	1	1			9	0	37			182	16
2. 2010	215		61	3			10		36			320	22
3. 2011	2,199	97	792	113			46		269			3,097	226
4. Totals	2,550	97	854	117			65	0	343			3,599	264

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	135	47
2. 2010	14,026	71	13,955	50.1	6.1	52.0			70.5	274	46
3. 2011	18,232	658	17,574	67.4	34.2	70.0			70.5	2,782	316
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3,191	408

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	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(505)	(1)	158	0	110	0	788	(236)	XXX
2. 2010	81,474	1,000	80,474	48,977		76		10,461		6,869	59,513	30,517
3. 2011	77,072	1,604	75,468	57,132	4,534	17		9,880	8	4,712	62,488	29,464
4. Totals	XXX	XXX	XXX	105,604	4,533	251	0	20,451	8	12,369	121,765	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	197	0	0	6			70	0	116			377	76
2. 2010	165		(1)				21		113			298	51
3. 2011	2,975	45	969	145			76		687			4,515	1,186
4. Totals	3,337	45	967	151			166	0	915			5,189	1,313

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	192	185
2. 2010	59,811		59,811	73.4		74.3			70.5	164	134
3. 2011	71,736	4,733	67,003	93.1	295.1	88.8			70.5	3,753	762
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4,108	1,081

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 (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	113		4		6		14	123	XXX
2. 2010	721	15	706	204		8		27		3	239	XXX
3. 2011	654	2	652	42		0		10		2	52	XXX
4. Totals	XXX	XXX	XXX	359		12		43		20	415	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. Prior	53						2		7			62	3
2. 2010	32		12				3		6			53	1
3. 2011	73		34				4		12			124	6
4. Totals	158		46				9		25			238	10

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	53	9
2. 2010	292		292	40.5		41.4			70.5	44	9
3. 2011	176		176	26.9		27.0			70.5	107	17
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	203	35

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 (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	1							1	XXX
2. 2010	23		23	38							38	XXX
3. 2011	21		21	28							28	XXX
4. Totals	XXX	XXX	XXX	67							67	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. Prior			1									1	
2. 2010			5									5	
3. 2011			8									8	
4. Totals			13									13	

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	
2. 2010	43		43	185.3		185.3			70.5	5	
3. 2011	36		36	167.8		167.8			70.5	8	
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	13	

SCHEDULE P - PART 1M - INTERNATIONAL

($000 OMITTED)

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

NONE

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

NONE

	Total Losses and Loss Expenses Incurred 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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002											
3. 2003											
4. 2004											
5. 2005											
6. 2006											
7. 2007											
8. 2008											
9. 2009											
10. 2010											
11. 2011											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

NONE

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	2,051	1,732	1					320	XXX
2. 2002	5,681	(5)	5,686	3,846		102		79			4,027	XXX
3. 2003	6,620	33	6,587	5,762		182		32			5,976	XXX
4. 2004	8,978	5	8,973	7,584		158		35			7,776	XXX
5. 2005	9,903	0	9,903	8,297		325		18			8,640	XXX
6. 2006	6,653	(3)	6,656	3,371		88		28			3,487	XXX
7. 2007	5,688	4	5,684	3,973		140		42			4,156	XXX
8. 2008	5,134	2	5,131	4,551		137		27			4,715	XXX
9. 2009	5,456		5,456	2,807		95					2,902	XXX
10. 2010	5,755		5,755	3,057		86					3,143	XXX
11. 2011	6,597		6,597	1,723		68					1,792	XXX
12. Totals	XXX	XXX	XXX	47,023	1,732	1,384		260			46,935	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR				Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	620	376	2,374	1,921			18					716	XXX
2. 2002			11									11	XXX
3. 2003	0		6				0					7	XXX
4. 2004			24									24	XXX
5. 2005	2		52				0					55	XXX
6. 2006	59		40				4					103	XXX
7. 2007	55		56				5					115	XXX
8. 2008	105		80				8					192	XXX
9. 2009	307		135				23					466	XXX
10. 2010	864		460				58					1,382	XXX
11. 2011	2,084		1,839				157					4,080	XXX
12. Totals	4,096	376	5,077	1,921			274					7,150	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	697	18
2. 2002	4,038		4,038	71.1		71.0			70.5	11	
3. 2003	5,983		5,983	90.4		90.8			70.5	7	0
4. 2004	7,800		7,800	86.9		86.9			70.5	24	
5. 2005	8,695		8,695	87.8		87.8			70.5	54	0
6. 2006	3,591		3,591	54.0		53.9			70.5	99	4
7. 2007	4,271		4,271	75.1		75.1			70.5	111	5
8. 2008	4,907		4,907	95.6		95.6			70.5	184	8
9. 2009	3,367		3,367	61.7		61.7			70.5	442	23
10. 2010	4,525		4,525	78.6		78.6			70.5	1,324	58
11. 2011	5,872		5,872	89.0		89.0			70.5	3,923	157
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6,876	274

SCHEDULE P - PART 1O - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (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	265		96					361	XXX
2. 2002	3,468		3,468	1,936		228					2,164	XXX
3. 2003	3,754		3,754	1,865		109					1,974	XXX
4. 2004	6,106		6,106	1,641		431					2,073	XXX
5. 2005	4,549		4,549	2,248		122					2,370	XXX
6. 2006	4,291		4,291	925		55					979	XXX
7. 2007	3,463		3,463	867		71					937	XXX
8. 2008	3,015		3,015	774		36					809	XXX
9. 2009	2,105		2,105	854		25					879	XXX
10. 2010	2,199		2,199	315		9					324	XXX
11. 2011	2,868		2,868	197		4					201	XXX
12. Totals	XXX	XXX	XXX	11,886		1,185					13,071	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. Prior	900		1,969				62					2,930	XXX
2. 2002	66		596				5					667	XXX
3. 2003	261		528				18					807	XXX
4. 2004	451		751				31					1,233	XXX
5. 2005	455		926				32					1,413	XXX
6. 2006	357		684				25					1,066	XXX
7. 2007	152		542				11					705	XXX
8. 2008	413		812				29					1,253	XXX
9. 2009	337		1,386				23					1,747	XXX
10. 2010	428		1,013				30					1,470	XXX
11. 2011	543		1,322				42					1,907	XXX
12. Totals	4,363		10,529				306					15,199	XXX

	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. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,869	62
2. 2002	2,832		2,832	81.6		81.6			70.5	663	5
3. 2003	2,781		2,781	74.1		74.1			70.5	789	18
4. 2004	3,306		3,306	54.1		54.1			70.5	1,202	31
5. 2005	3,783		3,783	83.2		83.2			70.5	1,381	32
6. 2006	2,045		2,045	47.7		47.7			70.5	1,041	25
7. 2007	1,642		1,642	47.4		47.4			70.5	694	11
8. 2008	2,062		2,062	68.4		68.4			70.5	1,224	29
9. 2009	2,626		2,626	124.7		124.7			70.5	1,724	23
10. 2010	1,794		1,794	81.6		81.6			70.5	1,441	30
11. 2011	2,107		2,107	73.5		73.5			70.5	1,865	42
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	14,892	306

SCHEDULE P - PART 1P - REINSURANCE - NONPROPORTIONAL ASSUMED FINANCIAL LINES

($000 OMITTED)

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

NONE

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

NONE

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

NONE

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	460	13	401	5	60	0		904	XXX
2. 2002	2,112	84	2,028	402		300		62			764	87
3. 2003	2,539	66	2,473	223		384		66		1	673	88
4. 2004	2,911	55	2,856	225		286		44		1	554	73
5. 2005	3,191	64	3,127	1,498	489	591	70	68		5	1,600	80
6. 2006	3,500	65	3,435	1,062		584		113		7	1,760	80
7. 2007	3,693	59	3,634	1,585		452		118		(1)	2,156	105
8. 2008	3,741	69	3,672	497		635		172		3	1,304	186
9. 2009	3,682	61	3,621	563		373		131		3	1,067	142
10. 2010	3,740	77	3,663	219		86		132		1	437	114
11. 2011	3,338	10	3,328	99		23		82		1	203	88
12. Totals	XXX	XXX	XXX	6,835	502	4,115	75	1,049	0	21	11,422	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	507	8	230				775		87			1,590	40
2. 2002	9		143	25			57		9			194	3
3. 2003	2		17				35		4			58	1
4. 2004	13		71				48		10			141	1
5. 2005	45		36				55		20			156	1
6. 2006	86		90				107		23			307	4
7. 2007	118		88				87		29			322	6
8. 2008	953		524	223			878		102			2,235	25
9. 2009	509		1,093	61			1,444		108			3,094	20
10. 2010	702		604	50			577		122			1,954	23
11. 2011	256		670	25			472		171			1,544	31
12. Totals	3,201	8	3,567	384			4,533		685			11,595	154

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	728	862
2. 2002	982	25	958	46.5	29.4	47.2			70.5	128	66
3. 2003	732		732	28.8		29.6			70.5	20	39
4. 2004	695		695	23.9		24.3			70.5	84	57
5. 2005	2,314	559	1,755	72.5	871.1	56.1			70.5	81	75
6. 2006	2,067		2,067	59.0		60.2			70.5	177	130
7. 2007	2,478		2,478	67.1		68.2			70.5	206	116
8. 2008	3,762	223	3,539	100.6	320.7	96.4			70.5	1,255	980
9. 2009	4,221	61	4,161	114.6	98.6	114.9			70.5	1,541	1,553
10. 2010	2,441	50	2,391	65.3	65.3	65.3			70.5	1,256	699
11. 2011	1,773	25	1,747	53.1	241.8	52.5			70.5	901	643
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6,376	5,219

