



ANNUAL STATEMENT

As of December 31, 2011

of the Condition and Affairs of the

GREAT AMERICAN INSURANCE COMPANY

NAIC Group Code.....84, 84 (Current Period) (Prior Period)	NAIC Company Code..... 16691	Employer's ID Number..... 31-0501234
Organized under the Laws of OHIO	State of Domicile or Port of Entry OHIO	Country of Domicile US
Incorporated/Organized..... March 7, 1872	Commenced Business..... March 7, 1872	
Statutory Home Office	301 E Fourth Street..... Cincinnati OH 45202 (Street and Number) (City or Town, State and Zip Code)	
Main Administrative Office	301 E Fourth Street..... Cincinnati OH 45202 (Street and Number) (City or Town, State and Zip Code)	513-369-5000 (Area Code) (Telephone Number)
Mail Address	301 E Fourth Street..... Cincinnati OH 45202 (Street and Number or P. O. Box) (City or Town, State and Zip Code)	
Primary Location of Books and Records	301 E Fourth Street..... Cincinnati OH 45202 (Street and Number) (City or Town, State and Zip Code)	513-369-5000 (Area Code) (Telephone Number)
Internet Website Address	www.GreatAmericanInsurance.com	
Statutory Statement Contact	Robert James Schwartz (Name) BSchwartz@GAIC.com (E-Mail Address)	513-369-5092 (Area Code) (Telephone Number) (Extension) 513-369-3873 (Fax Number)

OFFICERS

Name	Title	Name	Title
1. Donald Dumford Larson	President	2. Karen Holley Horrell	Senior Vice President, Executive Counsel & Secretary
3. Robert James Schwartz	Vice President & Controller	4. John Linn Doellman	Vice President & Actuary
Ronald James Brichler	Executive Vice President	Gary John Gruber	Executive Vice President
Dale Eugene Kelley	Senior Vice President	Robert Eugene Maly	Senior Vice President
Vito Charles Peraino	Senior Vice President & Assistant General Counsel	Michael David Pierce	Senior Vice President
Eve Cutler Rosen	Senior Vice President, General Counsel & Assistant Secretary	Piyush Kumar Singh	Senior Vice President & Chief Information Officer
Michael Eugene Sullivan Jr.	Senior Vice President	David John Witzgall	Senior Vice President, Chief Financial Officer & Treasurer
Scott Howard Beeken	Vice President	Allen Fredrick Eling	Vice President
David Paul Faeth #	Vice President	Annette Denise Gardner	Vice President & Assistant Treasurer
Stephen Charles Beraha	Assistant Vice President, Assistant General Counsel, & Assistant Secretary	Kathleen Joan Brown	Assistant Vice President
Brian Anthony Moning	Assistant Vice President	Lisa Ann Pennekamp	Assistant Vice President & Associate General Counsel
Howard Kim Baird #	Assistant Treasurer	Thomas Edward Mischell	Assistant Treasurer
Robert Jude Zbacnik	Assistant Treasurer		

DIRECTORS OR TRUSTEES

Ronald James Brichler	Gary John Gruber	Karen Holley Horrell	Keith Alan Jensen
Donald Dumford Larson	Carl Henry Lindner III	Robert Eugene Maly	Vito Charles Peraino
Michael David Pierce	Eve Cutler Rosen	Piyush Kumar Singh	Michael Eugene Sullivan Jr.
David John Witzgall			

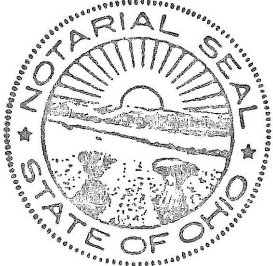
State of..... Ohio
County of..... Hamilton

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

(Signature)	(Signature)	(Signature)
Donald Dumford Larson	Karen Holley Horrell	Robert James Schwartz
President	Senior Vice President, Executive Counsel & Secretary	Vice President & Controller

Subscribed and sworn to before me
This 10th day of February, 2012

Notary Public
My commission expires November 8, 2016



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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN EUROPE DURING THE YEAR

19.01

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.1 Allied lines.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	(583)	650	.0	(126)	402	.0	.0
9. Inland marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other liability-occurrence.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit.....	2,428,458	2,284,135	.0	867,662	56,473	543,103	1,155,037	.0	.0	.0	747,951	1,263
30. Warranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business.....	(15,769)	(17,018)	.0	1,249	36,206	36,206	.0	.0	.0	.0	(8,200)	.0
35. TOTALS (a).....	2,412,689	2,267,117	.0	868,911	92,679	578,726	1,155,687	.0	(126)	402	739,751	1,263

DETAILS OF WRITE-INS

3401. Collateral protection.....	(15,769)	(17,018)	.0	1,249	36,206	36,206	.0	.0	.0	.0	(8,200)	.0
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(15,769)	(17,018)	.0	1,249	36,206	36,206	.0	.0	.0	.0	(8,200)	.0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	848	2,246	.0	.671	.0	(560)	.66	.0	.155	.446	.322	(31)
2.1 Allied lines.....	1,210	2,045	.0	.958	.0	(161)	.247	.0	.106	.316	.158	.5
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	.0	.0	.0	(0)	.0	.0	.0	.0	.0	.0	.0	.2
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	129,872	98,400	.0	71,144	2,328	2,345	7,228	1,178	.285	4,886	21,982	3,075
5.2 Commercial multiple peril (liability portion).....	130,582	118,896	.0	52,631	1,375	(16,494)	37,896	.0	(9,321)	28,443	21,262	3,176
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine.....	20,967	18,488	.0	9,288	.0	(1,369)	4,634	.0	.195	.831	3,121	481
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	195	192	.0	.3	.0	.28	.51	.0	.0	.8	.29	.5
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	12,269	13,368	.0	5,113	3,649	5,877	55,722	2,193	1,818	3,734	3,068	278
17.1 Other liability-occurrence.....	188,211	144,808	.0	87,445	.0	23,862	236,357	.0	18,645	50,218	31,027	4,905
17.2 Other liability-claims-made.....	193,275	220,869	.0	80,257	.0	(106,408)	238,658	.0	(5,421)	12,877	34,182	3,518
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	.0	.0	.0	(0)	.76	.0	.0
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(2)	2,229	.0	(12)	1,388	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	54,032	51,935	.0	24,555	30,719	22,495	61,866	.0	608	10,718	7,681	1,216
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	(0)	.24	.0	.0	.34	.0	.0
21.2 Commercial auto physical damage.....	10,994	9,028	.0	6,954	8,379	8,446	1,062	.11	(2,563)	.167	1,856	260
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.22	.0	.0	.25	.0	.0
23. Fidelity.....	85,144	90,886	.0	45,299	.0	7,315	52,650	2,532	4,248	16,516	4,143	1,718
24. Surety.....	114,883	147,786	.0	69,246	9,100	63,810	142,061	11,986	8,876	12,621	43,477	1,853
26. Burglary and theft.....	.152	.122	.0	.30	.0	.16	.158	.0	(0)	.32	.23	.4
27. Boiler and machinery.....	5,288	5,043	.0	1,831	.0	.0	.0	.0	.0	.0	.780	119
28. Credit.....	180,027	102,195	.0	77,832	8,937	9,129	.192	.0	.0	.0	61,628	4,870
30. Warranty.....	1,014	1,017	.0	1,865	.0	.203	.374	.0	.0	.0	.266	.3
34. Aggregate write-ins for other lines of business.....	(184,664)	171,931	.0	305,505	.0	(13,641)	15,041	.0	.0	.0	(58,023)	(5,425)
35. TOTALS (a).....	944,299	1,199,254	.0	840,628	64,488	4,890	856,539	17,900	17,618	143,336	176,982	20,031

DETAILS OF WRITE-INS

3401. Collateral protection.....	(184,664)	171,931	.0	305,505	.0	(13,641)	15,041	.0	.0	.0	(58,023)	(5,425)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(184,664)	171,931	.0	305,505	.0	(13,641)	15,041	.0	.0	.0	(58,023)	(5,425)

(a) Finance and service charges not included in Lines 1 to 35 \$.2,608.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.AK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	32,844	22,682	.0	11,913	107,391	121,528	18,476	22,661	22,626	564	3,936	1,674
2.1 Allied lines.....	53,365	53,163	.0	3,584	2,408	(14,176)	6,111	0	3,202	3,786	6,346	2,616
2.2 Multiple peril crop.....	4,087,943	4,099,377	.0	79,177	1,354,323	1,821,549	1,946,953	0	52,377	52,377	397,430	(4,706)
2.3 Federal flood.....	0	0	.0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	19,952	20,770	.0	8,335	0	18,622	21,461	0	(695)	2,105	3,677	814
4. Homeowners multiple peril.....	0	0	.0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	5,218,819	4,829,394	.0	2,630,823	3,887,022	4,799,648	1,403,068	152,619	142,210	75,526	799,576	201,169
5.2 Commercial multiple peril (liability portion).....	156,470	175,101	.0	73,596	0	4,316	523,045	14,921	12,278	95,038	29,599	5,985
6. Mortgage guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	41,997	40,291	.0	19,665	25,000	24,696	3,112	18,772	21,357	3,445	9,167	1,973
9. Inland marine.....	4,056,087	4,034,923	.0	2,048,488	2,482,195	2,895,537	1,354,030	204,335	180,341	163,095	667,387	148,924
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,120	666	.0	746	0	657	817	0	(202)	8	190	145
13. Group accident and health (b).....	(9,450)	(9,450)	.0	0	666	(11,292)	2,324	2	(565)	(476)	(1,175)	(372)
14. Credit A & H (group and individual).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	.0	0	31,480	581,264	1,296,613	2,163	1,696	3,345	0	1,192
17.1 Other liability-occurrence.....	2,798,957	2,772,332	.0	1,140,820	10,000	1,081,196	11,514,751	148,335	(1,262,258)	1,937,992	294,920	108,108
17.2 Other liability-claims-made.....	2,195,997	2,291,116	.0	1,319,757	647,120	15,884	3,803,517	11,229	(110,104)	266,822	386,980	84,802
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	231	234	.0	125	0	1,000,022	1,081,525	0	4	34,871	45	55
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	.0	0	0	1	44	0	0	36	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	282,033	260,926	.0	131,606	16,030	385,262	566,016	74	(5,425)	27,471	42,180	11,333
21.1 Private passenger auto physical damage.....	0	0	.0	0	0	4	215	0	0	29	0	0
21.2 Commercial auto physical damage.....	51,701	5,385	.0	687,817	50,084	(333,053)	8,479	18	(10,825)	757	41,149	(716)
22. Aircraft (all perils).....	0	0	.0	0	0	0	2,228	0	0	2,090	0	0
23. Fidelity.....	542,780	529,790	.0	345,434	102,897	156,669	277,018	0	14,353	84,953	139,395	22,820
24. Surety.....	1,056,688	1,011,810	.0	606,279	81,269	180,968	724,325	31,478	(14,504)	51,335	358,145	42,594
26. Burglary and theft.....	9,107	3,643	.0	0	0	8,240	9,760	0	(18)	128	1,431	792
27. Boiler and machinery.....	376,144	344,165	.0	179,986	116,104	229,394	126,590	3,426	3,426	0	58,858	15,067
28. Credit.....	1,061,843	1,025,901	.0	56,371	217,380	239,213	26,348	0	0	0	440,410	45,843
30. Warranty.....	16,997	13,849	.0	28,688	20,000	22,799	5,236	0	0	0	4,257	386
34. Aggregate write-ins for other lines of business.....	(22,664)	44,658	.0	98,348	(1,508)	(225,173)	14,092	0	0	0	(14,624)	(364)
35. TOTALS (a).....	22,029,065	21,576,190	.0	9,475,203	9,149,862	13,003,774	24,736,151	610,034	(950,725)	2,805,298	3,669,281	690,132

DETAILS OF WRITE-INS

3401. Collateral protection.....	(22,664)	44,658	.0	98,348	(1,508)	(225,173)	14,092	0	0	0	(14,624)	(364)
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(22,664)	44,658	.0	98,348	(1,508)	(225,173)	14,092	0	0	0	(14,624)	(364)

(a) Finance and service charges not included in Lines 1 to 35 \$.7,829.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(76)	(67)	0	(2)	1	0	338
2.1 Allied lines.....	714,631	714,631	0	239	1,020,017	1,020,007	(9)	0	27,517	27,517	128,222	22,906
2.2 Multiple peril crop.....	17,157,921	16,983,113	0	205,769	13,821,340	29,678,271	21,457,932	0	262,453	262,453	1,760,050	9,470
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	99,078	60,727	0	43,626	0	7,201	9,156	0	(485)	4,542	21,234	3,190
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	26
5.1 Commercial multiple peril (non-liability portion).....	427,315	476,378	0	237,590	165,225	76,047	(5,327)	0	(9,314)	10,255	76,183	12,337
5.2 Commercial multiple peril (liability portion).....	5,955	10,716	0	783	0	9,706	26,348	0	5,851	15,093	1,400	410
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	35
9. Inland marine.....	251,719	279,363	0	158,046	187,397	199,330	28,454	0	(3,262)	10,494	45,541	8,626
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	525	522	0	41	0	17	91	0	(84)	12	105	233
13. Group accident and health (b).....	117,440	130,132	0	109,165	187,734	188,118	50,668	11,454	10,862	(597)	17,333	3,633
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	68,266	(1,036)	1,612,511	3,442	2,802	4,168	0	185
17.1 Other liability-occurrence.....	934,236	851,739	0	387,230	10,100,000	10,147,651	2,283,016	485,270	527,880	490,140	114,139	29,126
17.2 Other liability-claims-made.....	727,681	749,070	0	347,733	857,271	(39,995)	1,437,630	16,268	(52,783)	83,344	84,847	27,414
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(20,262)	3,752	0	(8,295)	4,132	0	123
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	34,404	0	(4)	5,421	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	33,832	20,040	0	19,182	0	(1,296)	49,959	0	(345)	13,067	3,984	2,519
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(2,810)	2,075	0	0	32	0	0
21.2 Commercial auto physical damage.....	2,088	56,499	0	213,877	15,006	(16,169)	6,089	0	(603)	52	8,282	2,321
22. Aircraft (all perils).....	0	0	0	0	0	0	1,718	0	0	1,513	0	0
23. Fidelity.....	396,018	561,150	0	481,243	0	45,950	323,412	0	5,988	108,051	52,767	12,324
24. Surety.....	172,030	256,023	0	95,626	(2,221)	(25,328)	186,399	58	3,414	37,237	61,171	9,742
26. Burglary and theft.....	0	0	0	0	0	(95)	0	0	(21)	0	0	579
27. Boiler and machinery.....	11,818	11,828	0	8,780	0	0	0	0	0	0	2,212	809
28. Credit.....	670,658	635,619	0	129,606	91,264	168,688	149,657	0	0	0	255,633	20,979
30. Warranty.....	17,574	4,696	0	101,341	1,197	2,891	5,224	0	0	0	7,775	427
34. Aggregate write-ins for other lines of business.....	(52,887)	(53,300)	0	(106,144)	(9,877)	(303,738)	94,953	0	0	0	10,352	(381)
35. TOTALS (a).....	21,687,632	21,748,946	0	2,433,732	26,502,617	41,133,073	27,758,043	516,491	771,569	1,076,927	2,651,231	167,370

DETAILS OF WRITE-INS

3401. Collateral protection.....	(52,887)	(53,300)	0	(106,144)	(9,877)	(303,738)	94,953	0	0	0	10,352	(381)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(52,887)	(53,300)	0	(106,144)	(9,877)	(303,738)	94,953	0	0	0	10,352	(381)

(a) Finance and service charges not included in Lines 1 to 35 \$.1,847.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.AR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,606	8,933	0	2,084	0	2,128	158	0	(47)	89	1,754	57
2.1 Allied lines.....	4,763	8,166	0	3,650	4,577	6,353	593	0	(32)	99	1,558	94
2.2 Multiple peril crop.....	7,391	7,553	0	0	0	11,523	11,523	0	136	136	445	2
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	440,542	323,897	0	251,836	123,122	137,885	25,499	0	6,569	11,662	82,481	9,587
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	450,993	514,703	0	185,386	621,502	667,215	181,081	11,303	4,926	8,160	92,170	8,261
5.2 Commercial multiple peril (liability portion).....	282,539	310,112	0	124,637	100,207	(36)	611,534	60,807	(16,573)	218,240	56,149	5,581
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	73	0	0	6	0	0
9. Inland marine.....	93,373	104,736	0	44,835	23,187	41,239	41,558	0	340	5,607	18,183	1,692
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	2,007,066	1,163,077	0	1,364,500	179,695	409,068	307,129	14,971	15,957	503	365,171	40,293
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	31,257	30,968	0	11,135	27,183	(71,362)	465,763	90	(2,337)	47,795	4,530	610
17.1 Other liability-occurrence.....	3,374,876	3,367,023	0	1,423,956	3,485	(885,053)	12,008,141	4	679,885	2,047,806	430,326	63,205
17.2 Other liability-claims-made.....	1,831,441	1,716,698	0	1,009,936	2,032,681	310,957	2,861,198	39,116	(94,445)	202,118	344,817	33,901
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	431	398	0	257	0	(80)	87	0	49	252	105	9
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	5,328	4,116	61,986	0	(95)	15,499	(135)	(0)
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	375,872	376,728	0	192,211	58,988	58,313	179,813	3,182	(74,946)	33,540	70,379	8,491
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(372)	51,430	0	(0)	2,476	(127)	(0)
21.2 Commercial auto physical damage.....	62,424	84,678	0	38,047	24,491	24,136	4,692	2,076	(14,729)	652	13,804	1,441
22. Aircraft (all perils).....	0	0	0	0	0	0	8,903	0	0	7,773	0	0
23. Fidelity.....	978,124	862,455	0	681,221	6,820	227,583	636,572	88,928	99,455	162,120	257,002	19,758
24. Surety.....	2,713,536	2,347,419	0	1,371,278	(224,094)	(427,358)	1,540,588	98,748	68,461	207,289	769,661	51,150
26. Burglary and theft.....	47,666	44,711	0	24,129	(964)	(1,636)	5,963	0	297	820	8,757	899
27. Boiler and machinery.....	38,148	38,351	0	21,228	51,903	51,903	0	171	171	0	6,392	717
28. Credit.....	552,825	843,480	0	368,550	0	(142,546)	364,363	0	0	0	169,955	9,494
30. Warranty.....	(615)	50,585	0	36,486	0	10,286	19,418	0	0	0	(125)	(10)
34. Aggregate write-ins for other lines of business.....	6,469	(2,781)	0	54,967	0	33,597	8,111	0	0	0	(1,648)	(1)
35. TOTALS (a).....	13,301,727	12,201,889	0	7,210,331	3,038,113	467,860	19,396,177	319,396	673,043	2,972,641	2,691,607	255,229

DETAILS OF WRITE-INS

3401. Collateral protection.....	2,616	(3,809)	0	52,142	0	33,597	8,111	0	0	0	(2,410)	(1)
3402. Supplemental unemployment.....	3,853	1,027	0	2,826	0	0	0	0	0	0	763	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	6,469	(2,781)	0	54,967	0	33,597	8,111	0	0	0	(1,648)	(1)

(a) Finance and service charges not included in Lines 1 to 35 \$.10,496.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.AZ

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

19.CA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	84,775	76,899	.0	43,497	.0	(8,798)	1,952	.0	(2,268)	2,133	20,238	1,511
2.1 Allied lines.....	1,106,325	1,087,620	.0	48,521	690,856	(1,315,967)	13,906	9,061	33,051	27,438	129,630	24,973
2.2 Multiple peril crop.....	13,218,816	12,367,846	.0	1,257,230	2,850,419	(6,495,503)	5,258,593	119,928	(17,983)	97,954	1,364,459	6,203
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	2,012,058	1,829,237	.0	953,182	623,245	435,822	216,796	77,667	28,040	135,940	432,979	44,205
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.6
5.1 Commercial multiple peril (non-liability portion).....	3,418,251	3,058,055	.0	1,815,621	486,091	1,880,992	333,331	47,308	28,496	75,481	670,722	76,665
5.2 Commercial multiple peril (liability portion).....	4,153,184	3,938,104	.0	2,198,760	1,158,986	1,132,918	3,941,409	1,079,799	521,821	1,632,374	780,810	91,388
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	24	24	.0	8	8	.0	.0
9. Inland marine.....	2,227,324	1,707,434	.0	1,299,142	550,236	511,037	497,849	210,053	170,505	96,379	415,462	50,628
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	60,696	52,841	.0	26,503	.0	(5,023)	(699)	.0	(30)	824	14,549	1,472
13. Group accident and health (b).....	3,096,907	2,788,751	.0	1,723,836	1,104,431	1,287,166	946,142	140,024	148,641	2,814	506,401	70,531
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	1,212,948	(496,599)	9,635,599	322,601	193,814	1,051,619	.0	39
17.1 Other liability-occurrence.....	20,620,502	20,056,840	.0	9,974,475	7,129,725	(1,694,156)	58,315,901	5,071,371	8,370,872	10,243,097	2,841,344	442,763
17.2 Other liability-claims-made.....	18,574,911	19,266,028	.0	8,464,117	15,031,087	1,004,875	40,547,911	1,599,491	(375,372)	2,697,472	3,531,173	394,079
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	(26,912)	(10,100)	.0	11,494	435,296	404,113	1,997,947	796,170	799,181	9,432	(5,678)	(670)
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	57,000	(55,794)	100,034	8,081	2,407	31,098	.0	(2)
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	2,483,641	2,260,297	.0	1,356,794	918,412	2,005,902	4,588,928	320,879	310,404	267,933	367,216	55,482
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	819	(9,526)	30,329	35	35	418	.0	(2)
21.2 Commercial auto physical damage.....	473,762	423,729	.0	1,781,277	170,932	(331,403)	76,720	6,787	(67,337)	6,705	61,683	11,113
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	22,197	.0	.0	20,045	.0	.0
23. Fidelity.....	8,005,599	8,506,451	.0	5,710,835	748,823	2,983,565	6,648,705	6,383	159,201	1,464,900	1,389,101	165,163
24. Surety.....	15,483,587	16,433,196	.0	9,120,239	11,477,711	11,875,373	10,732,043	1,153,229	700,361	1,549,648	4,962,863	319,190
26. Burglary and theft.....	159,750	152,943	.0	83,597	.0	7,596	22,368	.0	1,522	2,945	28,520	4,011
27. Boiler and machinery.....	210,807	186,604	.0	109,048	80,337	80,337	.0	.0	.0	.0	40,738	4,823
28. Credit.....	7,979,012	7,371,486	.0	2,050,877	939,223	3,023,887	5,931,881	(3,438)	(3,438)	.0	2,434,533	184,440
30. Warranty.....	160,022	207,218	.0	1,635,625	97,978	144,045	113,910	.0	.0	.0	101,253	(2,094)
34. Aggregate write-ins for other lines of business.....	114,824	411,946	.0	(1,234,014)	26,258	5,187,889	5,315,950	.0	.0	.0	66,500	(4,711)
35. TOTALS (a).....	103,617,841	102,173,425	.0	48,430,657	45,790,814	21,552,771	155,289,725	10,965,428	11,001,930	19,416,660	20,154,498	1,941,205
DETAILS OF WRITE-INS												
3401. Collateral protection.....	114,824	411,946	.0	(1,234,014)	26,258	5,187,889	5,315,950	.0	.0	.0	66,500	(4,711)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	114,824	411,946	.0	(1,234,014)	26,258	5,187,889	5,315,950	.0	.0	.0	66,500	(4,711)

(a) Finance and service charges not included in Lines 1 to 35 \$.98,680.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	369,970	399,381	0	36,810	336,926	1,121,502	784,576	0	0	0	36,197	19,198
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,384,916	1,156,681	0	835,882	4,854,609	2,247,249	194,870	47,531	(12,684)	9,809	238,664	67,962
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	791,308	875,628	0	295,648	385,573	2,102,775	1,965,417	15,705	(7,204)	4,625	171,265	58,071
5.2 Commercial multiple peril (liability portion).....	2,882	1,230	0	1,652	0	911	637	0	(276)	432	395	87
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	4,384,667	4,492,298	0	2,065,208	2,090,952	2,091,316	2,489,688	19,074	145,098	710,548	849,228	203,779
9. Inland marine.....	14,328,023	13,593,182	0	6,267,034	3,016,522	2,122,709	2,927,056	92,932	54,072	111,662	2,870,744	770,910
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	8,474	4,594	0	3,880	0	922	922	0	0	0	1,534	255
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	173,734	197,511	0	200,664	0	3,610	43,863	0	(352)	3,296	16,598	7,292
17.2 Other liability-claims-made.....	23,115,705	23,006,977	0	11,065,302	10,332,600	12,687,156	49,599,727	224,804	393,121	1,580,701	4,054,208	1,454,896
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(3,339)	1,058	0	825	849	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	613,152	309,332	0	303,820	0	100	166	0	60	81	30,658	18,685
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	192,393	19,238	0	173,155	0	0	0	0	0	0	18,489	5,804
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	1,962,473	1,649,531	0	1,129,483	0	395,161	1,282,196	57,664	109,986	252,276	287,747	107,214
24. Surety.....	89,358	107,188	0	316,561	0	16,857	51,867	0	2,240	8,192	30,111	5,555
26. Burglary and theft.....	7,694	3,972	0	3,731	0	525	544	0	81	81	595	230
27. Boiler and machinery.....	126,958	108,049	0	74,948	9,532	9,532	0	0	0	0	27,441	6,633
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	8,669,832	7,502,806	0	16,388,954	1,653,257	1,653,257	0	0	0	0	259,207	471,727
34. Aggregate write-ins for other lines of business.....	2,051,433	13,559,295	0	13,945,676	15,124,525	12,453,847	134,076	0	0	0	2,996,750	175,197
35. TOTALS (a).....	58,272,972	66,986,894	0	53,108,407	37,804,496	36,904,091	59,476,664	457,710	684,966	2,682,551	11,889,831	3,373,494

DETAILS OF WRITE-INS

3401. Collateral protection.....	2,051,433	13,559,295	0	13,945,676	15,124,525	12,453,847	134,076	0	0	0	2,996,750	175,197
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	2,051,433	13,559,295	0	13,945,676	15,124,525	12,453,847	134,076	0	0	0	2,996,750	175,197

(a) Finance and service charges not included in Lines 1 to 35 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	616	543	.0	231	0	(506)	(472)	0	17	32	78	21
2.1 Allied lines.....	315,861	317,216	.0	1,324	193,331	193,525	303	0	12,210	12,261	40,660	6,656
2.2 Multiple peril crop.....	27,216,327	26,256,931	.0	8,443,385	13,042,427	25,295,211	14,428,857	0	420,524	420,524	2,877,176	13,328
2.3 Federal flood.....	0	0	.0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	324,337	280,651	.0	151,764	85,487	83,457	15,989	450	(2,091)	16,643	69,379	7,140
4. Homeowners multiple peril.....	0	0	.0	0	0	0	0	0	0	0	0	(0)
5.1 Commercial multiple peril (non-liability portion).....	758,010	709,279	.0	338,800	165,170	319,024	184,957	(720)	(7,338)	12,917	125,012	16,259
5.2 Commercial multiple peril (liability portion).....	251,304	233,671	.0	113,601	951,384	(36,787)	120,599	212,954	200,397	66,164	41,553	5,455
6. Mortgage guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	.0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	112,958	122,238	.0	48,380	59,452	56,712	8,434	687	2,308	6,982	20,420	2,548
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	.0	0	0	38	0	0	(26)	0	0	2
13. Group accident and health (b).....	123,550	124,672	.0	86,632	269,698	312,468	109,329	22,233	21,062	(1,443)	17,036	2,530
14. Credit A & H (group and individual).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	.0	0	9,360	(2,614)	158,160	0	(194)	2,358	0	2
17.1 Other liability-occurrence.....	2,114,491	1,925,863	.0	1,124,454	13,784	229,387	4,051,070	44,110	315,095	729,329	251,899	45,954
17.2 Other liability-claims-made.....	4,539,605	4,426,204	.0	2,119,301	2,741,839	(2,287,124)	6,554,336	111,814	(127,140)	594,887	816,866	96,596
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	.0	0	0	(6,037)	621	0	365	374	0	1
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	.0	0	0	1	677	0	0	1,514	0	0
19.2 Other private passenger auto liability.....	0	0	.0	0	0	(6,003)	9,475	0	(13)	3,632	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	.0	0	0	(357)	19	0	(8)	20	0	0
19.4 Other commercial auto liability.....	103,517	91,151	.0	43,030	0	437	38,559	0	(4,426)	8,862	17,247	2,706
21.1 Private passenger auto physical damage.....	0	0	.0	0	0	(2,104)	26,789	0	0	3,636	0	0
21.2 Commercial auto physical damage.....	(183,156)	(190,889)	.0	189,183	(10,160)	(246,224)	108,899	0	(3,854)	355	(71,621)	(3,423)
22. Aircraft (all perils).....	0	0	.0	0	0	0	4,001	0	0	3,792	0	0
23. Fidelity.....	641,353	1,745,214	.0	599,684	6,677	586,685	1,467,392	9,188	62,512	299,804	187,474	14,765
24. Surety.....	1,846,719	1,443,697	.0	1,108,188	(42,779)	615	(1,615,053)	(133,088)	(115,467)	127,000	490,923	39,546
26. Burglary and theft.....	3,916	4,085	.0	2,555	0	254	624	0	3	48	776	90
27. Boiler and machinery.....	84,295	74,715	.0	36,662	0	0	0	0	0	0	13,712	1,833
28. Credit.....	362,261	377,495	.0	6,968	5,853	19,838	75,531	0	0	0	81,465	8,335
30. Warranty.....	3,391	42,377	.0	184,906	0	11,035	27,453	0	0	0	5,038	(723)
34. Aggregate write-ins for other lines of business.....	(380,943)	(376,784)	.0	(128,427)	2	76,871	216,101	0	0	0	(47,019)	(7,710)
35. TOTALS (a).....	38,238,412	37,608,330	.0	14,470,620	17,491,525	24,597,801	25,992,650	267,627	773,938	2,309,690	4,938,074	251,911

DETAILS OF WRITE-INS

3401. Collateral protection.....	(380,943)	(376,784)	.0	(128,427)	2	76,871	216,101	0	0	0	(47,019)	(7,710)
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(380,943)	(376,784)	.0	(128,427)	2	76,871	216,101	0	0	0	(47,019)	(7,710)

(a) Finance and service charges not included in Lines 1 to 35 \$.7,524.

(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.

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EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	114,777	43,168	.0	79,436	.0	(12,604)	108,825	.0	(3,924)	8,000	19,892	2,612
2.1 Allied lines.....	42,470	36,558	.0	18,143	9,684	11,044	122,306	.0	(387)	7,325	6,970	904
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.2
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	184,879	179,075	.0	66,883	182,275	377,513	217,901	18,123	10,499	14,986	43,731	4,040
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	141,611	224,182	.0	78,215	136,443	7,644	48,073	22,199	9,109	5,534	21,766	3,001
5.2 Commercial multiple peril (liability portion).....	147,519	191,793	.0	79,343	6,552	(9,302)	431,229	244,975	275,395	221,217	23,601	3,192
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.1
9. Inland marine.....	56,399	88,070	.0	24,121	.0	(4,424)	88,696	.0	(335)	10,386	12,073	1,321
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	3,553	3,431	.0	2,221	.0	56	616	.0	20	78	795	107
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	19,208	28,033	.0	6,425	261,942	459,965	1,863,520	25,701	20,057	53,442	2,072	614
17.1 Other liability-occurrence.....	492,589	564,186	.0	177,251	5,682,453	19,216,007	15,904,780	23,657	(405,494)	245,023	93,822	10,807
17.2 Other liability-claims-made.....	2,349,947	2,120,790	.0	1,216,486	259,390	(804,703)	2,906,320	103,488	(4,248)	196,644	431,729	45,604
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	1,505	1,575	.0	1,016	.0	(23,129)	7,890	.0	(12,544)	5,585	275	53
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(519)	36,658	.0	(8)	3,998	.0	1
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	166,922	142,930	.0	85,089	6,168	(139,444)	64,792	3,344	(1,019)	20,962	22,230	3,460
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	(300)	(1,927)	44,003	.0	.0	6,097	.0	1
21.2 Commercial auto physical damage.....	61,618	58,162	.0	35,179	16,467	(1,840)	3,498	24	(7,158)	464	22,518	1,308
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	2,277	.0	.0	2,090	.0	.0
23. Fidelity.....	2,432,945	2,890,405	.0	1,712,279	462,720	1,599,405	4,404,669	39,426	(89,923)	896,573	160,747	47,149
24. Surety.....	588,695	829,539	.0	357,862	16,483	(97,553)	679,026	.0	58,909	112,443	199,804	11,658
26. Burglary and theft.....	.0	6,286	.0	1,969	.0	(691)	971	.0	(15)	203	85	162
27. Boiler and machinery.....	18,538	19,478	.0	9,003	8,808	8,808	.0	.0	.0	.0	2,899	402
28. Credit.....	384,178	511,880	.0	52,813	35,479	119,991	193,106	.0	.0	.0	114,237	7,303
30. Warranty.....	14,045	5,671	.0	34,099	.0	1,343	3,055	.0	.0	.0	5,879	184
34. Aggregate write-ins for other lines of business.....	41,183	52,645	.0	(7,962)	2,703	(70,632)	48,002	(1,784)	(1,784)	.0	17,693	862
35. TOTALS (a).....	7,266,298	7,997,858	.0	4,029,869	7,087,266	20,635,009	27,180,212	479,153	(152,851)	1,811,050	1,202,818	144,748

DETAILS OF WRITE-INS

3401. Collateral protection.....	35,389	51,868	.0	(12,979)	2,703	(70,632)	48,002	(1,784)	(1,784)	.0	16,076	862
3402. Supplemental unemployment.....	5,793	777	.0	5,016	.0	.0	.0	.0	.0	.0	1,617	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	41,183	52,645	.0	(7,962)	2,703	(70,632)	48,002	(1,784)	(1,784)	.0	17,693	862

(a) Finance and service charges not included in Lines 1 to 35 \$.15,801.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,830	6,568	.0	2,255	.0	(1)	2,494	.0	(90)	263	.887	194
2.1 Allied lines.....	5,770	7,152	.0	2,311	3,349	3,248	1,580	.0	(131)	234	.581	537
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	10
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	14
5.1 Commercial multiple peril (non-liability portion).....	247,965	328,464	.0	80,920	123,002	16,655	25,142	.0	(4,653)	3,956	52,913	4,497
5.2 Commercial multiple peril (liability portion).....	35,233	72,085	.0	16,119	.0	(47,949)	72,730	10	(18,519)	41,795	6,387	468
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	1,580	.0	.0	.0	.0	11
9. Inland marine.....	17,773	18,229	.0	7,010	.0	(7,882)	4,402	.0	(558)	1,700	3,257	1,139
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	76
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	4
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	4,472	4,722	.0	1,579	4,205	(13,640)	258,677	.0	(4,917)	32,501	740	8,115
17.1 Other liability-occurrence.....	56,486	112,724	.0	24,963	.0	26,093	715,680	.0	(212,163)	148,150	(23,232)	720
17.2 Other liability-claims-made.....	2,091,240	2,117,493	.0	1,133,315	509,299	(782,917)	3,168,891	29,883	(125,239)	203,870	463,238	42,909
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	(44,561)	118,615	.0	(249,118)	97,817	.0	70
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.1	38	.0	.0	.5	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	13,329	12,714	.0	1,047	.0	1,945	2,134	.0	649	692	6	344
19.4 Other commercial auto liability.....	157,159	150,431	.0	29,514	25,223	46,869	53,329	32	3,796	12,331	8,354	3,471
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.1	93	.0	.0	13	.0	.0
21.2 Commercial auto physical damage.....	11,354	9,942	.0	4,115	4,007	4,236	902	19	(1,307)	220	305	844
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	20	.0	.0	20	.0	.0
23. Fidelity.....	758,636	743,439	.0	541,569	(1,520)	195,522	824,297	52,567	67,849	135,361	205,367	16,152
24. Surety.....	1,359,105	1,013,551	.0	810,625	446,431	(55,799)	1,147,724	2,903	10,034	259,224	412,895	23,804
26. Burglary and theft.....	.458	1,063	.0	.151	.0	.27	1,474	.0	(2)	305	.87	135
27. Boiler and machinery.....	16,790	19,729	.0	6,638	.0	.0	.0	.0	.0	.0	3,395	568
28. Credit.....	16,875	14,708	.0	12,095	.0	5,295	11,127	.0	.0	.0	5,878	589
30. Warranty.....	.0	14	.0	3	.0	.3	.6	.0	.0	.0	.0	235
34. Aggregate write-ins for other lines of business.....	.0	(14)	.0	(3)	.0	(3)	(6)	.0	.0	.0	.0	409
35. TOTALS (a).....	4,798,475	4,633,012	.0	2,674,228	1,113,996	(652,858)	6,410,927	85,413	(534,367)	938,459	1,141,058	105,317

DETAILS OF WRITE-INS

3401. Collateral protection.....	.0	(14)	.0	(3)	.0	(3)	(6)	.0	.0	.0	.0	409
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	.0	(14)	.0	(3)	.0	(3)	(6)	.0	.0	.0	.0	409

(a) Finance and service charges not included in Lines 1 to 35 \$.1,110.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.DC

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,817	2,501	.0	1,141	.0	(102)	3,551	.0	(108)	251	503	71
2.1 Allied lines.....	6,396	5,871	.0	2,696	2,181	1,956	4,059	.0	(345)	365	1,118	154
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	5,523	5,523	.0	3,912	1,485	1,643	908	.0	(339)	511	1,444	116
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	98,838	80,820	.0	42,310	6,642	2,901	2,766	.0	(1,202)	1,435	18,035	2,116
5.2 Commercial multiple peril (liability portion).....	50,634	34,069	.0	32,284	2,120	39,038	77,167	1,821	420	10,299	9,321	1,129
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.1
9. Inland marine.....	33,249	35,075	.0	20,770	.0	(2,498)	1,862	.0	(320)	1,261	6,387	912
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.5
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	9,033	8,625	.0	3,175	1,158	4,849	105,563	16	16,148	32,315	1,262	542
17.1 Other liability-occurrence.....	30,298,896	28,519,020	.0	22,900,583	8,500,000	29,133,461	36,147,641	188,654	(333,292)	1,380,581	6,315,950	625,543
17.2 Other liability-claims-made.....	455,294	437,313	.0	184,538	97,422	(772,532)	710,919	.0	(83,906)	79,468	82,062	9,890
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	166	218	.0	86	.0	(122)	54	.0	(25)	26	30	13
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	(119)	560	.0	.0	75	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(95)	2,453	.0	(5)	338	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	2,133	2,744	.0	1,923	.0	(412)	3,345	.0	(241)	593	182	65
19.4 Other commercial auto liability.....	30,360	24,470	.0	21,008	2,139	(8,433)	887,867	.0	(1,522)	118,377	2,879	853
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	41	7,623	.0	.0	963	.0	.0
21.2 Commercial auto physical damage.....	6,705	13,035	.0	11,733	8,232	8,269	402	.0	(767)	85	663	240
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	1,317	.0	.0	1,235	.0	.1
23. Fidelity.....	276,435	274,102	.0	258,311	200,436	265,858	136,694	10,976	23,029	32,826	63,803	6,318
24. Surety.....	209,090	251,051	.0	96,295	.0	723	163,406	.0	6,578	31,671	65,990	4,754
26. Burglary and theft.....	62	40	.0	28	.0	(5)	6	.0	(1)	.0	9	.9
27. Boiler and machinery.....	5,632	4,205	.0	3,405	.0	.0	.0	.0	.0	.0	1,029	125
28. Credit.....	410,758	420,021	.0	72,675	13,381	579	106,276	(90)	(90)	.0	140,394	8,900
30. Warranty.....	688,347	172,002	.0	1,069,859	171,871	198,803	39,918	.0	.0	.0	172,093	11,088
34. Aggregate write-ins for other lines of business.....	57,508	49,598	.0	(2,124)	13,249	146,040	92,977	.0	.0	.0	(78,627)	4,578
35. TOTALS (a).....	32,647,876	30,340,303	.0	24,724,608	9,020,316	29,019,839	38,497,333	201,376	(375,987)	1,692,677	6,804,527	677,426

DETAILS OF WRITE-INS

3401. Collateral protection.....	57,508	49,598	.0	(2,124)	13,249	146,040	92,977	.0	.0	.0	(78,627)	4,578
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	57,508	49,598	.0	(2,124)	13,249	146,040	92,977	.0	.0	.0	(78,627)	4,578

(a) Finance and service charges not included in Lines 1 to 35 \$.1,053.

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

19.DE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	40,995	23,050	.0	18,143	.0	2,652	4,098	.0	(65)	27	9,132	1,549
2.1 Allied lines.....	35,083	34,515	.0	1,679	29,118	213,264	151,044	1,174	10,096	7,713	4,763	2,277
2.2 Multiple peril crop.....	13,394,490	12,555,447	.0	3,074,981	11,346,169	10,837,790	2,833,981	608,483	767,434	158,951	1,604,012	8,255
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	5,411,678	5,258,823	.0	2,872,441	1,387,332	1,630,447	1,510,725	176,675	95,482	387,530	1,256,106	112,484
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.4
5.1 Commercial multiple peril (non-liability portion).....	3,872,067	3,090,639	.0	1,795,677	157,841	9,651	53,636	1,938	(17,032)	44,664	742,459	70,504
5.2 Commercial multiple peril (liability portion).....	213,024	212,318	.0	98,945	5,033	179,733	368,640	.0	83,352	171,605	41,253	4,856
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.26
9. Inland marine.....	1,835,299	1,890,546	.0	876,269	806,807	1,232,536	658,052	88,235	97,844	124,244	362,087	42,202
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	2,119	2,230	.0	723	.0	125	415	.0	.6	51	472	271
13. Group accident and health (b).....	180,435	68,310	.0	112,125	.0	17,500	17,500	.0	.0	.0	31,551	2,526
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	385	245	401	140	52,941	(146,025)	547,576	8,870	6,146	17,959	77	196
17.1 Other liability-occurrence.....	5,582,860	4,977,028	.0	2,654,600	3,864,897	(5,019,075)	17,235,666	1,799,225	1,452,823	3,700,370	643,031	123,427
17.2 Other liability-claims-made.....	11,912,791	11,629,152	.0	5,201,073	8,218,571	347,035	26,387,580	587,228	(657,516)	1,676,812	2,582,872	240,800
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	(1,458,751)	64,541	27,646	59,780	36,412	.0	.46
19.1 Private passenger auto no-fault (personal injury protection).....	872	872	.0	.0	(1,070)	(762)	111,837	26	(168)	65,266	85	10
19.2 Other private passenger auto liability.....	1,472	1,472	.0	.0	2,021	957	227,017	101	(233)	113,426	145	.49
19.3 Commercial auto no-fault (personal injury protection).....	22,668	18,693	.0	11,911	2,160	(1,982)	7,228	117	26	1,302	3,488	1,286
19.4 Other commercial auto liability.....	716,593	579,550	.0	387,416	33,501	(114,827)	422,423	155	(10,659)	64,699	106,133	14,674
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	25,978	20,762	200,082	.0	(0)	22,364	.0	.31
21.2 Commercial auto physical damage.....	23,431	65,223	.0	233,645	57,258	(361,951)	727	30	(5,084)	581	(7,046)	5,596
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	21,123	.0	.0	18,138	.0	.0
23. Fidelity.....	3,543,556	3,288,093	.0	1,931,879	197,982	619,452	2,047,483	84,064	168,934	538,710	811,869	79,432
24. Surety.....	7,337,014	7,869,153	.0	3,927,883	1,075,061	1,549,545	5,320,825	183,415	358,827	762,517	2,578,036	171,246
26. Burglary and theft.....	12,902	14,166	.0	8,397	2,624	6,042	10,568	.0	(267)	270	2,613	2,649
27. Boiler and machinery.....	148,655	128,120	.0	74,789	389,073	389,073	.0	3,635	3,635	.0	27,589	3,551
28. Credit.....	4,559,410	3,404,555	.0	1,694,164	2,647,208	2,930,200	1,118,196	.0	.0	.0	1,382,677	66,254
30. Warranty.....	65,042	122,369	.0	197,825	500	54,971	186,164	.0	.0	.0	13,094	1,686
34. Aggregate write-ins for other lines of business.....	(135,511)	4,873,295	.0	3,654,932	3,154,735	2,861,727	591,687	1,937	1,937	.0	(657,005)	29,361
35. TOTALS (a).....	58,777,331	60,107,864	401	28,829,637	33,455,739	15,800,088	60,098,814	3,572,954	2,415,299	7,913,610	11,539,494	985,249

DETAILS OF WRITE-INS

3401. Collateral protection.....	(135,511)	4,873,295	.0	3,654,932	3,154,735	2,861,727	591,687	1,937	1,937	.0	(657,005)	29,361
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(135,511)	4,873,295	.0	3,654,932	3,154,735	2,861,727	591,687	1,937	1,937	.0	(657,005)	29,361

(a) Finance and service charges not included in Lines 1 to 35 \$.48,985.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.FL

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	43,768	29,512	0	16,487	1,162	(2,433)	2,754	323	551	799	8,297	2,489
2.1 Allied lines.....	87,007	84,254	0	4,859	18,388	16,761	1,518	3,821	(2,509)	(5,929)	14,119	5,447
2.2 Multiple peril crop.....	19,430,864	19,213,264	0	405,553	13,521,346	15,769,533	14,938,343	1,201	(126,794)	235,166	1,976,536	11,764
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	782,058	756,965	0	425,425	1,451,869	1,724,223	514,237	48,933	14,695	61,373	163,974	39,168
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	5
5.1 Commercial multiple peril (non-liability portion).....	1,412,548	1,358,939	0	674,181	1,384,356	1,443,235	157,479	12,324	(5,035)	21,489	272,747	70,086
5.2 Commercial multiple peril (liability portion).....	326,980	332,716	0	165,241	108,198	(114,249)	277,331	103,592	78,704	111,572	55,684	16,585
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	120	0	0	0	0	7
9. Inland marine.....	1,466,780	1,338,404	0	501,397	487,119	500,870	345,415	621	(14,265)	45,524	283,541	75,849
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(37)	13	0	(6)	1	0	123
13. Group accident and health (b).....	1,699,431	1,629,758	0	1,173,260	572,859	779,479	664,421	41,367	43,715	3,890	310,775	83,935
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	5,958	(509,084)	526,318	1,457	(6,583)	54,925	0	328
17.1 Other liability-occurrence.....	4,146,048	3,798,610	0	1,841,112	381,383	4,656,508	16,063,563	342,098	(872,900)	2,177,313	533,761	209,871
17.2 Other liability-claims-made.....	2,616,876	2,579,865	0	1,227,327	580,349	(2,599,526)	4,308,039	23,958	(316,793)	360,178	489,270	133,922
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(44)	2,560	0	36	1,330	0	35
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(26)	3,857	0	(36)	3,107	0	38
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	544,396	524,046	0	251,800	78,043	(517,296)	633,121	19,946	(14,328)	74,448	72,751	27,567
21.1 Private passenger auto physical damage.....	0	0	0	0	0	3	276	0	(0)	90	0	28
21.2 Commercial auto physical damage.....	81,535	77,108	0	294,847	47,122	(65,219)	12,951	9,443	(10,696)	1,795	6,059	5,192
22. Aircraft (all perils).....	0	0	0	0	0	0	5,364	0	0	4,819	0	0
23. Fidelity.....	1,556,248	1,315,266	0	988,582	(27,122)	236,916	897,158	7,124	27,785	238,896	302,386	81,755
24. Surety.....	2,159,917	2,575,411	0	1,420,845	149,902	44,713	2,042,281	(23,489)	12,077	311,234	659,753	109,501
26. Burglary and theft.....	3,226	3,532	0	795	0	(182)	558	0	(10)	62	354	983
27. Boiler and machinery.....	71,801	71,736	0	36,913	5,014	5,014	0	0	0	0	13,157	4,461
28. Credit.....	1,247,166	1,248,197	0	40,457	114,786	155,613	208,917	0	0	0	251,608	62,106
30. Warranty.....	381,109	389,700	0	210,119	0	64,365	80,767	0	0	0	101,112	17,794
34. Aggregate write-ins for other lines of business.....	(20,067)	(48,531)	0	677,134	6,816	(550,841)	54,910	0	0	0	(74,964)	914
35. TOTALS (a).....	38,037,690	37,278,750	0	10,356,335	18,887,549	21,038,297	41,742,271	592,720	(1,192,393)	3,702,082	5,440,921	959,952

DETAILS OF WRITE-INS

3401. Collateral protection.....	(22,111)	(49,042)	0	675,602	6,816	(550,841)	54,910	0	0	0	(75,600)	913
3402. Supplemental unemployment.....	2,044	511	0	1,533	0	0	0	0	0	0	637	1
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(20,067)	(48,531)	0	677,134	6,816	(550,841)	54,910	0	0	0	(74,964)	914

(a) Finance and service charges not included in Lines 1 to 35 \$.23,087.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	674,494	519,520	.0	328,037	161,913	(293,840)	717,791	23,367	(32,748)	52,614	131,864	31,085
2.1 Allied lines.....	57,473,378	57,839,868	.0	242,939	35,971,377	39,964,934	7,003,308	411,156	2,318,252	1,996,940	9,949,865	1,036,021
2.2 Multiple peril crop.....	1,046,162,204	1,036,841,698	.0	52,423,330	503,551,879	774,424,106	488,166,551	3,706,411	5,055,023	6,166,642	119,378,838	533,627
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	22,612,961	21,651,202	.0	11,679,584	21,684,139	15,073,819	6,974,646	1,232,022	762,658	1,417,568	4,545,503	561,365
4. Homeowners multiple peril.....	66,097	66,097	.0	.0	402,070	558,698	1,040,646	30,736	30,736	.0	9,212	1,109
5.1 Commercial multiple peril (non-liability portion).....	33,858,096	33,228,523	.0	17,397,753	16,933,642	19,063,185	8,083,088	456,841	9,261	566,586	6,128,106	921,139
5.2 Commercial multiple peril (liability portion).....	12,399,408	12,390,753	.0	6,688,351	3,956,067	3,486,920	18,965,595	3,243,227	1,918,989	5,961,198	2,277,768	285,220
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	4,693,656	4,787,696	.0	2,300,085	2,338,862	2,391,441	3,486,994	41,377	182,896	846,366	907,258	214,243
9. Inland marine.....	40,192,714	39,045,060	.0	19,137,281	12,852,768	13,566,357	10,024,443	749,067	625,871	1,166,069	7,684,988	1,528,291
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	147,639	141,067	.0	69,063	.0	(16,025)	6,950	.0	(1,444)	3,590	32,352	6,781
13. Group accident and health (b).....	45,586,210	39,494,972	.0	24,984,668	17,206,289	23,704,800	18,812,630	2,136,179	2,251,720	56,969	7,590,552	963,844
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	1,098,309	707,524	401	570,407	(3,961,116)	(9,248,345)	72,999,588	942,640	268,261	3,804,134	99,473	75,909
17.1 Other liability-occurrence.....	144,253,799	140,769,421	.0	77,185,963	46,381,985	67,287,440	537,789,531	15,735,953	23,897,515	65,446,661	20,122,770	3,300,124
17.2 Other liability-claims-made.....	176,923,951	173,720,982	.0	90,616,467	92,858,483	5,726,133	347,207,757	6,370,292	(4,238,346)	17,875,179	31,727,685	4,985,615
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	52,578	60,068	.0	48,569	1,366,123	966,831	5,484,397	1,026,308	795,616	243,902	11,553	3,979
19.1 Private passenger auto no-fault (personal injury protection).....	872	872	.0	(2)	148,284	230,674	471,973	344	(2,573)	103,827	85	16
19.2 Other private passenger auto liability.....	864	864	.0	.0	70,704	(119,020)	1,617,908	10,054	1,280	467,449	10	327
19.3 Commercial auto no-fault (personal injury protection).....	220,908	179,221	.0	110,104	46,355	(15,344)	105,435	2,948	(2,673)	21,616	32,023	8,823
19.4 Other commercial auto liability.....	12,051,070	10,881,608	.0	5,717,429	3,328,860	5,262,370	18,469,096	633,638	288,293	1,960,198	1,781,328	330,611
21.1 Private passenger auto physical damage.....	.0	.0	.0	1	26,254	(29,342)	1,241,892	35	34	106,794	(127)	241
21.2 Commercial auto physical damage.....	(5,977,866)	2,712,162	.0	18,315,448	1,520,202	(2,171,543)	1,040,943	26,444	(384,913)	36,423	(1,415,400)	(93,011)
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	200,000	.0	.0	180,000	.0	2
23. Fidelity.....	82,623,641	80,382,163	.0	53,541,098	24,364,752	34,477,924	59,928,169	1,837,139	3,404,906	14,122,112	14,503,889	2,007,318
24. Surety.....	88,282,773	90,855,158	51,959	47,344,776	20,826,107	22,116,878	57,863,764	3,491,807	3,867,949	10,483,696	27,277,736	2,095,054
26. Burglary and theft.....	556,957	568,972	.0	282,791	1,570	15,883	121,355	.0	3,628	15,754	101,859	30,073
27. Boiler and machinery.....	2,092,313	2,031,311	.0	1,089,692	894,916	1,271,106	414,490	8,302	8,302	.0	363,643	69,607
28. Credit.....	108,682,219	95,964,637	.0	23,885,514	12,717,721	20,671,214	30,735,812	(25,677)	(25,677)	.0	35,124,038	2,334,314
30. Warranty.....	12,611,602	12,038,702	.0	30,148,957	3,726,129	4,692,656	1,990,442	.0	.0	.0	1,411,746	560,926
34. Aggregate write-ins for other lines of business.....	(3,113,323)	39,805,898	.0	25,341,187	30,069,176	29,856,102	21,740,029	4,570	4,570	.0	2,342,896	130,093
35. TOTALS (a).....	1,884,227,524	1,896,686,019	52,360	509,449,492	849,445,515	1,072,916,011	1,722,705,223	42,095,181	41,007,385	133,102,287	292,121,515	21,922,745

DETAILS OF WRITE-INS

3401. Collateral protection.....	(3,168,677)	39,794,738	.0	25,296,991	30,069,176	29,856,102	21,740,029	4,570	4,570	.0	2,328,114	129,800
3402. Supplemental unemployment.....	54,749	10,553	.0	44,196	.0	.0	.0	.0	.0	.0	14,782	293
3403. Uninsured motorist.....	606	606	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(3,113,323)	39,805,898	.0	25,341,187	30,069,176	29,856,102	21,740,029	4,570	4,570	.0	2,342,896	130,093

(a) Finance and service charges not included in Lines 1 to 35 \$.698,293.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	6
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	9
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	3
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	(198)	0	0	(95)	3	0	7
5.2 Commercial multiple peril (liability portion).....	840	729	0	243	0	3,222	1,404	0	(444)	835	186	43
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	0	0	0	0	0	1	1	0	0	0	0	21
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(7)	0	0	5
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	9	1,504	0	(24)	304	0	4
17.1 Other liability-occurrence.....	252,296	214,380	0	49,817	0	(29,407)	540,477	0	49,350	89,474	37,848	11,300
17.2 Other liability-claims-made.....	4,268,341	4,097,977	0	2,030,021	2,198,069	2,963,279	8,143,594	20,096	(18,069)	170,156	934,863	185,746
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(12)	26	0	(8)	12	0	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	(2)	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	(2)	(2)	0	0	0	0	0	0	0	0	0	(0)
19.3 Commercial auto no-fault (personal injury protection).....	2,135	2,753	0	3,071	689	1,191	1,217	3	(1)	1	96	103
19.4 Other commercial auto liability.....	15,902	17,162	0	5,165	14,985	(49,707)	201,674	0	(25,508)	127,567	5,094	251
21.1 Private passenger auto physical damage.....	0	0	0	1	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	(891)	32,824	0	105,695	(1,500)	(35,231)	3,124	0	(11,397)	5,704	2,380	10
22. Aircraft (all perils).....	0	0	0	0	0	0	247	0	0	250	0	0
23. Fidelity.....	494,293	482,349	0	260,850	0	84,734	208,839	0	21,820	57,442	44,249	21,880
24. Surety.....	77,369	100,508	0	54,071	0	(18,007)	67,946	38	(367)	11,931	24,837	3,290
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	14
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	7
28. Credit.....	104,088	104,088	0	0	46,714	55,114	8,400	0	0	0	47,942	4,668
30. Warranty.....	4,986	27,290	0	92,962	0	6,212	13,544	0	0	0	3,852	235
34. Aggregate write-ins for other lines of business.....	262,565	383,480	0	3,421,836	204,365	985,955	986,127	0	0	0	11,202	10,090
35. TOTALS (a).....	5,481,922	5,463,536	0	6,023,731	2,463,323	3,967,156	10,178,126	20,137	15,251	463,681	1,112,549	237,699

DETAILS OF WRITE-INS

3401. Collateral protection.....	262,565	383,480	0	3,421,836	204,365	985,955	986,127	0	0	0	11,202	10,090
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	262,565	383,480	0	3,421,836	204,365	985,955	986,127	0	0	0	11,202	10,090

(a) Finance and service charges not included in Lines 1 to 35 \$.1,228.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	459	475	0	287	0	(320)	2,065	0	(7)	168	69	155
2.1 Allied lines.....	9,086,772	9,086,576	0	809	5,388,951	6,866,961	1,493,407	0	256,120	256,368	1,755,374	145,006
2.2 Multiple peril crop.....	108,189,514	108,204,769	0	35,082	27,665,106	56,924,669	47,945,076	0	584,239	584,239	10,782,545	56,186
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,431,162	1,582,940	0	670,539	2,961,498	3,124,769	130,253	31,551	34,475	57,510	225,072	21,215
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	8,002	4,560	0	4,334	0	329	451	0	(3,041)	385	1,248	206
5.2 Commercial multiple peril (liability portion).....	5,572	2,729	0	3,018	0	(4,970)	1,018	0	(1,260)	1,282	848	131
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	1,782	0	0	273	0	0
9. Inland marine.....	44,462	54,484	0	10,911	75,310	67,587	5,818	1,845	1,006	2,354	8,783	1,519
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	624	0	0	0	0	0	0	0	0	0	59
13. Group accident and health (b).....	5,282,280	4,542,777	0	4,934,235	2,501,309	1,810,116	2,251,489	291,915	329,278	(516)	883,173	79,741
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	79,369	8,755	932,342	611	520	725	0	39
17.1 Other liability-occurrence.....	999,782	1,259,611	0	470,104	0	(120,214)	3,633,724	65,755	222,064	716,830	91,333	15,625
17.2 Other liability-claims-made.....	1,935,736	1,997,093	0	1,009,107	145,707	1,813,644	5,717,216	57,947	5,463	112,071	265,679	31,836
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(107)	(49)	0	0	0	(254)	92	0	(326)	92	(21)	37
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	13	2,379	0	(10)	1,048	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	57,926	51,173	0	28,478	1,867	(2,431)	50,197	0	2,152	9,580	6,628	1,527
21.1 Private passenger auto physical damage.....	0	0	0	0	0	43	13,695	0	0	472	0	0
21.2 Commercial auto physical damage.....	17,274	25,634	0	95,558	(19,034)	(76,013)	22,245	30	(1,556)	(27)	158	1,269
22. Aircraft (all perils).....	0	0	0	0	0	0	2,217	0	0	2,044	0	0
23. Fidelity.....	234,371	232,183	0	153,554	0	26,973	117,336	0	7,255	35,565	32,723	4,406
24. Surety.....	257,105	318,226	0	108,967	0	1,965	166,348	0	900	26,240	78,255	5,731
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	250
27. Boiler and machinery.....	16,450	17,181	0	8,098	15,683	683	0	0	0	0	1,683	348
28. Credit.....	276,632	276,632	0	0	11,764	(17,671)	123,439	0	0	0	99,208	4,526
30. Warranty.....	1,442	18,817	0	72,301	0	3,631	6,320	0	0	0	568	272
34. Aggregate write-ins for other lines of business.....	1,278	(17,546)	0	(68,620)	0	(141,230)	(105,052)	0	0	0	(688)	447
35. TOTALS (a).....	127,846,112	127,658,891	0	7,536,762	38,827,529	70,287,037	62,513,858	449,654	1,437,272	1,806,701	14,232,639	370,530

DETAILS OF WRITE-INS

3401. Collateral protection.....	1,278	(17,546)	0	(68,620)	0	(141,230)	(105,052)	0	0	0	(688)	447
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	1,278	(17,546)	0	(68,620)	0	(141,230)	(105,052)	0	0	0	(688)	447

(a) Finance and service charges not included in Lines 1 to 35 \$.2,842.

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

19.1A

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

19.ID

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(395)	(395)	0	(10)	(6)	0	1
2.1 Allied lines.....	357,732	357,732	0	0	100,657	101,657	1,000	0	6,427	6,428	57,163	5,713
2.2 Multiple peril crop.....	2,443,785	2,465,325	0	20,175	978,905	1,004,040	444,996	0	22,758	22,758	282,196	1,209
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	75,320	62,893	0	35,096	0	986	5,396	0	955	3,034	13,834	1,177
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	21,448	8,486	0	15,344	60,688	60,541	566	0	9	375	697	339
5.2 Commercial multiple peril (liability portion).....	44,422	37,737	0	21,593	0	1,366	14,028	0	(7,956)	6,500	8,641	625
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	1,992	0	0	0	0	0
9. Inland marine.....	22,052	21,057	0	9,949	0	(1,387)	2,126	0	(259)	632	5,053	344
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	171	170	0	121	0	(2,274)	94,496	0	(1,783)	14,172	32	3
17.1 Other liability-occurrence.....	647,530	558,957	0	222,934	0	(461,337)	1,646,727	10,171	88,307	307,153	68,831	10,378
17.2 Other liability-claims-made.....	401,725	422,364	0	175,722	312,798	103,775	709,090	0	(16,490)	25,920	78,611	6,402
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(15)	177	0	60	63	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	11	2,227	0	(5)	1,194	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	32,487	29,957	0	21,314	0	(14,421)	10,207	0	(2,377)	2,871	2,280	535
21.1 Private passenger auto physical damage.....	0	0	0	0	0	33	2,548	0	0	365	0	(0)
21.2 Commercial auto physical damage.....	5,273	27,271	0	16,297	0	(1,115)	218	0	(1,715)	84	(5,559)	(83)
22. Aircraft (all perils).....	0	0	0	0	0	0	1,978	0	0	1,769	0	0
23. Fidelity.....	113,142	124,577	0	40,604	0	10,550	71,993	0	1,063	24,282	18,690	1,687
24. Surety.....	826,865	921,084	0	350,048	14,751	50,856	412,911	15,209	8,952	70,086	233,472	13,140
26. Burglary and theft.....	3,807	3,518	0	3,014	0	(3)	509	0	36	82	861	59
27. Boiler and machinery.....	1,950	938	0	1,335	0	0	0	0	0	0	279	31
28. Credit.....	128,265	128,265	0	0	(78,314)	(69,314)	83,911	0	0	0	47,079	2,060
30. Warranty.....	(379)	9,901	0	7,170	0	1,367	812	0	0	0	(97)	86
34. Aggregate write-ins for other lines of business.....	(8,073)	(10,229)	0	37,802	16,104	152,704	157,098	0	0	0	(5,873)	(306)
35. TOTALS (a).....	5,117,522	5,170,003	0	978,518	1,405,588	937,625	3,664,613	25,380	97,972	487,762	806,189	43,402
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(8,073)	(10,229)	0	37,802	16,104	152,704	157,098	0	0	0	(5,873)	(306)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(8,073)	(10,229)	0	37,802	16,104	152,704	157,098	0	0	0	(5,873)	(306)

(a) Finance and service charges not included in Lines 1 to 35 \$.2,531.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	37,350	35,186	0	7,240	7,567	6,192	1,634	160	(41)	467	6,646	827
2.1 Allied lines.....	7,601,333	7,599,235	0	7,465	6,248,413	7,465,436	1,242,912	78,294	565,964	488,240	1,432,930	136,368
2.2 Multiple peril crop.....	177,375,490	177,067,900	0	1,895,292	47,874,994	85,674,623	73,782,496	533,536	335,955	1,092,127	22,802,506	76,622
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	533,403	513,512	0	324,957	364,625	131,967	40,701	7,441	(5,012)	32,031	105,956	8,740
4. Homeowners multiple peril.....	23,824	23,824	0	0	18,570	18,570	0	1,114	1,114	0	2,300	193
5.1 Commercial multiple peril (non-liability portion).....	1,028,879	1,035,035	0	565,192	181,471	228,949	124,495	0	(40,566)	18,362	196,355	17,860
5.2 Commercial multiple peril (liability portion).....	1,837,384	1,593,216	0	1,206,745	190,923	494,042	1,447,322	66,193	298,366	495,050	381,142	33,424
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	17,008	0	0	2,484	0	0
9. Inland marine.....	369,660	333,218	0	155,103	110,280	273,974	186,267	1,344	4,922	18,144	72,245	6,497
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(12)	4	0	(48)	0	0	0
13. Group accident and health (b).....	1,746,785	1,446,247	0	861,772	396,219	717,435	540,895	28,383	32,670	6,592	278,659	34,503
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	248	326	0	840	(67,555)	(197,062)	906,370	58,595	33,001	135,500	105	(22)
17.1 Other liability-occurrence.....	6,006,014	5,946,738	0	3,141,253	6,082	706,479	17,438,474	405,595	1,572,039	3,373,871	533,045	104,685
17.2 Other liability-claims-made.....	10,451,712	10,699,690	0	5,532,979	7,865,126	2,593,725	25,791,771	418,213	(185,408)	961,085	1,825,637	162,669
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	15,970	196,617	250,939	83,951	83,890	94	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(901)	14,767	0	(629)	5,586	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	309,571	329,074	0	154,781	49,232	(15,067)	291,778	11,093	7,665	48,494	37,175	5,239
21.1 Private passenger auto physical damage.....	0	0	0	0	0	299	59,222	0	(0)	4,379	0	0
21.2 Commercial auto physical damage.....	53,804	235,844	0	254,143	95,352	159,802	123,658	43	(16,575)	1,741	12,244	(13)
22. Aircraft (all perils).....	0	0	0	0	0	0	11,354	0	0	10,319	0	0
23. Fidelity.....	3,961,438	3,651,446	0	3,035,823	8,591,251	6,070,572	2,195,571	684,315	764,387	626,159	723,670	66,366
24. Surety.....	6,279,853	7,653,953	0	1,827,328	1,025,397	1,853,198	4,791,460	304,117	517,856	946,124	2,317,885	115,786
26. Burglary and theft.....	4,225	3,969	0	1,790	0	451	821	0	(34)	15	698	90
27. Boiler and machinery.....	62,393	55,300	0	33,394	0	0	0	0	0	0	10,923	1,142
28. Credit.....	4,658,989	4,584,388	0	868,831	93,156	511,318	2,478,579	(110)	(110)	0	1,497,307	84,120
30. Warranty.....	(23,315)	108,124	0	175,562	0	21,311	38,379	0	0	0	(6,006)	(447)
34. Aggregate write-ins for other lines of business.....	(273,694)	(213,364)	0	20,445	(42,983)	5,342	393,241	0	0	0	(65,935)	(8,710)
35. TOTALS (a).....	222,045,346	222,702,862	0	20,070,933	73,024,088	106,917,260	132,170,119	2,682,278	3,969,406	8,266,866	32,165,485	845,940

DETAILS OF WRITE-INS

3401. Collateral protection.....	(286,805)	(215,160)	0	9,129	(42,983)	5,342	393,241	0	0	0	(69,700)	(8,710)
3402. Supplemental unemployment.....	13,111	1,796	0	11,315	0	0	0	0	0	0	3,765	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(273,694)	(213,364)	0	20,445	(42,983)	5,342	393,241	0	0	0	(65,935)	(8,710)

(a) Finance and service charges not included in Lines 1 to 35 \$.25,559.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

19 IN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	23,959	9,193	.0	15,002	.0	2,202	2,150	.0	(10)	.4	4,335	374
2.1 Allied lines.....	1,460,044	1,460,044	.0	208	350,290	360,375	15,584	.0	95,045	95,055	316,793	22,450
2.2 Multiple peril crop.....	72,898,831	72,967,439	.0	563,312	20,911,126	47,729,445	38,491,291	.0	458,229	458,229	9,245,251	34,170
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	76,510	66,233	.0	17,432	4,030	8,891	15,890	2,960	3,548	7,083	19,870	1,167
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	289,867	295,383	.0	124,562	226,844	223,704	99,603	2,227	(4,866)	5,163	49,911	4,529
5.2 Commercial multiple peril (liability portion).....	136,625	126,553	.0	69,391	17,837	(36,963)	109,290	2,929	(6,098)	33,768	23,185	2,068
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	83,848	.0	.0	14,238	.0	.0
9. Inland marine.....	113,136	106,335	.0	57,623	9,849	34,060	78,116	75	772	5,154	20,752	1,744
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	465	729	.0	148	.0	111	121	.0	(44)	.4	120	8
13. Group accident and health (b).....	1,192,293	1,496,201	.0	694,022	621,502	789,449	595,717	47,634	49,027	6,525	179,603	17,110
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	(32)	(42,867)	214,462	.0	(6,055)	30,499	.0	.0
17.1 Other liability-occurrence.....	2,377,690	2,051,704	.0	1,399,888	126,695	56,756	4,504,004	370,724	897,231	1,074,593	277,666	37,641
17.2 Other liability-claims-made.....	3,179,415	2,951,985	.0	1,948,949	247,666	(1,379,683)	3,919,802	212,714	(50,868)	313,145	573,326	45,901
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	(631)	963	.0	(538)	519	.0	.0
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	1,316	1,498	3,500	.0	(16)	1,892	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	69,734	76,199	.0	31,627	6,215	13,473	267,324	.0	(3,782)	48,184	5,699	1,176
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.1	9,179	.0	(0)	43	.0	.0
21.2 Commercial auto physical damage.....	(4,018)	590,626	.0	1,917,095	58,334	76,023	66,171	36	(2,738)	178	42,502	(791)
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	4,363	.0	.0	3,855	.0	.0
23. Fidelity.....	390,474	394,385	.0	182,460	(26,712)	506,178	720,719	85,786	92,142	71,574	48,007	5,871
24. Surety.....	1,491,864	1,617,653	.0	694,243	164,948	843,751	1,207,443	2,344	20,142	205,069	400,862	22,959
26. Burglary and theft.....	1,371	1,149	.0	629	.0	138	211	.0	(16)	3	236	21
27. Boiler and machinery.....	17,097	22,302	.0	4,780	2,920	2,920	.0	.0	.0	.0	2,965	277
28. Credit.....	2,333,601	2,368,965	.0	20,285	684,573	877,546	414,600	.0	.0	.0	953,252	35,583
30. Warranty.....	6,749	107,769	.0	198,270	.90	23,709	49,256	.0	.0	.0	1,687	133
34. Aggregate write-ins for other lines of business.....	(80,259)	299,907	.0	231,568	488,449	(699,516)	336,414	.0	.0	.0	142,089	(2,647)
35. TOTALS (a).....	85,975,447	87,010,754	.0	8,171,492	23,895,940	49,390,570	51,210,020	727,429	1,541,105	2,374,777	12,308,110	229,745
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(80,259)	299,907	.0	231,568	488,449	(699,516)	336,414	.0	.0	.0	142,089	(2,647)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(80,259)	299,907	.0	231,568	488,449	(699,516)	336,414	.0	.0	.0	142,089	(2,647)

(a) Finance and service charges not included in Lines 1 to 35 \$.4,334.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(313)	(202)	0	(13)	60	0	104
2.1 Allied lines.....	9,465,809	9,465,809	0	0	5,844,952	6,518,078	674,997	153,215	517,809	364,825	1,560,777	106,981
2.2 Multiple peril crop.....	117,617,469	114,641,762	0	21,590,114	85,846,603	111,593,240	56,280,903	1,444,062	(1,419,640)	(1,104,678)	14,149,680	58,405
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	28,154	28,792	0	9,233	453	724	3,035	0	(67)	2,136	5,355	421
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	99,029	109,566	0	8,947	272,905	268,785	13,952	0	(3,902)	2,350	105	1,483
5.2 Commercial multiple peril (liability portion).....	6,807	7,716	0	3,702	1,279	(934)	8,798	0	(5,888)	10,535	442	153
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	5
9. Inland marine.....	78,386	67,900	0	28,126	(63,305)	(9,682)	58,503	0	(83)	1,739	11,810	2,029
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	(84)	0	0	64
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	1,092	142,722	1,153	800	2,030	0	39
17.1 Other liability-occurrence.....	1,169,941	1,273,092	0	552,144	0	52,518	3,236,811	10,790	144,710	633,657	100,067	13,848
17.2 Other liability-claims-made.....	1,714,451	1,805,643	0	816,851	637,001	778,903	3,312,900	74,039	35,061	89,301	313,960	23,436
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(5)	28	0	(29)	42	0	60
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	535	0	(2)	470	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	3	1,732	0	(10)	1,499	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,785	1,860	0	585	0	(435)	810	0	(51)	172	90	261
19.4 Other commercial auto liability.....	62,574	64,377	0	18,732	98,185	302,845	308,554	596	(1,241)	15,684	2,745	1,370
21.1 Private passenger auto physical damage.....	0	0	0	0	0	22	18,772	0	0	257	0	0
21.2 Commercial auto physical damage.....	28,498	24,381	0	509,894	16,494	(19,628)	12,413	0	(3,359)	272	1,454	772
22. Aircraft (all perils).....	0	0	0	0	0	0	2,431	0	0	2,226	0	0
23. Fidelity.....	194,389	196,024	0	104,875	0	27,916	93,953	0	4,554	29,787	53,361	3,493
24. Surety.....	223,749	244,456	0	113,468	(155,861)	(178,301)	134,538	(18,737)	(7,280)	31,559	71,184	4,641
26. Burglary and theft.....	3,455	4,202	0	366	0	(229)	576	0	26	86	518	558
27. Boiler and machinery.....	3,522	3,868	0	456	0	0	0	0	0	0	523	184
28. Credit.....	869,095	874,094	0	18,401	249,419	288,327	63,072	0	0	0	370,627	10,746
30. Warranty.....	13,775	7,594	0	12,472	0	1,163	1,151	0	0	0	3,444	184
34. Aggregate write-ins for other lines of business.....	(6,488)	(10,660)	0	6,341	(0)	34,678	509,954	0	0	0	42,486	(233)
35. TOTALS (a).....	131,574,400	128,810,477	0	23,794,708	92,748,124	119,658,769	64,880,938	1,665,119	(738,690)	84,009	16,688,628	229,003

DETAILS OF WRITE-INS

3401. Collateral protection.....	(6,488)	(10,660)	0	6,341	(0)	34,678	509,954	0	0	0	42,486	(233)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(6,488)	(10,660)	0	6,341	(0)	34,678	509,954	0	0	0	42,486	(233)

(a) Finance and service charges not included in Lines 1 to 35 \$.2,547.