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

NONE

Schedule P - Part 1S - Financial Guaranty/Mortgage 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) 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	3,903	4,912	4,955	5,247	5,237	5,326	5,299	5,253	5,243	5,258	15	5
2. 2002	45,556	45,807	46,441	46,151	46,156	46,005	45,932	45,940	45,940	45,911	(29)	(29)
3. 2003	XXX	44,235	44,372	44,507	44,563	44,425	44,341	44,377	44,396	44,244	(152)	(133)
4. 2004	XXX	XXX	53,803	52,636	52,415	51,523	51,434	51,517	51,458	51,443	(15)	(75)
5. 2005	XXX	XXX	XXX	48,220	45,989	45,435	45,557	45,416	45,444	45,526	82	110
6. 2006	XXX	XXX	XXX	XXX	62,990	61,453	60,567	60,097	59,765	59,756	(9)	(341)
7. 2007	XXX	XXX	XXX	XXX	XXX	64,195	61,218	60,570	60,164	59,958	(206)	(612)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	76,482	75,526	75,089	74,543	(546)	(984)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,438	75,280	74,062	(1,218)	(2,376)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73,785	72,005	(1,780)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,852	XXX	XXX
										12. Totals	(3,858)	(4,434)

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

1. Prior	30,655	33,385	36,458	35,033	34,959	34,837	35,041	35,009	35,117	35,157	40	148
2. 2002	52,492	53,325	55,075	53,872	53,956	53,695	53,501	53,218	53,235	53,225	(10)	8
3. 2003	XXX	53,037	56,059	54,338	54,518	53,604	53,275	52,837	52,738	52,703	(35)	(134)
4. 2004	XXX	XXX	57,346	57,853	57,475	55,541	55,168	54,640	54,378	54,374	(4)	(266)
5. 2005	XXX	XXX	XXX	59,843	56,620	53,915	52,252	52,177	51,552	51,563	12	(614)
6. 2006	XXX	XXX	XXX	XXX	54,031	52,758	51,177	50,320	49,940	49,656	(284)	(664)
7. 2007	XXX	XXX	XXX	XXX	XXX	56,134	52,699	49,999	48,891	47,866	(1,025)	(2,133)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	52,770	48,786	47,138	45,128	(2,009)	(3,657)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,045	48,199	47,316	(884)	(3,729)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,095	46,784	(4,311)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,587	XXX	XXX
										12. Totals	(8,509)	(11,040)

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

1. Prior	26,140	32,267	31,453	33,541	33,711	33,704	34,384	33,813	33,457	33,316	(140)	(497)
2. 2002	22,614	23,877	24,765	24,142	25,004	24,083	23,801	23,786	23,933	23,944	11	158
3. 2003	XXX	27,320	27,960	27,095	28,911	27,502	27,490	27,400	27,377	27,254	(123)	(146)
4. 2004	XXX	XXX	29,955	29,012	28,490	27,379	26,842	26,910	26,363	26,288	(75)	(622)
5. 2005	XXX	XXX	XXX	28,544	27,610	27,628	26,890	27,047	25,746	25,655	(91)	(1,392)
6. 2006	XXX	XXX	XXX	XXX	28,970	26,878	26,787	25,863	25,164	24,505	(659)	(1,357)
7. 2007	XXX	XXX	XXX	XXX	XXX	33,411	32,164	32,573	33,179	33,809	630	1,237
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	32,746	32,909	32,990	32,760	(231)	(149)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,465	34,926	32,849	(2,077)	385
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,180	38,819	(361)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,423	XXX	XXX
										12. Totals	(3,115)	(2,384)

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

1. Prior	31,321	34,109	36,912	40,318	41,148	43,731	43,706	43,577	44,358	44,377	19	799
2. 2002	8,690	8,831	9,165	8,674	8,724	8,699	8,707	8,765	8,820	8,846	25	81
3. 2003	XXX	9,229	8,525	8,647	8,597	8,679	8,917	8,887	8,942	8,927	(16)	39
4. 2004	XXX	XXX	9,372	8,872	9,160	9,149	9,258	9,544	9,636	9,949	313	405
5. 2005	XXX	XXX	XXX	9,766	8,949	8,744	8,760	8,912	8,897	8,760	(137)	(152)
6. 2006	XXX	XXX	XXX	XXX	11,930	11,037	10,899	11,021	11,300	11,457	156	436
7. 2007	XXX	XXX	XXX	XXX	XXX	12,626	12,674	13,219	13,409	13,610	200	390
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	17,828	17,879	18,874	18,836	(38)	957
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,948	22,650	22,539	(111)	591
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,523	25,868	345	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,681	XXX	XXX
										12. Totals	757	3,547

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	8,184	12,674	13,729	14,489	15,494	16,080	15,981	15,333	14,948	14,472	(477)	(861)
2. 2002	17,792	18,500	18,498	18,380	18,348	18,500	18,389	18,380	18,364	18,363	(1)	(17)
3. 2003	XXX	22,215	21,047	20,901	20,898	20,856	20,834	20,803	20,816	20,813	(2)	10
4. 2004	XXX	XXX	23,780	25,255	25,065	25,515	25,965	26,581	26,586	26,525	(61)	(56)
5. 2005	XXX	XXX	XXX	22,403	21,285	22,178	23,239	23,118	24,255	24,366	112	1,249
6. 2006	XXX	XXX	XXX	XXX	24,772	23,879	23,661	24,113	24,025	23,945	(80)	(168)
7. 2007	XXX	XXX	XXX	XXX	XXX	28,691	28,567	27,586	27,712	27,632	(80)	46
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	33,130	34,466	34,430	34,413	(17)	(53)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,238	36,907	35,461	(1,445)	(1,776)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,333	34,682	(651)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,939	XXX	XXX
										12. Totals	(2,703)	(1,626)

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

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

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

NONE

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

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

1. Prior	14	15	17	18	19	19	19	18	18	20	2	2
2. 2002	146	140	185	185	185	185	185	185	185	185	0	0
3. 2003	XXX	171	157	154	213	240	240	240	240	240	0	0
4. 2004	XXX	XXX	90	92	88	99	99	99	99	99	0	0
5. 2005	XXX	XXX	XXX	103	100	108	108	108	108	108	0	0
6. 2006	XXX	XXX	XXX	XXX	139	127	127	127	127	127	0	0
7. 2007	XXX	XXX	XXX	XXX	XXX	162	146	123	128	128	0	5
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	191	138	142	142	0	4
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98	103	116	13	18
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141	85	(57)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132	XXX	XXX
										12. Totals	(42)	29

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

1. Prior	16,093	16,946	16,608	17,877	18,871	19,345	19,062	18,275	20,258	21,881	1,622	3,606
2. 2002	9,495	10,543	9,605	8,816	12,836	12,381	12,216	12,600	12,710	12,582	(128)	(18)
3. 2003	XXX	13,221	11,907	11,032	12,633	11,255	10,970	10,846	11,042	11,169	127	323
4. 2004	XXX	XXX	14,049	12,656	12,900	11,059	10,123	10,178	10,363	10,344	(19)	165
5. 2005	XXX	XXX	XXX	14,648	13,074	12,173	13,199	13,139	14,732	14,580	(152)	1,440
6. 2006	XXX	XXX	XXX	XXX	15,578	15,967	15,549	15,316	14,792	14,990	197	(326)
7. 2007	XXX	XXX	XXX	XXX	XXX	17,488	18,521	19,085	18,317	18,743	427	(341)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	20,973	24,156	22,695	21,375	(1,320)	(2,781)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,232	24,349	20,291	(4,059)	(3,941)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,520	26,756	236	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,334	XXX	XXX
										12. Totals	(3,069)	(1,874)

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

1. Prior		(36)	(6)	(18)	(50)	(46)	(43)	(83)	(81)	(80)	1	3
2. 2002	49	310	255	232	234	245	244	200	199	199	0	(2)
3. 2003	XXX	67	240	252	154	174	192	102	102	102	0	0
4. 2004	XXX	XXX	81	237	318	390	394	191	188	188	0	(3)
5. 2005	XXX	XXX	XXX	73	257	267	277	270	199	123	(76)	(147)
6. 2006	XXX	XXX	XXX	XXX	67	71	98	232	177	129	(48)	(102)
7. 2007	XXX	XXX	XXX	XXX	XXX	0	6	288	177	173	(4)	(115)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	532	515	546	31	14
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70	264	280	16	210
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76	268	191	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	XXX	XXX
										12. Totals	112	(142)

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,707	2,599	2,540	(60)	(167)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,749	12,285	(463)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,621	XXX	XXX
										4. Totals	(523)	(167)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,685	1,977	1,512	(465)	(3,173)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,624	49,238	(1,386)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56,444	XXX	XXX
										4. Totals	(1,852)	(3,173)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	291	304	340	36	49
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	310	258	(52)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154	XXX	XXX
										4. Totals	(16)	49

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	13	10	(2)	(10)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	43	3	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	XXX	XXX
										4. Totals	1	(10)

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 2N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	6,635	5,820	5,833	5,873	6,058	5,256	5,239	5,283	5,328	5,060	(269)	(224)
2. 2002	6,107	4,207	4,142	4,084	3,984	3,960	3,964	3,963	3,959	3,959	0	(4)
3. 2003	XXX	6,594	7,689	7,341	7,032	5,960	5,987	5,971	5,964	5,951	(13)	(20)
4. 2004	XXX	XXX	8,924	9,370	8,620	8,378	8,177	7,996	7,878	7,765	(113)	(231)
5. 2005	XXX	XXX	XXX	10,496	11,110	8,681	8,981	8,793	8,738	8,677	(61)	(116)
6. 2006	XXX	XXX	XXX	XXX	5,498	4,078	3,863	3,802	3,737	3,562	(175)	(239)
7. 2007	XXX	XXX	XXX	XXX	XXX	4,108	4,402	4,302	4,265	4,229	(36)	(73)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,886	5,187	4,973	4,880	(92)	(307)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,802	3,509	3,367	(142)	(435)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,624	4,525	(99)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,872	XXX	XXX
										12. Totals	(999)	(1,649)