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

19.KS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,991	3,467	.0	3,160	.0	(2,370)	3,728	.0	(595)	.460	1,499	146
2.1 Allied lines.....	34,932	36,767	.0	2,357	46,922	46,430	4,711	.0	2,327	2,916	3,651	934
2.2 Multiple peril crop.....	9,189,440	9,016,503	.0	290,472	5,677,960	7,928,833	8,365,791	.0	120,693	120,693	870,300	5,122
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	988,096	995,610	.0	519,585	5,210,748	391,092	927,276	94,898	57,267	90,505	223,392	20,845
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	486,435	560,672	.0	226,884	162,175	175,487	49,065	4,071	(1,668)	9,483	84,487	10,434
5.2 Commercial multiple peril (liability portion).....	192,550	227,749	.0	71,232	2,275	184,722	273,040	18,945	14,101	60,323	32,098	4,175
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.3
9. Inland marine.....	218,234	219,986	.0	94,135	21,326	10,674	30,631	.0	(3,257)	22,830	47,406	5,516
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	18,328	24,659	.0	11,760	.0	(1,786)	1,715	.0	(108)	524	3,856	405
13. Group accident and health (b).....	(3,217)	241,276	.0	70,504	253,209	74,512	182,359	62,790	59,982	(4,880)	(324)	.91
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	172	172	.0	.0	245,293	(11,565)	2,729,088	16,038	(6,075)	150,120	.0	.68
17.1 Other liability-occurrence.....	1,259,992	1,593,083	.0	574,245	3,982	(289,694)	3,922,363	1,820	167,614	758,301	174,676	26,782
17.2 Other liability-claims-made.....	1,430,845	1,537,246	.0	609,858	541,084	753,048	2,415,916	16,013	(13,104)	94,475	271,781	31,817
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	297	209	.0	88	.0	(46,794)	1,807	.0	(136)	771	95	149
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	(418)	641	.0	(280)	43	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(682)	6,490	.0	(403)	1,025	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	12,300	12,711	.0	4,241	11,362	10,852	6,728	171	(104)	1,017	1,727	556
19.4 Other commercial auto liability.....	266,661	336,367	.0	75,720	28,936	(14,194)	137,383	36	(3,448)	31,152	34,471	5,964
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	25	15,030	.0	.0	2,129	.0	.0
21.2 Commercial auto physical damage.....	45,680	183,718	.0	291,351	33,624	30,739	8,751	115	(14,306)	889	10,385	1,501
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	1,624	.0	.0	1,582	.0	.0
23. Fidelity.....	252,526	277,196	.0	121,859	.0	26,891	164,052	.0	1,375	54,025	27,550	6,400
24. Surety.....	3,588,853	3,887,179	.0	2,011,189	173,463	717,091	2,403,260	124,793	151,257	538,570	1,093,543	75,319
26. Burglary and theft.....	428	432	.0	152	.0	17	456	.0	(8)	80	.67	150
27. Boiler and machinery.....	29,518	31,059	.0	13,868	4,221	32,121	27,900	.0	.0	.0	4,918	816
28. Credit.....	494,189	439,122	.0	55,067	28,336	42,542	17,813	.0	.0	.0	189,527	11,375
30. Warranty.....	10,748	63,682	.0	246,339	135	14,160	29,420	.0	.0	.0	4,294	105
34. Aggregate write-ins for other lines of business.....	(12,222)	(65,642)	.0	(237,853)	90	(216,751)	(45,216)	.0	.0	.0	20,143	(1,028)
35. TOTALS (a).....	18,508,776	19,623,221	.0	5,056,211	12,445,141	9,854,981	21,681,823	339,688	531,126	1,937,035	3,099,545	207,644

DETAILS OF WRITE-INS

3401. Collateral protection.....	(12,222)	(65,642)	.0	(237,853)	90	(216,751)	(45,216)	.0	.0	.0	20,143	(1,028)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(12,222)	(65,642)	.0	(237,853)	90	(216,751)	(45,216)	.0	.0	.0	20,143	(1,028)

(a) Finance and service charges not included in Lines 1 to 35 \$.8,014.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.KY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(95)	4,489	0	(0)	435	0	168
2.1 Allied lines.....	5,809	5,809	0	0	0	1	7,593	0	227	1,036	988	428
2.2 Multiple peril crop.....	5,126,073	5,093,398	0	52,311	2,710,230	4,794,603	2,265,997	0	79,581	79,581	545,510	4,040
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	157,867	153,362	0	93,326	6,000	16,494	27,392	0	(5,098)	13,052	32,512	8,193
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	2
5.1 Commercial multiple peril (non-liability portion).....	318,945	231,406	0	157,866	0	(23,181)	54,429	0	(4,498)	9,297	56,294	13,155
5.2 Commercial multiple peril (liability portion).....	6,949	11,508	0	2,233	0	9,438	67,539	0	21,405	48,726	1,640	520
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	201,000	0	0	0	0	106
9. Inland marine.....	254,900	231,745	0	100,395	27,000	14,164	23,315	1,235	128	10,232	45,816	12,170
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	44	44	0	20	0	2	8	0	0	1	9	90
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	529,386	153,329	0	382,607	343,617	(452,698)	3,047,657	(40,813)	(97,536)	239,833	26,817	40,448
17.1 Other liability-occurrence.....	453,003	483,140	0	272,433	0	48,314	904,572	15,882	63,986	193,923	63,992	22,043
17.2 Other liability-claims-made.....	747,801	667,975	0	410,421	8,655	129,249	591,491	1,498	(21,172)	49,582	158,238	34,851
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	108	68	0	41	0	(105)	238	69,218	69,185	134	(0)	146
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	333	0	(0)	181	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	152,621	88,261	0	84,947	(261)	15,290	375,173	0	3,549	26,081	18,916	6,668
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	3	0	0	4	0	0
21.2 Commercial auto physical damage.....	11,399	117,607	0	297,616	32,224	691	12,133	0	(929)	83	13,849	1,763
22. Aircraft (all perils).....	0	0	0	0	0	0	1,336	0	0	1,231	0	0
23. Fidelity.....	379,323	677,968	0	310,825	(9,562)	59,540	285,442	0	20,496	88,252	133,687	15,986
24. Surety.....	708,649	775,160	0	398,792	85,633	(103,401)	472,208	26,090	(10,746)	87,889	219,866	34,375
26. Burglary and theft.....	7,663	7,886	0	4,633	0	538	1,794	0	93	210	1,260	715
27. Boiler and machinery.....	15,985	11,697	0	8,318	0	0	0	0	0	0	3,038	950
28. Credit.....	1,609,252	1,417,067	0	259,893	289,650	339,668	263,215	0	0	0	537,572	63,972
30. Warranty.....	16,569	8,850	0	17,493	0	1,621	2,570	0	0	0	4,144	482
34. Aggregate write-ins for other lines of business.....	(686,661)	(134,054)	0	54,935	65,613	785,493	1,057,496	183	183	0	(155,165)	(22,496)
35. TOTALS (a).....	9,815,685	10,002,226	0	2,909,106	3,558,799	5,635,625	9,667,421	73,292	118,855	849,763	1,708,981	238,773

DETAILS OF WRITE-INS

3401. Collateral protection.....	(687,317)	(134,164)	0	54,389	65,613	785,493	1,057,496	183	183	0	(155,343)	(22,497)
3402. Supplemental unemployment.....	656	110	0	546	0	0	0	0	0	0	177	1
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(686,661)	(134,054)	0	54,935	65,613	785,493	1,057,496	183	183	0	(155,165)	(22,496)

(a) Finance and service charges not included in Lines 1 to 35 \$.2,743.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.LA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

19.MA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned		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.....	8,916	9,004	0	3,396	1,421	(348,188)	15,050	136	(14,862)	469	1,971	3,621
2.1 Allied lines.....	13,560	13,625	0	8,355	1,377	9,131	46,223	201	524	3,068	2,092	1,739
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	176,179	180,420	0	90,078	922	12,341	35,685	0	(4,540)	13,290	36,565	4,811
4. Homeowners multiple peril.....	42,274	42,274	0	0	18,271	18,271	0	2,643	2,643	0	6,913	730
5.1 Commercial multiple peril (non-liability portion).....	441,686	337,431	0	264,782	139,147	182,295	99,084	2,535	(14,850)	5,174	65,170	13,671
5.2 Commercial multiple peril (liability portion).....	334,296	295,839	0	186,828	16,460	290,460	747,731	148,451	321,594	332,184	52,606	11,059
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	57
9. Inland marine.....	1,942,657	2,011,265	0	996,838	1,715,540	1,540,976	521,697	1,355	6,445	20,736	378,923	54,149
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	1,927	949	0	978	0	91	125	0	(13)	18	385	516
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	26
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	16,388	16,400	0	6,217	266,672	(147,303)	6,734,530	68,055	4,218	413,350	1,446	3,885
17.1 Other liability-occurrence.....	917,525	970,873	0	393,161	(11,675)	(1,737,946)	1,964,223	0	(435,432)	541,575	147,713	39,049
17.2 Other liability-claims-made.....	4,378,661	3,988,786	0	2,428,435	984,374	(2,884,276)	7,524,757	209,637	(429,736)	620,695	799,115	145,329
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	464	1,053	0	109	0	(538)	1,409	0	669	1,330	104	667
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	16	0	0	4	0	(0)
19.3 Commercial auto no-fault (personal injury protection).....	1,344	599	0	944	239	(760)	300	0	(343)	147	144	1,521
19.4 Other commercial auto liability.....	83,813	49,787	0	55,164	13,164	(7,007)	174,736	0	(7,822)	13,316	9,831	5,848
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	(625,455)	107,103	0	47,939	7,704	(328,008)	15,691	0	(5,540)	422	(158,901)	(9,304)
22. Aircraft (all perils).....	0	0	0	0	0	0	3,378	0	0	3,285	0	0
23. Fidelity.....	2,284,105	2,133,258	0	1,564,717	1,170,544	1,664,621	1,771,770	106,752	143,908	372,885	392,301	71,623
24. Surety.....	967,348	903,891	0	523,387	1,004,309	2,279,962	1,667,707	17,305	53,569	120,935	271,092	38,837
26. Burglary and theft.....	11,909	8,291	0	10,003	0	177	1,271	0	42	162	1,876	5,569
27. Boiler and machinery.....	39,800	34,727	0	22,909	0	0	0	0	0	0	5,453	2,429
28. Credit.....	6,185,896	5,230,897	0	1,200,930	2,012,824	2,401,179	1,208,527	0	0	0	2,035,456	155,124
30. Warranty.....	37,481	15,632	0	41,744	0	3,076	5,525	0	0	0	9,239	1,185
34. Aggregate write-ins for other lines of business.....	(156,388)	(161,453)	0	76,672	43,900	(1,837,321)	9,172	0	0	0	145,285	1,220
35. TOTALS (a).....	17,104,386	16,190,650	0	7,923,587	7,385,192	1,111,232	22,548,605	557,070	(379,527)	2,463,044	4,204,781	553,360

DETAILS OF WRITE-INS

3401. Collateral protection.....	(156,388)	(161,453)	0	76,672	43,900	(1,837,321)	9,172	0	0	0	145,285	1,220
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(156,388)	(161,453)	0	76,672	43,900	(1,837,321)	9,172	0	0	0	145,285	1,220

(a) Finance and service charges not included in Lines 1 to 35 \$.20,985.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

19.MD

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,681	5,878	.0	2,051	.0	(2,732)	5,385	.0	(874)	644	1,032	.99
2.1 Allied lines.....	18,303	11,566	.0	11,905	.0	(63)	4,993	.0	(95)	644	4,625	.369
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	313,752	338,365	.0	168,886	168,784	23,439	36,242	29,260	8,784	30,644	74,783	6,448
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	144,841	734,322	.0	298,083	1,235,853	387,500	382,097	23,896	(3,974)	9,376	11,178	1,566
5.2 Commercial multiple peril (liability portion).....	55,506	241,567	.0	63,734	80,941	(104,904)	582,097	33,814	(85,868)	229,772	2,490	.146
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	4,292	.0	.0	.0	.0	.0
9. Inland marine.....	719,913	754,046	.0	413,256	63,518	7,930	100,267	4,374	494	33,120	143,652	14,716
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	2,531	758	.0	1,773	.0	104	104	.0	.2	.2	434	.51
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	10,557	21,891	.0	(2)	322,619	70,735	5,976,044	7,781	(30,797)	241,818	2,568	.677
17.1 Other liability-occurrence.....	3,712,420	3,788,288	.0	1,360,836	636	1,158,189	11,253,754	83,712	(367,723)	1,947,668	384,534	.78,837
17.2 Other liability-claims-made.....	2,865,781	2,731,203	.0	1,512,421	831,605	(1,004,275)	4,206,609	118,962	(35,062)	217,092	554,504	.59,484
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	(6,904)	262,224	.0	5,637	4,654	.0	.0
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	(813)	1,840	.0	.0	342	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(1,054)	11,770	.0	(0)	2,009	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	2,775	2,243	.0	1,429	.0	(145)	702	.0	(24)	201	315	.57
19.4 Other commercial auto liability.....	177,658	150,918	.0	86,467	27,081	(59,879)	91,923	17,841	16,575	17,778	20,508	3,760
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	19	34,327	.0	.0	4,636	.0	.0
21.2 Commercial auto physical damage.....	13,351	398,643	.0	222,348	4,238	27,853	46,193	944	(3,469)	525	13,097	(222)
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	2,216	.0	.0	1,917	.0	.0
23. Fidelity.....	4,330,835	2,141,192	.0	2,733,176	948,476	1,438,614	924,410	.0	90,717	231,894	347,192	.95,617
24. Surety.....	1,174,433	1,142,713	.0	660,399	88,064	(27,672)	863,530	16,088	48,711	181,833	383,645	.24,418
26. Burglary and theft.....	.593	4,745	.0	1,118	.0	.29	3,874	.0	(51)	734	(32)	.15
27. Boiler and machinery.....	38,107	57,395	.0	30,302	18,161	18,161	.0	.0	.0	.0	6,645	.867
28. Credit.....	1,401,304	1,417,313	.0	84,359	94,453	143,563	130,955	.0	.0	.0	434,325	.31,421
30. Warranty.....	117,429	599,698	.0	504,836	735,452	875,181	312,479	.0	.0	.0	30,759	1,518
34. Aggregate write-ins for other lines of business.....	149,368	(327,360)	.0	(76,876)	(598,159)	(794,266)	(111,010)	.0	.0	.0	45,227	3,663
35. TOTALS (a).....	15,254,138	14,215,383	.0	8,080,502	4,021,724	2,148,611	25,127,320	336,673	(357,015)	3,157,303	2,461,482	323,508

DETAILS OF WRITE-INS

3401. Collateral protection.....	146,356	(327,927)	.0	(79,320)	(598,159)	(794,266)	(111,010)	.0	.0	.0	44,414	3,663
3402. Supplemental unemployment.....	3,011	.567	.0	2,444	.0	.0	.0	.0	.0	.0	.813	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	149,368	(327,360)	.0	(76,876)	(598,159)	(794,266)	(111,010)	.0	.0	.0	45,227	3,663

(a) Finance and service charges not included in Lines 1 to 35 \$.12,101.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	0	0	0	0	0	(981)	(303)	0	(207)	(7)	0	166
2.1 Allied lines.....	0	0	0	0	0	(2)	(0)	0	.1	.2	0	346
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	39,458	29,010	0	16,377	0	593	3,161	0	(154)	1,603	7,783	823
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	22
5.1 Commercial multiple peril (non-liability portion).....	7,429	8,348	0	0	0	(614)	1,926	0	(1,602)	(210)	1,175	561
5.2 Commercial multiple peril (liability portion).....	1,149	1,520	0	718	0	4,041	12,310	0	6,123	10,114	201	156
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	12
9. Inland marine.....	3,897	4,036	0	552	0	(1,365)	568	0	(264)	103	704	802
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	88
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	1,191
17.1 Other liability-occurrence.....	141,475	133,761	0	47,782	0	(132,706)	167,425	15,129	16,516	24,665	26,952	3,526
17.2 Other liability-claims-made.....	407,013	416,781	0	214,595	50,528	180,334	890,868	0	(12,480)	23,948	75,736	10,018
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	104	116	0	43	0	(514)	(276)	0	39	42	26	186
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(113)	252	0	0	71	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	9,311	6,399	0	3,894	0	(9,131)	1,051	0	(1,594)	237	1,684	879
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(45)	2	0	0	0	0	0
21.2 Commercial auto physical damage.....	(274)	1,869	0	18,957	(997)	(18,536)	4,333	0	(106)	5	24,705	(686)
22. Aircraft (all perils).....	0	0	0	0	0	0	1,224	0	0	1,156	0	0
23. Fidelity.....	44,866	44,849	0	23,429	0	5,138	23,628	0	1,384	7,142	9,327	2,432
24. Surety.....	58,240	66,111	0	54,153	0	(38,248)	47,169	0	19,518	8,060	18,823	4,609
26. Burglary and theft.....	910	715	0	243	0	(30)	100	0	(4)	13	137	416
27. Boiler and machinery.....	53	104	0	15	0	0	0	0	0	0	5	184
28. Credit.....	639,854	675,655	0	42,120	43,991	84,237	95,258	0	0	0	273,964	14,177
30. Warranty.....	52,480	6,451	0	65,174	0	1,144	1,702	0	0	0	13,137	919
34. Aggregate write-ins for other lines of business.....	3,207	3,293	0	28,218	0	(99,701)	28,095	0	0	0	11,566	338
35. TOTALS (a).....	1,409,172	1,399,016	0	516,270	93,522	(26,499)	1,278,492	15,129	27,168	76,945	465,925	41,167

DETAILS OF WRITE-INS

3401. Collateral protection.....	3,207	3,293	0	28,218	0	(99,701)	28,095	0	0	0	11,566	338
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	3,207	3,293	0	28,218	0	(99,701)	28,095	0	0	0	11,566	338

(a) Finance and service charges not included in Lines 1 to 35 \$.1,689.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691 BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	23,801	19,485	.0	15,594	.0	15	2,071	.0	(871)	.492	5,581	502
2.1 Allied lines.....	558,420	557,581	.0	15,112	152,926	135,790	2,599	.0	31,093	32,061	114,983	8,381
2.2 Multiple peril crop.....	30,146,927	30,281,506	.0	1,394,426	6,692,894	8,971,786	8,926,624	.0	188,804	188,804	4,007,100	25,546
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	50,270	47,800	.0	30,378	44,756	41,888	6,968	.0	(2,764)	4,453	12,064	834
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.2
5.1 Commercial multiple peril (non-liability portion).....	378,280	354,679	.0	207,664	38,573	28,734	48,027	3,689	(5,004)	6,856	60,434	6,140
5.2 Commercial multiple peril (liability portion).....	319,734	303,133	.0	169,690	63,037	271,463	469,030	128,390	116,930	147,007	53,951	5,209
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	242,711	.0	.0	41,945	.0	.1
9. Inland marine.....	211,654	240,955	.0	105,774	92,290	89,520	392,128	.0	(3,891)	33,560	36,833	3,846
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.12
13. Group accident and health (b).....	327,869	212,149	.0	137,391	19,099	62,481	51,322	2,392	3,696	734	48,904	5,201
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	2,091	1,005	.0	1,307	484,450	4,037,616	7,994,473	7,801	(27,243)	124,805	184	.71
17.1 Other liability-occurrence.....	1,744,889	1,462,691	.0	820,454	81,763	(3,103,303)	126,257,232	269,002	790,842	1,225,699	177,389	28,260
17.2 Other liability-claims-made.....	3,696,523	3,936,943	.0	1,844,426	3,143,912	(1,605,163)	6,162,851	229,412	(21,329)	533,814	552,221	57,260
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	289	.0	.0	.0	(3,738)	3,880	(1,079)	(1,130)	2,576	(0)	.27
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	(22,169)	4,902	.0	(2,388)	218	.0	.3
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(2,545)	3,149	.0	(574)	617	.0	.13
19.3 Commercial auto no-fault (personal injury protection).....	64,453	43,402	.0	37,935	5,000	(29,708)	16,499	2,263	(2,613)	3,416	12,224	1,200
19.4 Other commercial auto liability.....	133,899	103,418	.0	73,168	1,373	(163,949)	87,725	.0	(17,158)	15,837	22,880	2,587
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	(4,262)	318	.0	.0	29	.0	.10
21.2 Commercial auto physical damage.....	56,630	144,481	.0	795,681	21,938	6,063	11,961	40	(10,044)	925	1,571	.836
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	6,366	.0	.0	5,689	.0	.0
23. Fidelity.....	2,036,427	2,223,922	.0	1,207,940	1,176,053	1,392,295	1,459,357	2,824	56,264	378,156	363,061	29,518
24. Surety.....	1,023,335	1,038,756	.0	829,798	25,569	67,672	733,074	560	48,850	144,627	318,101	15,844
26. Burglary and theft.....	.0	8,049	.0	.0	.0	187	1,190	.0	.0	129	1,596	292
27. Boiler and machinery.....	25,349	25,361	.0	10,692	.0	.0	.0	.0	.0	.0	3,705	557
28. Credit.....	2,072,512	2,083,439	.0	1,987	142,120	163,206	334,571	37	37	.0	762,985	32,401
30. Warranty.....	50,695	45,370	.0	112,849	.0	8,307	13,168	.0	.0	.0	12,674	609
34. Aggregate write-ins for other lines of business.....	(718,375)	22,406,044	.0	6,526,967	11,216,779	11,129,615	2,710,564	22	22	.0	(18,309)	(8,107)
35. TOTALS (a).....	42,213,582	65,540,457	.0	14,344,048	23,402,533	21,471,802	155,942,760	645,353	1,141,579	2,892,448	6,550,131	217,056

DETAILS OF WRITE-INS

3401. Collateral protection.....	(718,375)	22,406,044	.0	6,526,967	11,216,779	11,129,615	2,710,564	22	22	.0	(18,309)	(8,107)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(718,375)	22,406,044	.0	6,526,967	11,216,779	11,129,615	2,710,564	22	22	.0	(18,309)	(8,107)

(a) Finance and service charges not included in Lines 1 to 35 \$.7,987.

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

19 MI

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

19.MN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	390	2,362	.0	34	0	(728)	97	0	(64)	54	296	28
2.1 Allied lines.....	2,795,795	2,798,145	.0	84	3,529,037	3,435,336	3,338	(27)	61,424	61,588	488,376	59,286
2.2 Multiple peril crop.....	35,882,335	35,872,531	.0	63,775	7,804,226	15,167,929	9,623,573	167	79,989	79,822	3,624,423	17,373
2.3 Federal flood.....	0	0	.0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	819,603	868,833	.0	425,394	782,066	443,989	87,671	9,513	(14,587)	60,111	93,472	15,453
4. Homeowners multiple peril.....	0	0	.0	0	0	0	34,711	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	204,435	143,115	.0	127,442	157,996	206,151	63,996	4,908	(833)	3,093	36,663	4,357
5.2 Commercial multiple peril (liability portion).....	84,329	60,718	.0	42,929	5,095	(39,061)	25,681	20	3,604	27,770	14,296	1,982
6. Mortgage guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	.0	0	0	0	6,234	0	0	1,183	0	0
9. Inland marine.....	67,484	56,776	.0	42,321	26,881	28,592	21,127	0	(959)	7,197	12,586	1,452
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	.0	0	0	0	0	0	0	0	0	6
13. Group accident and health (b).....	2,666,580	1,862,633	.0	1,050,967	769,463	1,481,263	924,034	52,711	54,564	260	505,384	59,908
14. Credit A & H (group and individual).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	23,420	23,170	.0	2,353	463,643	224,406	2,614,660	83,856	78,843	29,377	1,535	597
17.1 Other liability-occurrence.....	1,713,546	1,802,653	.0	649,259	1,035	(50,009)	4,473,366	303,586	588,759	764,796	171,904	35,500
17.2 Other liability-claims-made.....	3,491,872	3,246,538	.0	1,901,448	6,325,190	(3,833,027)	6,920,005	181,298	1,722	275,040	542,858	71,888
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	.0	0	4,430	(20,735)	217,549	30,633	39,025	2,110	0	4
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	.0	0	0	(731)	1,156	0	(4)	794	0	0
19.2 Other private passenger auto liability.....	0	0	.0	0	0	(278)	5,438	0	(8)	2,200	0	2
19.3 Commercial auto no-fault (personal injury protection).....	1,426	1,448	.0	518	3,902	(9,246)	35,651	299	259	7,215	214	54
19.4 Other commercial auto liability.....	27,380	28,137	.0	10,164	1,331	(27,780)	1,181,831	17,584	16,319	155,839	4,339	603
21.1 Private passenger auto physical damage.....	0	0	.0	0	0	(22)	12,301	0	0	1,662	0	1
21.2 Commercial auto physical damage.....	13,475	48,601	.0	7,433	33,592	27,498	719	33	(1,320)	116	4,237	437
22. Aircraft (all perils).....	0	0	.0	0	0	0	2,982	0	0	2,677	0	0
23. Fidelity.....	2,582,639	2,413,265	.0	1,732,604	207,219	542,138	1,182,618	3,077	88,026	333,698	331,781	53,308
24. Surety.....	840,548	900,504	.0	432,351	(13,147)	(250,999)	581,536	0	(23,905)	69,462	244,920	17,091
26. Burglary and theft.....	3,646	3,273	.0	2,390	0	(13)	465	0	11	54	762	97
27. Boiler and machinery.....	18,180	16,238	.0	11,955	50,000	50,000	0	510	510	0	2,505	391
28. Credit.....	926,720	995,431	.0	188,570	214,732	212,718	464,213	0	0	0	303,488	19,622
30. Warranty.....	1,711	3,951	.0	3,517	0	1,059	2,699	0	0	0	428	41
34. Aggregate write-ins for other lines of business.....	(3,087)	44,632	.0	59,665	64,297	916,462	1,058,681	0	0	0	23,868	(773)
35. TOTALS (a).....	52,162,427	51,192,954	.0	6,755,172	20,430,987	18,504,912	29,546,331	688,165	971,375	1,886,119	6,408,332	358,709
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(3,087)	44,632	.0	59,665	64,297	916,462	1,058,681	0	0	0	23,868	(773)
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(3,087)	44,632	.0	59,665	64,297	916,462	1,058,681	0	0	0	23,868	(773)

(a) Finance and service charges not included in Lines 1 to 35 \$.6,247.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(833)	(795)	0	(20)	(16)	0	16
2.1 Allied lines.....	1,481,579	1,481,579	0	0	3,483,136	3,504,777	21,671	0	43,693	43,698	267,949	33,830
2.2 Multiple peril crop.....	64,887,319	64,614,216	0	1,093,403	37,642,772	85,365,523	58,823,571	0	1,030,060	1,030,060	7,175,335	30,311
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	13,861	123,050	0	8,606	(10,000)	903,416	1,007,706	441,463	439,205	5,905	4,025	320
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	75,145	68,631	0	36,676	0	(3,136)	2,392	0	(5,419)	757	13,765	1,640
5.2 Commercial multiple peril (liability portion).....	24,397	27,040	0	12,826	0	(20,725)	730,049	53,670	47,701	16,728	4,405	481
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	6,433	0	0	1,141	0	0
9. Inland marine.....	94,232	106,171	0	35,461	18,768	20,847	4,943	0	232	3,341	17,819	2,199
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	884	1,211	0	244	0	24	92	0	(19)	11	237	21
13. Group accident and health (b).....	8,384,469	8,889,321	0	4,501,521	3,593,075	5,701,134	3,805,914	319,105	339,342	23,895	1,536,072	198,168
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	2,623	2,625	0	100	16,120	7,129	174,317	342	(2,279)	10,961	658	12
17.1 Other liability-occurrence.....	1,909,325	2,234,503	0	880,711	(294,000)	(233,259)	5,942,450	65,599	230,211	1,117,392	155,296	42,762
17.2 Other liability-claims-made.....	2,741,893	2,948,692	0	1,216,494	3,848,760	8,201,761	10,196,159	135,732	(13,248)	214,552	371,169	60,229
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(53)	5,106	0	(10)	64	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(60)	4,681	0	(40)	1,919	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	83,288	115,848	0	33,375	23,930	60,101	216,230	1,194	1,122	19,614	8,028	1,843
21.1 Private passenger auto physical damage.....	0	0	0	0	0	124	27,630	0	(0)	1,809	0	0
21.2 Commercial auto physical damage.....	22,183	286,563	0	894,702	(911)	(153,229)	27,685	0	(4,345)	454	60,784	317
22. Aircraft (all perils).....	0	0	0	0	0	0	2,591	0	0	2,283	0	0
23. Fidelity.....	601,781	584,603	0	531,361	(210,000)	(156,203)	319,225	0	13,460	100,084	111,640	12,860
24. Surety.....	829,490	712,113	0	425,845	61,713	90,019	469,212	0	11,537	88,584	250,940	18,092
26. Burglary and theft.....	3,912	4,332	0	2,428	0	(55)	596	0	34	86	881	86
27. Boiler and machinery.....	6,815	7,194	0	3,232	0	0	0	0	0	0	1,285	148
28. Credit.....	1,951,600	1,829,830	0	517,810	378,452	427,670	375,031	0	0	0	704,097	43,449
30. Warranty.....	112,248	120,770	0	78,647	0	23,460	41,282	0	0	0	27,105	1,175
34. Aggregate write-ins for other lines of business.....	(160,396)	(145,258)	0	67,537	6,712	45,178	872,175	0	0	0	(49,872)	(2,211)
35. TOTALS (a).....	83,066,649	84,013,035	0	10,340,978	48,558,528	103,783,608	83,076,344	1,017,105	2,131,215	2,683,321	10,661,617	445,747

DETAILS OF WRITE-INS

3401. Collateral protection.....	(160,396)	(145,258)	0	67,537	6,712	45,178	872,175	0	0	0	(49,872)	(2,211)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(160,396)	(145,258)	0	67,537	6,712	45,178	872,175	0	0	0	(49,872)	(2,211)

(a) Finance and service charges not included in Lines 1 to 35 \$.3,877.

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

19.MO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability-claims-made.....	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity.....	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety.....	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	0	0	0	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

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

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

19.MP

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

19.MS

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	44,736	28,024	.0	16,712	.0	6,429	6,971	.0	(158)	.3	3,622	1,685
2.1 Allied lines.....	16,596	17,065	.0	.77	.0	(26)	18	.0	1,187	1,194	1,847	982
2.2 Multiple peril crop.....	1,242,805	1,250,580	.0	.0	588,679	862,452	837,755	.0	18,704	18,704	122,087	1,022
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	373,259	344,125	.0	195,215	93,405	144,671	80,662	41	(595)	17,738	68,950	14,454
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	10
5.1 Commercial multiple peril (non-liability portion).....	1,191,113	1,146,301	.0	633,719	928,461	761,509	17,107	15,450	12,699	18,489	219,926	46,355
5.2 Commercial multiple peril (liability portion).....	252	286	.0	70	.0	(49,153)	8,340	.0	(10,155)	8,658	46	89
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	22
9. Inland marine.....	928,949	1,080,791	.0	477,624	161,208	321,664	220,857	16,348	21,591	37,882	178,860	38,860
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	11,328	11,385	.0	5,099	.0	(10,991)	(7,142)	.0	(133)	262	2,899	541
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	2,381	1,880	.0	559	33,013	(234,054)	477,200	3,126	(3,861)	20,281	215	2,406
17.1 Other liability-occurrence.....	3,088,234	2,507,813	.0	1,913,178	.0	951,208	4,276,435	2,368	(115,301)	832,285	404,487	123,361
17.2 Other liability-claims-made.....	738,449	630,868	.0	410,217	185,614	(710,574)	1,414,394	885	(182,936)	180,179	147,638	30,193
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	993,722	994,352	.0	(662)	280	.0	49
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	83,002	87,027	.0	31,334	18,639	12,445	69,990	.0	1,423	10,984	12,285	3,999
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage.....	37,324	41,142	.0	160,202	68,627	68,247	202	91	(892)	247	5,533	2,319
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	1,178	.0	.0	1,081	.0	.0
23. Fidelity.....	188,112	121,476	.0	102,717	.0	19,291	54,774	.0	4,436	16,177	36,435	7,680
24. Surety.....	355,501	323,646	.0	169,384	78,019	(39,573)	195,008	116,681	114,709	49,323	111,380	14,932
26. Burglary and theft.....	292	36	.0	256	.0	(217)	(136)	.0	(14)	.0	44	187
27. Boiler and machinery.....	73,121	74,589	.0	44,919	9,238	9,238	.0	561	561	.0	13,617	3,191
28. Credit.....	135,955	135,955	.0	.0	43,269	50,516	24,893	.0	.0	.0	38,369	5,027
30. Warranty.....	15,811	11,697	.0	161,843	.0	2,863	6,733	.0	.0	.0	5,390	707
34. Aggregate write-ins for other lines of business.....	4,051	(231)	.0	(145,497)	.0	70,471	132,104	.0	.0	.0	3,941	1,297
35. TOTALS (a).....	8,531,270	7,814,456	.0	4,177,629	2,208,173	3,230,140	8,811,695	155,551	(139,398)	1,213,767	1,377,569	299,368
DETAILS OF WRITE-INS												
3401. Collateral protection.....	4,051	(231)	.0	(145,497)	.0	70,471	132,104	.0	.0	.0	3,941	1,297
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	4,051	(231)	.0	(145,497)	.0	70,471	132,104	.0	.0	.0	3,941	1,297

(a) Finance and service charges not included in Lines 1 to 35 \$.2,110.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(1,721)	(168)	0	(231)	(4)	0	9
2.1 Allied lines.....	195,894	195,894	0	0	54,035	52,902	0	0	6,890	6,894	25,071	5,855
2.2 Multiple peril crop.....	2,791,027	2,656,732	0	298,668	776,761	1,675,970	1,450,135	0	4,764	4,764	291,010	1,174
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	59,676	35,892	0	34,483	0	(8,186)	6,606	0	(7,511)	4,955	10,316	1,665
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	79,542	80,889	0	42,869	0	53,878	74,285	3,735	2,773	1,306	12,052	2,422
5.2 Commercial multiple peril (liability portion).....	39,123	36,465	0	22,990	651	(29,818)	11,491	0	866	9,732	5,933	1,200
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	5,405	5,111	0	1,230	0	(241)	422	0	(68)	409	905	163
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	(187)	62	0	(1)	1	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(18)	314	0	(8)	49	0	0
17.1 Other liability-occurrence.....	123,046	122,444	0	60,188	0	(47,313)	381,164	0	(3,337)	70,361	20,830	3,806
17.2 Other liability-claims-made.....	463,166	463,901	0	246,579	54,441	(346,022)	562,902	7,400	(15,932)	55,254	93,061	13,843
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	22	39	0	11	12	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(168)	88,195	0	(156)	69,013	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	26,033	21,698	0	13,981	0	(3,491)	18,169	0	(973)	3,082	3,845	764
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(20,396)	110,458	0	(0)	1,573	0	0
21.2 Commercial auto physical damage.....	14,661	11,881	0	93,498	3,930	3,856	751	0	(3,925)	167	2,215	428
22. Aircraft (all perils).....	0	0	0	0	0	0	857	0	0	847	0	0
23. Fidelity.....	205,608	209,625	0	121,627	0	32,453	99,753	0	7,204	29,380	54,241	6,141
24. Surety.....	623,164	664,325	0	258,163	112,361	(17,761)	162,276	25,423	7,070	48,103	178,763	18,632
26. Burglary and theft.....	4,793	3,419	0	2,654	0	382	467	0	64	71	1,088	136
27. Boiler and machinery.....	7,982	7,860	0	4,067	0	0	0	0	0	0	1,198	238
28. Credit.....	185,603	107,978	0	77,625	27,240	26,317	56	0	0	0	63,233	5,186
30. Warranty.....	651	1,680	0	84,790	0	439	1,097	0	0	0	248	64
34. Aggregate write-ins for other lines of business.....	(161,945)	11,634	0	(56,083)	0	(12,051)	3,112	0	0	0	(44,066)	(4,621)
35. TOTALS (a).....	4,663,429	4,637,429	0	1,307,329	1,029,419	1,358,846	2,972,442	36,559	(2,502)	305,967	719,944	57,104

DETAILS OF WRITE-INS

3401. Collateral protection.....	(161,945)	11,634	0	(56,083)	0	(12,051)	3,112	0	0	0	(44,066)	(4,621)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(161,945)	11,634	0	(56,083)	0	(12,051)	3,112	0	0	0	(44,066)	(4,621)

(a) Finance and service charges not included in Lines 1 to 35 \$.1,330.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.MT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

19.NC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned		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.....	20	25	0	0	0	(966)	112,258	0	(30)	11,176	0	225
2.1 Allied lines.....	3,311	3,271	0	56	0	(608)	76,421	18	13	8,137	653	302
2.2 Multiple peril crop.....	6,493,840	6,487,576	0	20,022	10,387,512	12,350,901	8,134,032	0	89,593	89,593	641,660	4,103
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	476,381	508,656	0	256,163	189,986	165,171	38,966	2,579	(7,610)	31,161	92,566	11,882
4. Homeowners multiple peril.....	0	0	0	0	0	(318)	0	0	0	0	0	10
5.1 Commercial multiple peril (non-liability portion).....	4,410,425	3,979,976	0	2,294,342	2,827,976	3,410,972	905,421	16,772	3,822	66,439	856,965	106,040
5.2 Commercial multiple peril (liability portion).....	48,377	44,078	0	18,589	0	(9,977)	218,188	0	(8,769)	66,597	10,443	1,545
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	890	0	0	0	0	35
9. Inland marine.....	3,780,534	3,815,757	0	1,700,485	1,496,759	1,466,458	665,450	34,935	19,201	133,402	753,563	94,420
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	853	534	0	469	0	(138)	144	0	(57)	51	171	158
13. Group accident and health (b).....	345,545	195,232	0	151,364	19,125	41,715	22,590	1,096	1,096	0	72,613	7,907
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	101,779	105,637	0	1,944	554,895	134,139	3,032,621	150,965	36,197	310,852	34,307	1,526
17.1 Other liability-occurrence.....	4,415,664	4,510,882	0	2,378,962	0	439,416	15,205,789	0	(539,654)	3,090,835	416,370	113,558
17.2 Other liability-claims-made.....	1,953,105	1,991,026	0	874,293	188,278	(1,651,490)	2,462,350	0	(86,822)	135,661	370,098	51,290
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(2,708)	27,961	0	(2,243)	14,397	0	61
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(61,851)	38,471	0	(269)	9,575	0	79
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	183,231	197,161	0	82,182	56,204	(28,571)	162,508	50	(31,050)	25,595	23,673	5,568
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(5,208)	15,532	0	0	137	0	59
21.2 Commercial auto physical damage.....	41,059	122,593	0	88,039	9,923	(17,660)	5,679	200	(13,463)	468	5,735	3,057
22. Aircraft (all perils).....	0	0	0	0	0	0	3,245	0	0	2,991	0	0
23. Fidelity.....	1,553,108	1,494,608	0	1,042,497	337,168	1,110,176	1,722,543	2,300	28,553	279,450	229,250	41,814
24. Surety.....	4,074,647	3,711,252	0	2,106,341	832,817	426,398	2,072,957	148,730	138,777	434,308	1,294,665	100,788
26. Burglary and theft.....	43	47	0	23	0	(7,325)	8,521	0	(537)	1,921	6	214
27. Boiler and machinery.....	148,005	148,354	0	69,816	45,951	282,951	247,000	0	0	0	24,959	4,335
28. Credit.....	920,883	922,445	0	59,980	311	(346,523)	1,590,837	0	0	0	305,053	22,123
30. Warranty.....	27,260	85,036	0	88,132	0	16,942	31,024	0	0	0	13,886	371
34. Aggregate write-ins for other lines of business.....	6,697	(45,487)	0	(21,368)	18,314	157,153	133,758	0	0	0	(6,360)	1,268
35. TOTALS (a).....	28,984,767	28,278,661	0	11,212,330	16,965,218	17,869,051	36,935,158	357,644	(373,253)	4,712,744	5,140,278	572,737
DETAILS OF WRITE-INS												
3401. Collateral protection.....	6,697	(45,487)	0	(21,368)	18,314	157,153	133,758	0	0	0	(6,360)	1,260
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	9
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	6,697	(45,487)	0	(21,368)	18,314	157,153	133,758	0	0	0	(6,360)	1,268

(a) Finance and service charges not included in Lines 1 to 35 \$.14,402.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

19.ND

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(5)	180	0	(0)	3	0	49
2.1 Allied lines.....	3,913,973	3,913,938	0	35	4,411,266	5,354,575	943,405	87,013	173,936	86,930	557,921	73,155
2.2 Multiple peril crop.....	68,461,480	68,436,279	0	612,427	82,522,310	87,773,990	15,295,028	691,697	413,750	146,692	7,163,254	34,149
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	260,996	261,220	0	105,353	44,355	83,648	20,521	(2,184)	(2,676)	8,828	39,543	4,805
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	36,951	5,712	0	32,408	0	(302)	74	0	(1,215)	185	7,176	725
5.2 Commercial multiple peril (liability portion).....	12,747	11,788	0	8,284	0	(6,973)	27,648	5,242	4,466	3,493	1,914	261
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	3,976	3,849	0	1,064	0	169	7,318	0	(37)	635	788	351
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	28
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	500	302	0	198	0	62	62	0	10	10	25	38
17.1 Other liability-occurrence.....	127,849	96,685	0	84,198	0	(13,911)	287,975	41,551	73,123	55,602	15,967	2,668
17.2 Other liability-claims-made.....	453,748	442,852	0	233,122	281,151	367,293	789,057	0	(9,822)	22,365	87,821	9,609
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(4)	0	0	36	39	0	21
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	(6)	176	0	(4)	133	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(7)	172	0	(4)	124	0	1
19.3 Commercial auto no-fault (personal injury protection).....	39	74	0	14	0	(9)	58	0	3	19	5	90
19.4 Other commercial auto liability.....	1,607	2,544	0	607	0	3,391	4,873	0	67	466	215	289
21.1 Private passenger auto physical damage.....	0	0	0	0	0	1	181	0	0	28	0	1
21.2 Commercial auto physical damage.....	1,131	3,207	0	25,527	(5,473)	(5,355)	157	0	(72)	24	142	388
22. Aircraft (all perils).....	0	0	0	0	0	0	1,007	0	0	903	0	0
23. Fidelity.....	143,038	134,448	0	92,410	(696)	20,312	63,285	0	5,007	17,782	24,619	3,322
24. Surety.....	841,892	739,288	0	477,222	21,145	(89,427)	471,502	10,518	6,523	66,088	216,172	16,569
26. Burglary and theft.....	2,643	3,839	0	1,010	0	149	530	0	51	79	607	192
27. Boiler and machinery.....	6,062	3,525	0	4,023	0	0	0	0	0	0	860	159
28. Credit.....	2,308	3,177	0	(869)	0	3,250	3,250	0	0	0	693	147
30. Warranty.....	105	1,186	0	24,886	0	691	2,537	0	0	0	102	39
34. Aggregate write-ins for other lines of business.....	(1,124)	175	0	(24,368)	0	27,464	28,172	0	0	0	(371)	310
35. TOTALS (a).....	74,269,920	74,064,088	0	1,677,551	87,274,059	93,518,998	17,947,168	833,837	663,142	410,429	8,117,452	147,366
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(1,124)	175	0	(24,368)	0	27,464	28,172	0	0	0	(371)	310
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,124)	175	0	(24,368)	0	27,464	28,172	0	0	0	(371)	310

(a) Finance and service charges not included in Lines 1 to 35 \$.405.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(61)	(55)	0	(2)	(1)	0	90
2.1 Allied lines.....	1,693,514	1,693,514	0	0	3,704	225,991	222,303	0	(6,312)	(6,310)	272,476	39,854
2.2 Multiple peril crop.....	66,147,504	66,163,887	0	1,981,276	11,719,506	34,667,925	29,888,835	0	1,058,794	1,058,794	7,629,324	36,484
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	1,211,367	1,199,121	0	684,891	256,575	475,790	293,693	10,564	10,947	38,261	188,514	18,665
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	11
5.1 Commercial multiple peril (non-liability portion).....	(210)	2,241	0	203	6,623	6,342	339	0	(501)	157	(63)	74
5.2 Commercial multiple peril (liability portion).....	(685)	2,928	0	14	0	(1,856)	1,528	0	(659)	1,260	(101)	56
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	28,806	20,052	0	11,042	0	153	2,026	0	250	828	5,386	1,188
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	32
13. Group accident and health (b).....	0	0	0	0	24,000	23,348	328	24,124	24,275	20	0	12
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	1,603	(173)	62,064	46	125	840	0	71
17.1 Other liability-occurrence.....	354,538	457,709	0	146,964	1,368	(233,961)	2,077,745	103,602	371,627	552,014	40,536	6,025
17.2 Other liability-claims-made.....	1,178,103	1,110,288	0	626,191	79,284	(84,878)	1,329,848	0	(19,243)	56,476	177,514	20,369
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	30
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	1	259	0	(1)	99	0	10
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	80,276	81,434	0	30,616	28,055	59,756	82,705	0	6,608	16,977	9,880	1,646
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(221)	352	0	0	43	0	8
21.2 Commercial auto physical damage.....	54,910	88,528	0	1,116,849	69,569	76,649	10,696	61	(718)	589	6,058	1,810
22. Aircraft (all perils).....	0	0	0	0	0	0	2,041	0	0	1,829	0	0
23. Fidelity.....	407,461	365,633	0	258,771	(3,418)	38,022	191,589	0	8,943	59,409	72,916	7,689
24. Surety.....	170,512	159,886	0	75,081	2,750	(11,413)	98,631	3,282	4,124	15,619	52,585	3,997
26. Burglary and theft.....	0	0	0	0	0	(5)	0	0	(0)	0	0	83
27. Boiler and machinery.....	15,564	15,163	0	8,965	0	0	0	0	0	0	1,552	327
28. Credit.....	935,791	916,498	0	258,870	(661,864)	(1,027,731)	335,152	0	0	0	279,847	13,747
30. Warranty.....	53,872	89,894	0	1,110,337	14,426	36,651	52,759	0	0	0	65,172	(1,827)
34. Aggregate write-ins for other lines of business.....	(43,221)	(12,085)	0	(1,079,487)	(7,348)	209,050	(15,133)	0	0	0	(12,193)	(1,462)
35. TOTALS (a).....	72,288,102	72,354,691	0	5,230,584	11,534,834	34,459,379	34,637,704	141,679	1,458,258	1,796,907	8,789,403	148,986

DETAILS OF WRITE-INS

3401. Collateral protection.....	(49,880)	(13,839)	0	(1,084,392)	(7,348)	209,050	(15,133)	0	0	0	(13,991)	(1,462)
3402. Supplemental unemployment.....	6,660	1,755	0	4,905	0	0	0	0	0	0	1,798	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(43,221)	(12,085)	0	(1,079,487)	(7,348)	209,050	(15,133)	0	0	0	(12,193)	(1,462)

(a) Finance and service charges not included in Lines 1 to 35 \$.2,218.

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

19.NE

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

19.NH

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,761	4,778	.0	1,988	.0	(6,808)	(261)	.0	(1,828)	358	1,590	4,948
2.1 Allied lines.....	7,762	8,428	.0	5,147	.0	.9	.815	.0	(215)	328	1,078	1,291
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	65,257	64,775	.0	35,485	1,126	1,179	9,676	.0	(2,455)	5,083	12,895	9,118
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.2
5.1 Commercial multiple peril (non-liability portion).....	17,953	17,333	.0	10,705	11,039	20,610	12,557	.0	(4,274)	669	2,783	3,066
5.2 Commercial multiple peril (liability portion).....	55,663	59,074	.0	24,229	.0	42,980	104,201	18,412	30,656	30,000	8,530	9,534
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.2
9. Inland marine.....	84,016	86,931	.0	6,833	.0	2,637	6,549	.0	525	1,762	16,666	4,687
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.19
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	33,843	(64,720)	986,687	317	(243)	14,479	.0	1,250
17.1 Other liability-occurrence.....	221,868	134,503	.0	140,403	.0	(469,373)	793,651	8,429	183,371	397,924	41,795	15,863
17.2 Other liability-claims-made.....	273,279	336,471	.0	143,241	19,658	(1,811,921)	1,644,247	257,917	(44,670)	233,760	51,739	7,706
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	246	249	.0	92	.0	(2,937)	(2,741)	.0	524	639	37	.61
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.0	62,650	.0	(0)	10,785	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	27,777	29,967	.0	15,411	1,677	(12,822)	15,762	7	(1,438)	7,147	3,954	4,912
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.0	397	.0	.0	16	.0	.0
21.2 Commercial auto physical damage.....	6,482	7,954	.0	26,870	1,273	(12,506)	1,439	.0	(932)	84	10,383	9,441
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	1,299	.0	.0	1,238	.0	.0
23. Fidelity.....	53,362	69,443	.0	26,079	(1,678)	800	45,195	.0	(420)	14,965	15,264	9,273
24. Surety.....	88,198	83,657	.0	62,780	16,396	(20,992)	77,585	356	1,794	15,399	27,418	14,170
26. Burglary and theft.....	1,198	1,198	.0	846	.0	(2)	173	.0	.6	24	208	328
27. Boiler and machinery.....	3,798	3,632	.0	2,071	.0	.0	.0	.0	.0	.0	556	621
28. Credit.....	266,979	263,337	.0	3,642	47,473	50,562	8,517	.0	.0	.0	128,983	7,319
30. Warranty.....	13,104	3,715	.0	34,236	.0	.830	1,771	.0	.0	.0	3,270	199
34. Aggregate write-ins for other lines of business.....	(1,281)	835	.0	289	2,923	(77,130)	(968)	.0	.0	.0	6,498	14,017
35. TOTALS (a).....	1,189,441	1,176,280	.0	540,346	133,728	(2,359,603)	3,769,201	285,439	160,402	734,660	333,645	117,829

DETAILS OF WRITE-INS

3401. Collateral protection.....	(1,281)	835	.0	289	2,923	(77,130)	(968)	.0	.0	.0	6,498	14,017
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(1,281)	835	.0	289	2,923	(77,130)	(968)	.0	.0	.0	6,498	14,017

(a) Finance and service charges not included in Lines 1 to 35 \$.4,597.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691 BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	27,740	23,869	.0	9,220	0	(2,218)	339,474	0	(479)	15,716	6,057	740
2.1 Allied lines.....	21,582	18,052	.0	7,648	0	(750)	390,767	0	(164)	18,399	3,726	650
2.2 Multiple peril crop.....	0	0	.0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	.0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	366,829	356,433	.0	164,993	15,643	172,198	225,129	350	(11,584)	39,774	80,815	7,326
4. Homeowners multiple peril.....	0	0	.0	0	365,229	522,175	1,005,935	26,979	26,979	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	412,229	831,477	.0	210,975	180,222	92,440	297,829	2,614	(12,563)	12,191	59,879	6,535
5.2 Commercial multiple peril (liability portion).....	361,278	566,146	.0	208,808	116,947	284,415	1,303,605	176,923	140,157	259,728	57,300	6,224
6. Mortgage guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	.0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	471,114	487,485	.0	203,930	59,558	(199,194)	152,439	2,402	10,767	29,474	79,363	11,359
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	598	569	.0	299	0	20	98	0	3	20	120	85
13. Group accident and health (b).....	3,980,075	3,434,339	.0	1,073,546	1,420,111	2,600,800	1,903,362	165,395	174,092	17,660	747,274	79,643
14. Credit A & H (group and individual).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	.0	0	90,984	(133,261)	1,635,999	11,577	2,516	62,520	0	97
17.1 Other liability-occurrence.....	3,677,770	3,434,042	.0	1,982,762	27,584	(1,709,708)	9,964,662	331,665	704,649	1,349,678	564,677	74,416
17.2 Other liability-claims-made.....	4,867,763	4,602,961	.0	2,570,591	2,968,069	(495,037)	9,437,489	126,580	(77,597)	516,397	875,360	100,710
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	10,642	10,254	.0	4,259	36,000	66,124	73,737	10,480	10,014	5,546	2,633	331
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	.0	0	138,603	239,858	242,827	0	0	0	0	1
19.2 Other private passenger auto liability.....	0	0	.0	0	0	0	0	0	0	0	0	12
19.3 Commercial auto no-fault (personal injury protection).....	22,186	18,973	.0	10,533	0	(2,383)	4,095	0	(227)	1,400	2,764	1,097
19.4 Other commercial auto liability.....	557,953	451,831	.0	266,323	617,172	767,490	422,766	47,224	11,940	56,253	80,690	12,453
21.1 Private passenger auto physical damage.....	0	0	.0	0	0	2	45	0	0	6	0	9
21.2 Commercial auto physical damage.....	(339,817)	(736,672)	.0	724,932	52,823	(14,955)	(56,043)	656	(11,866)	991	(148,213)	(4,785)
22. Aircraft (all perils).....	0	0	.0	0	0	0	3,510	0	0	3,302	0	0
23. Fidelity.....	3,321,663	3,774,846	.0	2,149,383	1,384,987	1,982,118	2,560,668	1,158	62,581	703,799	396,357	67,737
24. Surety.....	2,529,024	2,323,222	.0	1,151,211	53,531	249,906	1,580,887	900	49,437	291,371	691,270	54,164
26. Burglary and theft.....	4,015	3,443	.0	1,908	0	132	787	0	(54)	275	637	166
27. Boiler and machinery.....	37,758	50,492	.0	21,511	3,400	3,400	0	0	0	0	6,059	982
28. Credit.....	901,808	1,008,934	.0	174,875	67,195	94,229	1,176,490	(1,564)	(1,564)	0	269,580	15,705
30. Warranty.....	74,172	98,801	.0	144,235	750	18,959	32,690	0	0	0	37,826	1,376
34. Aggregate write-ins for other lines of business.....	4,875	113,912	.0	(1,010)	16,065	686,663	1,901,547	6,101	6,101	0	(16,812)	1,421
35. TOTALS (a).....	21,311,257	20,873,408	.0	11,080,931	7,614,873	5,223,423	34,600,793	909,440	1,083,140	3,384,500	3,797,362	438,455

DETAILS OF WRITE-INS

3401. Collateral protection.....	4,875	113,912	.0	(1,010)	16,065	686,663	1,901,547	6,101	6,101	0	(16,812)	1,382
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	39
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	4,875	113,912	.0	(1,010)	16,065	686,663	1,901,547	6,101	6,101	0	(16,812)	1,421

(a) Finance and service charges not included in Lines 1 to 35 \$.30,629.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(858)	(844)	0	(21)	(21)	0	202
2.1 Allied lines.....	14,666	14,666	0	0	41,910	41,880	0	0	566	566	1,760	1,040
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	(330)	48
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	793,167	628,637	0	435,205	1,046,799	1,163,539	184,720	2,836	8,318	25,695	142,513	26,162
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	1
5.1 Commercial multiple peril (non-liability portion).....	104,854	66,059	0	71,407	32,718	33,974	2,008	498	100	1,135	18,920	3,572
5.2 Commercial multiple peril (liability portion).....	21,541	18,947	0	9,375	0	(4,558)	9,065	0	(2,275)	12,170	4,544	871
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	3
9. Inland marine.....	160,728	144,236	0	56,540	0	35,274	42,026	0	5,095	8,360	25,386	6,467
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	72
13. Group accident and health (b).....	25,170	16,678	0	22,845	253,907	227,499	11,880	124,404	123,153	(1,737)	4,033	1,182
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	41,530	39,244	0	2,286	3,374	29,424	38,275	790	2,355	1,691	2,459	1,676
17.1 Other liability-occurrence.....	289,832	271,531	0	132,391	0	(43,340)	873,349	31,328	118,071	187,824	40,342	11,726
17.2 Other liability-claims-made.....	377,435	366,025	0	163,718	74,471	137,575	684,694	0	(5,753)	17,558	71,757	16,579
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	(6)	0	71
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	5,040	4,554	4,153	0	(10)	2,490	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	279,952	316,658	0	160,449	76,526	86,619	147,823	30	(877)	20,381	40,984	10,756
21.1 Private passenger auto physical damage.....	0	0	0	0	0	69	5,825	0	(0)	843	0	0
21.2 Commercial auto physical damage.....	69,128	93,649	0	41,634	39,396	40,570	6,866	82	(19,955)	1,495	10,927	3,889
22. Aircraft (all perils).....	0	0	0	0	0	0	2,179	0	0	1,962	0	0
23. Fidelity.....	181,601	182,740	0	74,070	179,282	(97,962)	87,125	20,000	27,504	24,773	40,958	7,414
24. Surety.....	1,328,137	1,635,488	0	742,911	193,050	59,640	839,770	17,786	32,620	162,523	431,086	51,427
26. Burglary and theft.....	26,155	26,381	0	11,803	0	(635)	3,592	0	225	544	5,801	1,479
27. Boiler and machinery.....	18,052	12,745	0	11,089	0	0	0	0	0	0	2,627	796
28. Credit.....	330	330	0	0	0	0	0	0	0	0	99	40
30. Warranty.....	1,314	1,716	0	3,940	0	350	663	0	0	0	333	267
34. Aggregate write-ins for other lines of business.....	(3)	26,009	0	967	0	52,281	57,516	0	0	0	(333)	887
35. TOTALS (a).....	3,733,589	3,861,738	0	1,940,630	1,946,474	1,765,894	3,000,686	197,753	289,116	468,246	843,867	146,626

DETAILS OF WRITE-INS

3401. Collateral protection.....	(3)	26,009	0	967	0	52,281	57,516	0	0	0	(333)	887
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(3)	26,009	0	967	0	52,281	57,516	0	0	0	(333)	887

(a) Finance and service charges not included in Lines 1 to 35 \$.2,899.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	547	1,977	.0	479	11,923	11,544	12	0	(12)	(4)	408	123
2.1 Allied lines.....	581	1,996	.0	508	0	(313)	178	0	(8)	.1	170	199
2.2 Multiple peril crop.....	0	0	.0	0	0	4	0	0	367	367	(1,080)	25
2.3 Federal flood.....	0	0	.0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	5,681	5,491	.0	1,372	0	3	1,189	0	(569)	681	943	310
4. Homeowners multiple peril.....	0	0	.0	0	0	0	0	0	0	0	0	11
5.1 Commercial multiple peril (non-liability portion).....	105,493	129,366	.0	62,790	4,950	10,511	15,046	0	508	4,839	17,255	3,968
5.2 Commercial multiple peril (liability portion).....	140,400	133,338	.0	88,923	147,973	(6,152)	566,864	481,837	406,300	147,955	22,992	5,228
6. Mortgage guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	.0	0	0	0	0	0	0	0	0	8
9. Inland marine.....	94,937	109,243	.0	60,038	51,678	77,297	48,967	5	(1,236)	2,345	15,707	4,095
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	.0	0	0	0	0	0	0	0	0	65
13. Group accident and health (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	25,384	16,100	.0	18,881	127	4,763	214,629	0	(11,460)	29,562	2,713	1,059
17.1 Other liability-occurrence.....	1,010,384	665,354	.0	634,595	617	(624,325)	3,432,524	44,501	329,227	459,790	126,356	38,217
17.2 Other liability-claims-made.....	2,079,743	2,162,525	.0	988,297	533,389	977,198	7,453,241	62,261	(43,793)	150,371	368,102	76,734
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	4,386	4,044	.0	2,232	0	(1,574)	21,699	1,000	1,188	1,565	919	221
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	.0	0	0	(4,999)	28,174	0	(19)	6,780	0	7
19.3 Commercial auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	759,180	737,660	.0	99,957	126,932	1,248,216	1,963,878	103,867	89,382	24,414	241,736	26,670
21.1 Private passenger auto physical damage.....	0	0	.0	0	0	(4,527)	15,733	0	(0)	2,001	0	7
21.2 Commercial auto physical damage.....	26,896	289,648	.0	42,381	2,425	21,307	26,141	4,336	(6,121)	163	3,773	1,467
22. Aircraft (all perils).....	0	0	.0	0	0	0	2,171	0	0	1,906	0	0
23. Fidelity.....	1,790,784	1,760,681	.0	1,048,511	73,680	50,159	1,101,004	3,361	36,375	314,179	273,019	65,807
24. Surety.....	1,873,014	1,818,159	.0	1,008,186	319,670	100,077	1,154,947	121,589	59,009	213,114	565,589	69,497
26. Burglary and theft.....	5,103	4,316	.0	3,344	0	46	570	0	42	83	1,109	442
27. Boiler and machinery.....	5,851	7,041	.0	3,526	18,198	18,198	0	0	0	0	966	402
28. Credit.....	817,873	765,094	.0	52,779	0	(30,494)	249,265	0	0	0	223,834	26,809
30. Warranty.....	2,969	2,822	.0	5,247	0	1,125	2,129	0	0	0	742	43
34. Aggregate write-ins for other lines of business.....	(90,379)	2,184	.0	17,195	436	(2,619)	1,199	0	0	0	(31,622)	(2,666)
35. TOTALS (a).....	8,658,827	8,617,041	.0	4,139,241	1,291,999	1,845,447	16,299,559	822,756	859,179	1,360,112	1,833,629	318,752

DETAILS OF WRITE-INS

3401. Collateral protection.....	(90,379)	2,184	.0	17,195	436	(2,619)	1,199	0	0	0	(31,622)	(2,666)
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(90,379)	2,184	.0	17,195	436	(2,619)	1,199	0	0	0	(31,622)	(2,666)

(a) Finance and service charges not included in Lines 1 to 35 \$.6,269.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	75,366	78,329	.0	27,830	32,127	(12,044)	51,260	.0	(7,408)	3,883	13,039	2,520
2.1 Allied lines.....	60,518	60,679	.0	21,646	3,179	474,770	525,162	316	(1,919)	3,175	10,261	1,715
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	1,590,252	1,504,744	.0	600,526	314,094	665,288	666,060	14,984	(13,161)	117,161	318,752	45,045
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	536,858	550,717	.0	291,101	233,487	246,114	84,406	3,226	(14,058)	13,396	94,682	15,497
5.2 Commercial multiple peril (liability portion).....	369,156	360,808	.0	186,830	9,157	(13,018)	493,718	84,888	90,467	174,853	64,466	10,834
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	262,803	250,918	.0	214,689	222,911	275,964	238,839	3,530	16,486	20,342	47,887	7,992
9. Inland marine.....	457,940	282,284	.0	289,258	63,416	90,796	97,723	2,175	4,305	20,429	84,695	12,310
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	12,072	10,371	.0	3,553	.0	(1,317)	(283)	.0	(3)	96	2,182	323
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	292,749	(1,167,015)	2,654,817	6,812	3,439	60,959	.0	.0
17.1 Other liability-occurrence.....	2,472,490	2,018,496	.0	1,389,511	731,424	(404,793)	10,879,316	208,007	1,328,779	2,639,995	362,632	70,498
17.2 Other liability-claims-made.....	13,954,243	12,460,407	.0	8,046,096	2,720,520	27,112	20,802,412	176,777	(141,741)	828,101	2,424,963	404,869
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	2,548	2,212	.0	916	.0	120	5,157	.0	365	2,493	542	66
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	5,536	3,256	16,897	.0	.0	694	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	2,921	70,105	1,873	1,749	5,024	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	43,544	32,547	.0	21,529	17,653	20,283	14,227	82	284	2,082	5,973	1,149
19.4 Other commercial auto liability.....	694,361	491,096	.0	356,064	145,165	397,869	543,331	22,682	28,358	32,315	95,437	19,414
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	934	147,556	.0	.0	19,846	.0	.0
21.2 Commercial auto physical damage.....	(6,960,196)	258,257	.0	236,939	87,699	(596,490)	126,227	300	(11,393)	951	(1,833,559)	(153,077)
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	5,913	.0	.0	5,553	.0	.0
23. Fidelity.....	17,635,550	17,586,926	.0	10,595,450	4,297,693	5,332,911	13,919,437	316,903	648,868	3,115,515	3,096,142	479,211
24. Surety.....	3,336,775	2,931,608	.0	1,330,830	310,118	(602)	2,548,128	(13,051)	104,108	328,060	968,050	90,920
26. Burglary and theft.....	42,456	46,689	.0	11,822	.0	146	8,451	.0	317	1,083	4,798	1,202
27. Boiler and machinery.....	81,167	61,780	.0	48,909	1,493	1,493	.0	.0	.0	.0	13,523	2,269
28. Credit.....	17,953,895	10,195,592	.0	9,255,992	2,286,539	3,320,569	2,571,368	.0	.0	.0	5,498,311	455,811
30. Warranty.....	169,862	692,469	.0	1,631,053	99,451	228,571	211,750	.0	.0	.0	20,804	3,192
34. Aggregate write-ins for other lines of business.....	(718,423)	(549,712)	.0	2,269	(4,928)	(1,898,325)	(146,611)	.0	.0	.0	231,077	(7,755)
35. TOTALS (a).....	52,073,237	49,327,218	.0	34,562,812	11,869,482	6,995,512	56,535,367	829,503	2,037,840	7,396,006	11,524,656	1,464,002

DETAILS OF WRITE-INS

3401. Collateral protection.....	(718,423)	(549,712)	.0	2,269	(4,928)	(1,898,325)	(146,611)	.0	.0	.0	231,077	(7,885)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	130
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(718,423)	(549,712)	.0	2,269	(4,928)	(1,898,325)	(146,611)	.0	.0	.0	231,077	(7,755)

(a) Finance and service charges not included in Lines 1 to 35 \$.205,018.

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

19.NY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,083	1,841	.0	3,527	.0	(10,911)	2,856	.0	(2,933)	504	2,379	531
2.1 Allied lines.....	385,632	384,112	.0	1,802	127,357	127,345	1,289	.0	27,048	27,268	87,320	5,007
2.2 Multiple peril crop.....	19,157,570	19,256,318	.0	560,551	5,696,093	14,646,512	10,462,355	.0	117,161	117,161	2,499,462	10,759
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	150,175	142,374	.0	85,556	211,325	16,860	13,689	.0	(9,979)	13,694	36,516	2,462
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.6
5.1 Commercial multiple peril (non-liability portion).....	1,366,683	1,245,536	.0	729,779	279,477	217,994	142,202	2,431	(15,820)	20,287	250,549	22,213
5.2 Commercial multiple peril (liability portion).....	411,326	444,753	.0	209,689	157,090	453,012	828,858	29,335	47,150	266,681	70,124	6,791
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.7	132,854	.0	74	49,360	.0	.8
9. Inland marine.....	317,744	403,567	.0	179,709	9,352	93,625	165,166	63,220	67,723	20,977	60,881	6,786
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	3,774	3,622	.0	1,810	.0	515	630	.0	(31)	13	735	323
13. Group accident and health (b).....	889,699	985,418	.0	570,834	564,512	342,233	458,216	62,406	62,347	(1,466)	152,455	12,664
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	500	302	.0	198	.0	108	171	.0	(6)	50	25	136
17.1 Other liability-occurrence.....	2,114,269	2,234,201	.0	1,027,644	21,083	(552,661)	8,422,534	338,709	423,723	1,755,145	326,725	34,575
17.2 Other liability-claims-made.....	4,375,002	4,462,653	.0	2,263,638	1,342,764	(989,639)	10,606,955	83,326	(128,984)	366,234	637,692	71,629
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	240	242	.0	170	.0	(391)	31,859	1,567	1,496	630	36	186
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	5,239	19,937	.0	(17)	5,361	.0	.41
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	284,999	282,452	.0	145,295	72,675	(17,091)	153,036	309	(15,481)	68,613	34,852	5,882
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	397	55,059	.0	.0	4,692	.0	.31
21.2 Commercial auto physical damage.....	75,371	(1,218,752)	.0	2,333,146	59,072	(153,174)	3,002	43	(19,452)	3,710	102,135	(904)
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	10,461	.0	.0	9,262	.0	.0
23. Fidelity.....	1,692,800	1,665,117	.0	874,127	45,843	218,025	796,878	4,954	50,405	251,928	335,485	27,576
24. Surety.....	3,240,938	3,181,694	.0	1,931,146	(238,488)	25,361	2,448,149	9,326	24,030	490,686	923,990	49,548
26. Burglary and theft.....	.0	6,857	.0	4,519	.0	595	1,038	.0	(31)	32	1,115	776
27. Boiler and machinery.....	53,898	52,382	.0	29,212	4,023	4,023	.0	.0	.0	.0	8,904	1,705
28. Credit.....	4,493,150	4,475,351	.0	201,246	1,083,647	1,123,236	564,288	(20,241)	(20,241)	.0	1,713,383	72,986
30. Warranty.....	61,585	172,711	.0	834,250	.0	50,237	136,234	.0	.0	.0	27,548	(1,870)
34. Aggregate write-ins for other lines of business.....	(161,835)	(153,481)	.0	205,338	133,808	(1,118,592)	(149,275)	(1,889)	(1,889)	.0	12,226	(1,102)
35. TOTALS (a).....	38,926,919	38,029,271	.0	12,193,187	9,569,633	14,482,862	35,308,441	573,497	606,293	3,470,822	7,284,535	328,745

DETAILS OF WRITE-INS

3401. Collateral protection.....	(161,835)	(153,481)	.0	205,338	133,808	(1,118,592)	(149,275)	(1,889)	(1,889)	.0	12,226	(1,213)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	111
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(161,835)	(153,481)	.0	205,338	133,808	(1,118,592)	(149,275)	(1,889)	(1,889)	.0	12,226	(1,102)

(a) Finance and service charges not included in Lines 1 to 35 \$.10,890.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.OH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	426	373	.0	53	0	(108)	(108)	0	1	1	64	100
2.1 Allied lines.....	188,441	325,674	.0	95	315,784	294,046	55	0	10,858	10,858	29,667	4,416
2.2 Multiple peril crop.....	10,844,102	9,854,427	.0	2,600,940	14,540,935	16,916,683	2,560,585	35,462	172,475	137,013	1,464,275	5,565
2.3 Federal flood.....	0	0	.0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	10,310	9,771	.0	5,307	0	(891)	1,364	0	(1,217)	1,428	1,897	270
4. Homeowners multiple peril.....	0	0	.0	0	0	0	0	0	0	0	0	9
5.1 Commercial multiple peril (non-liability portion).....	4,272	15,639	.0	1,722	409,811	145,951	3,609	3,713	(7,602)	648	478	(58)
5.2 Commercial multiple peril (liability portion).....	125,171	57,275	.0	67,896	0	(245)	21,758	0	12,975	19,749	20,812	3,239
6. Mortgage guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	.0	0	0	0	0	0	0	0	0	10
9. Inland marine.....	63,758	101,123	.0	42,686	41,109	27,072	6,786	0	(11,293)	3,249	11,192	1,917
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	.0	0	0	0	0	0	0	0	0	33
13. Group accident and health (b).....	80,605	83,913	.0	56,213	6,111	(12,559)	23,043	1,146	(249)	(2,298)	15,429	1,883
14. Credit A & H (group and individual).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	.0	0	0	(375)	3,139	0	(14)	830	0	50
17.1 Other liability-occurrence.....	1,817,217	1,932,464	.0	866,928	0	80,824	4,749,658	82,464	377,959	912,988	197,002	41,979
17.2 Other liability-claims-made.....	922,625	888,039	.0	456,967	361,319	151,718	2,275,340	11,865	(27,237)	66,760	179,047	22,669
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	.0	0	0	0	0	0	0	0	0	43
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	.0	0	0	0	4,682	0	(9)	3,493	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	.0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	9,626	7,720	.0	4,401	188,648	576,352	468,014	9,813	6,142	9,879	1,691	483
21.1 Private passenger auto physical damage.....	0	0	.0	0	0	1	3,141	0	(0)	78	0	0
21.2 Commercial auto physical damage.....	(8,496)	(36,850)	.0	124,241	64,027	18,208	14,133	0	(605)	0	62,780	(2,132)
22. Aircraft (all perils).....	0	0	.0	0	0	0	2,333	0	0	2,111	0	0
23. Fidelity.....	792,766	781,349	.0	518,305	146,410	648,085	828,564	1,500	25,996	123,944	139,549	17,984
24. Surety.....	545,746	636,486	.0	265,907	0	36,076	479,823	0	2,455	80,290	93,481	13,511
26. Burglary and theft.....	75,595	77,226	.0	41,602	0	(604)	10,538	0	752	1,597	16,555	1,951
27. Boiler and machinery.....	8	621	.0	2	0	0	0	0	0	0	(5)	110
28. Credit.....	2,751,076	2,572,233	.0	178,843	894,932	1,004,688	127,004	0	0	0	1,151,266	68,514
30. Warranty.....	89,429	30,161	.0	136,522	0	6,684	14,125	0	0	0	22,234	2,705
34. Aggregate write-ins for other lines of business.....	(67,451)	(20,799)	.0	(108,066)	4,157	(561,828)	(116,937)	0	0	0	54,647	(3,605)
35. TOTALS (a).....	18,245,226	17,316,845	.0	5,260,563	16,973,244	19,329,780	11,480,648	145,962	561,388	1,372,617	3,462,059	181,647

DETAILS OF WRITE-INS

3401. Collateral protection.....	(67,451)	(20,799)	.0	(108,066)	4,157	(561,828)	(116,937)	0	0	0	54,647	(3,605)
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(67,451)	(20,799)	.0	(108,066)	4,157	(561,828)	(116,937)	0	0	0	54,647	(3,605)

(a) Finance and service charges not included in Lines 1 to 35 \$.2,381.

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

19.OK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....	566	1,108	.0	58	0	(1,138)	(2)	0	(251)	152	73	8
2.1 Allied lines.....	355,491	355,501	.0	427	0	(437)	133	0	5,914	6,123	57,815	6,106
2.2 Multiple peril crop.....	1,161,058	1,161,731	.0	74	104,642	344,854	417,098	0	10,341	10,341	169,455	585
2.3 Federal flood.....	0	0	.0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	38,331	35,828	.0	14,076	5,593	5,918	5,152	0	(1,593)	3,274	7,513	657
4. Homeowners multiple peril.....	0	0	.0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	446,353	493,071	.0	195,008	110,023	349,539	268,860	26,149	20,108	12,955	76,060	9,318
5.2 Commercial multiple peril (liability portion).....	315,174	306,243	.0	145,224	59,175	(120,885)	134,076	10,044	(36,415)	105,652	54,271	6,046
6. Mortgage guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	.0	0	0	1	1,460	0	(0)	20	0	0
9. Inland marine.....	53,533	52,432	.0	23,310	8,825	12,300	11,677	0	1,804	3,914	8,603	1,014
10. Financial guaranty.....	0	0	.0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	.0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	6,365	9,793	.0	2,206	0	1,460	6,378	0	(293)	1,097	1,214	141
13. Group accident and health (b).....	548,000	595,903	.0	340,309	60,215	46,914	193,445	7,521	7,027	(2,336)	64,927	9,858
14. Credit A & H (group and individual).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	.0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	.0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	.0	0	56,972	73,612	586,880	14,907	14,352	2,407	0	0
17.1 Other liability-occurrence.....	1,526,355	1,528,082	.0	687,674	1,810,982	494,868	5,442,070	390,658	1,057,395	1,280,457	179,720	28,522
17.2 Other liability-claims-made.....	1,280,652	1,232,047	.0	690,943	256,597	(57,377)	1,597,639	0	(22,589)	59,377	245,276	23,266
17.3 Excess workers' compensation.....	0	0	.0	0	0	0	0	0	0	0	0	0
18. Products liability.....	270	270	.0	191	0	(469)	676	0	(284)	357	34	5
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	.0	0	0	(11)	6,792	0	(27)	4,750	0	0
19.2 Other private passenger auto liability.....	0	0	.0	0	0	(49)	15,768	0	(80)	10,933	0	0
19.3 Commercial auto no-fault (personal injury protection).....	7,099	7,181	.0	3,913	0	(5,015)	2,598	0	29	736	960	146
19.4 Other commercial auto liability.....	231,491	233,015	.0	126,329	21,841	28,811	105,267	137	(73)	24,437	31,048	4,484
21.1 Private passenger auto physical damage.....	0	0	.0	0	0	151	39,388	0	(0)	1,846	0	0
21.2 Commercial auto physical damage.....	38,636	86,802	.0	231,324	(16,516)	(20,569)	682	0	(14,706)	946	21,197	761
22. Aircraft (all perils).....	0	0	.0	0	0	0	3,724	0	0	3,459	0	0
23. Fidelity.....	469,782	434,881	.0	238,094	94,110	(348,657)	211,240	0	15,155	62,252	85,434	8,359
24. Surety.....	1,688,000	1,772,936	.0	913,943	223,464	90,111	1,264,982	27,362	(4,165)	190,651	609,959	32,112
26. Burglary and theft.....	21,537	20,669	.0	8,878	0	490	3,883	0	209	623	4,602	379
27. Boiler and machinery.....	40,328	43,513	.0	14,860	0	0	0	0	0	0	7,131	786
28. Credit.....	931,204	770,406	.0	173,630	48,871	43,072	145,203	(148)	(148)	0	323,129	14,680
30. Warranty.....	1,220	16,739	.0	84,484	0	4,148	9,870	0	0	0	898	104
34. Aggregate write-ins for other lines of business.....	(164,762)	2,718	.0	(43,562)	8,297	(83,593)	15,847	0	0	0	(29,741)	(2,589)
35. TOTALS (a).....	8,996,683	9,160,869	.0	3,851,393	2,853,091	858,049	10,490,785	476,630	1,051,712	1,784,423	1,919,578	144,750

DETAILS OF WRITE-INS

3401. Collateral protection.....	(164,762)	2,718	.0	(43,562)	8,297	(83,593)	15,847	0	0	0	(29,741)	(2,589)
3402. Supplemental unemployment.....	0	0	.0	0	0	0	0	0	0	0	0	0
3403.....	0	0	.0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	.0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(164,762)	2,718	.0	(43,562)	8,297	(83,593)	15,847	0	0	0	(29,741)	(2,589)

(a) Finance and service charges not included in Lines 1 to 35 \$.6,999.