SCHEDULE P - PART 2O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	7,339	8,957	9,399	9,590	10,179	10,898	10,893	10,762	10,221	9,439	(782)	(1,323)
2. 2002		2,358	2,635	2,735	2,850	2,869	2,783	2,836	2,886	2,832	(55)	(5)
3. 2003	XXX	766	1,303	1,928	2,300	3,413	3,206	3,281	2,682	2,781	99	(500)
4. 2004	XXX	XXX	1,620	2,657	2,720	2,747	3,255	3,639	3,001	3,306	305	(333)
5. 2005	XXX	XXX	XXX	1,482	1,772	4,058	4,459	4,539	3,606	3,783	177	(756)
6. 2006	XXX	XXX	XXX	XXX	976	2,707	2,609	2,640	1,996	2,045	49	(595)
7. 2007	XXX	XXX	XXX	XXX	XXX	2,546	2,327	2,198	1,346	1,642	297	(556)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,955	2,258	1,828	2,062	234	(195)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,648	2,046	2,626	580	978
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,690	1,794	104	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,107	XXX	XXX
										12. Totals	1,008	(3,285)

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

NONE

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

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 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	5,105	5,634	5,262	4,858	3,641	3,246	3,926	4,842	5,436	6,297	861	1,455
2. 2002	1,081	854	622	463	635	636	682	735	871	887	16	152
3. 2003	XXX	1,070	760	596	675	872	790	779	720	662	(58)	(117)
4. 2004	XXX	XXX	1,061	748	373	854	864	905	765	642	(124)	(264)
5. 2005	XXX	XXX	XXX	1,173	1,078	1,405	1,562	1,528	1,688	1,667	(21)	139
6. 2006	XXX	XXX	XXX	XXX	1,166	1,448	1,556	2,027	2,357	1,930	(426)	(97)
7. 2007	XXX	XXX	XXX	XXX	XXX	1,652	1,934	2,157	2,501	2,330	(171)	173
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,687	1,849	1,727	3,265	1,538	1,416
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,309	2,218	3,921	1,703	1,612
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,779	2,137	358	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,495	XXX	XXX
										12. Totals	3,674	4,468

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

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

NONE

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

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

NONE

SCHEDULE P - PART 2T - WARRANTY

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

NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 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	1,864	3,120	3,851	4,478	4,826	4,933	5,054	5,060	5,076	114	117
2. 2002	33,496	42,661	44,690	45,310	45,705	45,814	45,882	45,898	45,925	45,911	10,294	3,750
3. 2003	XXX	32,232	40,420	42,022	43,714	43,909	43,993	44,046	44,076	44,160	9,262	3,949
4. 2004	XXX	XXX	37,286	49,103	50,742	50,923	51,009	51,174	51,296	51,312	8,813	3,900
5. 2005	XXX	XXX	XXX	32,380	42,453	43,417	44,503	44,848	45,012	45,135	5,577	4,298
6. 2006	XXX	XXX	XXX	XXX	46,865	58,071	59,059	59,406	59,471	59,596	8,212	3,347
7. 2007	XXX	XXX	XXX	XXX	XXX	47,574	57,795	58,988	59,359	59,443	8,406	3,485
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	57,611	71,908	73,332	73,570	15,353	6,054
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,912	70,967	71,978	10,766	4,244
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56,062	68,398	10,599	3,089
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,462	11,362	3,184

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

1. Prior	000	16,058	26,503	30,072	32,133	32,986	33,346	33,816	34,209	34,305	1,242	546
2. 2002	21,900	36,174	44,362	49,428	51,344	52,382	52,610	52,938	52,982	53,044	13,186	4,717
3. 2003	XXX	21,495	34,565	43,705	49,501	51,513	52,244	52,501	52,551	52,559	12,970	4,753
4. 2004	XXX	XXX	22,081	35,721	45,286	50,551	52,944	53,833	54,055	54,197	12,696	4,640
5. 2005	XXX	XXX	XXX	20,914	35,036	42,692	47,579	49,648	50,811	51,097	11,496	4,084
6. 2006	XXX	XXX	XXX	XXX	18,511	31,974	40,339	45,960	48,294	48,662	10,711	3,205
7. 2007	XXX	XXX	XXX	XXX	XXX	19,261	33,102	39,881	44,418	46,083	10,432	3,457
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	18,446	30,552	38,094	41,425	9,901	3,261
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,062	30,018	37,780	9,684	3,233
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,409	31,254	9,221	2,967
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,220	6,628	2,229

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

1. Prior	000	12,815	20,857	27,295	29,615	31,034	32,096	32,263	32,300	32,308	546	501
2. 2002	5,661	9,660	15,333	18,655	21,737	22,661	22,906	23,205	23,725	23,727	2,911	1,202
3. 2003	XXX	5,522	11,229	15,677	22,036	24,405	25,966	26,436	26,695	26,834	2,794	1,183
4. 2004	XXX	XXX	6,025	10,556	16,259	20,019	22,450	24,890	25,707	25,953	2,693	1,177
5. 2005	XXX	XXX	XXX	5,434	10,325	14,986	18,778	21,725	23,459	24,424	2,558	1,110
6. 2006	XXX	XXX	XXX	XXX	5,240	10,634	15,478	19,405	22,355	23,122	2,515	1,072
7. 2007	XXX	XXX	XXX	XXX	XXX	6,426	11,722	20,349	25,612	29,192	2,706	1,009
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5,743	11,832	19,023	26,165	2,697	1,033
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,493	13,904	19,008	2,694	1,055
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,079	15,841	2,983	1,253
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,846	1,939	791

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

1. Prior	000	4,497	8,064	10,615	13,150	15,489	17,733	19,477	21,437	22,650	381	105
2. 2002	2,723	5,212	6,533	7,126	7,333	7,433	7,650	7,798	7,898	7,987	1,417	291
3. 2003	XXX	2,456	4,958	6,239	7,000	7,409	7,705	7,785	7,972	8,068	1,322	315
4. 2004	XXX	XXX	2,709	5,567	6,795	7,377	7,895	8,232	8,420	8,630	1,206	300
5. 2005	XXX	XXX	XXX	2,755	5,372	6,647	7,219	7,655	7,764	7,895	1,234	275
6. 2006	XXX	XXX	XXX	XXX	3,246	6,575	8,228	9,203	9,753	10,201	1,399	265
7. 2007	XXX	XXX	XXX	XXX	XXX	3,583	7,556	9,471	10,611	11,215	1,669	308
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5,258	11,132	14,141	15,422	2,327	497
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,386	14,230	16,865	2,659	634
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,834	15,508	2,701	830
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,740	1,531	659

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	840	4,111	5,302	6,318	7,224	7,258	7,233	7,392	7,771	727	2,165
2. 2002	12,370	16,706	17,522	17,814	18,053	18,123	18,343	18,347	18,340	18,342	1,762	914
3. 2003	XXX	12,209	17,892	19,608	20,056	20,535	20,696	20,756	20,757	20,760	1,695	1,008
4. 2004	XXX	XXX	13,604	22,613	24,019	24,717	25,563	26,307	26,450	26,467	1,781	893
5. 2005	XXX	XXX	XXX	13,767	18,828	20,570	21,147	22,649	23,855	24,110	1,528	799
6. 2006	XXX	XXX	XXX	XXX	14,358	20,626	21,446	22,375	23,030	23,237	1,912	849
7. 2007	XXX	XXX	XXX	XXX	XXX	18,170	25,322	25,992	26,504	26,801	2,226	878
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	21,121	30,368	31,616	32,919	3,312	1,299
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,215	33,110	33,920	2,788	1,421
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,652	30,976	2,853	1,277
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,562	2,263	946

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

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

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

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

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

1. Prior	000	0	13	14	15	15	15	16	16	18	XXX	XXX
2. 2002	122	137	185	185	185	185	185	185	185	185	XXX	XXX
3. 2003	XXX	86	96	101	106	240	240	240	240	240	XXX	XXX
4. 2004	XXX	XXX	50	85	88	99	99	99	99	99	XXX	XXX
5. 2005	XXX	XXX	XXX	70	96	108	108	108	108	108	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	106	127	127	127	127	127	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	115	120	120	128	128	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	95	136	142	142	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71	83	115	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	81	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65	XXX	XXX

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

1. Prior	000	4,721	7,299	9,996	11,416	12,618	13,309	14,171	15,464	16,826	228	333
2. 2002	1,072	2,292	4,309	5,558	9,421	10,876	11,408	12,025	12,058	12,113	730	696
3. 2003	XXX	1,265	2,795	5,339	8,042	8,992	9,840	10,043	10,238	10,438	866	645
4. 2004	XXX	XXX	1,537	4,402	5,630	7,501	8,458	8,817	9,413	9,482	799	630
5. 2005	XXX	XXX	XXX	1,204	3,247	4,569	7,659	9,539	10,958	12,842	670	608
6. 2006	XXX	XXX	XXX	XXX	1,626	4,446	7,214	9,764	11,836	12,892	741	522
7. 2007	XXX	XXX	XXX	XXX	XXX	2,755	4,779	8,470	11,982	15,124	897	606
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,126	4,681	11,244	15,105	858	745
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,768	5,876	9,719	827	687
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,863	7,045	854	687
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,222	577	438

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

1. Prior	000	(36)	(6)	(18)	(50)	(46)	(43)	(83)	(81)	(80)		
2. 2002	49	310	255	232	234	245	244	200	199	199		
3. 2003	XXX	67	240	252	154	174	192	102	102	102		
4. 2004	XXX	XXX	81	237	318	390	394	191	188	188		
5. 2005	XXX	XXX	XXX	73	257	267	277	270	199	123		
6. 2006	XXX	XXX	XXX	XXX	67	71	98	232	177	129		
7. 2007	XXX	XXX	XXX	XXX	XXX	0	6	288	177	173		
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	532	515	546		
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70	264	280		
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76	268		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50		