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

19. OR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.1 Allied lines.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.2 Commercial multiple peril (liability portion).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	(583)	650	.0	(126)	402	.0	.0
9. Inland marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.1 Other liability-occurrence.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.2 Other liability-claims-made.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
21.2 Commercial auto physical damage.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
23. Fidelity.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
24. Surety.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
26. Burglary and theft.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
27. Boiler and machinery.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
28. Credit.....	2,428,458	2,284,135	.0	867,662	56,473	543,103	1,155,037	.0	.0	.0	747,951	1,263
30. Warranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business.....	(15,769)	(17,018)	.0	1,249	36,206	36,206	.0	.0	.0	.0	(8,200)	.0
35. TOTALS (a).....	2,412,689	2,267,117	.0	868,911	92,679	578,726	1,155,687	.0	(126)	402	739,751	1,263

DETAILS OF WRITE-INS

3401. Collateral protection.....	(15,769)	(17,018)	.0	1,249	36,206	36,206	.0	.0	.0	.0	(8,200)	.0
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(15,769)	(17,018)	.0	1,249	36,206	36,206	.0	.0	.0	.0	(8,200)	.0

(a) Finance and service charges not included in Lines 1 to 35 \$.0

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

19.0T

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

19.PA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	24,672	26,944	.0	14,970	.0	(16,522)	18,406	.0	(5,430)	2,037	4,837	845
2.1 Allied lines.....	(85,060)	141,338	.0	19,310	486,813	504,407	98,700	259	(1,321)	1,864	(10,828)	(1,639)
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	50
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	501,793	503,572	.0	297,478	1,047,508	52,772	61,671	153,066	136,275	41,695	113,687	11,041
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	731,278	770,630	.0	383,005	62,230	(261,751)	216,271	5,219	(23,478)	13,163	129,070	15,213
5.2 Commercial multiple peril (liability portion).....	678,793	722,323	.0	337,437	344,361	(18,283)	1,087,868	84,218	(19,606)	347,252	131,510	15,048
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	1,502	.0	.0	261	.0	12
9. Inland marine.....	308,880	304,981	.0	154,002	113,149	220,166	192,338	1,469	(2,341)	17,314	56,626	7,582
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	421	.0	.0	.0	(1,002)	75	.0	(90)	11	.0	116
13. Group accident and health (b).....	2,080,956	1,017,290	.0	1,114,148	294,818	619,231	349,144	30,928	32,463	2,305	321,780	44,684
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	129,441	(75,068)	2,691,518	1,583	(18,130)	125,472	.0	46
17.1 Other liability-occurrence.....	3,800,493	4,214,189	.0	1,668,516	2,205,547	(197,089)	9,282,697	485,910	910,201	1,765,377	545,702	82,404
17.2 Other liability-claims-made.....	6,901,984	6,386,451	.0	5,166,460	1,658,415	(236,416)	11,593,286	73,413	(121,799)	515,180	1,081,816	148,956
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	21,819	22,051	.0	7,152	(4,165)	46,202	84,766	(15,239)	(18,266)	928	5,032	519
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	5,216	12,583	25,763	318	300	4,298	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(3,317)	38,962	.0	(26)	10,796	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	18,986	17,877	.0	7,781	5,350	880	5,995	.0	(267)	1,908	3,224	731
19.4 Other commercial auto liability.....	365,981	361,875	.0	165,351	105,089	(169,880)	744,124	4,375	(16,850)	130,539	63,027	8,138
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	(243)	(878)	95,656	.0	(0)	12,883	.0	.0
21.2 Commercial auto physical damage.....	134,164	117,723	.0	197,499	180,208	(6,774)	27,727	48	(22,370)	1,054	42,176	4,167
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	6,332	.0	.0	5,846	.0	.0
23. Fidelity.....	2,310,588	2,278,886	.0	1,559,234	(5,211)	706,852	1,649,874	3,831	62,288	374,760	386,680	50,449
24. Surety.....	3,443,643	3,375,699	.0	1,873,409	203,183	297,981	2,349,136	25,651	151,957	550,113	985,595	74,463
26. Burglary and theft.....	.0	3,623	.0	.0	(90)	(122)	958	.0	(41)	163	359	609
27. Boiler and machinery.....	32,738	34,485	.0	16,231	34,511	47,511	13,000	.0	.0	.0	5,925	917
28. Credit.....	8,452,315	7,312,951	.0	3,472,269	(3,513,423)	(1,858,379)	3,603,458	(124)	(124)	.0	2,836,459	182,517
30. Warranty.....	41,260	30,037	.0	79,042	.0	6,837	14,902	.0	.0	.0	10,190	633
34. Aggregate write-ins for other lines of business.....	(35,981)	(20,099)	.0	75,306	20,827	257,557	401,909	.0	.0	.0	(17,340)	(217)
35. TOTALS (a).....	29,731,718	27,623,246	.0	16,609,374	3,373,532	(72,503)	34,656,040	854,925	1,043,347	3,925,217	6,695,528	647,284

DETAILS OF WRITE-INS

3401. Collateral protection.....	(35,981)	(20,099)	.0	75,306	20,827	257,557	401,909	.0	.0	.0	(17,340)	(217)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(35,981)	(20,099)	.0	75,306	20,827	257,557	401,909	.0	.0	.0	(17,340)	(217)

(a) Finance and service charges not included in Lines 1 to 35 \$.21,362.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN PUERTO RICO DURING THE YEAR

19.PR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines.....	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion).....	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine.....	0	0	0	0	0	5	0	0	(8)	0	0	0
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	16,120	0	129,584	0	(3,224)	25,917	0	0
17.1 Other liability-occurrence.....	0	0	0	0	0	25,000	0	0	0	7,500	0	0
17.2 Other liability-claims-made.....	14,995	21,868	0	0	114,247	195,272	387,979	0	(160)	799	3,070	91
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	0	0	0	0	0	(0)	25,005	0	0	6,252	0	0
21.1 Private passenger auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial auto physical damage.....	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils).....	0	0	0	0	0	0	975	0	0	911	0	0
23. Fidelity.....	269,616	263,048	0	10,994	0	54,394	115,598	0	11,669	31,321	6,807	1,166
24. Surety.....	68,139	48,840	0	45,191	0	7,859	21,178	0	2,356	2,758	21,281	392
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery.....	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit.....	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty.....	0	3,084	0	6,024	0	0	0	0	0	0	0	0
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	(72)	1,037	0	0	0	0	0
35. TOTALS (a).....	352,750	336,841	0	62,210	130,367	257,459	706,356	0	10,634	75,457	31,158	1,648
DETAILS OF WRITE-INS												
3401. Collateral protection.....	0	0	0	0	0	(72)	1,037	0	0	0	0	0
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	(72)	1,037	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$.0.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	979	2,841	.0	.773	.0	(769)	358	.0	(284)	.44	.222	.32
2.1 Allied lines.....	1,758	4,887	.0	1,165	14,185	48,177	34,637	.0	(157)	27	.325	.49
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	.0	.0	.0	.0	.0	(141)	(35)	.0	(77)	28	.0	.0
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	75,086	41,956	.0	55,190	.0	1,558	6,694	.0	(1,811)	857	11,624	1,701
5.2 Commercial multiple peril (liability portion).....	50,326	35,041	.0	33,500	.0	(161)	42,649	12,352	8,267	8,760	7,901	1,111
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine.....	8,567	8,206	.0	5,608	.0	(152)	684	.0	(115)	133	1,326	184
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.8	.0	.0	.6	.0	.0
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	1,434	(83)	17,592	.0	(345)	2,646	.0	.0
17.1 Other liability-occurrence.....	75,700	75,734	.0	58,714	.0	(46,904)	181,895	.0	14,227	33,085	11,800	1,640
17.2 Other liability-claims-made.....	1,237,325	1,003,843	.0	732,936	25,602	(140,010)	1,390,391	.0	(17,808)	54,513	149,960	27,017
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	1,094	2,531	.0	1,647	.0	(392)	2,388	.0	(762)	139	146	.27
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	31	2,322	.0	.0	344	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	34,791	40,359	.0	20,082	4,545	9,089	20,506	.0	718	4,647	4,226	724
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	81	6,367	.0	.0	899	.0	.0
21.2 Commercial auto physical damage.....	6,325	7,471	.0	3,783	1,061	(72,591)	1,084	.0	(1,632)	128	209	.21
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	390	.0	.0	338	.0	.0
23. Fidelity.....	299,063	317,929	.0	190,692	.0	23,973	187,968	.0	3,968	61,220	44,779	6,512
24. Surety.....	81,033	99,714	.0	42,190	501,885	1,017,526	614,992	191,025	193,843	17,720	24,893	1,945
26. Burglary and theft.....	1,004	5,545	.0	437	.0	(774)	772	.0	(8)	111	151	.35
27. Boiler and machinery.....	2,477	936	.0	1,760	.0	.0	.0	.0	.0	.0	372	.51
28. Credit.....	242,469	240,789	.0	27,930	19,067	12,565	51,374	.0	.0	.0	111,465	5,365
30. Warranty.....	.0	449	.0	.0	.0	86	149	.0	.0	.0	.0	.0
34. Aggregate write-ins for other lines of business.....	180	567	.0	6,340	.0	(111,701)	3,055	.0	.0	.0	12,402	(141)
35. TOTALS (a).....	2,118,177	1,888,798	.0	1,183,153	567,778	739,406	2,566,241	203,378	198,024	185,643	381,800	46,273
DETAILS OF WRITE-INS												
3401. Collateral protection.....	180	567	.0	6,340	.0	(111,701)	3,055	.0	.0	.0	12,402	(141)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	180	567	.0	6,340	.0	(111,701)	3,055	.0	.0	.0	12,402	(141)

(a) Finance and service charges not included in Lines 1 to 35 \$.2,073.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

19.SC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned		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.....	1,077	1,119	.0	.511	.0	(131)	1,929	.0	(2)	.263	.355	.132
2.1 Allied lines.....	20,755	20,686	.0	.513	8,690	8,703	1,448	.0	1,433	1,612	2,736	.768
2.2 Multiple peril crop.....	4,621,223	4,621,145	.0	9,045	2,468,843	4,712,414	2,962,016	.0	51,551	51,551	439,817	2,349
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	291,669	270,640	.0	177,169	194,082	178,751	28,353	6,115	(7,281)	24,629	56,253	8,960
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.3
5.1 Commercial multiple peril (non-liability portion).....	953,478	962,378	.0	445,998	250,550	(13,336)	(26,432)	6,472	722	18,460	190,500	28,355
5.2 Commercial multiple peril (liability portion).....	20,101	26,160	.0	9,731	.0	139,476	187,263	.0	(6,070)	17,516	3,358	.701
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	275	.0	.0	.0	.0	.1
9. Inland marine.....	1,414,329	1,398,251	.0	684,694	79,678	185,554	197,694	278	(231)	43,263	254,966	43,499
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	1,409	1,390	.0	.915	.0	.51	376	.0	(159)	.63	.260	.67
13. Group accident and health (b).....	9,175	11,768	.0	4,658	.0	(670)	2,427	.0	(13)	.39	1,185	.325
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	200,599	146,724	.0	105,623	38,920	(245,791)	3,378,107	2,870	(5,624)	95,311	.765	7,136
17.1 Other liability-occurrence.....	1,093,329	999,893	.0	575,613	3,000	71,094	3,039,489	11,102	15,410	741,293	157,580	34,150
17.2 Other liability-claims-made.....	1,205,537	1,187,348	.0	708,355	1,023,016	(760,620)	2,247,175	135,816	(74,934)	226,974	253,652	37,736
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	(522)	.70	.0	.0	.0	(114)	6,401	.0	(668)	8,679	(57)	.5
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(107)	1,889	.0	(78)	1,746	.0	.3
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	(92)	51	.0	(13)	.4	.0	.0
19.4 Other commercial auto liability.....	131,426	138,277	.0	68,506	800	(46,219)	118,622	.0	(3,550)	15,927	6,256	4,429
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	(2)	15,548	.0	.0	23	.0	.2
21.2 Commercial auto physical damage.....	10,173	35,563	.0	93,290	4,966	(19,331)	4,849	.0	(3,343)	.179	10,358	.833
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	1,392	.0	.0	1,298	.0	.0
23. Fidelity.....	315,559	348,306	.0	221,764	(2,150)	12,084	208,364	.0	6,270	66,945	119,459	10,356
24. Surety.....	1,683,337	1,600,056	.0	991,269	285,807	269,718	1,201,019	9,552	7,376	181,715	486,668	52,659
26. Burglary and theft.....	.546	.296	.0	.250	.0	.41	.655	.0	.0	.141	.82	.49
27. Boiler and machinery.....	23,354	17,745	.0	11,573	19,500	19,500	.0	.0	.0	.0	4,959	.824
28. Credit.....	190,232	177,315	.0	12,917	55,079	46,947	5,358	.0	.0	.0	68,216	5,652
30. Warranty.....	6,201	6,573	.0	30,061	.0	1,621	3,838	.0	.0	.0	1,631	.180
34. Aggregate write-ins for other lines of business.....	(4,849)	(7,768)	.0	(8,160)	.0	39,671	59,076	.0	.0	.0	4,575	.431
35. TOTALS (a).....	12,188,138	11,963,933	.0	4,144,296	4,430,781	4,599,212	13,647,184	172,203	(19,204)	1,497,632	2,063,574	239,606
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(4,849)	(7,768)	.0	(8,160)	.0	39,671	59,076	.0	.0	.0	4,575	.431
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(4,849)	(7,768)	.0	(8,160)	.0	39,671	59,076	.0	.0	.0	4,575	.431

(a) Finance and service charges not included in Lines 1 to 35 \$.5,285.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

19.SD

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned		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.....	0	0	0	0	0	(122)	(122)	0	(3)	(2)	0	67
2.1 Allied lines.....	11,896,613	11,896,613	0	0	2,160,999	2,211,488	54,489	0	292,431	292,433	1,938,406	234,147
2.2 Multiple peril crop.....	84,300,638	84,076,907	0	2,415,810	52,988,526	67,666,799	28,599,081	0	365,185	365,185	8,972,265	43,817
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	17,479	104,559	0	30,651	13,905	27,308	5,379	1,885	2,140	4,516	1,929	(1,446)
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	2
5.1 Commercial multiple peril (non-liability portion).....	1,627	833	0	881	0	(155)	42	0	(30)	35	274	213
5.2 Commercial multiple peril (liability portion).....	1,767	806	0	957	0	(772)	6,962	9,657	9,669	426	265	101
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	1
9. Inland marine.....	1,433	1,456	0	1,030	0	(83)	759	0	46	254	308	447
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	63
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	21	5,328	14,749	0	(14)	102	0	51
17.1 Other liability-occurrence.....	206,392	206,050	0	100,588	0	43,020	455,634	0	(3,755)	82,843	25,969	2,954
17.2 Other liability-claims-made.....	730,884	757,380	0	348,700	58,608	(270,273)	772,364	0	(32,542)	49,731	91,859	14,316
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	0	0	0	0	0	0	49
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	(40)	9,671	0	(61)	6,323	0	8
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	17,690	16,009	0	4,461	0	8,929	68,165	0	1,585	9,080	2,178	738
21.1 Private passenger auto physical damage.....	0	0	0	0	0	(566)	58,725	0	(0)	634	0	6
21.2 Commercial auto physical damage.....	6,511	5,851	0	1,884	75	8,330	13,826	0	41	64	804	650
22. Aircraft (all perils).....	0	0	0	0	0	0	1,249	0	0	1,152	0	0
23. Fidelity.....	25,887	25,806	0	6,370	0	2,389	14,740	0	90	5,058	2,842	1,152
24. Surety.....	338,742	208,166	0	209,573	0	(25,899)	101,102	0	(4,790)	16,939	80,321	8,333
26. Burglary and theft.....	689	689	0	603	0	(1)	95	0	7	14	145	227
27. Boiler and machinery.....	(759)	575	0	192	0	0	0	0	0	0	(67)	35
28. Credit.....	3,693	3,608	0	85	0	0	0	0	0	0	997	123
30. Warranty.....	0	74	0	14	0	26	78	0	0	0	0	185
34. Aggregate write-ins for other lines of business.....	4,515	15,362	0	45,488	0	65,138	76,468	0	0	0	(578)	150
35. TOTALS (a).....	97,553,801	97,320,744	0	3,167,287	55,222,134	69,740,844	30,253,458	11,542	629,999	834,786	11,117,915	306,391
DETAILS OF WRITE-INS												
3401. Collateral protection.....	4,515	15,362	0	45,488	0	65,138	76,468	0	0	0	(578)	150
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	4,515	15,362	0	45,488	0	65,138	76,468	0	0	0	(578)	150

(a) Finance and service charges not included in Lines 1 to 35 \$.648.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

19.TN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	11,182	3,941	.0	7,633	.0	267	5,014	.0	(35)	263	2,217	380
2.1 Allied lines.....	33,652	33,652	.0	487	1,345	1,390	4,815	.0	2,340	2,532	4,257	1,045
2.2 Multiple peril crop.....	866,444	839,951	.0	65,090	583,134	840,068	730,979	.0	10,050	10,050	85,474	568
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	109,636	93,729	.0	57,875	1,797	176,339	192,163	.0	(6,302)	10,187	24,588	2,774
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.2
5.1 Commercial multiple peril (non-liability portion).....	391,639	393,411	.0	198,733	141,071	169,704	70,841	5,100	1,642	5,199	72,861	10,063
5.2 Commercial multiple peril (liability portion).....	81,549	76,501	.0	40,534	17,459	61,137	117,932	1,982	862	32,461	15,431	2,093
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	4,116	.0	.0	.0	.0	.2
9. Inland marine.....	685,878	697,877	.0	247,532	65,935	96,524	77,763	1,742	3,446	19,441	128,725	18,416
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	2,121	1,978	.0	887	.0	458	1,031	.0	(44)	67	395	96
13. Group accident and health (b).....	1,526,878	1,607,261	.0	1,019,631	1,680,474	2,404,765	1,843,406	407,093	402,739	(8,385)	273,629	36,564
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	244,502	(85,752)	3,038,109	7,615	(12,498)	126,923	.0	35
17.1 Other liability-occurrence.....	1,992,441	2,087,494	.0	873,082	1,250,000	(159,564)	5,148,642	159,363	(26,152)	1,179,120	221,309	51,997
17.2 Other liability-claims-made.....	1,527,313	1,676,215	.0	757,458	1,250,518	(865,589)	3,134,109	218,675	40,521	337,120	270,167	38,636
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	243	243	.0	111	.0	(1,298)	2,432	.0	(1,302)	1,254	43	16
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	(7)	3,645	.0	(12)	2,506	.0	14
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	123,707	123,337	.0	65,149	2,313	256,725	432,014	.0	1,733	33,667	16,372	3,262
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	(249)	10,245	.0	.0	81	.0	10
21.2 Commercial auto physical damage.....	15,803	(213,999)	.0	1,244,458	35,437	21,627	(618)	.0	(2,816)	468	82,524	(457)
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	2,548	.0	.0	2,183	.0	.0
23. Fidelity.....	339,647	403,380	.0	277,109	2,024	32,014	249,251	.0	1,261	86,380	65,593	8,163
24. Surety.....	1,750,985	1,650,059	.0	874,227	1,299,036	683,224	1,297,263	213,338	250,795	241,394	513,924	45,050
26. Burglary and theft.....	.0	523	.0	.0	.0	(562)	73	.0	479	509	4	43
27. Boiler and machinery.....	32,446	38,183	.0	14,261	.0	.0	.0	.0	.0	.0	6,562	999
28. Credit.....	1,901,980	1,677,563	.0	224,416	439,526	444,863	156,869	.0	.0	.0	722,086	48,928
30. Warranty.....	18,960	29,438	.0	53,882	1,086	7,388	12,763	.0	.0	.0	4,778	259
34. Aggregate write-ins for other lines of business.....	(407,991)	(6,007)	.0	(4,823)	3,045	47,841	213,951	.0	.0	.0	(114,045)	(9,988)
35. TOTALS (a).....	11,004,512	11,214,732	.0	6,017,733	7,018,701	4,131,314	16,749,356	1,014,909	666,706	2,083,418	2,396,893	258,969
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(416,279)	(8,138)	.0	(10,981)	3,045	47,841	213,951	.0	.0	.0	(116,283)	(9,989)
3402. Supplemental unemployment.....	8,288	2,130	.0	6,158	.0	.0	.0	.0	.0	.0	2,238	.1
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(407,991)	(6,007)	.0	(4,823)	3,045	47,841	213,951	.0	.0	.0	(114,045)	(9,988)

(a) Finance and service charges not included in Lines 1 to 35 \$.7,771.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

19.TX

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	12,036	2,324	.0	9,726	.0	(954)	(816)	.0	(11,003)	.714	3,418	.249
2.1 Allied lines.....	62,090	61,881	.0	.228	.0	.95	.255	.0	(26,080)	5,609	9,653	3,951
2.2 Multiple peril crop.....	10,366,046	9,115,117	.0	1,914,887	14,391,703	16,892,680	3,961,880	.0	135,146	135,146	1,421,555	12,880
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	181,706	162,079	.0	64,856	.0	(4,449)	21,177	.0	(8,255)	14,028	34,466	3,180
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5.1 Commercial multiple peril (non-liability portion).....	184,704	263,106	.0	87,234	161,781	105,505	24,729	2,494	(5,671)	3,224	27,702	2,730
5.2 Commercial multiple peril (liability portion).....	96,802	121,061	.0	47,691	2,328	(34,443)	132,436	.80	(36,437)	83,426	14,574	1,666
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.13
9. Inland marine.....	1,153,750	1,080,578	.0	575,403	633,030	807,544	260,245	13,411	14,569	31,019	214,645	19,987
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.3
13. Group accident and health (b).....	8,972,925	6,665,027	.0	3,673,681	2,320,870	3,749,645	3,463,947	269,669	309,464	16,450	1,209,409	164,311
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	.0	.0	.0	.0	(9,783,118)	(10,036,116)	1,800,103	158,622	91,158	97,009	.0	.7
17.1 Other liability-occurrence.....	11,932,064	12,168,777	.0	4,946,127	162,500	6,721,797	49,262,876	992,977	3,557,043	6,858,299	1,513,151	230,419
17.2 Other liability-claims-made.....	9,854,001	9,555,277	.0	5,163,425	2,834,135	(1,214,687)	20,196,463	582,155	(288,936)	1,285,643	1,766,790	167,839
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	.0	.0	.0	.0	.0	(185)	1,158	.0	(132)	1,515	.0	.16
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	34,340	.0	.0	22,108	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.0	560,003	.0	(0)	98,815	.0	.1
19.3 Commercial auto no-fault (personal injury protection).....	2,031	1,537	.0	995	.0	(62)	3,103	.0	.13	506	191	.85
19.4 Other commercial auto liability.....	235,833	209,119	.0	99,615	212,325	164,967	867,226	30,838	29,511	121,774	25,748	4,085
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.1	18	.0	.0	.3	.0	.0
21.2 Commercial auto physical damage.....	(72,387)	384,701	.0	1,393,346	49,524	5,202	61,911	35	(5,084)	172	5,885	(1,610)
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	15,998	.0	.0	13,754	.0	.0
23. Fidelity.....	8,034,719	6,761,488	.0	5,593,663	2,857,938	3,835,656	5,326,736	219,581	339,573	1,261,269	1,879,246	136,922
24. Surety.....	2,408,183	2,793,484	51,959	1,325,394	486,522	474,187	1,546,539	358,893	338,847	340,898	713,815	39,814
26. Burglary and theft.....	.6,355	6,121	.0	.3,427	.0	2,628	3,679	.0	(126)	.114	.785	.231
27. Boiler and machinery.....	20,784	32,493	.0	12,802	6,846	6,846	.0	.0	.0	.0	3,758	341
28. Credit.....	18,370,138	17,970,456	.0	612,927	3,462,759	4,719,724	2,855,656	.0	.0	.0	5,175,047	322,293
30. Warranty.....	167,500	328,647	.0	1,275,922	10,010	86,209	181,075	.0	.0	.0	67,950	(166)
34. Aggregate write-ins for other lines of business.....	(913,198)	(367,143)	.0	(1,129,674)	93,963	1,656,748	3,361,819	.0	.0	.0	145,957	(15,226)
35. TOTALS (a).....	71,076,081	67,316,130	51,959	25,671,673	17,903,119	27,938,539	93,942,554	2,628,756	4,433,602	10,391,495	14,233,746	1,094,020

DETAILS OF WRITE-INS

3401. Collateral protection.....	(920,857)	(368,312)	.0	(1,136,163)	93,963	1,656,748	3,361,819	.0	.0	.0	143,454	(15,226)
3402. Supplemental unemployment.....	7,658	1,169	.0	.6,489	.0	.0	.0	.0	.0	.0	2,503	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(913,198)	(367,143)	.0	(1,129,674)	93,963	1,656,748	3,361,819	.0	.0	.0	145,957	(15,226)

- (a) Finance and service charges not included in Lines 1 to 35 \$.20,801.
- (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17,197	15,766	0	7,780	0	(1,016)	677	0	(182)	450	3,133	336
2.1 Allied lines.....	17,565	12,396	0	10,892	0	32,982	34,321	0	25	397	2,732	404
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	3,626	2,858	0	768	0	(199)	84	0	(137)	159	632	82
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	99,758	187,714	0	68,130	57,811	49,927	6,424	6,654	5,252	2,375	25,256	2,583
5.2 Commercial multiple peril (liability portion).....	118,461	145,820	0	75,216	1,916	1,237,071	1,413,287	82,591	54,313	67,846	23,500	2,828
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	4,189	4,189	0	524	0	17	5,440	0	0	100	975	97
9. Inland marine.....	17,391	27,605	0	11,296	1,057	65,153	73,075	0	(85)	1,323	4,015	406
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	150	0	0	40	0	0
13. Group accident and health (b).....	250,785	210,715	0	103,365	39,282	49,906	72,157	3,027	2,774	(266)	41,272	5,931
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	934	1,292	0	940	77,807	(141,434)	520,901	1,049	(2,208)	27,971	219	48
17.1 Other liability-occurrence.....	974,149	915,644	0	500,502	0	(194,682)	3,143,778	2,908	140,874	569,047	(925)	15,247
17.2 Other liability-claims-made.....	725,092	804,249	0	349,513	62,035	(628,102)	1,125,059	0	(93,123)	97,452	140,306	16,785
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	522	257	0	295	0	19	744	0	(152)	230	99	12
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	1	22,518	0	(1)	3,015	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	23	2,997	0	(2)	823	0	0
19.3 Commercial auto no-fault (personal injury protection).....	1,826	1,512	0	1,119	0	80	621	12	(52)	173	297	43
19.4 Other commercial auto liability.....	315,939	221,758	0	177,409	81,421	34,568	90,491	0	(1,883)	18,028	57,879	7,706
21.1 Private passenger auto physical damage.....	0	0	0	0	0	76	6,497	0	0	819	0	0
21.2 Commercial auto physical damage.....	290,201	154,179	0	167,490	13,415	(11,198)	10,189	0	(7,322)	39	49,569	7,429
22. Aircraft (all perils).....	0	0	0	0	0	0	2,611	0	0	2,214	0	0
23. Fidelity.....	193,397	215,301	0	91,916	1,000,000	1,021,264	116,919	0	5,850	35,865	30,287	4,536
24. Surety.....	1,103,818	830,532	0	593,541	3,562	25,140	345,974	7,123	6,381	55,031	260,587	26,904
26. Burglary and theft.....	2,470	2,283	0	1,951	0	277	367	0	(10)	9	451	57
27. Boiler and machinery.....	9,667	18,383	0	6,608	0	0	0	0	0	0	2,372	230
28. Credit.....	2,543,625	2,543,625	0	0	0	116,893	137,027	0	0	0	763,123	63,559
30. Warranty.....	1,206,431	526,297	0	1,869,276	652,023	743,773	131,393	0	0	0	301,614	30,268
34. Aggregate write-ins for other lines of business.....	(13,034)	69,945	0	555,583	112,447	2,297	(178,216)	0	0	0	(175,166)	(1,697)
35. TOTALS (a).....	7,884,009	6,912,321	0	4,594,114	2,102,776	2,402,837	7,085,485	103,364	110,312	883,140	1,532,229	183,796

DETAILS OF WRITE-INS

3401. Collateral protection.....	(13,162)	69,913	0	555,487	112,447	2,297	(178,216)	0	0	0	(175,200)	(1,697)
3402. Supplemental unemployment.....	128	32	0	96	0	0	0	0	0	0	34	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(13,034)	69,945	0	555,583	112,447	2,297	(178,216)	0	0	0	(175,166)	(1,697)

(a) Finance and service charges not included in Lines 1 to 35 \$.4,278.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14,384	23,722	0	3,926	0	(2,957)	4,213	0	(402)	849	3,521	493
2.1 Allied lines.....	10,407	15,662	0	1,404	2,424	615	4,009	0	166	981	1,762	401
2.2 Multiple peril crop.....	43,358	43,358	0	0	22,485	17,734	22,254	0	1,126	1,126	11,007	64
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	399,497	399,249	0	171,630	25,025	19,960	47,187	55,231	41,721	36,837	86,804	9,551
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	2
5.1 Commercial multiple peril (non-liability portion).....	957,624	1,538,452	0	541,289	1,042,145	359,739	560,417	51,135	18,597	16,572	192,335	15,959
5.2 Commercial multiple peril (liability portion).....	83,603	163,536	0	29,167	45,494	(77,982)	355,824	6,935	(36,607)	130,121	18,883	1,340
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	1,626	0	0	0	0	5
9. Inland marine.....	1,150,308	1,056,587	0	669,244	204,899	421,783	294,314	5,839	(1,940)	37,716	217,331	29,945
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	558	556	0	355	0	(4)	43	0	1	5	130	103
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	51,020	82,764	0	14,836	323,407	(508,933)	3,480,483	5,494	(4,222)	83,012	11,906	305
17.1 Other liability-occurrence.....	3,475,598	3,996,172	0	1,887,910	0	4,428,677	21,053,956	1,833,277	1,154,696	2,323,653	365,060	84,704
17.2 Other liability-claims-made.....	2,510,707	2,242,898	0	1,390,464	2,480,848	(1,086,689)	3,684,343	53,444	(207,200)	257,387	416,505	65,292
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	(3,152)	(1,501)	0	0	0	(1,020)	24,877	84	(445)	890	(453)	(58)
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	(606)	(606)	0	0	0	108	97,643	0	(11)	15,352	0	20
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	277,437	291,654	0	124,838	77,166	66,579	258,819	3,978	(11,764)	33,032	58,323	6,756
21.1 Private passenger auto physical damage.....	0	0	0	0	0	266	30,826	0	(0)	3,207	0	15
21.2 Commercial auto physical damage.....	78,557	106,851	0	63,183	57,461	34,491	6,848	871	(15,977)	262	16,774	2,901
22. Aircraft (all perils).....	0	0	0	0	0	0	3,336	0	0	2,946	0	0
23. Fidelity.....	1,625,229	1,505,253	0	872,628	(124)	140,018	793,298	8,903	47,106	242,755	269,564	40,923
24. Surety.....	1,706,624	1,723,835	0	1,123,003	23,158	(115,094)	518,358	126,198	153,494	288,652	468,112	43,237
26. Burglary and theft.....	1,631	6,804	0	870	0	114	1,669	0	29	247	405	454
27. Boiler and machinery.....	37,994	58,286	0	21,498	0	0	0	0	0	0	7,246	1,055
28. Credit.....	529,111	526,024	0	12,233	28,307	61,704	129,082	0	0	0	198,328	14,323
30. Warranty.....	24,511	(220)	0	79,514	0	1,966	9,218	0	0	0	6,312	740
34. Aggregate write-ins for other lines of business.....	1,350	(11,155)	0	(27,170)	(28,143)	332,302	488,431	0	0	0	28,280	(661)
35. TOTALS (a).....	12,975,750	13,768,182	0	6,980,823	4,304,552	4,093,378	31,871,074	2,151,389	1,138,368	3,475,602	2,378,135	317,868

DETAILS OF WRITE-INS

3401. Collateral protection.....	744	(11,761)	0	(27,170)	(28,143)	332,302	488,431	0	0	0	28,280	(661)
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403. Uninsured motorist.....	606	606	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	1,350	(11,155)	0	(27,170)	(28,143)	332,302	488,431	0	0	0	28,280	(661)

(a) Finance and service charges not included in Lines 1 to 35 \$.15,464.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.VA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	0	0	0	0	0	(2,338)	96	0	(692)	15	(0)	115
2.1 Allied lines.....	0	0	0	0	0	0	7	0	0	2	0	210
2.2 Multiple peril crop.....	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	11,980	11,696	0	9,806	10,323	7,036	1,123	0	(1,080)	1,501	3,055	238
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	19
5.1 Commercial multiple peril (non-liability portion).....	150	106	0	44	0	(3,006)	(2,575)	0	(464)	(267)	18	171
5.2 Commercial multiple peril (liability portion).....	586	220	0	366	0	8,882	10,084	0	8,242	9,043	103	130
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	0	0	0	0	0	10
9. Inland marine.....	6,678	12,424	0	789	1,454	(1,295)	588	0	(826)	365	1,024	1,040
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	0	0	0	0	0	0	0	0	0	0	0	80
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	81,869	(24,490)	97,620	6,862	4,896	10,559	0	130
17.1 Other liability-occurrence.....	15,174	23,928	0	7,132	0	(104,615)	13,135	0	(28,775)	10,277	3,052	1,222
17.2 Other liability-claims-made.....	205,178	192,036	0	98,203	223,619	(237,052)	722,578	19,247	(84,933)	82,942	42,547	5,883
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	0	0	0	0	(0)	19	0	(1)	20	0	82
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability.....	0	0	0	0	0	0	16	0	0	2	0	0
19.3 Commercial auto no-fault (personal injury protection).....	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability.....	14,010	18,669	0	8,863	250	(7,115)	4,725	380	(857)	3,977	155	1,223
21.1 Private passenger auto physical damage.....	0	0	0	0	0	1	61	0	0	8	0	0
21.2 Commercial auto physical damage.....	6,878	6,321	0	201,379	201	(989)	615	0	(850)	37	(330)	1,625
22. Aircraft (all perils).....	0	0	0	0	0	0	364	0	0	365	0	0
23. Fidelity.....	65,256	74,739	0	62,012	0	5,460	41,079	0	1,999	12,766	8,998	2,039
24. Surety.....	15,495	14,809	0	10,827	(1,760)	(21,602)	17,166	0	3,111	2,447	5,139	2,621
26. Burglary and theft.....	0	0	0	0	0	0	0	0	0	0	0	377
27. Boiler and machinery.....	176	170	0	169	0	0	0	0	0	0	30	171
28. Credit.....	40,180	40,180	0	0	29,667	30,031	364	0	0	0	9,116	1,288
30. Warranty.....	29,147	20,795	0	205,667	0	6,200	17,103	0	0	0	14,279	533
34. Aggregate write-ins for other lines of business.....	9,340	(2,244)	0	(139,623)	0	39,393	(8,705)	0	0	0	(4,814)	945
35. TOTALS (a).....	420,228	413,849	0	465,634	345,624	(305,498)	915,462	26,489	(100,230)	134,060	82,370	20,153

DETAILS OF WRITE-INS

3401. Collateral protection.....	9,340	(2,244)	0	(139,623)	0	39,393	(8,705)	0	0	0	(4,814)	945
3402. Supplemental unemployment.....	0	0	0	0	0	0	0	0	0	0	0	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	9,340	(2,244)	0	(139,623)	0	39,393	(8,705)	0	0	0	(4,814)	945

(a) Finance and service charges not included in Lines 1 to 35 \$.2,305.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	12	17	0	0	0	(333)	(312)	0	56	332	2	21
2.1 Allied lines.....	1,229,238	1,229,280	0	0	425,564	426,825	1,437	0	40,924	41,180	223,220	19,787
2.2 Multiple peril crop.....	9,381,063	9,210,317	0	451,717	2,147,521	3,857,526	2,354,696	0	73,767	73,767	945,298	4,729
2.3 Federal flood.....	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril.....	101,824	72,811	0	55,323	(30,704)	(35,672)	5,566	90	(3,020)	4,581	17,329	1,678
4. Homeowners multiple peril.....	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion).....	654,239	365,474	0	412,506	69,799	119,968	64,613	0	(1,838)	7,694	110,705	10,621
5.2 Commercial multiple peril (liability portion).....	231,028	181,029	0	117,163	9,772	(728,401)	518,020	11,947	(657,449)	51,357	38,883	3,698
6. Mortgage guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine.....	0	0	0	0	0	0	36,610	0	0	321	0	0
9. Inland marine.....	194,947	241,108	0	279,760	112,747	133,462	30,956	0	1,960	4,505	26,287	3,850
10. Financial guaranty.....	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical professional liability.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake.....	6,000	6,644	0	3,081	0	(255)	938	0	(2)	310	1,190	120
13. Group accident and health (b).....	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual).....	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A&H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancelable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only.....	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 All other A & H (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits program premium (b).....	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation.....	0	0	0	0	0	(99,996)	(8)	0	3	12	0	12
17.1 Other liability-occurrence.....	2,806,357	2,595,630	0	1,377,213	3,422,937	6,283,496	13,511,004	444,814	984,035	1,423,348	314,746	46,410
17.2 Other liability-claims-made.....	2,365,225	2,236,315	0	1,301,031	1,570,097	431,567	2,782,372	0	(64,059)	157,765	483,610	38,736
17.3 Excess workers' compensation.....	0	0	0	0	0	0	0	0	0	0	0	0
18. Products liability.....	0	236	0	0	878,593	(121,155)	444	9,553	9,457	427	0	19
19.1 Private passenger auto no-fault (personal injury protection).....	0	0	0	0	0	6	513	0	0	107	0	1
19.2 Other private passenger auto liability.....	0	0	0	0	0	78	11,116	0	(16)	4,595	0	4
19.3 Commercial auto no-fault (personal injury protection).....	849	355	0	615	0	31	53	0	8	13	124	37
19.4 Other commercial auto liability.....	123,578	143,974	0	55,940	53,724	88,383	466,889	13,993	10,652	59,089	17,259	2,060
21.1 Private passenger auto physical damage.....	0	0	0	0	0	285	57,221	0	(0)	3,655	0	3
21.2 Commercial auto physical damage.....	29,626	133,977	0	462,880	55,250	68,999	80,297	74	(12,193)	554	(1,019)	346
22. Aircraft (all perils).....	0	0	0	0	0	0	4,294	0	0	4,101	0	0
23. Fidelity.....	778,482	809,339	0	563,831	418,318	553,999	588,292	12,551	27,415	156,250	172,389	12,664
24. Surety.....	1,649,179	2,204,002	0	883,097	250,374	216,686	1,242,249	128,726	108,451	202,373	468,642	26,275
26. Burglary and theft.....	43,863	50,155	0	23,740	0	53	8,386	0	489	1,400	9,326	767
27. Boiler and machinery.....	19,949	20,955	0	9,000	0	0	0	0	0	0	3,128	384
28. Credit.....	603,641	673,083	0	167,678	5,230	102,121	367,224	0	0	0	215,117	10,230
30. Warranty.....	159,831	192,455	0	622,301	267,904	312,278	98,116	0	0	0	25,240	14,611
34. Aggregate write-ins for other lines of business.....	(62,881)	122,719	0	(197,294)	(127,558)	(47,338)	564,603	0	0	0	(12,879)	(1,293)
35. TOTALS (a).....	20,316,051	20,489,876	0	6,589,580	9,529,566	11,562,611	22,795,592	621,747	518,639	2,197,736	3,058,596	195,769

DETAILS OF WRITE-INS

3401. Collateral protection.....	(66,426)	122,041	0	(200,161)	(127,558)	(47,338)	564,603	0	0	0	(13,316)	(1,293)
3402. Supplemental unemployment.....	3,546	678	0	2,867	0	0	0	0	0	0	437	0
3403.....	0	0	0	0	0	0	0	0	0	0	0	0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(62,881)	122,719	0	(197,294)	(127,558)	(47,338)	564,603	0	0	0	(12,879)	(1,293)

(a) Finance and service charges not included in Lines 1 to 35 \$.342.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.WA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

19.WI

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,268	1,272	.0	.216	.322	.29	.1	.87	.22	.34	.454	.284
2.1 Allied lines.....	1,430,606	1,430,629	.0	.320	.258,687	.261,785	.3,338	.77,811	.116,357	.38,634	.307,149	.23,956
2.2 Multiple peril crop.....	40,196,928	40,193,804	.0	.775,436	4,436,549	8,203,044	13,669,093	.271,875	(334,800)	.138,958	3,957,033	.20,881
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	46,905	38,483	.0	.26,159	.0	.534	.7,298	.0	(3,035)	.4,270	.9,435	.792
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.3
5.1 Commercial multiple peril (non-liability portion).....	466,708	447,982	.0	.293,050	.121,121	.119,665	.37,571	.0	(9,739)	.5,183	82,769	.7,185
5.2 Commercial multiple peril (liability portion).....	264,139	240,843	.0	.166,342	.332,041	.160,573	.355,509	.55,495	.54,306	.51,859	46,668	4,046
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.2,837	.0	.0	.290	.0	.0
9. Inland marine.....	81,105	83,198	.0	.45,138	.34,541	.33,082	10,391	.152	1,043	.6,368	13,378	3,528
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	1,700	354	.0	.1,346	.0	.46	.46	.0	.5	.5	.340	.143
13. Group accident and health (b).....	63,959	85,575	.0	.34,148	.53,904	(6,927)	19,442	.4,389	4,321	(317)	.7,984	1,049
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	1,324	1,329	.0	.51	.5,093	.11,440	.49,334	.0	(201)	.5,845	.154	.134
17.1 Other liability-occurrence.....	2,109,160	2,038,000	.0	.859,145	.526,915	(22,206)	4,199,573	.311,513	373,202	.794,394	.200,802	.33,680
17.2 Other liability-claims-made.....	3,840,287	3,916,947	.0	.1,619,158	.3,920,221	.1,236,451	.8,315,786	.133,253	(77,227)	.415,439	.565,359	.60,493
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	22,197	9,116	.0	.17,246	.0	(7,547)	.137,625	.12,325	.12,073	.202	.4,411	.418
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.41	.21,830	.0	(2)	.5,195	.0	.28
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	49,750	45,418	.0	.27,174	.0	(23,659)	.231,432	.0	(750)	.31,437	.6,478	1,456
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.126	.10,613	.0	.0	.1,471	.0	.21
21.2 Commercial auto physical damage.....	1,058	62,839	.0	.6,375	.5,509	(13,914)	.77,443	.0	(934)	.117	(4,081)	1,281
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	.4,926	.0	.0	.4,682	.0	.0
23. Fidelity.....	799,273	.717,262	.0	.483,598	(4,408)	.67,002	.388,867	.492	.16,634	.122,390	.205,539	.14,186
24. Surety.....	251,141	.270,530	.0	.141,665	.0	(81,335)	.210,447	.0	.14,989	.38,057	.78,113	.5,802
26. Burglary and theft.....	.6,903	.7,976	.0	.1,452	.0	(195)	.1,131	.0	.31	.143	.1,446	.455
27. Boiler and machinery.....	16,948	.16,773	.0	.11,603	.0	.0	.0	.0	.0	.0	.2,662	.615
28. Credit.....	1,574,646	.1,568,990	.0	.230,122	(88,167)	.38,600	.1,182,112	.0	.0	.0	.487,673	.23,809
30. Warranty.....	4,543	.10,772	.0	.103	.0	.3,375	.9,615	.0	.0	.0	.1,140	.243
34. Aggregate write-ins for other lines of business.....	(68,354)	(70,077)	.0	.37,448	.4,594	.131,474	.291,037	.0	.0	.0	(1,332)	(285)
35. TOTALS (a).....	51,162,195	51,118,012	.0	4,777,295	9,606,921	10,111,481	29,237,296	867,391	166,295	1,664,655	5,973,573	204,202
DETAILS OF WRITE-INS												
3401. Collateral protection.....	(68,354)	(70,077)	.0	.37,448	.4,594	.131,474	.291,037	.0	.0	.0	(1,332)	(285)
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	(68,354)	(70,077)	.0	.37,448	.4,594	.131,474	.291,037	.0	.0	.0	(1,332)	(285)

(a) Finance and service charges not included in Lines 1 to 35 \$.3,571.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17	17	.0	.9	.0	(2,755)	(17)	.0	(693)	.16	.3	107
2.1 Allied lines.....	196	196	.0	106	.0	(108)	19	.0	(8)	16	29	163
2.2 Multiple peril crop.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	11
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	500	479	.0	21	.0	(112)	(79)	.0	(34)	(2)	75	45
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	9
5.1 Commercial multiple peril (non-liability portion).....	92,375	93,456	.0	40,081	5,500	555	1,094	.0	(877)	1,360	16,194	3,525
5.2 Commercial multiple peril (liability portion).....	43,152	44,704	.0	23,526	.0	7,994	24,740	.0	8,526	18,652	8,434	1,650
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	3
9. Inland marine.....	31,312	66,420	.0	40,076	4,000	54,555	69,571	.0	(964)	2,348	3,959	2,287
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	66
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	10,178	6,598	.0	3,580	2,540	2,427	(113)	55	1,216	1,161	1,566	546
17.1 Other liability-occurrence.....	96,734	125,772	.0	39,679	617,783	(211,723)	711,176	190,320	160,481	29,429	17,751	3,694
17.2 Other liability-claims-made.....	402,384	404,549	.0	189,933	123,465	137,811	515,182	.0	(2,749)	16,689	79,670	16,077
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	15,633	15,659	.0	984	.0	36,321	47,988	.0	(1,225)	.1	3,116	677
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	87,934	83,291	.0	33,770	2,434	(4,159)	25,491	.0	(272)	5,285	9,956	3,567
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	.0	32	.0	.0	.4	.0	.0
21.2 Commercial auto physical damage.....	26,376	32,884	.0	78,546	4,702	18,495	37,489	.0	(3,996)	236	17,255	1,275
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	1,113	.0	.0	1,003	.0	.0
23. Fidelity.....	29,511	23,885	.0	26,127	.0	(3,186)	14,632	.0	.71	4,929	4,952	1,608
24. Surety.....	1,332,181	1,209,114	.0	850,758	439,832	158,393	362,388	123,144	139,199	132,377	359,387	48,242
26. Burglary and theft.....	.0	.0	.0	.0	.0	(15)	297	.0	.0	22	.0	159
27. Boiler and machinery.....	6,358	9,242	.0	5,946	.0	.0	.0	.0	.0	.0	1,458	408
28. Credit.....	345,493	345,493	.0	.0	95,354	102,252	6,899	.0	.0	.0	165,773	13,112
30. Warranty.....	22,488	25,446	.0	63,682	.0	5,002	8,970	.0	.0	.0	5,083	706
34. Aggregate write-ins for other lines of business.....	1,520	(12,195)	.0	(26,807)	.0	71,752	126,739	.0	.0	.0	10,623	556
35. TOTALS (a).....	2,544,342	2,475,010	.0	1,370,017	1,295,610	373,498	1,953,610	313,518	298,675	213,526	705,282	98,490

DETAILS OF WRITE-INS

3401. Collateral protection.....	1,520	(12,195)	.0	(26,807)	.0	71,752	126,739	.0	.0	.0	10,623	556
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	1,520	(12,195)	.0	(26,807)	.0	71,752	126,739	.0	.0	.0	10,623	556

(a) Finance and service charges not included in Lines 1 to 35 \$.1,201.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19.WV

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....16691

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

19.WY

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3	79	.0	.2	.0	(56)	(19)	.0	(18)	.1	.4	.95
2.1 Allied lines.....	374,658	374,815	.0	.5	197,940	197,928	25	.0	11,012	11,039	44,639	4,602
2.2 Multiple peril crop.....	1,816,183	1,764,687	.0	252,931	435,840	921,482	994,227	.0	28,236	28,236	102,320	1,060
2.3 Federal flood.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. Farmowners multiple peril.....	176,009	30,813	.0	146,050	.0	1,856	2,409	.0	425	949	27,163	2,480
4. Homeowners multiple peril.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.1
5.1 Commercial multiple peril (non-liability portion).....	64,896	62,193	.0	10,495	.0	1,803	2,724	.0	39	646	9,827	1,107
5.2 Commercial multiple peril (liability portion).....	22,712	22,013	.0	3,325	.0	1,057	5,779	.0	370	3,084	3,441	408
6. Mortgage guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
8. Ocean marine.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9. Inland marine.....	46,079	34,847	.0	13,736	.0	2,360	2,707	.0	538	1,042	9,820	1,267
10. Financial guaranty.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11. Medical professional liability.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
12. Earthquake.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.85
13. Group accident and health (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.5
14. Credit A & H (group and individual).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.1 Collectively renewable A&H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.2 Non-cancelable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.3 Guaranteed renewable A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.4 Non-renewable for stated reasons only (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.5 Other accident only.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.6 Medicare Title XVIII exempt from state taxes or fees.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.7 All other A & H (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
15.8 Federal employees health benefits program premium (b).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
16. Workers' compensation.....	500	302	.0	198	.0	62	62	.0	10	10	25	.38
17.1 Other liability-occurrence.....	349,378	346,778	.0	73,771	.0	25,334	567,776	.0	29,179	121,184	54,500	4,434
17.2 Other liability-claims-made.....	169,194	175,051	.0	56,069	.0	(133,487)	252,346	4,439	(71,713)	32,982	32,367	3,097
17.3 Excess workers' compensation.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
18. Products liability.....	125	125	.0	16	.0	(36)	3	.0	8	.8	35	.37
19.1 Private passenger auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.2 Other private passenger auto liability.....	.0	.0	.0	.0	.0	3	319	.0	(0)	.84	.0	.0
19.3 Commercial auto no-fault (personal injury protection).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
19.4 Other commercial auto liability.....	9,173	8,694	.0	4,299	.0	(1,032)	14,841	.0	(658)	2,199	1,209	439
21.1 Private passenger auto physical damage.....	.0	.0	.0	.0	.0	7	450	.0	.0	63	.0	.0
21.2 Commercial auto physical damage.....	(19)	10,111	.0	11,218	2,739	1,841	(363)	.0	(2,017)	74	(3,678)	.79
22. Aircraft (all perils).....	.0	.0	.0	.0	.0	.0	1,079	.0	.0	936	.0	.0
23. Fidelity.....	21,859	21,770	.0	9,222	.0	237	13,340	.0	(163)	4,721	8,044	.620
24. Surety.....	276,402	276,541	.0	102,559	(52,025)	(12,158)	(492,526)	26,206	22,647	26,306	86,599	4,324
26. Burglary and theft.....	41	247	.0	18	.0	(9)	3	.0	.0	.0	26	.196
27. Boiler and machinery.....	8,494	5,999	.0	2,495	.0	.0	.0	.0	.0	.0	1,161	.217
28. Credit.....	82,375	82,374	.0	1	4,853	9,106	41,853	.0	.0	.0	31,660	1,401
30. Warranty.....	.0	.21	.0	.2	.0	.5	11	.0	.0	.0	.0	.164
34. Aggregate write-ins for other lines of business.....	1,173	1,592	.0	183	.0	23,305	50,863	.0	.0	.0	3,113	.140
35. TOTALS (a).....	3,419,235	3,219,051	.0	686,592	589,346	1,039,607	1,457,909	30,646	17,895	233,565	412,272	26,296
DETAILS OF WRITE-INS												
3401. Collateral protection.....	1,173	1,592	.0	183	.0	23,305	50,863	.0	.0	.0	3,113	.140
3402. Supplemental unemployment.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3403.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3498. Summary of remaining write-ins for Line 34 from overflow page.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	1,173	1,592	.0	183	.0	23,305	50,863	.0	.0	.0	3,113	.140

(a) Finance and service charges not included in Lines 1 to 35 \$.1,341.
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust

Affiliated - U. S. Intercompany Pooling:

95-1542353..	26832.....	GREAT AMERICAN ALLIANCE INSURANCE CO.....	OH.....	134,099	0	108,196	108,196	648	0	67,817	0	N.....	0	0
15-6020948..	26344.....	GREAT AMERICAN ASSURANCE COMPANY.....	OH.....	379,509	0	215,680	215,680	16,301	0	194,809	0	N.....	0	0
36-4079497..	10646.....	GREAT AMERICAN CONTEMPORARY INS. CO.....	OH.....	0	0	3	3	2	0	0	0	N.....	0	0
31-0954439..	37532.....	GREAT AMERICAN E & S INSURANCE CO.....	DE.....	177,954	0	127,377	127,377	6,347	0	83,667	0	N.....	0	0
31-1036473..	41858.....	GREAT AMERICAN FIDELITY INSURANCE COMPANY.....	DE.....	4,728	0	2,125	2,125	0	0	2,030	0	N.....	0	0
13-5539046..	22136.....	GREAT AMERICAN INSURANCE CO. OF NEW YORK.....	NY.....	359,334	0	340,836	340,836	3,318	0	178,805	0	N.....	0	0
31-1288778..	38580.....	GREAT AMERICAN PROTECTION INSURANCE CO.....	OH.....	98	0	152	152	0	0	83	0	N.....	0	0
31-1209419..	31135.....	GREAT AMERICAN SECURITY INSURANCE CO.....	OH.....	678	0	13,999	13,999	2	0	282	0	N.....	0	0
31-1237970..	33723.....	GREAT AMERICAN SPIRIT INSURANCE COMPANY.....	OH.....	2,924	0	7,291	7,291	161	0	1,532	0	N.....	0	0
06-1022232..	24899.....	SEVEN HILLS INSURANCE COMPANY.....	NY.....	0	0	28	28	0	0	0	0	N.....	0	0
61-0983091..	39896.....	WORLDWIDE CASUALTY INSURANCE COMPANY.....	OH.....	0	0	1	1	0	0	0	0	N.....	0	0
61-6027355..	20133.....	WORLDWIDE DIRECT AUTO INSURANCE COMPANY.....	IL.....	0	0	20	20	0	0	0	0	N.....	0	0
58-1870137..	36110.....	WORLDWIDE INSURANCE COMPANY.....	OH.....	0	0	1,496	1,496	0	0	0	0	N.....	0	0
0199999..	Affiliated - U. S. Intercompany Pooling.....			1,059,324	0	817,204	817,204	26,779	0	529,025	0	0	0	0

Affiliated - U.S. Non-Pool:

31-0912199..	35351.....	AMERICAN EMPIRE SURPLUS LINES INS. CO.....	DE.....	3,342	264	3,522	3,786	0	549	1,355	0	N.....	0	0
31-1765544..	00000.....	GAI WARRANTY COMPANY OF FLORIDA.....	OH.....	2,149	0	0	0	0	0	4,380	0	N.....	0	0
31-0974853..	38024.....	GREAT AMERICAN LLOYD'S INSURANCE COMPANY.....	TX.....	414	0	2,004	2,004	0	0	0	0	N.....	0	0
73-0556513..	23418.....	MID-CONTINENT CASUALTY COMPANY.....	OH.....	551	0	336	336	0	0	307	0	N.....	0	0
34-1607395..	32620.....	NATIONAL INTERSTATE INSURANCE COMPANY.....	OH.....	700	0	3,793	3,793	0	0	162	0	N.....	0	0
95-2801326..	22179.....	REPUBLIC INDEMNITY COMPANY OF AMERICA.....	CA.....	425	0	544	544	0	126	126	0	N.....	0	0
0299999..	Affiliated - U.S. Non-Pool.....			7,581	264	10,199	10,463	0	675	6,330	0	0	0	0

Affiliated - Other (Non-U. S.):

AA-1784136..	00000.....	GAI INTERNATIONAL INSURANCE, LTD (IRELAND).....	IE.....	4,403	0	313	313	0	0	7,226	0	N.....	0	0
AA-1120817..	00000.....	INSURANCE (GB) LIMITED.....	GB.....	0	0	53	53	0	0	0	0	N.....	0	0
AA-1120097..	00000.....	LLOYD'S SYNDICATE NUMBER 2468.....	GB.....	6,032	58	0	58	0	2,496	2,551	0	N.....	0	0
0399999..	Affiliated - Other (Non-U. S.).....			10,435	58	366	424	0	2,496	9,777	0	0	0	0
0499999..	Total Affiliates.....			1,077,340	322	827,769	828,091	26,779	3,171	545,132	0	0	0	0

Other U. S. Unaffiliated Insurers:

95-2371728..	22667.....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	0	5	426	431	0	0	0	0	N.....	0	0
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA.....	0	0	3,753	3,753	0	0	0	0	N.....	0	0
25-1118791..	19402.....	AIG CASUALTY COMPANY.....	PA.....	0	0	3	3	0	0	0	0	N.....	0	0
95-3187355..	35300.....	ALLIANZ GLOBAL RISK US INSURANCE COMPANY.....	CA.....	0	0	142	142	0	0	0	0	N.....	0	0
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY.....	IL.....	0	0	823	823	0	0	0	0	N.....	0	0
52-2048110..	19720.....	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE.....	0	0	130	130	0	0	0	0	N.....	0	0
31-0199720..	10154.....	AMERICAN DRUGGISTS' INSURANCE CO.....	OH.....	0	0	22	22	0	0	0	0	N.....	0	0
13-5124990..	19380.....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....	0	0	673	673	0	0	0	0	N.....	0	0
04-1028440..	19569.....	AMERICAN MUTUAL LIABILITY INSURANCE CO.....	MA.....	0	0	4	4	0	0	0	0	N.....	0	0

SCHEDULE F - PART 1

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

20.1

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
36-3223936..	42897.....	AMERICAN SERVICE INSURANCE COMPANY INC.....	IL.....	7,646	0	0	0	0	0	2,414	0	N.....	0	0
05-0278615..	19747.....	AMERICAN UNIVERSAL INSURANCE COMPANY.....	RI.....	0	0	22	22	0	0	0	0	N.....	0	0
38-0829210..	23396.....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	0	0	25	25	0	0	0	0	N.....	0	0
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY.....	RI.....	0	0	372	372	0	0	0	0	N.....	0	0
37-0301640..	19860.....	ARGONAUT GREAT CENTRAL INSURANCE CO.....	IL.....	0	0	12	12	0	0	0	0	N.....	0	0
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY.....	IL.....	0	0	838	838	0	0	0	0	N.....	0	0
13-5358230..	24678.....	ARROWOOD INDEMNITY COMPANY.....	DE.....	0	0	199	199	0	0	0	0	N.....	0	0
13-2668999..	20931.....	ATLANTA INTERNATIONAL INSURANCE COMPANY.....	NY.....	0	0	13	13	0	0	0	0	N.....	0	0
13-4934590..	19895.....	ATLANTIC MUTUAL INSURANCE COMPANY.....	NY.....	0	0	200	200	0	0	0	0	N.....	0	0
13-2963258..	36579.....	AVIVA INSURANCE COMPANY OF CANADA.....	NY.....	1	0	3	3	0	0	1	0	N.....	0	0
95-6027860..	24813.....	BALBOA INSURANCE COMPANY.....	CA.....	0	0	6	6	0	0	0	0	N.....	0	0
04-3370278..	11344.....	BANC ONE INSURANCE COMPANY.....	VT.....	0	0	14	14	0	0	0	0	N.....	0	0
47-0436961..	10561.....	CATHOLIC RELIEF INS. CO. OF AMERICA.....	VT.....	0	0	50	50	0	0	0	0	N.....	0	0
47-0360368..	20249.....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....	0	0	201	201	0	0	0	0	N.....	0	0
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY.....	PA.....	0	0	1	1	0	0	0	0	N.....	0	0
22-2405591..	41386.....	CHUBB INSURANCE COMPANY OF NEW JERSEY.....	NJ.....	0	0	436	436	0	0	0	0	N.....	0	0
13-6104559..	10669.....	CHURCH INSURANCE COMPANY.....	NY.....	280	0	0	0	0	0	145	0	N.....	0	0
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	DE.....	0	0	5,522	5,522	0	0	0	0	N.....	0	0
47-0490411..	31127.....	COLUMBIA CASUALTY COMPANY.....	IL.....	0	(2)	297	295	0	0	0	0	N.....	0	0
13-1701424..	10650.....	COMMERCIAL COMPENSATION INSURANCE CO.....	CA.....	0	0	66	66	0	0	0	0	N.....	0	0
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	IL.....	0	0	2,528	2,528	0	0	0	0	N.....	0	0
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	PA.....	0	0	1,020	1,020	0	0	0	0	N.....	0	0
22-2464174..	42471.....	CRUM & FORSTER INSURANCE COMPANY.....	NJ.....	0	0	36	36	0	0	0	0	N.....	0	0
39-0972608..	10847.....	CUMIS INSURANCE SOCIETY INC.....	IA.....	3,782	0	0	0	0	0	1,406	0	N.....	0	0
75-0255780..	21369.....	EMPLOYERS CASUALTY COMPANY.....	TX.....	0	0	4	4	0	0	0	0	N.....	0	0
39-0264050..	21458.....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....	0	0	926	926	0	0	0	0	N.....	0	0
23-0564640..	17043.....	EVERETT CASH MUTUAL INSURANCE COMPANY.....	PA.....	0	0	7	7	0	0	0	0	N.....	0	0
23-2153760..	39675.....	EXCALIBUR REINSURANCE CORP.....	PA.....	0	0	234	234	0	0	0	0	N.....	0	0
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE COMPANY.....	RI.....	0	0	26	26	0	0	0	0	N.....	0	0
94-1737938..	18864.....	FAIRMONT INSURANCE COMPANY.....	CA.....	0	0	44	44	0	0	0	0	N.....	0	0
94-0781581..	25518.....	FAIRMONT PREMEIR INSURANCE COMPANY.....	CA.....	0	0	28	28	0	0	0	0	N.....	0	0
74-1280541..	24384.....	FAIRMONT SPECIALTY INSURANCE COMPANY.....	CA.....	0	0	31	31	0	0	0	0	N.....	0	0
41-0417460..	13935.....	FEDERATED MUTUAL INSURANCE COMPANY.....	MN.....	0	0	37	37	0	0	0	0	N.....	0	0
94-1610280..	21873.....	FIREMAN'S FUND INSURANCE COMPANY.....	CA.....	0	0	433	433	0	0	0	0	N.....	0	0
99-0218317..	41742.....	FIRST INSURANCE COMPANY OF HAWAII, LTD.....	HI.....	0	0	28	28	0	0	0	0	N.....	0	0
63-0458882..	11975.....	FIRST SOUTHERN INSURANCE COMPANY.....	FL.....	0	0	6	6	0	0	0	0	N.....	0	0
04-2198460..	21822.....	FIRST STATE INSURANCE COMPANY.....	CT.....	0	0	295	295	0	0	0	0	N.....	0	0
94-1032958..	21040.....	FREMONT INDEMNITY COMPANY.....	CA.....	0	0	349	349	0	0	0	0	N.....	0	0

SCHEDULE F - PART 1

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

20.2

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION.....	DE.....	0	7	2,559	2,566	0	0	0	0	N.....	0	0
81-0285438..	11290.....	GLACIER GENERAL ASSURANCE COMPANY.....	MT.....	0	0	153	153	0	0	0	0	N.....	0	0
13-5009848..	21032.....	GLOBAL REINSURANCE CORPORATION OF AMERICA.....	NY.....	0	0	38	38	0	0	0	0	N.....	0	0
73-1416269..	20430.....	HARBOR INSURANCE COMPANY.....	OK.....	0	0	462	462	0	0	0	0	N.....	0	0
20-5546157..	12767.....	HAWAIIAN INSURANCE & GUARANTY CO., LTD.....	HI.....	0	0	28	28	0	0	0	0	N.....	0	0
74-1296673..	22489.....	HIGHLANDS INSURANCE COMPANY.....	TX.....	0	0	47	47	0	0	0	0	N.....	0	0
02-0308052..	22527.....	HOME INSURANCE COMPANY.....	NH.....	0	0	8,320	8,320	0	0	0	0	N.....	0	0
75-1728967..	38849.....	HOUSTON GENERAL INSURANCE COMPANY.....	TX.....	0	0	168	168	0	0	0	0	N.....	0	0
03-0311204..	11268.....	ICI MUTUAL INSURANCE COMPANY.....	VT.....	213	0	0	0	0	0	157	0	N.....	0	0
47-0412734..	11487.....	IMPERIAL CASUALTY & INDEMNITY COMPANY.....	OK.....	0	0	1	1	0	0	0	0	N.....	0	0
35-0410420..	14265.....	INDIANA LUMBERMENS MUTUAL INSURANCE COMPANY.....	IN.....	0	0	353	353	0	0	0	0	N.....	0	0
58-1806189..	12599.....	INFINITY STANDARD INSURANCE COMPANY.....	IN.....	0	0	30	30	0	0	0	0	N.....	0	0
23-0723970..	22713.....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....	0	0	840	840	0	0	0	0	N.....	0	0
13-5540698..	19429.....	INS. CO. OF THE STATE OF PENNSYLVANIA.....	PA.....	0	0	105	105	0	0	0	0	N.....	0	0
95-2769232..	27847.....	INSURANCE COMPANY OF THE WEST.....	CA.....	0	0	871	871	0	0	0	0	N.....	0	0
36-2259886..	22829.....	INTERSTATE FIRE & CASUALTY COMPANY.....	IL.....	0	0	130	130	0	0	0	0	N.....	0	0
36-6077839..	26077.....	LANCER INSURANCE COMPANY.....	IL.....	0	0	49	49	0	0	0	0	N.....	0	0
25-1149494..	19437.....	LEXINGTON INSURANCE COMPANY.....	DE.....	0	0	57	57	0	0	0	0	N.....	0	0
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....	0	0	486	486	0	0	0	0	N.....	0	0
23-2023242..	33855.....	LINCOLN GENERAL INSURANCE COMPANY.....	PA.....	(11)	0	0	0	0	0	0	0	N.....	0	0
22-2053189..	32352.....	LM PROPERTY AND CASUALTY INSURANCE COMPANY.....	IN.....	0	0	460	460	0	0	0	0	N.....	0	0
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY COMPANY.....	IL.....	0	0	422	422	0	0	0	0	N.....	0	0
52-0403120..	19356.....	MARYLAND CASUALTY COMPANY.....	MD.....	0	0	294	294	0	0	0	0	N.....	0	0
31-0978280..	23515.....	MIDWESTERN INDEMNITY COMPANY.....	OH.....	0	0	3	3	0	0	0	0	N.....	0	0
46-0368854..	41653.....	MILBANK INSURANCE COMPANY.....	SD.....	0	0	64	64	0	0	0	0	N.....	0	0
13-3467153..	22551.....	mitsui sumitomo insurance usa, inc.....	NY.....	0	0	547	547	0	0	0	0	N.....	0	0
31-4259550..	14621.....	MOTORIST MUTUAL INSURANCE COMPANY.....	OH.....	0	0	12	12	0	0	0	0	N.....	0	0
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC.....	DE.....	0	0	1,073	1,073	0	0	0	0	N.....	0	0
95-2488300..	23671.....	NATIONAL AMERICAN INS. CO. OF CALIFORNIA.....	CA.....	0	0	76	76	0	0	0	0	N.....	0	0
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....	0	0	35	35	0	0	0	0	N.....	0	0
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION.....	CT.....	0	0	45	45	0	0	0	0	N.....	0	0
39-0509630..	23914.....	NORTHWESTERN NATIONAL INS. CO. MILWAUKEE.....	WI.....	0	0	28	28	0	0	0	0	N.....	0	0
31-0396250..	24074.....	OHIO CASUALTY INSURANCE COMPANY.....	OH.....	18	0	0	0	0	0	1	0	N.....	0	0
34-0438190..	24104.....	OHIO FARMERS INSURANCE COMPANY.....	OH.....	3	0	0	0	0	0	7	0	N.....	0	0
04-2475442..	20621.....	ONEBEACON AMERICA INSURANCE COMPANY.....	MA.....	0	0	3,368	3,368	0	0	0	0	N.....	0	0
95-1077060..	22748.....	PACIFIC EMPLOYERS INSURANCE COMPANY.....	PA.....	0	0	63	63	0	0	0	0	N.....	0	0
06-1401918..	10046.....	PACIFIC INSURANCE COMPANY, LTD.....	CT.....	0	0	1	1	0	0	0	0	N.....	0	0
00-0000000..	11923.....	PARK ASSURANCE COMPANY.....	VT.....	116	0	0	0	0	0	63	0	N.....	0	0
72-1073432..	25330.....	PATTERSON INSURANCE COMPANY.....	LA.....	0	0	1	1	0	0	0	0	N.....	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
06-0303275..	25623.....	PHOENIX INSURANCE COMPANY.....	CT.....	0	0	20	20	0	0	0	0	N.....	0	0
04-3002627..	21750.....	PILGRIM INSURANCE COMPANY.....	MA.....	(4)	0	15	15	0	26	0	0	N.....	0	0
05-0204000..	15040.....	PROVIDENCE MUTUAL FIRE INSURANCE COMPANY.....	RI.....	0	0	2	2	0	0	0	0	N.....	0	0
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE COMPANY.....	RI.....	0	0	142	142	0	0	0	0	N.....	0	0
13-1188550..	15059.....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	NY.....	0	0	2	2	0	0	0	0	N.....	0	0
23-1641984..	10219.....	QBE REINSURANCE CORPORATION.....	PA.....	157	0	34	34	0	0	124	0	N.....	0	0
23-1740414..	22705.....	R&Q REINSURANCE COMPANY.....	PA.....	0	0	2,086	2,086	0	0	0	0	N.....	0	0
23-0580680..	24457.....	RELiance INSURANCE COMPANY.....	PA.....	0	0	2	2	0	0	0	0	N.....	0	0
22-2665720..	38300.....	SAMSUNG FIRE & MARINE INS. CO., LTD.....	NY.....	52	0	0	0	0	0	48	0	N.....	0	0
15-0470620..	15113.....	SECURITY MUTUAL INSURANCE COMPANY.....	NY.....	0	0	2	2	0	0	0	0	N.....	0	0
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....	0	0	2,170	2,170	0	0	0	0	N.....	0	0
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY COMPANY.....	TX.....	0	0	49	49	0	0	0	0	N.....	0	0
41-1230819..	30481.....	ST. PAUL SURPLUS LINES INSURANCE COMPANY.....	DE.....	0	0	1	1	0	0	0	0	N.....	0	0
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	0	0	3,530	3,530	0	0	0	0	N.....	0	0
74-2564217..	10085.....	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	1,665	0	1,150	1,150	0	0	67	0	N.....	0	0
94-1517098..	25534.....	TIG INSURANCE COMPANY.....	CA.....	0	390	2,038	2,428	0	0	0	0	N.....	0	0
75-0784127..	33014.....	TRANSPORT INSURANCE COMPANY.....	OH.....	0	0	194	194	0	0	0	0	N.....	0	0
23-6200030..	23221.....	TRANSPORTATION MUTUAL INSURANCE CO.....	PA.....	0	0	9	9	0	0	0	0	N.....	0	0
06-6033504..	19038.....	TRAVELERS CASUALTY & SURETY COMPANY.....	CT.....	0	0	124	124	0	0	0	0	N.....	0	0
06-0566050..	25658.....	TRAVELERS INDEMNITY COMPANY.....	CT.....	0	0	829	829	0	0	0	0	N.....	0	0
13-2838344..	12971.....	UNION INDEMNITY INS. CO. OF NEW YORK.....	NY.....	0	0	79	79	0	0	0	0	N.....	0	0
23-1581485..	13064.....	UNITED NATIONAL INSURANCE COMPANY.....	PA.....	0	0	2	2	0	0	0	0	N.....	0	0
13-5459190..	21113.....	UNITED STATES FIRE INSURANCE COMPANY.....	DE.....	0	0	87	87	0	0	0	0	N.....	0	0
43-1249228..	41181.....	UNIVERSAL UNDERWRITERS INSURANCE CO.....	KS.....	0	0	231	231	0	0	0	0	N.....	0	0
15-0476880..	25976.....	UTICA MUTUAL INSURANCE COMPANY.....	NY.....	0	0	39	39	0	0	0	0	N.....	0	0
36-3186541..	40827.....	VIRGINIA SURETY COMPANY, INC.....	IL.....	0	0	(9)	(9)	0	0	0	0	N.....	0	0
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION.....	MO.....	0	0	420	420	0	0	0	0	N.....	0	0
13-2997499..	38776.....	WHITE MOUNTAINS REINSURANCE COMPANY OF AMERICA.....	NY.....	0	0	233	233	0	0	0	0	N.....	0	0
13-3787296..	40193.....	X L INSURANCE COMPANY OF NEW YORK.....	NY.....	0	0	5	5	0	0	0	0	N.....	0	0
85-0277191..	37885.....	X L SPECIALTY INSURANCE COMPANY.....	DE.....	36	0	0	0	0	0	0	0	N.....	0	0
94-1590201..	26220.....	YOSEMITE INSURANCE COMPANY.....	IN.....	0	0	492	492	0	0	0	0	N.....	0	0
95-1651549..	13269.....	ZENITH INSURANCE COMPANY.....	CA.....	0	0	4	4	0	0	0	0	N.....	0	0
36-2781080..	27855.....	ZURICH AMERICAN INS. CO. OF ILLINOIS.....	IL.....	0	0	1,972	1,972	0	0	0	0	N.....	0	0
0599999..	Other U. S. Unaffiliated Insurers.....			13,954	400	57,428	57,828	0	26	4,433	0	0	0	0

Pools and Associations - Mandatory Pools:

AA-9991100..	00000.....	ALABAMA COMMERCIAL AUTO INS. PROCEDURE.....	AL.....	0	79	0	79	0	41	0	0	N.....	0	0
AA-9991300..	00000.....	ALABAMA INSURANCE UNDERWRITING ASSN.....	AL.....	192	0	0	0	0	445	0	0	N.....	0	0
AA-9991105..	00000.....	CALIFORNIA COMMERCIAL AUTO INS. PROCEDURE.....	CA.....	49	0	40	40	0	0	17	0	N.....	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991201..	00000.....	CALIFORNIA FAIR PLAN.....	CA.....	0	0	0	0	0	45	0	0	N.....	0	0
AA-9991161..	00000.....	COMMONWEALTH AUTOMOBILE REINSURERS.....	MA.....	0	43	24	67	0	0	0	0	N.....	0	0
AA-9991108..	00000.....	CONNECTICUT COMM'L. AUTO INS. PROCEDURE.....	CT.....	9	0	12	12	0	0	2	0	N.....	0	0
AA-9991202..	00000.....	CONNECTICUT FAIR PLAN.....	CT.....	8	1	0	1	0	0	0	0	N.....	0	0
AA-9991110..	00000.....	DELAWARE COMMERCIAL AUTO INS. PROCEDURE.....	DE.....	3	0	2	2	0	0	1	0	N.....	0	0
AA-9991203..	00000.....	DELAWARE FAIR PLAN.....	DE.....	1	0	0	0	0	0	0	0	N.....	0	0
AA-9991167..	00000.....	DISTRICT OF COLUMBIA COMM'L. AUTO. INS. PROC.....	DC.....	4	0	2	2	0	0	2	0	N.....	0	0
AA-9991204..	00000.....	DISTRICT OF COLUMBIA PROP. INS. FACILITY.....	DC.....	0	0	0	0	0	3	0	0	N.....	0	0
AA-9991112..	00000.....	GEORGIA COMMERCIAL AUTO INS. PROCEDURE.....	GA.....	1	0	1	1	0	0	0	0	N.....	0	0
AA-9991205..	00000.....	GEORIGA FAIR PLAN.....	GA.....	0	7	0	7	0	0	0	0	N.....	0	0
AA-9991115..	00000.....	ILLINOIS COMMERCIAL AUTO INS. PROCEDURE.....	IL.....	3	0	4	4	0	0	2	0	N.....	0	0
AA-9991206..	00000.....	ILLINOIS FAIR PLAN.....	IL.....	0	3	0	3	0	0	0	0	N.....	0	0
AA-9991117..	00000.....	INDIANA COMMERCIAL AUTOMOBILE INS. PROCEDURE.....	IN.....	1	0	1	1	0	0	1	0	N.....	0	0
AA-9991118..	00000.....	IOWA COMMERCIAL AUTOMOBILE INS. PROCEDURE.....	IA.....	0	70	0	70	0	93	0	0	N.....	0	0
AA-9991119..	00000.....	KANSAS COMMERCIAL AUTO INS. PROCEDURE.....	KS.....	5	0	2	2	0	0	2	0	N.....	0	0
AA-9991120..	00000.....	KENTUCKY COMMERCIAL AUTO INS. PROCEDURE.....	KY.....	1	0	2	2	0	0	0	0	N.....	0	0
AA-9991121..	00000.....	LOUISIANA COMMERCIAL AUTO INS. PROCEDURE.....	LA.....	2	0	8	8	0	0	(3)	0	N.....	0	0
AA-9991122..	00000.....	MAINE COMMERCIAL AUTO INS. PROCEDURE.....	ME.....	1	0	0	0	0	0	2	0	N.....	0	0
AA-9991212..	00000.....	MARYLAND FAIR PLAN.....	MD.....	2	8	0	8	0	0	0	0	N.....	0	0
AA-9991213..	00000.....	MASSACHUSETTS FAIR PLAN.....	MA.....	0	0	0	0	0	601	0	0	N.....	0	0
AA-9991124..	00000.....	MICHIGAN AUTO INS. PLACEMENT FACILITY.....	MI.....	23	0	0	0	0	0	0	0	N.....	0	0
AA-9991125..	00000.....	MINNESOTA COMMERCIAL AUTO INS. PROCEDURE.....	MN.....	3	0	1	1	0	0	2	0	N.....	0	0
AA-9992055..	00000.....	MISSISSIPPI RUAL RISK UNDERWRITING ASSOCIATION.....	MS.....	10	0	0	0	0	0	0	0	N.....	0	0
AA-9991217..	00000.....	MISSOURI PROP. INS. PLACEMENT FACILITY.....	MO.....	1	3	0	3	0	0	0	0	N.....	0	0
AA-9992118..	00000.....	NATIONAL WORKERS' COMPENSATION REINS. POOL.....	NY.....	1,291	0	27,901	27,901	0	5	494	0	N.....	0	0
AA-9991133..	00000.....	NEW HAMPSHIRE COMM'L. AUTO INS. PROCEDURE.....	NH.....	4	0	2	2	0	0	3	0	N.....	0	0
AA-9991134..	00000.....	NEW JERSEY COMM'L. AUTO INS. PROCEDURE.....	NJ.....	93	0	110	110	0	0	11	0	N.....	0	0
AA-9991218..	00000.....	NEW JERSEY INSURANCE UNDERWRITING ASSN.....	NJ.....	16	1	0	1	0	0	0	0	N.....	0	0
AA-9991137..	00000.....	NEW YORK SPECIAL RISK DISTRIBUTION PROGRAM.....	NY.....	0	(268)	0	(268)	0	495	0	0	N.....	0	0
AA-9991304..	00000.....	NORTH CAROLINA INSURANCE UNDERWRITING ASSN.....	NC.....	100	0	0	0	0	241	0	0	N.....	0	0
AA-9991221..	00000.....	NORTH CAROLINA JOINT UNDERWRITING ASSN.....	NC.....	0	0	0	0	0	0	0	0	N.....	0	0
AA-9991139..	00000.....	NORTH CAROLINA REINSURANCE FACILITY.....	NC.....	88	0	105	105	0	0	56	0	N.....	0	0
AA-9991141..	00000.....	OHIO COMMERCIAL AUTO INS. PROCEDURE.....	OH.....	0	0	2	2	0	0	0	0	N.....	0	0
AA-9991222..	00000.....	OHIO FAIR PLAN UNDERWRITING ASSN.....	OH.....	16	20	0	20	0	0	0	0	N.....	0	0
AA-9991142..	00000.....	OKLAHOMA COMMERCIAL AUTO INS. PROCEDURE.....	OK.....	1	0	1	1	0	0	0	0	N.....	0	0
AA-9991144..	00000.....	PENNSYLVANIA COMM'L. AUTO INS. PROCEDURE.....	PA.....	7	0	0	0	0	0	0	0	N.....	0	0
AA-9991224..	00000.....	PENNSYLVANIA FAIR PLAN.....	PA.....	5	0	0	0	0	23	0	0	N.....	0	0
AA-9991146..	00000.....	RHODE ISLAND COMM'L. AUTO INS. PROCEDURE.....	RI.....	7	0	16	16	0	0	3	0	N.....	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9991225..	00000.....	RHODE ISLAND JOINT REINSURANCE ASSN.....	RI.....	3	0	0	0	0	68	0	0	N.....	0	0
AA-9991147..	00000.....	SOUTH CAROLINA COMM'L. AUTO INS. PROCEDURE.....	SC.....	0	0	1	1	0	0	0	0	N.....	0	0
AA-9991305..	00000.....	SOUTH CAROLINA WINDSTORM AND HAIL UNDERWRITING.....	SC.....	1,305	105	0	105	0	0	0	0	N.....	0	0
AA-9991150..	00000.....	TENNESSEE COMM'L. AUTO INS. PROCEDURE.....	TN.....	0	0	1	1	0	0	0	0	N.....	0	0
AA-9991152..	00000.....	VERMONT COMMERCIAL AUTO INS. PROCEDURE.....	VT.....	1	0	2	2	0	0	0	0	N.....	0	0
AA-9991153..	00000.....	VIRGINIA COMMERCIAL AUTO INS. PROCEDURE.....	VA.....	10	0	8	8	0	0	5	0	N.....	0	0
AA-9991226..	00000.....	VIRGINIA PROPERTY INSURANCE ASSOCIATION.....	VA.....	24	0	0	0	0	5	0	0	N.....	0	0
AA-9991154..	00000.....	WASHINGTON COMM'L. AUTO INS. PROCEDURE.....	WA.....	1	0	0	0	0	0	1	0	N.....	0	0
AA-9991229..	00000.....	WISCONSIN INSURANCE PLAN.....	WI.....	0	0	1	1	0	0	0	0	N.....	0	0
AA-9991157..	00000.....	WISCONSIN SPECIAL RISK PROGRAM.....	WI.....	1	0	0	0	0	2	0	0	N.....	0	0
0699999..	Pools and Associations - Mandatory Pools.....			3,292	72	28,249	28,321	0	2,067	601	0	0	0	0
Pools and Associations - Voluntary Pools:														
AA-9995003..	00000.....	AMERICAN CARGO WAR RISK REINSURANCE EXCHANGE.....	NY.....	0	0	3	3	0	0	0	0	N.....	0	0
AA-9995005..	00000.....	AMERICAN HULL INSURANCE SYNDICATE.....	NY.....	0	0	20	20	0	0	0	0	N.....	0	0
AA-9995014..	00000.....	ASSOCIATED COMMERCIAL PROPERTY INSURERS.....	NY.....	0	0	4	4	0	0	0	0	N.....	0	0
AA-9995019..	00000.....	AVIATION OFFICE OF AMERICA, INC.....	NY.....	0	0	14	14	0	0	0	0	N.....	0	0
AA-9995047..	00000.....	CARGO REINSURANCE ASSOCIATION.....	NY.....	0	0	18	18	0	0	0	0	N.....	0	0
AA-9995022..	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	NY.....	0	0	6,883	6,883	0	0	0	0	N.....	0	0
AA-9995052..	00000.....	EXCISE BOND UNDERWRITERS.....	NY.....	404	0	23	23	0	100	306	0	N.....	0	0
AA-9995061..	00000.....	FOREIGN CREDIT INSURANCE ASSOCIATION.....	NY.....	1,209	0	38	38	0	1,308	219	0	N.....	0	0
AA-9995026..	00000.....	GUY CARPENTER MANAGEMENT CORPORATION.....	NY.....	0	0	750	750	0	0	0	0	N.....	0	0
AA-9995028..	00000.....	INDUSTRIAL RISK INSURERS.....	CT.....	0	0	32	32	0	0	0	0	N.....	0	0
AA-9995032..	00000.....	MUTUAL MARINE OFFICE, INC.....	NY.....	0	17	774	791	0	0	0	0	N.....	0	0
AA-9993220..	00000.....	PAN ATLANTIC INVESTORS, LTD.....	NY.....	0	0	27	27	0	0	0	0	N.....	0	0
AA-9995087..	00000.....	RAILROAD INSURANCE UNDERWRITERS.....	NY.....	0	4	0	4	0	0	0	0	N.....	0	0
AA-9995043..	00000.....	UNITED STATES AIRCRAFT INSURANCE GROUP.....	NY.....	0	0	399	399	0	0	0	0	N.....	0	0
AA-9995044..	00000.....	WATER QUALITY INSURANCE SYNDICATE.....	NY.....	0	0	25	25	0	0	0	0	N.....	0	0
0799999..	Pools and Associations - Voluntary Pools.....			1,613	21	9,010	9,031	0	1,408	525	0	0	0	0
0899999..	Total Pools and Associations.....			4,905	93	37,259	37,352	0	3,475	1,126	0	0	0	0
Other Non-U. S. Insurers:														
AA-0090004..	00000.....	ALLIANZ HUNGARIA.....	HU.....	(5)	0	2	2	0	0	0	0	N.....	0	0
AA-1340030..	00000.....	ALLIANZ VERSICHERUNGS AG.....	DE.....	41	0	0	0	0	0	0	0	N.....	0	0
AA-1120445..	00000.....	CORNHILL INSURANCE, PLC.....	GB.....	0	0	0	0	0	0	(9)	0	N.....	0	0
AA-4660003..	00000.....	DUBAI ISLAMIC INSURANCE & REINSURANCE COMPANY.....	AE.....	500	0	9	9	0	0	438	0	N.....	0	0
AA-1120521..	00000.....	EAGLE STAR REINSURANCE COMPANY, LTD.....	GB.....	0	0	51	51	0	0	0	0	N.....	0	0
AA-1120545..	00000.....	ENGLISH & AMERICAN INSURANCE COMPANY, LTD.....	GB.....	0	0	814	814	0	0	0	0	N.....	0	0
AA-9680004..	00000.....	GARANTA ASIGUARI SA.....	RO.....	50	0	100	100	0	0	10	0	N.....	0	0
AA-1560208..	00000.....	GROUP COMMERCE COMPAGNIE D'ASSURANCES.....	CN.....	0	0	12	12	0	0	0	0	N.....	0	0
AA-1560460..	00000.....	GUARANTEE COMPANY OF NORTH AMERICA.....	CN.....	0	0	5	5	0	0	0	0	N.....	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-1120079..	00000.....	HISCOX INSURANCE COMPANY GUERNSEY LTD.....	GB.....	1,036	0	0	0	0	0	746	0	N.....	0	0
AA-1120518..	00000.....	HOME & OVERSEAS INSURANCE COMPANY, LTD.....	GB.....	0	0	10	10	0	0	0	0	N.....	0	0
AA-9220022..	00000.....	INSURANCE COMPANY EXPERT-PREMIUM LTD.....	RU.....	659	0	0	0	0	0	379	0	N.....	0	0
AA-9220024..	00000.....	KAPITAL INSURANCE COMPANY.....	RU.....	37	0	0	0	0	0	8	0	N.....	0	0
AA-3194188..	00000.....	K2 REINSURANCE, LTD.....	BM.....	931	0	0	0	0	0	892	0	N.....	0	0
AA-2130002..	00000.....	LA BUENOS AIRES CIA ARGENTINA DE SEGUROS.....	AR.....	(3)	0	3	3	0	0	0	0	N.....	0	0
AA-2130005..	00000.....	LA HOLANDO SUDAMERICANA CO.....	AR.....	229	0	0	0	0	0	207	0	N.....	0	0
AA-2130004..	00000.....	LA SEGUNDA COOPERATIVA LTD DE SEGUROS GENERALES.....	AR.....	191	0	0	0	0	0	88	0	N.....	0	0
AA-1122000..	00000.....	LLOYD'S OF LONDON.....	GB.....	0	0	1,735	1,735	0	0	0	0	N.....	0	0
AA-1126382..	00000.....	LLOYD'S SYNDICATE NUMBER 382.....	GB.....	18	0	0	0	0	0	1	0	N.....	0	0
AA-1128003..	00000.....	LLOYD'S SYNDICATE NUMBER 2003.....	GB.....	(1)	0	0	0	0	0	4	0	N.....	0	0
AA-1120071..	00000.....	LLOYD'S SYNDICATE NUMBER 2007.....	GB.....	0	0	0	0	0	0	187	0	N.....	0	0
AA-1128010..	00000.....	LLOYD'S SYNDICATE NUMBER 2010.....	GB.....	3	0	0	0	0	0	0	0	N.....	0	0
AA-2330025..	00000.....	MAPFRE SEGUROS GENERALES DE COLUMBIA S.A.....	CO.....	495	0	527	527	0	0	171	0	N.....	0	0
AA-1121425..	00000.....	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	GB.....	0	0	1	1	0	0	0	0	N.....	0	0
AA-1120950..	00000.....	MERCANTILE & GENERAL REINSURANCE CO., LTD.....	GB.....	0	0	1	1	0	0	0	0	N.....	0	0
AA-1340165..	00000.....	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	DE.....	345	0	1,000	1,000	0	168	14	0	N.....	0	0
AA-1121095..	00000.....	NORTH ATLANTIC INSURANCE COMPANY, LTD.....	GB.....	0	0	364	364	0	0	0	0	N.....	0	0
AA-2480015..	00000.....	PANAMERICANA DEL ECUADOR SA COMPANIA DE SEG.....	EC.....	(28)	0	0	0	0	0	0	0	N.....	0	0
AA-5360018..	00000.....	PT ASURANSI DAYIN MITRA.....	ID.....	31	0	0	0	0	0	17	0	N.....	0	0
AA-0210075..	00000.....	QUEENSLAND INSURANCE, LTD.....	FJ.....	0	0	11	11	0	0	0	0	N.....	0	0
AA-9220014..	00000.....	ROSGOSSTRAKH (RGS).....	RU.....	229	0	0	0	0	0	151	0	N.....	0	0
AA-0050638..	00000.....	SEQUOIA INSURANCE SERVICES, LTD.....	TC.....	67	0	0	0	0	16	0	0	N.....	0	0
AA-1121390..	00000.....	STRONGHOLD INSURANCE COMPANY, LTD.....	GB.....	0	0	359	359	0	0	0	0	N.....	0	0
AA-1120431..	00000.....	TUREGUM INSURANCE COMPANY (UK), LTD.....	GB.....	0	0	86	86	0	0	0	0	N.....	0	0
AA-1121491..	00000.....	UNIONE ITALIANA (UK) REINS. CO. LTD.....	GB.....	0	0	7	7	0	0	0	0	N.....	0	0
AA-0060013..	00000.....	VAULTEX ISLE OF MAN INSURANCE, LTD.....	IM.....	185	0	0	0	0	0	203	0	N.....	0	0
AA-2130034..	00000.....	VICTORIA SEGUROS.....	AR.....	110	0	0	0	0	0	31	0	N.....	0	0
AA-1864102..	00000.....	ZURICH SIGORTA ANONIM SIRKETI.....	TR.....	533	0	0	0	0	0	225	0	N.....	0	0
0999999.	Other Non-U. S. Insurers.....			5,653	0	5,097	5,097	0	184	3,763	0	0	0	0
9999999.	Totals.....			1,101,852	815	927,553	928,368	26,779	6,856	554,454	0	0	0	0

GREAT AMERICAN INSURANCE COMPANY
SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
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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	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Non-Pool																		
31-0973761.	37990...	AMERICAN EMPIRE INSURANCE CO.....	OH.....		0	0	77	4	0	137	14	4	0	236	0	0	236	0
73-0556513.	23418...	MID-CONTINENT CASUALTY CO.....	OH.....		3,909	0	0	4,289	443	1,933	1,164	1,762	0	9,591	(1)	0	9,592	0
34-1607395.	32620...	NATIONAL INTERSTATE INSURANCE CO.....	OH.....		4,077	125	0	8,564	497	7,579	1,756	1,278	0	19,799	0	0	19,799	0
95-2801326.	22179...	REPUBLIC INDEMNITY CO. OF AMERICA.....	CA.....		1,228	19	0	21,125	1,125	13,103	339	234	0	35,945	0	0	35,945	0
0299999.	Total Authorized Affiliates - U.S. Non-Pool.....				9,214	144	77	33,982	2,065	22,752	3,273	3,278	0	65,571	(1)	0	65,572	0
Authorized Affiliates-Other (Non-U.S.)																		
AA-1120097	00000...	LLOYD'S SYNDICATE NUMBER 2468.....	GB.....		332	0	0	0	0	9	0	86	0	95	0	0	95	0
0399999.	Total Authorized Affiliates - Other (Non-U.S.).....				332	0	0	0	0	9	0	86	0	95	0	0	95	0
0499999.	Total Authorized Affiliates.....				9,546	144	77	33,982	2,065	22,761	3,273	3,364	0	65,666	(1)	0	65,667	0
Authorized Other U.S. Unaffiliated Insurers																		
95-2371728.	22667...	ACE AMERICAN INSURANCE CO.....	PA.....		0	0	8	0	2	0	2	0	0	12	0	0	12	0
06-6032187.	20702...	ACE FIRE UNDERWRITERS INS CO.....	PA.....		0	0	0	90	0	0	0	0	0	90	0	0	90	0
06-0237820.	20699...	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA.....		191	404	0	5,852	90	4,288	147	24	0	10,805	114	0	10,691	0
06-1022232.	24899...	ALEA NORTH AMERICA INSURANCE CO.....	NY.....		0	2	0	250	1	569	26	0	0	848	0	0	848	0
41-1366075.	90611...	ALLIANZ LIFE INS. CO. OF NORTH AMERICA.....	MN.....		0	0	0	14	1	0	0	0	0	15	0	0	15	0
06-1182357.	22730...	ALLIED WORLD REINSURANCE COMPANY.....	NH.....		19,886	315	0	4,935	2,112	26,625	3,650	10,485	0	48,122	2,001	0	46,121	1,049
36-0719665.	19232...	ALLSTATE INSURANCE CO.....	IL.....		0	414	0	655	14	0	0	0	0	1,083	0	0	1,083	0
06-1481194.	10829...	ALTERRA REINSURANCE USA, INC.....	CT.....		6,026	7	0	99	16	3,402	702	6,015	0	10,241	453	0	9,788	0
36-2661954.	10103...	AMERICAN AGRICULTURAL INSURANCE CO.....	IN.....		1,413	(236)	0	1,175	7	317	20	31	0	1,314	(24)	0	1,338	0
52-2048110.	19720...	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE.....		0	0	0	185	8	0	0	0	0	193	0	0	193	0
59-0593886.	10111...	AMERICAN BANKERS INS. CO. OF FLORIDA.....	FL.....		0	16	0	0	0	91	0	0	0	107	0	0	107	0
36-0727430.	22918...	AMERICAN MOTORISTS INSURANCE CO.....	IL.....		0	0	0	247	0	1,190	0	0	0	1,437	0	0	1,437	0
74-0484030.	60739...	AMERICAN NATIONAL INSURANCE CO.....	TX.....		0	0	0	643	0	0	0	0	0	643	0	0	643	0
38-1630841.	19631...	AMERICAN ROAD INS. CO.....	MI.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
36-3223936.	42897...	AMERICAN SERVICE INSURANCE COMPANY, INC.....	IL.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
35-0145825.	60895...	AMERICAN UNITED LIFE INSURANCE CO.....	IN.....		0	5	0	2,065	0	0	0	0	0	2,070	0	0	2,070	0
38-0829210.	23396...	AMERISURE MUTUAL INSURANCE CO.....	MI.....		0	0	0	0	0	120	54	0	0	174	0	0	174	0
43-0990710.	11150...	ARCH INSURANCE COMPANY.....	MO.....		(998)	31	0	0	0	0	0	17,118	0	17,149	(29)	0	17,178	0
06-1430254.	10348...	ARCH REINSURANCE CO.....	NE.....		1,352	26	0	0	174	171	35	449	0	855	102	0	753	0
94-1390273.	19801...	ARGONAUT INSURANCE CO.....	IL.....		0	43	0	9	0	0	0	0	0	52	0	0	52	0
13-5358230.	24678...	ARROWOOD INDEMNITY CO.....	DE.....		0	2	0	0	2	8	1	0	0	13	0	0	13	0
51-0434766.	20370...	AXIS REINSURANCE CO.....	NY.....		7,733	102	0	3,634	1,141	16,519	1,932	4,520	0	27,848	952	0	26,896	0
47-0574325.	32603...	BERKLEY INSURANCE CO.....	DE.....		17,031	1,805	63	17,143	2,427	33,708	6,173	9,500	0	70,819	1,680	0	69,139	1,302
43-1432586.	29580...	BERKLEY REGIONAL INS. CO.....	DE.....		19	0	0	0	105	975	173	6	0	1,259	0	0	1,259	0
06-6105395.	20710...	CENTURY INDEMNITY CO.....	PA.....		0	1,374	0	2,690	0	0	0	0	0	4,064	0	0	4,064	0
31-0542366.	10677...	CINCINNATI INSURANCE CO.....	OH.....		0	0	0	0	0	2	0	0	0	2	0	0	2	0
52-0266645.	20532...	CLARENDON NATIONAL INSURANCE CO.....	NJ.....		0	55	0	708	15	28	2	0	0	808	0	0	808	0

SCHEDULE F - PART 3

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

1	2	3	4	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction																
13-2781282	25070...	CLEARWATER INSURANCE COMPANY.....	DE		92	16	24	1,219	55	1,498	351	50	0	3,213	503	0	2,710	0	
23-2745904	10019...	CLEARWATER SELECT INSURANCE COMPANY.....	DE		0	0	0	263	2	29	3	0	0	297	0	0	297	0	
36-2994662	36552...	COLISEUM REINSURANCE COMPANY.....	DE		(71)	98	0	192	14	1,014	68	0	0	1,386	0	0	1,386	0	
52-1096670	34347...	COLONIAL AMERICAN CASUALTY & SURETY CO.....	MD		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
36-2114545	20443...	CONTINENTAL CASUALTY CO.....	IL		118	1,958	34	6,377	83	4,823	334	0	0	13,609	106	0	13,503	0	
13-5010440	35289...	CONTINENTAL INSURANCE COMPANY.....	PA		0	1	0	13	0	0	0	0	0	14	0	0	14	0	
38-1775863	10499...	COREPOINTE INSURANCE COMPANY.....	MI		(1)	0	0	23	0	159	0	0	0	182	0	0	182	0	
65-0020407	26492...	COURTESY INSURANCE CO.....	FL		(134)	0	0	368	0	497	0	425	0	1,290	(10)	0	1,300	0	
56-0997452	16624...	DARWIN NATIONAL ASSURANCE COMPANY.....	DE		(2)	0	0	316	977	2,451	955	6	0	4,705	0	0	4,705	0	
38-2145898	33499...	DORINCO REINSURANCE CO.....	MI		0	0	0	0	7	13	5	0	0	25	0	0	25	0	
39-0264050	21458...	EMPLOYERS INSURANCE CO. OF WAUSAU.....	WI		0	3	0	88	0	0	0	0	0	91	0	0	91	0	
42-0234980	21415...	EMPLOYERS MUTUAL CASUALTY CO.....	IA		0	0	0	2	1	13	1	0	0	17	0	0	17	0	
35-2293075	11551...	ENDURANCE REINSURANCE CORP. OF AMERICA.....	DE		54	1,342	0	809	692	5,162	904	1	0	8,910	401	0	8,509	0	
25-6038677	26271...	ERIE INSURANCE EXCHANGE.....	PA		0	4	0	134	3	20	4	0	0	165	(6)	0	171	0	
22-2005057	26921...	EVEREST REINSURANCE CO.....	DE		30,777	2,319	0	32,377	3,904	64,457	8,246	16,786	0	128,089	4,046	0	124,043	4,197	
05-0316605	21482...	FACTORY MUTUAL INSURANCE CO.....	RI		329	16	0	1	0	0	0	165	0	182	26	0	156	0	
94-0781581	25518...	FAIRMONT PREMIER INSURANCE COMPANY.....	CA		0	0	0	0	0	6	1	0	0	7	0	0	7	0	
74-1280541	24384...	FAIRMONT SPECIALTY INSURANCE COMPANY.....	CA		0	9	0	301	7	0	0	0	0	317	0	0	317	0	
42-0618271	13838...	FARMLAND MUTUAL INSURANCE CO.....	IA		0	0	0	1	0	3	0	0	0	4	0	0	4	0	
13-1963496	20281...	FEDERAL INSURANCE CO.....	IN		68	273	0	2,840	29	2,673	57	14	0	5,886	67	0	5,819	0	
94-1610280	21873...	FIREMAN'S FUND INSURANCE CO.....	CA		0	5	0	44	0	0	0	0	0	49	0	0	49	0	
13-2673100	22039...	GENERAL REINSURANCE CORPORATION.....	DE		7,795	411	(366)	15,041	394	6,927	1,074	2,757	0	26,238	1,132	0	25,106	0	
13-5129825	22292...	HANOVER INSURANCE CO.....	NH		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
06-0383750	19682...	HARTFORD FIRE INSURANCE CO.....	CT		0	(35)	0	1,235	53	4,600	229	0	0	6,082	38	0	6,044	0	
06-0384680	11452...	HARTFORD STEAM BOILER I & I CO.....	CT		8,346	287	0	786	114	11,385	163	4,117	0	16,852	386	0	16,466	0	
13-5150451	25054...	HUDSON INSURANCE CO.....	DE		0	119	0	0	0	0	0	0	0	119	0	0	119	0	
35-0410420	14265...	INDIANA LUMBERMENS MUTUAL INSURANCE CO.....	IN		0	0	0	3	0	17	0	0	0	20	0	0	20	0	
58-1806189	12599...	INFINITY STANDARD INSURANCE CO.....	IN		(2)	0	0	1,553	2	1,994	245	0	0	3,794	0	0	3,794	0	
23-0723970	22713...	INSURANCE CO. OF NORTH AMERICA.....	PA		0	296	0	2,500	0	0	0	0	0	2,796	0	0	2,796	0	
95-2769232	27847...	INSURANCE CO. OF THE WEST.....	CA		2	(1)	0	0	0	48	14	1	0	62	2	0	60	0	
04-1543470	23043...	LIBERTY MUTUAL INSURANCE CO.....	MA		7	31	0	683	64	5,800	560	0	0	7,138	25	0	7,113	0	
36-1410470	22977...	LUMBERMENS MUTUAL CASUALTY CO.....	IL		0	226	0	77	1	61	12	0	0	377	0	0	377	0	
43-1898350	11054...	MAIDEN REINSURANCE COMPANY.....	MO		(9)	0	0	613	6	146	53	0	0	818	(3)	0	821	0	
36-3347420	23876...	MAPFRE INSURANCE COMPANY.....	NJ		6	6	0	152	4	8	3	0	0	173	0	0	173	0	
36-3101262	38970...	MARKEL INSURANCE COMPANY.....	IL		1,524	0	0	0	203	1,251	381	803	0	2,638	100	0	2,538	0	
39-1830674	22594...	MGIC ASSURANCE CORPORATION.....	WI		0	0	0	6	0	0	0	0	0	6	0	0	6	0	
31-0978280	23515...	MIDWESTERN INDEMNITY CO.....	OH		0	7	0	0	0	0	0	0	0	7	0	0	7	0	
22-3818012	20362...	mitsui sumitomo ins. co. of america.....	NY		19	0	0	0	7	51	18	3	0	79	0	0	79	0	

SCHEDULE F - PART 3

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

1	2	3	4	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction																
13-3467153.	22551....	MITSUI SUMITOMO INSURANCE USA INC.....	NY.....		(12)	567	0	7,691	214	5,398	515	0	0	14,385	2	0	14,383	258	
41-0299900.	13331....	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.....	OH.....		0	4	0	1	0	0	0	0	0	5	0	0	5	0	
13-4924125.	10227....	MUNICH REINSURANCE AMERICA, INC.....	DE.....		25,970	1,030	2	28,382	2,271	65,373	7,859	10,604	0	115,521	1,796	247	113,478	0	
47-0355979.	20087....	NATIONAL INDEMNITY CO.....	NE.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
31-4177100.	23787....	NATIONWIDE MUTUAL INSURANCE CO.....	OH.....		0	184	0	1,065	1	0	1	0	0	1,251	0	0	1,251	0	
13-3138390.	42307....	NAVIGATORS INSURANCE CO.....	NY.....		332	0	91	0	1	33	7	227	0	359	249	0	110	0	
06-1053492.	41629....	NEW ENGLAND REINSURANCE CORPORATION.....	CT.....		0	76	0	52	0	0	0	0	0	128	0	0	128	0	
22-2187459.	35432....	NEW JERSEY RE-INSURANCE CO.....	NJ.....		0	0	0	0	0	1	3	0	0	4	0	0	4	0	
13-3440360.	29700....	NORTH AMERICAN ELITE INS. CO.....	NH.....		0	0	0	28	6	5	2	0	0	41	0	0	41	0	
02-0311919.	29874....	NORTH AMERICAN SPECIALTY INSURANCE CO.....	NH.....		57	0	0	129	10	6	0	40	0	185	47	0	138	0	
41-6009967.	24015....	NORTHLAND INSURANCE CO.....	CT.....		0	0	0	0	2	6	6	0	0	14	0	0	14	0	
47-0698507.	23680....	ODYSSEY REINSURANCE COMPANY.....	CT.....		6,089	(18)	0	6,067	133	9,293	798	2,389	0	18,662	88	0	18,574	0	
31-0396250.	24074....	OHIO CASUALTY INSURANCE CO.....	OH.....		0	(187)	0	47,275	492	33,737	4,220	0	0	85,537	0	0	85,537	0	
34-0438190.	24104....	OHIO FARMERS INSURANCE CO.....	OH.....		1	0	0	1	0	31	4	0	0	36	1	0	35	0	
25-0410420.	24147....	OLD REPUBLIC INSURANCE CO.....	PA.....		0	5	0	460	6	94	23	0	0	588	0	0	588	0	
04-2475442.	20621....	ONEBEACON AMERICA INSURANCE CO.....	MA.....		0	782	0	2,369	9	0	0	0	0	3,160	0	0	3,160	0	
13-3031176.	38636....	PARTNER REINSURANCE CO. OF NORTH AMERICA.....	NY.....		12,274	374	0	5,774	463	7,178	576	5,418	0	19,783	1,659	0	18,124	0	
13-3531373.	10006....	PARTNERRE INS. CO. OF NEW YORK.....	NY.....		0	(20)	0	0	10	7	10	0	0	7	0	0	7	0	
13-2919779.	18333....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....		0	0	0	133	4	0	0	0	0	137	0	0	137	0	
23-1620930.	12319....	PHILADELPHIA REINSURANCE CORPORATION.....	PA.....		0	5	0	1,720	56	0	0	0	0	1,781	0	0	1,781	0	
06-0303275.	25623....	PHOENIX INSURANCE CO.....	CT.....		0	280	0	455	0	0	0	0	0	735	0	0	735	0	
52-1952955.	10357....	PLATINUM UNDERWRITERS REINSURANCE INC.....	MD.....		20,628	1,509	0	14,400	8,367	58,038	10,973	9,966	0	103,253	2,133	0	101,120	9,664	
36-3030511.	37257....	PRAETORIAN INSURANCE COMPANY.....	PA.....		0	0	0	3	0	0	0	0	0	3	0	0	3	0	
05-0204450.	24295....	PROVIDENCE WASHINGTON INSURANCE CO.....	RI.....		0	176	0	227	0	0	0	0	0	403	0	0	403	0	
13-1188550.	15059....	PUBLIC SERVICE MUTUAL INSURANCE CO.....	NY.....		0	0	0	7	0	34	0	0	0	41	0	0	41	0	
06-1206728.	29807....	PXRE REINSURANCE CO.....	CT.....		0	0	0	0	4	7	3	0	0	14	0	0	14	0	
23-1641984.	10219....	QBE REINSURANCE CORPORATION.....	PA.....		15,933	(158)	0	1,282	342	14,777	3,761	7,797	0	27,801	410	0	27,391	1,743	
23-1740414.	22705....	R&Q REINSURANCE COMPANY.....	PA.....		0	225	0	0	0	0	0	0	0	225	0	0	225	0	
86-0274508.	31089....	REPWEST INSURANCE CO.....	AZ.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
91-0742148.	24740....	SAFECO INSURANCE COMPANY OF AMERICA.....	WA.....		0	0	0	0	4	67	10	0	0	81	0	0	81	0	
43-0727872.	15105....	SAFETY NATIONAL CASUALTY CORPORATION.....	MO.....		569	0	0	0	5	78	7	72	0	162	46	0	116	0	
94-6078058.	21911....	SAN FRANCISCO REINSURANCE CO.....	CA.....		0	70	0	0	0	72	5	0	0	147	8	0	139	0	
75-1444207.	30058....	SCOR REINSURANCE CO.....	NY.....		882	146	0	1,364	30	1,346	440	210	0	3,536	145	0	3,391	0	
13-2941133.	10936....	SENECA INSURANCE CO. INCORPORATED.....	NY.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39-0333950.	24988....	SENTRY INSURANCE A MUTUAL CO.....	WI.....		0	1	0	0	0	0	0	0	0	1	0	0	1	0	
43-0613000.	23388....	SHELTER MUTUAL INSURANCE CO.....	MO.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13-2997499.	38776....	SIRIUS AMERICA INSURANCE COMPANY.....	NY.....		1,451	1,113	6	4,641	6,288	34,257	6,211	523	0	53,039	549	0	52,490	0	
41-0406690.	24767....	ST. PAUL FIRE & MARINE INSURANCE CO.....	CT.....		0	86	0	846	171	2,976	593	0	0	4,672	0	0	4,672	0	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
75-1670124.	38318...	STARR INDEMNITY & LIABILITY CO.....	TX.....		0	99	0	325	7	0	0	0	0	431	0	0	431	0
13-3031274.	39187...	SUECIA INSURANCE CO.....	NY.....		0	(2)	0	0	0	0	0	0	0	(2)	0	0	(2)	0
06-0839705.	82627...	SWISS RE LIFE & HEALTH AMERICA INC.....	CT.....		0	0	0	706	0	0	0	0	0	706	0	0	706	0
13-1675535.	25364...	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....		49,322	4,605	23	37,258	9,484	136,208	20,316	24,170	0	232,064	3,725	0	228,339	5,677
94-1517098.	25534...	TIG INSURANCE CO.....	CA.....		0	8	0	124	0	0	0	0	0	132	0	0	132	0
13-2918573.	42439...	TOA REINSURANCE CO. OF AMERICA.....	DE.....		15,346	173	0	7,190	1,095	32,195	6,542	8,217	0	55,412	52	0	55,360	0
13-6108722.	12904...	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	NY.....		(3)	0	51	691	2	393	50	0	0	1,187	(2)	0	1,189	0
13-5616275.	19453...	TRANSATLANTIC REINSURANCE CO.....	NY.....		16,030	73	23	14,927	1,558	42,473	6,560	5,599	0	71,213	1,255	0	69,958	0
06-6033504.	19038...	TRAVELERS CASUALTY & SURETY CO.....	CT.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
06-0566050.	25658...	TRAVELERS INDEMNITY CO.....	CT.....		30	148	0	228	0	18	7	8	0	409	0	0	409	0
52-0515280.	25887...	UNITED STATES FIDELITY & GUARANTY CO.....	CT.....		0	0	0	0	0	4	0	0	0	4	0	0	4	0
52-1504975.	29599...	US SPECIALTY INSURANCE COMPANY.....	TX.....		0	0	0	145	197	400	459	0	0	1,201	(91)	0	1,292	0
36-3186541.	40827...	VIRGINIA SURETY COMPANY, INC.....	IL.....		0	1,550	0	266	406	626	170	0	0	3,018	0	0	3,018	0
48-0921045.	39845...	WESTPORT INSURANCE CORPORATION.....	MO.....		69	365	0	1,797	573	5,782	602	(1)	0	9,118	80	0	9,038	0
13-3787296.	40193...	X. L. INSURANCE CO. OF NEW YORK.....	NY.....		0	0	0	7	1	42	13	0	0	63	5	0	58	0
13-1290712.	20583...	X.L. REINSURANCE AMERICA INC.....	NY.....		10,327	(480)	0	12,744	4,069	36,306	6,072	4,925	0	63,636	2,358	0	61,278	3,215
95-1651549.	13269...	ZENITH INSURANCE CO.....	CA.....		0	0	0	0	12	12	0	0	0	24	0	0	24	0
36-4233459.	16535...	ZURICH AMERICAN INSURANCE CO.....	NY.....		(1,939)	19	0	0	0	0	0	22,262	0	22,281	(7)	0	22,288	9,449
0599999.	Total Authorized Other U.S. Unaffiliated Insurers.....				274,927	24,564	(41)	309,191	49,030	690,392	103,416	175,702	0	1,352,254	26,570	247	1,325,437	36,554

Authorized Pools-Mandatory Pools

AA-9991300	00000...	ALABAMA BEACH PLAN.....	AL.....		90	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991161	00000...	COMMONWEALTH AUTOMOBILE REINSURERS.....	MA.....		0	0	0	0	5	219	14	0	0	238	0	0	238	0
AA-9992200	00000...	FEDERAL CROP INSURANCE CORPORATION.....	DC.....		297,350	0	0	80,949	0	1,421	2,882	21,980	0	107,232	0	0	107,232	0
AA-9991310	00000...	FLORIDA HURRICANE CATASTROPHE FUND.....	FL.....		24	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991500	00000...	ILLINOIS MINE SUBSIDENCE FUND.....	IL.....		1	0	0	0	0	0	0	1	0	1	1	0	0	0
AA-9991501	00000...	INDIANA MINE SUBSIDENCE FUND.....	IN.....		1	0	0	0	0	3	0	0	0	3	0	0	3	0
AA-9991502	00000...	KENTUCKY MINE SUBSIDENCE FUND.....	KY.....		2	0	0	0	0	3	0	1	0	4	(2)	0	6	0
AA-9991124	00000...	MICHIGAN AUTO INS. PLACEMENT FACILITY.....	MI.....		1	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991159	00000...	MICHIGAN CATASTROPHIC CLAIMS ASSOCIATION.....	MI.....		(38)	0	0	30	1	2	0	0	0	33	0	0	33	0
AA-9991423	00000...	MINNESOTA WORKERS' COMP. REINS ASSN.....	MN.....		40	11	0	671	2	0	0	0	0	684	0	0	684	0
AA-9991160	00000...	N.J. UNSATISFIED CLAIM & JUDGMENT FND.....	NJ.....		67	0	0	284	2	23	2	0	0	311	0	0	311	0
AA-9991162	00000...	NEW JERSEY AUTOMOBILE INS. RISK EXCHANGE.....	NJ.....		0	0	0	0	0	2	0	0	0	2	0	0	2	0
AA-9991139	00000...	NORTH CAROLINA REINSURANCE FACILITY.....	NC.....		0	0	0	0	1	441	20	0	0	462	0	0	462	0
AA-9991503	00000...	OHIO MINE SUBSIDENCE FUND.....	OH.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991148	00000...	SOUTH CAROLINA REINSURANCE FACILITY.....	SC.....		0	0	0	0	0	4	0	0	0	4	0	0	4	0
AA-9991305	00000...	SOUTH CAROLINA WINDSTORM & HAIL UW ASSN.....	SC.....		1,141	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991506	00000...	WEST VIRGINIA MINE SUBSIDENCE FUND.....	WV.....		1	0	0	0	0	0	0	1	0	1	0	0	1	0
0699999.	Total Authorized Pools - Mandatory Pools.....				298,680	11	0	81,934	11	2,118	2,918	21,983	0	108,975	(1)	0	108,976	0