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	2,133	2,396	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,967	12,002	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,794	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,597	1,251	1,815	324
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,368	49,053	25,215	5,250
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,616	23,402	4,876

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	168	285	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164	212	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	8	9	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	38	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

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

SCHEDULE P - PART 3N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 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	2,308	3,074	3,332	3,606	3,796	3,949	3,861	4,024	4,344	XXX	XXX
2. 2002	1,511	3,077	3,656	3,800	3,867	3,914	3,932	3,949	3,948	3,948	XXX	XXX
3. 2003	XXX	2,058	4,661	5,396	5,506	5,741	5,837	5,935	5,937	5,944	XXX	XXX
4. 2004	XXX	XXX	2,709	6,334	7,256	7,575	7,787	7,849	7,778	7,742	XXX	XXX
5. 2005	XXX	XXX	XXX	2,904	7,128	7,682	8,264	8,668	8,619	8,623	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	1,524	2,860	3,140	3,518	3,527	3,459	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	1,732	3,487	3,953	4,064	4,114	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,236	4,125	4,541	4,688	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,456	2,635	2,902	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,183	3,143	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,792	XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	833	2,569	3,868	4,535	5,130	5,606	5,954	6,148	6,508	XXX	XXX
2. 2002		77	713	1,178	1,550	1,820	1,886	2,034	2,106	2,164	XXX	XXX
3. 2003	XXX	2	503	1,032	1,418	1,720	1,898	1,902	1,966	1,974	XXX	XXX
4. 2004	XXX	XXX	11	288	432	624	1,372	1,671	1,741	2,073	XXX	XXX
5. 2005	XXX	XXX	XXX	78	346	1,025	1,370	1,946	2,210	2,370	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	58	316	514	831	912	979	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	13	328	476	601	937	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5	290	496	809	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71	539	879	XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94	324	XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201	XXX	XXX

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

NONE

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

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 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	1,280	1,746	2,273	2,656	2,814	3,259	3,421	3,950	4,794	50	301
2. 2002	66	88	131	324	407	428	490	540	690	702	37	47
3. 2003	XXX	64	109	166	315	449	551	566	603	607	40	47
4. 2004	XXX	XXX	48	85	107	225	308	385	506	510	33	39
5. 2005	XXX	XXX	XXX	56	124	253	1,086	1,294	1,488	1,531	30	48
6. 2006	XXX	XXX	XXX	XXX	96	237	346	675	1,513	1,646	43	33
7. 2007	XXX	XXX	XXX	XXX	XXX	127	318	1,466	1,563	2,038	49	49
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	245	469	683	1,132	78	83
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164	563	936	47	75
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	305	27	64
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122	25	32

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

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

NONE

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

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

NONE

SCHEDULE P - PART 3T - WARRANTY

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

NONE

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	1,213	570	337	195	66	17	(20)	(33)	(24)	(20)
2. 2002	3,274	945	418	221	119	9	6	2	1	0
3. 2003	XXX	3,551	1,132	433	299	87	13	5	3	2
4. 2004	XXX	XXX	4,439	1,191	713	144	63	23	7	3
5. 2005	XXX	XXX	XXX	4,993	1,173	400	103	91	24	12
6. 2006	XXX	XXX	XXX	XXX	5,365	1,566	653	250	43	25
7. 2007	XXX	XXX	XXX	XXX	XXX	5,961	1,546	560	203	79
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6,008	1,521	680	132
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,980	1,661	332
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,787	772
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,506

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

1. Prior	9,336	3,817	3,475	1,449	1,005	615	806	514	465	479
2. 2002	12,598	6,846	4,300	1,725	1,223	600	281	91	58	41
3. 2003	XXX	12,569	9,446	3,990	2,211	1,033	575	148	88	83
4. 2004	XXX	XXX	15,740	10,089	5,178	2,344	1,057	427	168	136
5. 2005	XXX	XXX	XXX	20,054	10,686	4,229	1,633	758	283	254
6. 2006	XXX	XXX	XXX	XXX	16,502	9,425	4,350	1,523	548	350
7. 2007	XXX	XXX	XXX	XXX	XXX	19,558	9,214	3,385	1,553	532
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	16,650	7,912	3,067	958
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,378	6,754	2,470
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,526	5,879
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,750

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

1. Prior	13,089	8,125	4,016	3,243	1,893	1,668	1,699	1,346	1,015	866
2. 2002	11,928	8,174	6,048	3,446	2,163	872	444	293	80	89
3. 2003	XXX	14,910	11,314	5,795	4,322	1,711	691	453	217	191
4. 2004	XXX	XXX	17,370	12,257	7,772	3,695	2,006	608	26	289
5. 2005	XXX	XXX	XXX	18,484	11,508	6,517	2,856	1,880	763	488
6. 2006	XXX	XXX	XXX	XXX	17,858	10,967	6,052	3,238	1,358	668
7. 2007	XXX	XXX	XXX	XXX	XXX	19,381	12,146	6,263	3,158	1,483
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	18,608	12,132	6,543	3,215
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,427	13,490	5,705
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,619	14,302
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,043

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

1. Prior	13,392	12,758	13,059	13,469	11,784	11,894	10,992	10,019	10,563	9,691
2. 2002	3,880	2,169	1,425	950	852	640	648	679	582	463
3. 2003	XXX	4,653	2,191	1,347	885	787	852	739	687	575
4. 2004	XXX	XXX	4,247	2,008	1,219	849	774	822	694	672
5. 2005	XXX	XXX	XXX	4,683	2,140	1,075	786	779	763	627
6. 2006	XXX	XXX	XXX	XXX	4,915	2,353	1,341	975	867	655
7. 2007	XXX	XXX	XXX	XXX	XXX	5,259	2,692	1,610	1,223	882
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6,692	3,876	2,430	1,649
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,889	5,509	3,468
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,951	6,106
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,892

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	759	1,382	(302)	(965)	2,772	4,711	6,881	6,747	6,597	6,080
2. 2002	1,836	741	544	142	90	42	13	13	7	3
3. 2003	XXX	2,248	818	400	179	117	64	21	19	14
4. 2004	XXX	XXX	2,677	888	409	206	93	62	15	16
5. 2005	XXX	XXX	XXX	2,789	962	462	296	132	38	21
6. 2006	XXX	XXX	XXX	XXX	2,540	990	443	390	249	69
7. 2007	XXX	XXX	XXX	XXX	XXX	2,416	1,472	513	427	213
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,911	1,718	713	495
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,189	1,578	891
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,423	1,379
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,375

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

NONE

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

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

NONE

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

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

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

1. Prior	10,290	7,120	5,423	5,595	5,468	5,335	4,015	2,784	3,057	3,484
2. 2002	6,929	6,145	3,628	2,119	1,468	929	485	362	311	361
3. 2003	XXX	9,297	6,720	3,491	2,698	1,436	829	579	602	542
4. 2004	XXX	XXX	9,978	6,910	4,845	2,666	1,243	868	816	759
5. 2005	XXX	XXX	XXX	11,198	7,815	4,331	3,120	1,590	1,498	1,181
6. 2006	XXX	XXX	XXX	XXX	10,909	8,180	4,769	3,022	1,930	1,307
7. 2007	XXX	XXX	XXX	XXX	XXX	11,482	10,111	7,338	4,489	2,575
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	13,883	12,479	7,154	4,041
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,500	12,693	5,807
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,968	11,971
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,562

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

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

NONE

SCHEDULE P - PART 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	693	55	9
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	822	68
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	725

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	926	54	63
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	905	20
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	899

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	6	2
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	15
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	4	1
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	5
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 4N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

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	2,011	1,818	1,676	1,667	1,682	898	852	991	918	472
2. 2002	1,936	180	107	84	43	21	19	14	11	11
3. 2003	XXX	2,081	1,664	1,342	1,142	52	46	28	19	6
4. 2004	XXX	XXX	2,113	945	285	266	138	130	56	24
5. 2005	XXX	XXX	XXX	4,135	2,573	323	235	104	69	52
6. 2006	XXX	XXX	XXX	XXX	2,374	292	178	130	64	44
7. 2007	XXX	XXX	XXX	XXX	XXX	694	231	131	83	61
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	751	224	111	87
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	802	238	159
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,559	519
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,996

SCHEDULE P - PART 4O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	5,277	4,799	4,302	3,947	3,787	4,025	3,817	3,600	3,016	2,030
2. 2002		1,356	1,149	1,011	886	801	700	672	650	601
3. 2003	XXX	182	126	124	123	1,115	975	1,013	459	546
4. 2004	XXX	XXX	1,346	1,802	1,775	1,696	1,482	1,523	710	783
5. 2005	XXX	XXX	XXX	82	93	1,823	1,601	1,641	614	958
6. 2006	XXX	XXX	XXX	XXX	165	1,508	1,382	1,284	615	709
7. 2007	XXX	XXX	XXX	XXX	XXX	1,965	1,506	1,327	379	553
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,552	1,384	756	840
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,106	1,161	1,410
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,190	1,043
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,364

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

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

NONE

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	3,940	3,014	2,713	2,007	631	182	381	674	889	1,004
2. 2002	848	615	336	99	179	163	110	68	175	176
3. 2003	XXX	856	590	345	166	173	119	97	104	52
4. 2004	XXX	XXX	896	624	176	269	225	232	240	119
5. 2005	XXX	XXX	XXX	1,007	689	555	276	109	92	91
6. 2006	XXX	XXX	XXX	XXX	933	860	749	537	683	198
7. 2007	XXX	XXX	XXX	XXX	XXX	1,116	990	519	626	174
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,230	1,094	475	1,180
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,583	1,199	2,476
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,343	1,130
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,117

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

NONE

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

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

NONE

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

SCHEDULE P - PART 4T - WARRANTY

NONE

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

SCHEDULE P - PART 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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	1,461	133	57	37	14	5	3	8	5	2
2. 2002	8,878	10,119	10,222	10,263	10,277	10,283	10,287	10,288	10,292	10,294
3. 2003	XXX	8,103	9,157	9,225	9,245	9,252	9,255	9,258	9,260	9,262
4. 2004	XXX	XXX	7,312	8,705	8,764	8,791	8,796	8,805	8,811	8,813
5. 2005	XXX	XXX	XXX	4,426	5,433	5,519	5,550	5,560	5,570	5,577
6. 2006	XXX	XXX	XXX	XXX	6,770	8,075	8,170	8,193	8,205	8,212
7. 2007	XXX	XXX	XXX	XXX	XXX	7,209	8,288	8,360	8,390	8,406
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	12,990	15,174	15,317	15,353
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,443	10,672	10,766
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,324	10,599
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,362

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	273	168	73	47	25	20	19	11	6	4
2. 2002	1,225	182	76	42	18	12	5	4	1	
3. 2003	XXX	1,040	139	62	23	16	8	9	6	4
4. 2004	XXX	XXX	1,434	129	65	30	22	11	6	4
5. 2005	XXX	XXX	XXX	1,055	136	68	35	23	17	11
6. 2006	XXX	XXX	XXX	XXX	1,166	128	49	28	13	8
7. 2007	XXX	XXX	XXX	XXX	XXX	979	102	50	19	10
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,605	141	61	39
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	983	130	57
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,160	155
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,229

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	964	44	99	35	6	4	6	1	1	1
2. 2002	13,219	13,841	14,002	14,032	14,037	14,039	14,039	14,041	14,043	14,044
3. 2003	XXX	11,727	13,128	13,193	13,203	13,204	13,207	13,213	13,214	13,214
4. 2004	XXX	XXX	11,664	12,646	12,696	12,706	12,710	12,714	12,716	12,716
5. 2005	XXX	XXX	XXX	9,299	9,816	9,858	9,873	9,876	9,883	9,886
6. 2006	XXX	XXX	XXX	XXX	10,747	11,482	11,534	11,551	11,561	11,567
7. 2007	XXX	XXX	XXX	XXX	XXX	11,234	11,828	11,880	11,893	11,900
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	19,920	21,335	21,425	21,446
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,268	15,021	15,067
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,215	13,843
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,775

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	3,801	859	347	142	62	32	16	14		3
2. 2002	9,215	12,262	12,861	13,074	13,133	13,162	13,175	13,181	13,184	13,186
3. 2003	XXX	9,147	12,041	12,653	12,861	12,928	12,947	12,964	12,968	12,970
4. 2004	XXX	XXX	8,918	11,809	12,389	12,585	12,651	12,681	12,693	12,696
5. 2005	XXX	XXX	XXX	8,005	10,691	11,205	11,391	11,450	11,482	11,496
6. 2006	XXX	XXX	XXX	XXX	7,553	9,992	10,461	10,634	10,692	10,711
7. 2007	XXX	XXX	XXX	XXX	XXX	7,435	9,828	10,223	10,356	10,432
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	7,076	9,353	9,742	9,901
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,104	9,206	9,684
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,194	9,221
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,628

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	1,394	766	359	192	114	83	65	46	46	41
2. 2002	3,808	928	384	135	57	30	20	6	4	1
3. 2003	XXX	3,628	948	382	144	55	31	8	4	2
4. 2004	XXX	XXX	3,768	917	379	138	56	25	8	4
5. 2005	XXX	XXX	XXX	3,580	865	379	142	59	26	10
6. 2006	XXX	XXX	XXX	XXX	2,955	786	332	131	49	27
7. 2007	XXX	XXX	XXX	XXX	XXX	3,069	711	326	147	65
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,958	685	305	103
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,888	745	294
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,610	678
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,475

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	1,503	188	667	32	8	5	1	1	1	
2. 2002	16,227	16,815	17,832	17,893	17,899	17,902	17,903	17,904	17,904	17,904
3. 2003	XXX	13,062	17,382	17,689	17,717	17,722	17,724	17,724	17,724	17,725
4. 2004	XXX	XXX	15,867	17,122	17,294	17,327	17,336	17,339	17,339	17,339
5. 2005	XXX	XXX	XXX	14,591	15,421	15,565	15,581	15,585	15,588	15,590
6. 2006	XXX	XXX	XXX	XXX	12,895	13,777	13,911	13,936	13,942	13,943
7. 2007	XXX	XXX	XXX	XXX	XXX	13,040	13,804	13,929	13,947	13,954
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	12,488	13,158	13,255	13,265
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,469	13,106	13,211
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,225	12,865
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,332

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	937	298	127	60	30	31	7	4	1	1
2. 2002	1,933	2,579	2,780	2,856	2,895	2,903	2,907	2,910	2,911	2,911
3. 2003	XXX	1,865	2,490	2,643	2,726	2,767	2,779	2,787	2,790	2,794
4. 2004	XXX	XXX	1,810	2,391	2,550	2,613	2,640	2,661	2,666	2,693
5. 2005	XXX	XXX	XXX	1,682	2,291	2,446	2,508	2,535	2,554	2,558
6. 2006	XXX	XXX	XXX	XXX	1,679	2,240	2,382	2,451	2,491	2,515
7. 2007	XXX	XXX	XXX	XXX	XXX	1,786	2,413	2,584	2,659	2,706
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,796	2,462	2,610	2,697
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,886	2,530	2,694
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,238	2,983
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,939

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	711	383	199	115	84	51	33	8	6	5
2. 2002	873	354	166	74	24	15	9	4	1	1
3. 2003	XXX	830	300	188	80	35	24	16	10	6
4. 2004	XXX	XXX	829	344	196	117	88	63	51	4
5. 2005	XXX	XXX	XXX	833	295	142	76	35	13	10
6. 2006	XXX	XXX	XXX	XXX	787	292	176	87	39	10
7. 2007	XXX	XXX	XXX	XXX	XXX	857	358	181	100	44
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	927	302	200	83
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	876	322	188
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	940	312
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	759

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	642	(180)	415	78	17	5				
2. 2002	3,514	3,655	4,085	4,107	4,109	4,113	4,114	4,114	4,114	4,114
3. 2003	XXX	2,587	3,839	3,956	3,975	3,981	3,982	3,983	3,983	3,983
4. 2004	XXX	XXX	3,359	3,779	3,858	3,868	3,871	3,873	3,873	3,874
5. 2005	XXX	XXX	XXX	3,259	3,603	3,663	3,671	3,675	3,677	3,678
6. 2006	XXX	XXX	XXX	XXX	3,147	3,481	3,561	3,586	3,594	3,596
7. 2007	XXX	XXX	XXX	XXX	XXX	3,276	3,654	3,722	3,749	3,759
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,368	3,704	3,795	3,813
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,493	3,868	3,937
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,153	4,549
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,488

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	653	159	73	80	52	38	20	32	19	15
2. 2002	857	1,292	1,350	1,392	1,400	1,404	1,407	1,414	1,416	1,417
3. 2003	XXX	777	1,215	1,256	1,292	1,308	1,313	1,320	1,324	1,322
4. 2004	XXX	XXX	678	1,104	1,151	1,173	1,194	1,201	1,205	1,206
5. 2005	XXX	XXX	XXX	685	1,110	1,187	1,214	1,224	1,230	1,234
6. 2006	XXX	XXX	XXX	XXX	758	1,265	1,351	1,379	1,390	1,399
7. 2007	XXX	XXX	XXX	XXX	XXX	863	1,513	1,617	1,650	1,669
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,301	2,166	2,279	2,327
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,528	2,522	2,659
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,712	2,701
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,531

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	716	545	472	425	378	337	322	283	270	264
2. 2002	479	112	71	30	23	20	18	11	11	10
3. 2003	XXX	437	109	76	39	25	21	16	11	13
4. 2004	XXX	XXX	479	103	64	45	30	20	18	18
5. 2005	XXX	XXX	XXX	482	117	56	28	18	14	11
6. 2006	XXX	XXX	XXX	XXX	515	149	68	44	35	27
7. 2007	XXX	XXX	XXX	XXX	XXX	710	176	88	59	41
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	935	203	119	74
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,099	266	155
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,228	358
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,246

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	224	(109)	174	44	24	13	8	4	6	14
2. 2002	1,546	1,600	1,705	1,710	1,711	1,712	1,715	1,716	1,717	1,718
3. 2003	XXX	1,109	1,627	1,643	1,645	1,648	1,648	1,650	1,650	1,650
4. 2004	XXX	XXX	1,355	1,495	1,508	1,515	1,520	1,521	1,523	1,524
5. 2005	XXX	XXX	XXX	1,354	1,484	1,512	1,515	1,516	1,519	1,519
6. 2006	XXX	XXX	XXX	XXX	1,445	1,658	1,676	1,687	1,690	1,691
7. 2007	XXX	XXX	XXX	XXX	XXX	1,788	1,978	2,007	2,016	2,018
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,585	2,841	2,888	2,898
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,079	3,408	3,448
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,580	3,889
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,436

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	384	41	54	298	35	100	57	5	6	4
2. 2002	1,403	1,698	1,735	1,749	1,754	1,756	1,761	1,762	1,762	1,762
3. 2003	XXX	1,320	1,637	1,669	1,677	1,689	1,693	1,695	1,695	1,695
4. 2004	XXX	XXX	1,335	1,700	1,738	1,746	1,752	1,758	1,772	1,781
5. 2005	XXX	XXX	XXX	1,157	1,452	1,495	1,512	1,517	1,523	1,528
6. 2006	XXX	XXX	XXX	XXX	1,399	1,842	1,876	1,896	1,906	1,912
7. 2007	XXX	XXX	XXX	XXX	XXX	1,674	2,142	2,200	2,220	2,226
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,516	3,236	3,287	3,312
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,221	2,724	2,788
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,267	2,853
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,263

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	2,328	2,251	1,895	1,496	566	338	55	39	35	30
2. 2002	383	80	26	15	9	7	3	1	1	1
3. 2003	XXX	398	73	32	19	8	5	4	1	1
4. 2004	XXX	XXX	413	69	27	23	16	9	4	2
5. 2005	XXX	XXX	XXX	355	75	46	25	16	9	4
6. 2006	XXX	XXX	XXX	XXX	424	89	58	27	15	6
7. 2007	XXX	XXX	XXX	XXX	XXX	486	89	37	21	16
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	666	113	74	39
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	635	254	62
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	704	121
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	611

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	243	(23)	302	37	40	25	1	3	4	1
2. 2002	2,449	2,585	2,659	2,668	2,672	2,673	2,676	2,677	2,677	2,677
3. 2003	XXX	2,168	2,663	2,688	2,695	2,700	2,702	2,704	2,704	2,704
4. 2004	XXX	XXX	2,398	2,624	2,644	2,653	2,656	2,659	2,667	2,676
5. 2005	XXX	XXX	XXX	2,098	2,278	2,313	2,323	2,327	2,329	2,330
6. 2006	XXX	XXX	XXX	XXX	2,429	2,733	2,754	2,764	2,766	2,767
7. 2007	XXX	XXX	XXX	XXX	XXX	2,818	3,074	3,107	3,117	3,119
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,128	4,609	4,642	4,651
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,852	4,248	4,270
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,961	4,250
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,820

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	351	114	49	40	30	16	(1)	8	13	8
2. 2002	459	610	665	691	710	721	725	729	730	730
3. 2003	XXX	515	733	786	819	842	842	858	859	866
4. 2004	XXX	XXX	427	680	734	766	773	790	798	799
5. 2005	XXX	XXX	XXX	384	537	584	625	645	662	670
6. 2006	XXX	XXX	XXX	XXX	396	601	663	698	728	741
7. 2007	XXX	XXX	XXX	XXX	XXX	548	759	830	872	897
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	531	730	826	858
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	520	758	827
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	591	854
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	577

SECTION 2A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	333	212	126	87	53	34	46	35	33	30
2. 2002	216	116	81	35	30	23	9	7	6	3
3. 2003	XXX	255	114	87	50	25	18	13	15	8
4. 2004	XXX	XXX	215	96	75	42	25	16	6	4
5. 2005	XXX	XXX	XXX	208	133	103	78	50	25	25
6. 2006	XXX	XXX	XXX	XXX	236	139	107	61	29	15
7. 2007	XXX	XXX	XXX	XXX	XXX	318	130	102	60	41
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	252	194	124	68
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	339	180	132
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	392	203
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	372

SECTION 3A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	386	(4)	216	38	16	13	17	20	26	13
2. 2002	1,062	1,187	1,375	1,394	1,416	1,424	1,423	1,427	1,428	1,429
3. 2003	XXX	878	1,375	1,470	1,490	1,500	1,497	1,511	1,516	1,519
4. 2004	XXX	XXX	981	1,328	1,391	1,411	1,412	1,430	1,432	1,433
5. 2005	XXX	XXX	XXX	925	1,149	1,227	1,262	1,282	1,290	1,303
6. 2006	XXX	XXX	XXX	XXX	890	1,155	1,234	1,258	1,272	1,278
7. 2007	XXX	XXX	XXX	XXX	XXX	1,165	1,406	1,496	1,526	1,543
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,191	1,545	1,642	1,672
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,282	1,572	1,646
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,449	1,745
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,387

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

NONE

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

NONE

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

NONE

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	15	15	13	4	5	1	5		7	4
2. 2002	21	23	28	32	33	33	34	36	37	37
3. 2003	XXX	25	32	32	36	37	40	40	40	40
4. 2004	XXX	XXX	14	22	23	27	31	32	33	33
5. 2005	XXX	XXX	XXX	13	20	22	26	28	30	30
6. 2006	XXX	XXX	XXX	XXX	16	32	37	38	42	43
7. 2007	XXX	XXX	XXX	XXX	XXX	25	39	44	47	49
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	51	67	71	78
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	40	47
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	27
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	85	190	59	28	33	31	35	47	44	40
2. 2002	14	14	7	4	2	3	4	2	2	3
3. 2003	XXX	13	8	9	8	7	2	1	1	1
4. 2004	XXX	XXX	14	6	6	8	4	2	1	1
5. 2005	XXX	XXX	XXX	13	9	16	13	2	2	1
6. 2006	XXX	XXX	XXX	XXX	25	15	10	10	6	4
7. 2007	XXX	XXX	XXX	XXX	XXX	20	11	11	11	6
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	27	16	23	25
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	20	20
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	23
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	39	154	42	11	19	22	13	20	23	17
2. 2002	56	68	76	78	79	80	82	84	85	87
3. 2003	XXX	56	73	81	85	86	86	86	87	88
4. 2004	XXX	XXX	46	60	65	71	71	71	72	73
5. 2005	XXX	XXX	XXX	45	60	73	77	77	80	80
6. 2006	XXX	XXX	XXX	XXX	51	70	76	79	80	80
7. 2007	XXX	XXX	XXX	XXX	XXX	56	85	95	102	105
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	106	145	166	186
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	92	128	142
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84	114
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88

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

NONE

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

NONE

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

NONE

Schedule P - Part 5T - Warranty - Section 1

NONE

Schedule P - Part 5T - Warranty - Section 2

NONE

Schedule P - Part 5T - Warranty - Section 3

NONE

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 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	128	60	5	28	5	0	0	0	1	1	1
2. 2002	40,379	40,659	40,670	40,674	40,672	40,672	40,672	40,672	40,673	40,674	2
3. 2003	XXX	47,356	47,803	47,842	47,841	47,840	47,839	47,839	47,840	47,842	2
4. 2004	XXX	XXX	52,012	52,609	52,643	52,639	52,635	52,635	52,635	52,637	2
5. 2005	XXX	XXX	XXX	53,422	53,846	53,867	53,867	53,866	53,865	53,868	2
6. 2006	XXX	XXX	XXX	XXX	52,004	52,476	52,502	52,501	52,501	52,501	0
7. 2007	XXX	XXX	XXX	XXX	XXX	53,037	53,353	53,366	53,366	53,366	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	53,917	54,093	54,104	54,104	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,297	55,463	55,470	7
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,411	55,568	156
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,318	45,318
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45,490
13. Earned Premiums (Sch P-Pt. 1)	40,506	47,695	52,475	54,090	52,464	53,526	54,253	55,484	55,590	45,490	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	129	146	58	66	(35)	11	16	7	38	(1)	(1)
2. 2002	1,508	1,508	1,508	1,508	1,508	1,508	1,508	1,508	1,508	1,508	
3. 2003	XXX	1,437	1,437	1,437	1,437	1,437	1,437	1,437	1,437	1,437	
4. 2004	XXX	XXX	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	
5. 2005	XXX	XXX	XXX	1,557	1,557	1,557	1,557	1,557	1,557	1,557	
6. 2006	XXX	XXX	XXX	XXX	1,031	1,032	1,032	1,032	1,032	1,032	
7. 2007	XXX	XXX	XXX	XXX	XXX	866	866	866	866	866	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,002	1,002	1,002	1,002	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	897	897	897	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,150	1,150	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	172	172
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171
13. Earned Premiums (Sch P-Pt. 1)	1,637	1,583	1,810	1,623	996	877	1,019	904	1,187	171	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	211	(5)	(1)	80	1	0	2	1	43	0	0
2. 2002	12,319	12,676	12,665	12,667	12,667	12,667	12,667	12,667	12,667	12,667	0
3. 2003	XXX	14,650	15,050	15,090	15,089	15,087	15,084	15,084	15,083	15,084	1
4. 2004	XXX	XXX	16,999	17,663	17,665	17,657	17,656	17,657	17,657	17,657	0
5. 2005	XXX	XXX	XXX	17,590	17,866	17,862	17,862	17,862	17,862	17,862	0
6. 2006	XXX	XXX	XXX	XXX	21,239	21,519	21,514	21,515	21,514	21,514	0
7. 2007	XXX	XXX	XXX	XXX	XXX	24,245	24,625	24,623	24,623	24,624	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	32,340	32,551	32,542	32,542	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,203	39,282	39,276	(6)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,726	39,923	197
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,692	41,692
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,883
13. Earned Premiums (Sch P-Pt. 1)	13,113	15,001	17,388	18,376	21,516	24,512	32,712	39,415	39,836	41,883	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	39	42	16	25	(13)	6	10	33	5	13	13
2. 2002	711	711	711	711	711	711	711	711	711	711	
3. 2003	XXX	696	696	696	696	696	696	696	696	696	
4. 2004	XXX	XXX	832	832	832	832	832	832	832	832	
5. 2005	XXX	XXX	XXX	790	790	790	790	790	790	790	
6. 2006	XXX	XXX	XXX	XXX	996	996	996	996	996	996	
7. 2007	XXX	XXX	XXX	XXX	XXX	967	969	969	969	969	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	984	982	982	982	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,384	1,379	1,379	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,177	1,175	(2)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,194	3,194
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,205
13. Earned Premiums (Sch P-Pt. 1)	771	738	848	815	983	973	996	1,416	1,177	3,205	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	466	0	(1)								
2. 2002	31,362	31,736	31,736	31,736	31,736	31,736	31,736	31,736	31,736	31,736	
3. 2003	XXX	42,747	43,399	43,399	43,399	43,399	43,399	43,399	43,399	43,399	
4. 2004	XXX	XXX	49,346	52,859	52,859	52,859	52,859	52,859	52,859	52,859	
5. 2005	XXX	XXX	XXX	47,228	47,683	47,672	47,672	47,672	47,672	47,672	
6. 2006	XXX	XXX	XXX	XXX	49,834	50,402	50,402	50,402	50,402	50,402	
7. 2007	XXX	XXX	XXX	XXX	XXX	48,904	49,231	49,231	49,231	49,231	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	50,713	50,711	50,711	50,711	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,749	54,017	54,017	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56,063	55,781	(281)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,394	51,394
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,112
13. Earned Premiums (Sch P-Pt. 1)	33,953	43,121	49,997	50,742	50,288	49,461	51,039	53,748	56,331	51,112	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	26	14	4	121	(3)	1	2	7	2	4	4
2. 2002	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	1,625	
3. 2003	XXX	2,177	2,199	2,199	2,199	2,199	2,199	2,199	2,199	2,199	
4. 2004	XXX	XXX	2,440	2,453	2,453	2,453	2,453	2,453	2,453	2,453	
5. 2005	XXX	XXX	XXX	2,822	2,822	2,822	2,822	2,822	2,822	2,822	
6. 2006	XXX	XXX	XXX	XXX	3,128	3,165	3,166	3,166	3,166	3,166	
7. 2007	XXX	XXX	XXX	XXX	XXX	2,635	2,620	2,620	2,620	2,620	0
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,580	3,615	3,618	3,619	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,279	3,269	3,270	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,163	3,163	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,677	4,677
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,683
13. Earned Premiums (Sch P-Pt. 1)	1,713	2,191	2,467	2,956	3,125	2,673	3,567	3,322	3,158	4,683	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	22	0	0		0	0	0	0	0	0	0
2. 2002	24,001	24,027	24,027	24,027	24,027	24,027	24,027	24,027	24,027	24,027	
3. 2003	XXX	29,444	29,475	29,475	29,475	29,475	29,475	29,475	29,475	29,475	
4. 2004	XXX	XXX	34,500	34,572	34,572	34,572	34,572	34,572	34,572	34,572	
5. 2005	XXX	XXX	XXX	36,767	36,845	36,845	36,845	36,845	36,845	36,845	
6. 2006	XXX	XXX	XXX	XXX	38,804	38,853	38,853	38,853	38,853	38,853	
7. 2007	XXX	XXX	XXX	XXX	XXX	40,951	40,987	40,987	40,987	40,987	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	43,964	43,955	43,955	43,955	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46,664	46,643	46,643	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,559	47,570	11
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,772	44,772
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,783
13. Earned Premiums (Sch P-Pt. 1)	24,258	29,470	34,530	36,840	38,882	41,000	44,000	46,655	47,539	44,783	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	214	199	(47)	125	(73)	41	16	(29)	116	(12)	(12)
2. 2002	3,441	3,441	3,441	3,441	3,441	3,441	3,441	3,441	3,441	3,441	
3. 2003	XXX	3,946	3,946	3,946	3,946	3,946	3,946	3,946	3,946	3,946	
4. 2004	XXX	XXX	4,806	4,806	4,806	4,806	4,806	4,806	4,806	4,806	
5. 2005	XXX	XXX	XXX	4,585	4,585	4,585	4,585	4,585	4,585	4,585	
6. 2006	XXX	XXX	XXX	XXX	5,051	5,051	5,051	5,051	5,051	5,051	
7. 2007	XXX	XXX	XXX	XXX	XXX	5,575	5,577	5,577	5,577	5,577	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5,649	5,649	5,649	5,649	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,197	5,196	5,196	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,295	5,295	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,014	2,014
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,003
13. Earned Premiums (Sch P-Pt. 1)	3,675	4,145	4,760	4,710	4,978	5,616	5,667	5,169	5,410	2,003	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	91	6	0		0	0			10		
2. 2002	74	291	306	306	306	306	306	306	306	306	
3. 2003	XXX	98	385	404	404	401	401	401	401	401	
4. 2004	XXX	XXX	122	376	400	399	399	399	399	399	
5. 2005	XXX	XXX	XXX	100	395	420	420	421	421	421	
6. 2006	XXX	XXX	XXX	XXX	91	207	209	406	406	406	
7. 2007	XXX	XXX	XXX	XXX	XXX	306	444	447	447	447	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	299	412	437	437	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	93	410	436	26
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	416	312
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	58
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	397
13. Earned Premiums (Sch P-Pt. 1)	165	322	423	373	411	442	438	408	456	397	XXX

SECTION 2B

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

NONE

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

NONE

SECTION 2

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

NONE

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 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	395	24	44	1	(6)	(3)	2	0	0		
2. 2002	5,292	5,795	5,768	5,768	5,768	5,766	5,766	5,766	5,766	5,766	
3. 2003	XXX	6,092	6,896	6,879	6,866	6,871	6,876	6,876	6,876	6,876	
4. 2004	XXX	XXX	8,192	9,898	9,885	9,884	9,892	9,892	9,892	9,892	
5. 2005	XXX	XXX	XXX	8,214	9,409	9,406	9,408	9,407	9,407	9,407	0
6. 2006	XXX	XXX	XXX	XXX	5,491	5,740	5,745	5,742	5,743	5,743	0
7. 2007	XXX	XXX	XXX	XXX	XXX	5,441	5,636	5,665	5,666	5,667	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,918	5,178	5,184	5,176	(8)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,171	5,374	5,375	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,544	5,572	28
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,575	6,575
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,597
13. Earned Premiums (Sch P-Pt. 1)	5,681	6,620	8,978	9,903	6,653	5,688	5,134	5,456	5,755	6,597	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		33	33	0	(3)	4	2				
2. 2002											
3. 2003	XXX										
4. 2004	XXX	XXX									
5. 2005	XXX	XXX	XXX								
6. 2006	XXX	XXX	XXX	XXX							
7. 2007	XXX	XXX	XXX	XXX	XXX						
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	(5)	33	5	0	(3)	4	2				XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 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	675	53	105	(22)	1	0	23	1	0		
2. 2002	2,793	3,212	3,337	3,292	3,292	3,291	3,291	3,291	3,291	3,291	
3. 2003	XXX	3,281	3,704	3,802	3,802	3,802	3,802	3,802	3,802	3,802	
4. 2004	XXX	XXX	5,454	5,493	5,515	5,515	5,515	5,515	5,515	5,521	6
5. 2005	XXX	XXX	XXX	4,479	5,074	5,078	5,078	5,078	5,078	5,078	
6. 2006	XXX	XXX	XXX	XXX	3,673	3,821	3,821	3,821	3,821	3,821	
7. 2007	XXX	XXX	XXX	XXX	XXX	3,312	3,474	3,477	3,477	3,477	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,830	2,802	2,800	2,800	0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,129	2,157	2,156	(1)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,174	2,232	58
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,804	2,804
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,868
13. Earned Premiums (Sch P-Pt. 1)	3,468	3,754	6,106	4,549	4,291	3,463	3,015	2,105	2,199	2,868	XXX

SECTION 2

NONE

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. 2002											
3. 2003	XXX										
4. 2004	XXX	XXX									
5. 2005	XXX	XXX	XXX								
6. 2006	XXX	XXX	XXX	XXX							
7. 2007	XXX	XXX	XXX	XXX	XXX						
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

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	8		0								
2. 2002	2,103	2,117	2,117	2,117	2,117	2,117	2,117	2,117	2,117	2,117	
3. 2003	XXX	2,526	2,546	2,546	2,546	2,546	2,546	2,546	2,546	2,546	
4. 2004	XXX	XXX	2,891	2,908	2,908	2,908	2,908	2,908	2,908	2,908	
5. 2005	XXX	XXX	XXX	3,175	3,185	3,185	3,185	3,185	3,185	3,185	
6. 2006	XXX	XXX	XXX	XXX	3,490	3,506	3,506	3,506	3,506	3,506	
7. 2007	XXX	XXX	XXX	XXX	XXX	3,677	3,687	3,687	3,687	3,687	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,731	3,738	3,738	3,738	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,676	3,668	3,668	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,747	3,755	8
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,330	3,330
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,338
13. Earned Premiums (Sch P-Pt. 1)	2,112	2,539	2,911	3,191	3,500	3,693	3,741	3,682	3,740	3,338	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	6	8	1	3	(2)	1	1	2	1	1	1
2. 2002	78	78	78	78	78	78	78	78	78	78	
3. 2003	XXX	59	59	59	59	59	59	59	59	59	
4. 2004	XXX	XXX	54	54	54	54	54	54	54	54	
5. 2005	XXX	XXX	XXX	61	61	61	61	61	61	61	
6. 2006	XXX	XXX	XXX	XXX	67	67	67	67	67	67	
7. 2007	XXX	XXX	XXX	XXX	XXX	59	59	59	59	59	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	69	69	69	69	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	59	59	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75	75	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10
13. Earned Premiums (Sch P-Pt. 1)	84	66	55	64	65	59	69	61	77	10	XXX

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

SECTION 1B

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

Schedule P - Part 7B - Section 1 - Reinsurance Loss Sensitive Contracts

NONE

Schedule P - Part 7B - Section 2 - Reinsurance Loss Sensitive Contracts

NONE

Schedule P - Part 7B - Section 3 - Reinsurance Loss Sensitive Contracts

NONE

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

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P INTERROGATORIES

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

1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [ ] No [X]

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:

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

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

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

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [ ] No [ ] N/A [X]

1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

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

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

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

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

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

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

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

5.1 Fidelity 486
5.2 Surety 84

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
			31-1783451				Broad Street Brokerage Insurance Agency, LLC	OH	DS	Motorists Life Insurance Company	Ownership	100.000	Motorists Mutual Insurance Company	2
			42-1496478				IMARC, LLC	IA	NIA	Iowa Mutual Insurance Company	Ownership	90.000	Motorists Mutual Insurance Company	2
0291	Motorists Insurance Group	31577	42-1019089				Iowa American Insurance Company	IA	IA	Iowa Mutual Insurance Company	Ownership	100.000	Motorists Mutual Insurance Company	2
0291	Motorists Insurance Group	14338	42-0333120				Iowa Mutual Insurance Company	IA	IA				Motorists Mutual Insurance Company	1
			41-1563134				MCM Insurance Agency, Inc.	MN	NIA	Motorists Commercial Mutual Insurance Company	Ownership	100.000	Motorists Mutual Insurance Company	2
0291	Motorists Insurance Group	40932	31-1022150				MICO Insurance Company	OH	DS	Motorists Mutual Insurance Company	Ownership	100.000	Motorists Mutual Insurance Company	2
0291	Motorists Insurance Group	13331	41-0299900				Motorists Commercial Mutual Insurance Company	OH	IA				Motorists Mutual Insurance Company	1
0291	Motorists Insurance Group	66311	31-0717055				Motorists Life Insurance Company	OH	DS	Motorists Mutual Insurance Company	Ownership	70.000	Motorists Mutual Insurance Company	2
0291	Motorists Insurance Group	14621	31-4259550				Motorists Mutual Insurance Company	OH						
			31-0851906				Motorists Service Corporation	OH	DS	Motorists Mutual Insurance Company	Ownership	100.000	Motorists Mutual Insurance Company	2
0291	Motorists Insurance Group	23175	02-0178290				Phenix Mutual Fire Insurance Company	NH	IA				Motorists Mutual Insurance Company	1
0291	Motorists Insurance Group	19950	39-0739760				Wilson Mutual Insurance Company	WI	IA				Motorists Mutual Insurance Company	1

Asterisk	Explanation
1	The company is a mutual property/casualty insurer and an affiliate of The Motorists Insurance Group. Motorists Mutual Insurance Company is the ultimate controlling entity of The Group through an interlocking board of directors.
2	The entity in Column 8 is a subsidiary of an insurer that is an affiliate of The Motorists Insurance Group. Motorists Mutual Insurance Company is the ultimate controlling entity of The Group through an interlocking board of directors.

SCHEDULE Y

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

1 NAIC Company Code	2 Federal ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
	31-1783451	Broad Street Brokerage Ins. Agency, LLC										
	42-1496478	IMARC, LLC	(90,000)								(90,000)	
31577	42-1019089	Iowa American Insurance Company	9,000	2,500,000			44,247		*		2,553,247	2,033,610
14338	42-0333120	Iowa Mutual Insurance Company	81,000	(2,500,000)			(5,584,425)		*		(8,003,425)	39,846,800
	41-1563134	MCM Insurance Agency, Inc.		50,000			12,718				62,718	
40932	31-1022150	MICO Insurance Company	(1,509,966)				(286,083)		*		(1,796,049)	2,208,316
13331	41-0299900	Motorists Commercial Mutual Insurance Company		(50,000)			(112,718)		*		(162,718)	(19,476,211)
66311	31-0717055	Motorists Life Insurance Company					(70,533)				(70,533)	
14621	31-4259550	Motorists Mutual Insurance Company	1,509,966				314,104		*		1,824,070	(104,881,994)
	31-0851906	Motorists Service Corporation					14,241,491				14,241,491	
23175	02-0178290	Phenix Mutual Fire Insurance Company					(1,949,687)		*		(1,949,687)	(7,353,795)
19950	39-0739760	Wilson Mutual Insurance Company					(6,609,114)		*		(6,609,114)	87,623,274
9999999 Control Totals			0	0			0		XXX		0	0

14621 Motorists Mutual Insurance Company 70.5%
13331 Motorists Commercial Mutual Insurance Company 18.5%
14338 Iowa Mutual Insurance Company 3.5%
23175 Phenix Mutual Fire Insurance Company 3.5%
19950 Wilson Mutual Insurance Company 3.0%
31577 Iowa American Insurance Company 1.0%
40932 MICO Insurance Company 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 Risk Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
	AUGUST FILING	
11.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES

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

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

Explanations:

12.
13.
14.
15.
16.
17.
18.
19.
22.
23.
25.
26.
27.
28.
29.
30.
31.
32.

Bar Codes:

12. SIS Stockholder Information Supplement [Document Identifier 420] — 1 4 6 2 1 2 0 1 1 4 2 0 0 0 0 0 0

13. Financial Guaranty Insurance Exhibit [Document Identifier 240] — 1 4 6 2 1 2 0 1 1 2 4 0 0 0 0 0 0

14. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360] — 1 4 6 2 1 2 0 1 1 3 6 0 0 0 0 0 0

15. Supplement A to Schedule T [Document Identifier 455] — 1 4 6 2 1 2 0 1 1 4 5 5 0 0 0 0 0

16. Trusteed Surplus Statement [Document Identifier 490] — 1 4 6 2 1 2 0 1 1 4 9 0 0 0 0 0 0

17. Premiums Attributed to Protected Cells [Document Identifier 385] — 1 4 6 2 1 2 0 1 1 3 8 5 0 0 0 0 0

18. Reinsurance Summary Supplemental Filing [Document Identifier 401] — 1 4 6 2 1 2 0 1 1 4 0 1 0 0 0 0 0

19. Medicare Part D Coverage Supplement [Document Identifier 365] — 1 4 6 2 1 2 0 1 1 3 6 5 0 0 0 0 0

22. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400] — 1 4 6 2 1 2 0 1 1 4 0 0 0 0 0 0 0

23. Bail Bond Supplement [Document Identifier 500] — 1 4 6 2 1 2 0 1 1 5 0 0 0 0 0 0 0

25. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224] — 1 4 6 2 1 2 0 1 1 2 2 4 0 0 0 0 0

26. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
1 4 6 2 1 2 0 1 1 2 2 5 0 0 0 0 0

27. Relief from the Requirements for Audit Committees [Document Identifier 226]
1 4 6 2 1 2 0 1 1 2 2 6 0 0 0 0 0

28. Credit Insurance Experience Exhibit [Document Identifier 230]
1 4 6 2 1 2 0 1 1 2 3 0 0 0 0 0 0

29. Long-Term Care Experience Reporting Forms [Document Identifier 306]
1 4 6 2 1 2 0 1 1 3 0 6 0 0 0 0 0

30. Accident and Health Policy Experience Exhibit [Document Identifier 210]
1 4 6 2 1 2 0 1 1 2 1 0 0 0 0 0 0

31. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]
1 4 6 2 1 2 0 1 1 2 1 6 0 0 0 0 0

32. Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]
1 4 6 2 1 2 0 1 1 2 1 7 0 0 0 0 0

OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Assets Line 25

		Current Year 1 Assets	Current Year 2 Nonadmitted Assets	Current Year 3 Net Admitted Assets (Cols. 1 - 2)	Prior Year 4 Net Admitted Assets
2504.	Prepaid pension	35,952,810	35,952,810		
2505.	Automobiles	3,451,049	3,451,049		
2506.	Prepaid post retirement health care	783,191	783,191		
2507.	Leasehold improvements	449,249	449,249		
2508.	Prepaid expenses	177,254	177,254		
2509.	Tenant allowances	90,978	90,978		
2510.	Miscellaneous receivables	9,376	9,376		
2511.	Employee advances	8,884	8,884		
2597.	Summary of remaining write-ins for Line 25 from overflow page	40,922,791	40,922,791		

Additional Write-ins for Liabilities Line 25

		1 Current Year	2 Prior Year
2504.	Escheatable funds	416,342	455,199
2505.	Obligations in pools and associations	215,430	340,865
2506.	Low income housing obligations	85,232	314,712
2507.	Miscellaneous liabilities	78,004	83,566
2508.	Tenant allowances payable	33,091	5,337
2509.	Reinsurance assumed overhead payable	23,859	74,386
2510.	Premium deficiency reserve	7,050	24,675
2511.	Data center construction expenses payable		848,104
2512.	Computer equipment payable		94,318
2597.	Summary of remaining write-ins for Line 25 from overflow page	859,008	2,241,163

Additional Write-ins for Statement of Income Line 14

		1 Current Year	2 Prior Year
1404.	Interest on assets other than securities	245	
1405.	Miscellaneous income or expense	(23,741)	(7,557)
1406.	Surplus note interest credit	(325,000)	
1407.	Change in ICOLI cash surrender value	(3,615,337)	2,514,557
1497.	Summary of remaining write-ins for Line 14 from overflow page	(3,963,833)	2,507,000

Additional Write-ins for Underwriting and Investment Exhibit Part 3 Line 24

		1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404.	Donations and contributions	164,087	351,238	14,800	530,126
2405.	Other unallocated expenses	317,067			317,067
2406.	Temporary labor	66,449	35,280	480	102,209
2407.	Policy administration / servicing fees		15,131		15,131
2497.	Summary of remaining write-ins for Line 24 from overflow page	547,603	401,650	15,281	964,533

Additional Write-ins for Exhibit of Nonadmitted Assets Line 25

		1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504.	Leasehold improvements	449,249	395,793	(53,455)
2505.	Prepaid expenses	177,254	176,059	(1,194)
2506.	Tenant allowances	90,978	124,106	33,128
2507.	Miscellaneous receivables	9,376	31,921	22,544
2508.	Employee advances	8,884	20,032	11,149
2597.	Summary of remaining write-ins for Line 25 from overflow page	735,740	747,911	12,171

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

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

NAIC Group Code 0291 NAIC Company Code 14621

Company Name MOTORISTS MUTUAL INSURANCE COMPANY

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
$ 12,299	$ 11,995	$ 0	$ 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 [X] No [ ]
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 [X] No [ ]
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: $ 11,995
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
$ 0	$ 0	$ 0	$ 0	%	%

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