SCHEDULE F - PART 3

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

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

Authorized Pools-Voluntary Pools

AA-9995000	00000	AMERICAN ACCIDENT REINSURANCE GROUP I.....	NY.....		0	0	0	107	24	73	5	0	0	209	0	0	209	0
AA-9995001	00000	AMERICAN ACCIDENT REINSURANCE GROUP II.....	NY.....		0	0	0	0	2	66	4	0	0	72	0	0	72	0
AA-9995005	00000	AMERICAN HULL INSURANCE SYNDICATE.....	NY.....		0	0	0	11	0	0	0	0	0	11	0	0	11	0
AA-9995011	00000	AMERICAN NUCLEAR-PRIMARY PROP POOL.....	CT.....		1	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9995048	00000	AMERICAN OFFSHORE INSURANCE SYNDICATE.....	NY.....		0	0	0	8	0	0	0	0	0	8	0	0	8	0
AA-9995047	00000	CARGO REINSURANCE ASSOCIATION.....	NY.....		0	0	0	15	0	70	0	0	0	85	0	0	85	0
AA-9995022	00000	EXCESS & CASUALTY REINSURANCE ASSN.....	NY.....		0	5,038	0	6,040	0	0	0	0	0	11,078	0	0	11,078	0
AA-9995052	00000	EXCISE BOND UNDERWRITERS.....	NY.....		0	0	0	0	2	68	12	0	0	82	0	0	82	0
AA-9995061	00000	FOREIGN CREDIT INSURANCE ASSOCIATION.....	NY.....		414	8	0	224	0	242	0	214	0	688	59	0	629	0
AA-9995026	00000	GUY CARPENTER MANAGEMENT CORPORATION.....	NY.....		0	(225)	0	0	0	0	0	0	0	(225)	0	0	(225)	0
AA-9992110	00000	IL STOCK POOL FOR ASSIGNED W.C. RISKS.....	IL.....		0	(5)	0	0	0	0	0	0	0	(5)	0	0	(5)	0
00-0000000	00000	KANSAS UNDERGROUND STORAGE TANK LIAB PL.....	KS.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991443	00000	TENNESSEE W.C. ASSIGNED RISK POOL.....	TN.....		0	1	0	558	0	0	0	0	0	559	0	0	559	0
AA-9992202	00000	U.S. SMALL BUSINESS ADMINISTRATION.....	DC.....		3	227	0	(124)	3	21	3	0	0	130	6	0	124	0
AA-9995043	00000	UNITED STATES AIRCRAFT INSURANCE GROUP.....	NY.....		0	0	0	76	0	31	12	0	0	119	0	0	119	0
AA-9991157	00000	WISCONSIN SPECIAL RISK.....	RI.....		0	0	0	1	0	3	0	0	0	4	0	0	4	0
0799999	Total Authorized Pools - Voluntary Pools.....				418	5,044	0	6,916	31	574	36	214	0	12,815	65	0	12,750	0

Authorized Other Non-U.S. Insurers

AA-1120337	00000	ASPEN INSURANCE UK LIMITED.....	GB.....		3,294	(48)	0	265	45	1,540	538	1,185	0	3,525	(166)	0	3,691	0
AA-1120355	00000	CX REINSURANCE CO. LIMITED.....	GB.....		0	6	0	10	2	4	2	0	0	24	0	0	24	0
AA-1340125	00000	HANNOVER RUECKVERSICHERUNG AG.....	DE.....		26,036	163	0	11,244	1,450	46,082	7,927	7,881	0	74,747	914	0	73,833	0
AA-1122000	00000	LLOYD'S OF LONDON.....	GB.....		151	554	0	2,331	61	4,621	45	17	0	7,629	7	0	7,622	0
AA-1126002	00000	LLOYD'S SYNDICATE NUMBER 2.....	GB.....		0	0	0	0	5	11	4	0	0	20	0	0	20	0
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33.....	GB.....		16,324	121	0	1,137	71	8,446	2,549	16,063	0	28,387	823	0	27,564	0
AA-1126040	00000	LLOYD'S SYNDICATE NUMBER 40.....	GB.....		0	0	0	0	1	6	1	0	0	8	0	0	8	0
AA-1126051	00000	LLOYD'S SYNDICATE NUMBER 51.....	GB.....		0	0	0	0	0	3	0	0	0	3	0	0	3	0
AA-1126053	00000	LLOYD'S SYNDICATE NUMBER 53.....	GB.....		0	7	0	0	0	0	0	0	0	7	0	0	7	0
AA-1126055	00000	LLOYD'S SYNDICATE NUMBER 55.....	GB.....		0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-1126079	00000	LLOYD'S SYNDICATE NUMBER 79.....	GB.....		0	0	0	0	28	53	21	0	0	102	0	0	102	0
AA-1126102	00000	LLOYD'S SYNDICATE NUMBER 102.....	GB.....		0	0	0	0	5	8	3	0	0	16	0	0	16	0
AA-1126138	00000	LLOYD'S SYNDICATE NUMBER 138.....	GB.....		0	0	0	0	0	2	0	0	0	2	0	0	2	0
AA-1126190	00000	LLOYD'S SYNDICATE NUMBER 190.....	GB.....		0	1	0	17	0	0	0	0	0	18	0	0	18	0
AA-1126205	00000	LLOYD'S SYNDICATE NUMBER 205.....	GB.....		0	0	0	0	1	4	2	0	0	7	0	0	7	0
AA-1126219	00000	LLOYD'S SYNDICATE NUMBER 219.....	GB.....		0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-1126227	00000	LLOYD'S SYNDICATE NUMBER 227.....	GB.....		0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-1126250	00000	LLOYD'S SYNDICATE NUMBER 250.....	GB.....		0	0	0	0	4	15	5	0	0	24	0	0	24	0
AA-1126270	00000	LLOYD'S SYNDICATE NUMBER 270.....	GB.....		0	6	0	0	0	0	0	0	0	6	0	0	6	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1126282	00000....	LLOYD'S SYNDICATE NUMBER 282.....	GB.....	.....	.....0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-1126314	00000....	LLOYD'S SYNDICATE NUMBER 314.....	GB.....	.....	.....0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-1126322	00000....	LLOYD'S SYNDICATE NUMBER 322.....	GB.....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126362	00000....	LLOYD'S SYNDICATE NUMBER 362.....	GB.....	.....	.....0	0	0	0	0	7	0	0	0	7	0	0	7	0
AA-1126376	00000....	LLOYD'S SYNDICATE NUMBER 376.....	GB.....	.....	.....0	0	0	0	4	10	4	0	0	18	0	0	18	0
AA-1126382	00000....	LLOYD'S SYNDICATE NUMBER 382.....	GB.....	.....	.....295	(2)	0	135	0	0	0	0	0	133	23	0	110	0
AA-1126435	00000....	LLOYD'S SYNDICATE NUMBER 435.....	GB.....	.....	.....1,317	(77)	0	815	1	5	1	0	0	745	152	0	593	0
AA-1126457	00000....	LLOYD'S SYNDICATE NUMBER 457.....	GB.....	.....	.....334	104	0	164	15	29	11	0	0	323	0	0	323	0
AA-1126506	00000....	LLOYD'S SYNDICATE NUMBER 506.....	GB.....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126510	00000....	LLOYD'S SYNDICATE NUMBER 510.....	GB.....	.....	.....543	32	0	182	9	25	9	7	0	264	32	0	232	0
AA-1126529	00000....	LLOYD'S SYNDICATE NUMBER 529.....	GB.....	.....	.....0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-1126535	00000....	LLOYD'S SYNDICATE NUMBER 535.....	GB.....	.....	.....0	0	0	0	6	12	4	0	0	22	0	0	22	0
AA-1126536	00000....	LLOYD'S SYNDICATE NUMBER 536.....	GB.....	.....	.....0	0	0	0	2	4	1	0	0	7	0	0	7	0
AA-1126557	00000....	LLOYD'S SYNDICATE NUMBER 557.....	GB.....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126566	00000....	LLOYD'S SYNDICATE NUMBER 566.....	GB.....	.....	.....74	0	0	149	4	1	4	2	0	160	0	0	160	0
AA-1126570	00000....	LLOYD'S SYNDICATE NUMBER 570.....	GB.....	.....	.....0	2	0	0	0	1	0	0	0	3	0	0	3	0
AA-1126582	00000....	LLOYD'S SYNDICATE NUMBER 582.....	GB.....	.....	.....0	0	0	2	0	0	0	0	0	2	0	0	2	0
AA-1126609	00000....	LLOYD'S SYNDICATE NUMBER 609.....	GB.....	.....	.....7	0	0	0	0	1	0	3	0	4	0	0	4	0
AA-1126623	00000....	LLOYD'S SYNDICATE NUMBER 623.....	GB.....	.....	.....79	0	0	0	1	9	4	3	0	17	9	0	8	0
AA-1126626	00000....	LLOYD'S SYNDICATE NUMBER 626.....	GB.....	.....	.....123	0	0	0	0	0	0	0	0	0	17	0	(17)	0
AA-1126672	00000....	LLOYD'S SYNDICATE NUMBER 672.....	GB.....	.....	.....0	0	0	0	0	2	0	0	0	2	0	0	2	0
AA-1126727	00000....	LLOYD'S SYNDICATE NUMBER 727.....	GB.....	.....	.....55	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-1126735	00000....	LLOYD'S SYNDICATE NUMBER 735.....	GB.....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126744	00000....	LLOYD'S SYNDICATE NUMBER 744.....	GB.....	.....	.....0	0	0	0	4	7	3	0	0	14	0	0	14	0
AA-1126765	00000....	LLOYD'S SYNDICATE NUMBER 765.....	GB.....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126780	00000....	LLOYD'S SYNDICATE NUMBER 780.....	GB.....	.....	.....1,379	91	0	301	6	20	9	160	0	587	(90)	0	677	0
AA-1126800	00000....	LLOYD'S SYNDICATE NUMBER 800.....	GB.....	.....	.....0	16	0	0	0	0	0	0	0	16	0	0	16	0
AA-1126807	00000....	LLOYD'S SYNDICATE NUMBER 807.....	GB.....	.....	.....24	0	0	0	0	2	0	1	0	3	0	0	3	0
AA-1126824	00000....	LLOYD'S SYNDICATE NUMBER 824.....	GB.....	.....	.....0	28	0	0	0	0	0	0	0	28	0	0	28	0
AA-1126958	00000....	LLOYD'S SYNDICATE NUMBER 958.....	GB.....	.....	.....432	0	0	0	2	110	37	155	0	304	0	0	304	0
AA-1126959	00000....	LLOYD'S SYNDICATE NUMBER 959.....	GB.....	.....	.....0	16	0	0	0	0	0	0	0	16	0	0	16	0
AA-1126960	00000....	LLOYD'S SYNDICATE NUMBER 960.....	GB.....	.....	.....0	58	0	0	0	0	0	0	0	58	0	0	58	0
AA-1126990	00000....	LLOYD'S SYNDICATE NUMBER 990.....	GB.....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126991	00000....	LLOYD'S SYNDICATE NUMBER 991.....	GB.....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126994	00000....	LLOYD'S SYNDICATE NUMBER 994.....	GB.....	.....	.....0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1127003	00000....	LLOYD'S SYNDICATE NUMBER 1003.....	GB.....	.....	.....188	0	0	0	1	67	5	92	0	165	0	0	165	0
AA-1127007	00000....	LLOYD'S SYNDICATE NUMBER 1007.....	GB.....	.....	.....0	0	0	0	2	9	3	0	0	14	0	0	14	0
AA-1127009	00000....	LLOYD'S SYNDICATE NUMBER 1009.....	GB.....	.....	.....0	0	0	0	5	11	4	0	0	20	0	0	20	0

SCHEDULE F - PART 3

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

1	2	3	4	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction																
AA-1127036	00000...	LLOYD'S SYNDICATE NUMBER 1036.....	GB.....		979	138	182	102	16	87	24	453	0	1,002	499	0	503		
AA-1127084	00000...	LLOYD'S SYNDICATE NUMBER 1084.....	GB.....		3,899	269	0	2,281	248	835	539	676	0	4,848	244	0	4,604		
AA-1127093	00000...	LLOYD'S SYNDICATE NUMBER 1093.....	GB.....		0	0	0	0	3	5	2	0	0	10	0	0	10		
AA-1127096	00000...	LLOYD'S SYNDICATE NUMBER 1096.....	GB.....		0	0	0	0	0	0	0	0	0	0	0	0	0		
AA-1127141	00000...	LLOYD'S SYNDICATE NUMBER 1141.....	GB.....		0	0	0	0	2	4	2	0	0	8	0	0	8		
AA-1127173	00000...	LLOYD'S SYNDICATE NUMBER 1173.....	GB.....		0	0	0	0	0	1	0	0	0	1	0	0	1		
AA-1127183	00000...	LLOYD'S SYNDICATE NUMBER 1183.....	GB.....		102	107	0	71	2	37	8	44	0	269	6	0	263		
AA-1127200	00000...	LLOYD'S SYNDICATE NUMBER 1200.....	GB.....		67	0	0	0	0	0	0	2	0	2	0	0	2		
AA-1127206	00000...	LLOYD'S SYNDICATE NUMBER 1206.....	GB.....		318	0	0	0	7	101	39	92	0	239	83	0	156		
AA-1127207	00000...	LLOYD'S SYNDICATE NUMBER 1207.....	GB.....		0	0	0	0	0	1	0	0	0	1	0	0	1		
AA-1127209	00000...	LLOYD'S SYNDICATE NUMBER 1209.....	GB.....		9	0	0	0	0	0	0	2	0	2	0	0	2		
AA-1127221	00000...	LLOYD'S SYNDICATE NUMBER 1221.....	GB.....		593	0	159	347	52	162	49	397	0	1,166	436	0	730		
AA-1127225	00000...	LLOYD'S SYNDICATE NUMBER 1225.....	GB.....		0	69	0	51	0	0	0	0	0	120	0	0	120		
AA-1127241	00000...	LLOYD'S SYNDICATE NUMBER 1241.....	GB.....		0	0	0	0	1	4	1	0	0	6	0	0	6		
AA-1120085	00000...	LLOYD'S SYNDICATE NUMBER 1274.....	GB.....		509	0	0	700	0	0	0	85	0	785	56	0	729		
AA-1127301	00000...	LLOYD'S SYNDICATE NUMBER 1301.....	GB.....		277	58	0	28	2	6	3	21	0	118	20	0	98		
AA-1127400	00000...	LLOYD'S SYNDICATE NUMBER 1400.....	GB.....		687	0	45	0	1	26	4	113	0	189	88	0	101		
AA-1127414	00000...	LLOYD'S SYNDICATE NUMBER 1414.....	GB.....		833	86	91	76	0	36	8	245	0	542	249	0	293		
AA-1120102	00000...	LLOYD'S SYNDICATE NUMBER 1458.....	GB.....		203	0	0	0	0	0	0	99	0	99	(11)	0	110		
AA-1120096	00000...	LLOYD'S SYNDICATE NUMBER 1880.....	GB.....		79	(1)	0	68	0	0	0	0	0	67	12	0	55		
AA-1120109	00000...	LLOYD'S SYNDICATE NUMBER 1882.....	GB.....		278	0	0	14	0	0	0	0	0	14	10	0	4		
AA-1120084	00000...	LLOYD'S SYNDICATE NUMBER 1955.....	GB.....		356	0	0	933	0	2	0	0	0	935	54	0	881		
AA-1120103	00000...	LLOYD'S SYNDICATE NUMBER 1967.....	GB.....		23	0	0	0	0	2	0	1	0	3	0	0	3		
AA-1120106	00000...	LLOYD'S SYNDICATE NUMBER 1969.....	GB.....		13	0	0	0	0	1	0	0	0	1	0	0	1		
AA-1128000	00000...	LLOYD'S SYNDICATE NUMBER 2000.....	GB.....		76	0	0	0	0	3	0	38	0	41	0	0	41		
AA-1128001	00000...	LLOYD'S SYNDICATE NUMBER 2001.....	GB.....		1,053	107	0	76	2	50	10	14	0	259	(43)	0	302		
AA-1128003	00000...	LLOYD'S SYNDICATE NUMBER 2003.....	GB.....		7,050	45	0	3,270	91	1,538	286	1,697	0	6,927	27	0	6,900		
AA-1120071	00000...	LLOYD'S SYNDICATE NUMBER 2007.....	GB.....		938	68	0	295	3	8	6	2	0	382	94	0	288		
AA-1128010	00000...	LLOYD'S SYNDICATE NUMBER 2010.....	GB.....		1,115	97	0	326	6	15	11	0	0	455	16	0	439		
AA-1128020	00000...	LLOYD'S SYNDICATE NUMBER 2020.....	GB.....		0	(32)	0	0	12	12	13	14	0	19	681	0	(662)		
AA-1128121	00000...	LLOYD'S SYNDICATE NUMBER 2121.....	GB.....		93	4	0	0	0	16	1	43	0	64	0	0	64		
AA-1128147	00000...	LLOYD'S SYNDICATE NUMBER 2147.....	GB.....		0	0	0	0	0	0	0	0	0	0	0	0	0		
AA-1128227	00000...	LLOYD'S SYNDICATE NUMBER 2227.....	GB.....		0	0	0	0	0	0	0	0	0	0	0	0	0		
AA-1128322	00000...	LLOYD'S SYNDICATE NUMBER 2322.....	GB.....		0	0	0	0	0	0	0	0	0	0	0	0	0		
AA-1128376	00000...	LLOYD'S SYNDICATE NUMBER 2376.....	GB.....		0	0	0	0	0	0	0	0	0	0	0	0	0		
AA-1128488	00000...	LLOYD'S SYNDICATE NUMBER 2488.....	GB.....		485	0	0	1,955	3	4	3	1	0	1,966	106	0	1,860		
AA-1128591	00000...	LLOYD'S SYNDICATE NUMBER 2591.....	GB.....		0	1	0	0	0	0	0	0	0	1	0	0	1		
AA-1128623	00000...	LLOYD'S SYNDICATE NUMBER 2623.....	GB.....		48	0	0	0	0	26	8	11	0	45	0	0	45		

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-1128791	00000....	LLOYD'S SYNDICATE NUMBER 2791.....	GB.....		15	10	0	4	2	3	3	2	0	24	1	0	23	0
AA-1128987	00000....	LLOYD'S SYNDICATE NUMBER 2987.....	GB.....		2,852	82	0	1,556	11	80	30	40	0	1,799	98	0	1,701	0
AA-1129000	00000....	LLOYD'S SYNDICATE NUMBER 3000.....	GB.....		95	0	0	0	1	8	3	40	0	52	0	0	52	0
AA-1129210	00000....	LLOYD'S SYNDICATE NUMBER 3210.....	GB.....		332	0	91	0	0	33	7	227	0	358	249	0	109	0
AA-1126005	00000....	LLOYD'S SYNDICATE NUMBER 4000.....	GB.....		78	57	177	215	44	170	42	42	0	747	15	0	732	0
AA-1120075	00000....	LLOYD'S SYNDICATE NUMBER 4020.....	GB.....		712	(13)	0	437	30	114	67	187	0	822	68	0	754	0
AA-1120069	00000....	LLOYD'S SYNDICATE NUMBER 4040.....	GB.....		0	0	0	0	6	0	5	0	0	11	0	0	11	0
AA-1120086	00000....	LLOYD'S SYNDICATE NUMBER 4141.....	GB.....		107	0	0	0	0	0	0	0	0	0	8	0	(8)	0
AA-1126004	00000....	LLOYD'S SYNDICATE NUMBER 4444.....	GB.....		1,493	(3)	0	4,103	0	1	0	1	0	4,102	235	0	3,867	0
AA-1126006	00000....	LLOYD'S SYNDICATE NUMBER 4472.....	GB.....		1,180	214	0	365	203	958	301	223	0	2,264	62	0	2,202	0
AA-1120090	00000....	LLOYD'S SYNDICATE NUMBER 4711.....	GB.....		76	0	0	0	0	14	0	41	0	55	0	0	55	0
AA-1126003	00000....	LLOYD'S SYNDICATE NUMBER 5000.....	GB.....		0	0	0	0	0	1	1	0	0	2	0	0	2	0
AA-1120080	00000....	LLOYD'S SYNDICATE NUMBER 5151.....	GB.....		73	0	0	0	1	3	1	9	0	14	1	0	13	0
AA-1840000	00000....	MAPFRE RE, COMPANIA DE REASEGUROS S.A.....	ES.....		1,984	11	0	2,712	1	3	1	0	0	2,728	184	0	2,544	0
AA-1121425	00000....	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	GB.....		434	(10)	0	2	6	14	5	0	0	17	(10)	0	27	0
AA-3194129	00000....	MONTPELIER REINSURANCE LIMITED.....	BM.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190686	00000....	PARTNER REINSURANCE CO., LTD.....	BM.....		722	13	0	212	4	0	4	0	0	233	43	0	190	0
AA-1120962	00000....	ST. PAUL REINSURANCE CO., LTD.....	GB.....		0	0	0	0	10	0	0	0	0	10	0	0	10	0
AA-1121480	00000....	UNIONAMERICA INSURANCE CO., LTD.....	GB.....		0	45	0	51	3	0	0	0	0	99	0	0	99	0
0899999	Total Authorized Other Non-U.S. Insurers.....				80,891	2,500	745	37,002	2,508	65,518	12,683	30,431	0	151,387	5,302	0	146,085	0
0999999	Total Authorized.....				664,462	32,263	781	469,025	53,645	781,363	122,326	231,694	0	1,691,097	31,935	247	1,658,915	36,554
Unauthorized Affiliates-Other (Non-U.S.)																		
AA-3190529	00000....	GAI INSURANCE CO., LTD.....	BM.....		0	0	0	0	0	0	0	0	0	0	0	0	0	58
1299999	Total Unauthorized Affiliates - Other (Non-U.S.).....				0	0	0	0	0	0	0	0	0	0	0	0	0	58
1399999	Total Unauthorized Affiliates.....				0	0	0	0	0	0	0	0	0	0	0	0	0	58
Unauthorized Other U.S. Unaffiliated Insurers																		
36-0705950	10324....	ADDISON INSURANCE COMPANY.....	IA.....		0	0	0	2	0	8	0	0	0	10	0	0	10	0
26-0294083	13603....	AMERICAN HONDA INSURANCE CORP.....	AZ.....		268	0	0	0	0	217	0	4,639	0	4,856	0	0	4,856	0
84-1661828	11845....	AQUAGUARDIAN INSURANCE COMPANY, INC.....	AZ.....		678	0	0	374	17	449	185	167	0	1,192	0	0	1,192	1,375
03-0335958	10404....	ASAE INSURANCE COMPANY.....	DC.....		813	0	0	103	19	389	135	394	0	1,040	0	0	1,040	1,850
13-4934590	19895....	ATLANTIC MUTUAL INSURANCE CO.....	NY.....		0	0	0	107	7	717	5	(1)	0	835	0	0	835	0
13-1701424	10650....	COMMERCIAL COMPENSATION INS CO.....	CA.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
37-0807507	20990....	COUNTRY MUTUAL INSURANCE CO.....	IL.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
06-0383480	21016....	COVENANT MUTUAL INSURANCE CO.....	CT.....		0	1	0	0	0	0	0	0	0	1	0	0	1	0
63-0329091	25186....	EMC PROPERTY & CASUALTY INS. CO.....	IA.....		0	7	0	0	0	0	0	0	0	7	0	0	7	0
42-0331872	13773....	FARM BUREAU MUTUAL INSURANCE CO.....	IA.....		0	(2)	0	0	0	0	0	0	0	(2)	0	0	(2)	0
14-1415410	13803....	FARM FAMILY CASUALTY INSURANCE CO.....	NY.....		0	0	0	2	0	1	0	0	0	3	0	0	3	0
99-0351330	10619....	FIRST AUTOMOTIVE INSURANCE RRG, INC.....	HI.....		0	0	0	0	0	35	0	(35)	0	0	481	0	(481)	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
99-0218317	41742	FIRST INSURANCE CO. OF HAWAII, LTD	HI		0	0	0	120	44	576	0	0	0	740	0	0	740	0
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE CO	NY		0	0	0	0	9	13	12	0	0	34	0	0	34	0
22-2222789	11398	GUARANTEE INSURANCE CO	FL		0	0	0	0	0	0	0	0	0	0	0	0	0	0
27-1731029	13744	HAMPTON SOULES INSURANCE COMPANY	UT		714	0	0	248	5	164	82	330	0	829	0	0	829	1,883
74-2195939	42374	HOUSTON CASUALTY CO	TX		30	0	0	0	3	0	3	1	0	7	0	0	7	0
13-5339725	18341	INSURANCE CORPORATION OF NEW YORK	NY		0	650	0	0	0	0	0	0	0	650	0	0	650	0
36-2259886	22829	INTERSTATE FIRE & CASUALTY CO	IL		0	0	0	0	0	0	0	0	0	0	0	0	0	0
23-1892289	24422	LEGION INSURANCE CO	PA		0	0	0	0	0	3	0	0	0	3	0	0	3	0
25-1149494	19437	LEXINGTON INSURANCE CO	DE		0	0	0	0	0	0	0	0	0	0	0	0	0	0
34-0368340	23086	LMI INSURANCE CO	OH		0	7	0	2	0	11	0	0	0	20	0	0	20	0
43-2115805	12914	LONGFELLOW FAMILY CAPTIVE, INC	MT		0	0	0	0	0	11	3	0	0	14	0	0	14	0
04-1614490	19798	MERRIMACK MUTUAL FIRE INSURANCE CO	MA		0	0	0	1	0	4	0	0	0	5	0	0	5	0
52-1263481	10428	NATIONAL TELCOM CORPORATION	VT		4,159	165	0	1,143	123	2,033	547	1,075	0	5,086	64	0	5,022	0
46-0510470	12242	NEW MEXICO PROPERTY & CASUALTY COMPANY	NM		240	0	0	44	4	47	4	66	0	165	0	0	165	260
39-0509630	23914	NORTHWESTERN NATIONAL INS. CO. MILWAUKEE	WI		0	0	0	0	0	0	0	0	0	0	0	0	0	0
00-0000000	10165	POLLUTION LIABILITY INSURANCE AGENCY	WA		5	7	0	79	0	6	0	3	0	95	5	0	90	0
43-1424791	26557	SHELTER REINSURANCE CO	MO		0	0	0	0	1	1	1	0	0	3	0	0	3	0
74-2564217	10085	TANK OWNER MEMBERS INSURANCE COMPANY	TX		5,190	(5)	0	599	7	6,022	3	2,002	0	8,628	517	0	8,111	0
98-0033230	33421	TRYGG-HANSA INSURANCE CO., LTD	NY		0	0	0	0	0	0	0	0	0	0	0	0	0	7
55-0665879	39330	UNITED CAPITOL INSURANCE CO	IL		0	0	0	0	0	9	1	0	0	10	0	0	10	0
1499999	Total Unauthorized Other U.S. Unaffiliated Insurers				12,097	830	0	2,824	239	10,716	981	8,641	0	24,231	1,067	0	23,164	5,375
Unauthorized Pools-Voluntary Pools																		
AA-9995049	00000	FIRST NON-PROFIT RISK POOLING TRUST	IL		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9993219	00000	NRG AMERICA SYNDICATE INCORPORATED	NY		0	103	0	0	0	0	0	0	0	103	0	0	103	0
1699999	Total Unauthorized Pools - Voluntary Pools				0	103	0	0	0	0	0	0	0	103	0	0	103	0
Unauthorized Other Non-U.S. Insurers																		
AA-1320013	00000	A.G.F. ASSURANCES GENERALES DE FRANCE	FR		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120810	00000	ACE EUROPEAN GROUP LIMITED	GB		0	0	0	1	3	5	2	0	0	11	0	0	11	0
AA-3190770	00000	ACE TEMPEST REINSURANCE LTD	BM		(1)	0	0	0	0	0	0	0	0	0	(1)	0	1	0
AA-1580015	00000	AIOI NISSAY DOWA INSURANCE COMPANY LTD	JP		0	7	15	444	3	362	51	0	0	882	0	0	882	0
AA-1460115	00000	ALEA EUROPE LIMITED	CH		0	0	0	0	16	21	11	0	0	48	0	0	48	0
AA-1464104	00000	ALLIANZ RISK TRANSFER	CH		647	0	0	0	0	0	0	0	0	0	87	0	(87)	0
AA-1340030	00000	ALLIANZ SOCIETAS EUROPAEA	DE		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1460082	00000	ALLIANZ SUISSE VERSICHERUNGS-GESELLSCHAF	CH		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194128	00000	ALLIED WORLD ASSURANCE CO LTD	BM		203	0	0	0	0	0	0	0	0	0	76	0	(76)	0
AA-3190829	00000	AL TERRA BERMUDA LIMITED	BM		134	0	0	0	0	0	0	0	0	0	18	0	(18)	0
AA-3610534	00000	AMERICAN GUARANTY RE LTD	KN		0	0	0	0	0	0	0	13	0	13	0	0	13	0
AA-3190795	00000	AMERICAN SAFETY REINSURANCE LTD	BM		189	0	0	0	3	33	25	87	0	148	22	0	126	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-3190874	00000...	AMLIN BERMUDA LIMITED.....	CH.....		195	0	0	0	0	7	0	0	0	7	(33)	0	40	0
AA-3190383	00000...	AMTRUST INTERNATIONAL INSURANCE, LTD.....	BM.....		(5)	1	0	0	0	0	0	53	0	54	1	0	53	0
AA-1120150	00000...	ANGLO AMERICAN INSURANCE CO., LTD.....	GB.....		0	0	0	13	0	64	0	0	0	77	0	0	77	0
AA-6900125	00000...	AOB III AUTO CO., LTD.....	SC.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194126	00000...	ARCH REINSURANCE LTD. - BERMUDA.....	BM.....		148	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-0053127	00000...	ARENDARCMAINT REINSURANCE LTD.....	TC.....		1	0	0	0	0	0	0	3	0	3	0	0	3	0
AA-3190932	00000...	ARGO RE LTD.....	BM.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3190873	00000...	ARIEL REINSURANCE COMPANY LTD.....	BM.....		615	6	0	59	0	38	0	178	0	281	56	0	225	0
AA-3194168	00000...	ASPEN INSURANCE LIMITED.....	BM.....		1	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-0051778	00000...	ASPEN REINSURANCE COMPANY LTD.....	TC.....		17	0	0	0	0	0	0	0	0	0	(13)	0	13	0
AA-3610519	00000...	ASPROMONTE REINSURANCE COMPANY, LIMITED.....	KN.....		0	0	0	0	0	0	0	1	0	1	0	0	1	0
AA-1360015	00000...	ASSICURAZIONI GENERALI S.P.A.....	IT.....		0	0	0	3	0	13	0	0	0	16	0	0	16	0
AA-3190004	00000...	ASSOCIATED ELECTRIC & GAS INS SVCS LTD.....	BM.....		0	0	0	0	3	1	4	0	0	8	0	0	8	0
AA-3190851	00000...	ASSUREX GLOBAL REINSURANCE LTD.....	BM.....		457	0	0	52	6	70	28	231	0	387	0	0	387	511
AA-3190813	00000...	ATLANTIC GATEWAY INTERNATIONAL LTD.....	BM.....		5	0	0	42	28	251	76	0	0	397	0	0	397	481
AA-1120701	00000...	ATLAS ASSURANCE CO., LTD.....	GB.....		0	0	0	0	7	16	5	0	0	28	0	0	28	0
AA-1784107	00000...	ATRADIUS REINSURANCE LIMITED.....	IE.....		2,893	26	0	304	0	778	0	684	0	1,792	193	0	1,599	0
AA-0054186	00000...	AUTO-TEX REINSURANCE COMPANY LTD.....	TC.....		0	0	0	0	0	1	0	0	0	1	0	0	1	0
AA-1120375	00000...	AVIVA INTERNATIONAL INS., LTD.....	GB.....		0	0	0	0	4	9	3	0	0	16	0	0	16	0
AA-1784130	00000...	AXIS SPECIALTY EUROPE LIMITED.....	IE.....		68	(5)	23	39	0	8	2	62	0	129	65	0	64	0
AA-1460025	00000...	BALOISE INSURANCE CO., LTD.....	CH.....		29	0	85	203	59	261	53	32	0	693	22	0	671	0
AA-3610524	00000...	BARI REINSURANCE COMPANY LIMITED.....	KN.....		1	0	0	0	0	0	0	359	0	359	0	0	359	0
AA-3190967	00000...	BIG RED INSURANCE COMPANY LTD.....	BM.....		458	0	0	93	14	111	20	223	0	461	0	0	461	745
AA-1560050	00000...	BOILER INSPECTION & INS CO OF CANADA.....	CN.....		126	0	0	0	0	0	0	75	0	75	0	0	75	0
AA-1120242	00000...	BRIT INSURANCE LIMITED.....	GB.....		0	0	0	3	0	0	0	0	0	3	0	0	3	0
AA-1120361	00000...	BRITISH & EUROPEAN REINSURANCE CO., LTD.....	GB.....		0	82	0	0	2	4	1	0	0	89	0	0	89	0
AA-6900129	00000...	BROOKLYN LTD.....	SC.....		9	0	0	0	0	2	0	36	0	38	0	0	38	45
AA-1930880	00000...	CALLIDEN GROUP LIMITED.....	AU.....		0	0	0	0	2	0	2	0	0	4	0	0	4	26
AA-1120146	00000...	CATALINA LONDON LTD.....	GB.....		0	0	0	0	22	45	15	0	0	82	0	0	82	0
AA-3194161	00000...	CATLIN INSURANCE COMPANY LIMITED.....	BM.....		1,629	102	0	0	1	10	2	22	0	137	(25)	0	162	0
AA-3190053	00000...	CENTRE REINSURANCE (BERMUDA), LTD.....	BM.....		0	0	0	0	0	0	0	0	0	0	0	0	0	30
AA-3770004	00000...	CHANDLER INSURANCE CO., LTD.....	KY.....		0	0	0	1	0	0	0	0	0	1	0	0	1	5
AA-3190405	00000...	CLIENTS ASSURANCE POOL, LTD.....	BM.....		0	0	0	0	0	6	5	0	0	11	0	0	11	0
AA-1121106	00000...	CNA INSURANCE COMPANY LIMITED.....	GB.....		0	10	0	0	3	7	2	0	0	22	0	0	22	0
AA-1120445	00000...	CORNHILL INSURANCE, PLC.....	GB.....		0	0	0	0	31	63	22	0	0	116	0	0	116	0
AA-3770088	00000...	CRESCENT CASUALTY INSURANCE CO.....	KY.....		0	542	0	3,856	28	904	22	0	0	5,352	0	0	5,352	0
AA-0054783	00000...	DEALERNET VSC REINSURANCE, LIMITED.....	TC.....		(1)	0	0	0	0	0	0	55	0	55	0	0	55	0
AA-1120495	00000...	DOMINION INSURANCE CO., LTD.....	GB.....		0	46	0	1,217	3	5,534	0	0	0	6,800	0	0	6,800	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
AA-0051065	00000...	DRAKE PROPERTY & CASUALTY INS CO.....	TC.....		2,086	440	0	39	0	0	0	0	0	479	708	0	(229)	0
AA-1340085	00000...	E+S RUECKVERSICHERUNGS-AG.....	DE.....		0	(2)	0	0	1	21	1	0	0	21	0	0	21	0
AA-1120515	00000...	EAGLE STAR INSURANCE CO., LTD.....	GB.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1560300	00000...	ECONOMICAL MUTUAL INSURANCE COMPANY.....	CN.....		291	12	0	18	0	23	0	175	0	228	44	0	184	0
AA-3194130	00000...	ENDURANCE SPECIALTY INSURANCE LTD.....	BM.....		0	0	0	13	136	99	8	0	0	256	0	0	256	0
AA-1340240	00000...	ERGO VERSICHERUNG AG.....	DE.....		0	0	0	0	0	0	0	0	0	0	0	0	0	2
AA-6900027	00000...	ERIE PERFORMANCE LTD.....	SC.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120580	00000...	EXCESS INSURANCE CO., LTD.....	GB.....		0	219	0	83	0	401	0	0	0	703	0	0	703	0
AA-3770152	00000...	FIRST EMPLOYERS INSURANCE COMPANY SPC.....	KY.....		960	0	0	916	224	386	170	351	0	2,047	0	0	2,047	2,858
AA-1460006	00000...	FLAGSTONE REASSURANCE SUISSE SA.....	CH.....		1,273	(282)	0	285	2	10	4	0	0	19	9	0	10	0
AA-3190877	00000...	FLAGSTONE REINSURANCE LIMITED.....	BM.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1580035	00000...	FUJI FIRE & MARINE INSURANCE CO.....	JP.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-0052057	00000...	FUNDAY REINSURANCE LIMITED.....	TC.....		19	25	0	1	0	0	0	0	0	26	31	0	(5)	0
AA-1320138	00000...	G.M.F. REINSURANCE.....	FR.....		0	0	0	3	0	16	0	0	0	19	0	0	19	0
AA-0040179	00000...	GAFFER INSURANCE COMPANY, LTD.....	VG.....		0	37	0	202	1	53	23	0	0	316	0	0	316	0
AA-1120020	00000...	GE FRANKONA REASSURANCE LIMITED.....	GB.....		0	1	0	0	2	30	14	0	0	47	0	0	47	0
AA-0051129	00000...	GEM REINSURANCE COMPANY, LIMITED.....	TC.....		0	0	0	0	0	0	0	1	0	1	0	0	1	0
AA-1464111	00000...	GLACIER REINSURANCE AG.....	CH.....		0	0	0	197	0	0	0	0	0	197	0	0	197	0
AA-3160123	00000...	GLOBAL RE SCC.....	BB.....		364	0	0	136	4	85	9	12	0	246	0	0	246	96
AA-1930320	00000...	GOVERNMENT INS. OFFICE OF NEW S. WALES.....	AU.....		0	98	0	0	0	0	0	0	0	98	44	0	54	0
AA-1120980	00000...	GROUPAMA INSURANCE CO. LIMITED.....	GB.....		0	0	0	0	5	11	3	0	0	19	0	0	19	0
AA-1560460	00000...	GUARANTEE CO. OF NORTH AMERICA.....	CN.....		41	0	0	0	1	12	1	30	0	44	9	0	35	0
AA-1340129	00000...	HANSEATICA REINSURANCE CO., LTD.....	DE.....		0	0	0	0	0	0	0	0	0	0	0	0	0	1
AA-3190347	00000...	HSBC INSURANCE (SAC) LIMITED.....	BM.....		2,385	0	0	1,819	286	1,077	407	1,075	0	4,664	0	0	4,664	6,966
AA-3770229	00000...	HSBC INSURANCE SPC, LTD.....	KY.....		1,154	0	0	554	147	524	162	491	0	1,878	0	0	1,878	2,760
AA-3190183	00000...	HURST HOLME INSURANCE CO., LTD.....	BM.....		0	0	0	30	2	23	5	0	0	60	0	0	60	0
AA-0053126	00000...	IGNAZIOGRCMMAINT REINSURANCE LTD.....	TC.....		5	0	0	0	0	3	0	55	0	58	0	0	58	0
AA-1120368	00000...	INDEMNITY MARINE ASSURANCE CO., LTD.....	GB.....		0	0	0	0	4	9	3	0	0	16	0	0	16	0
AA-3190940	00000...	INSURANCE SOLUTIONS LTD.....	BM.....		720	0	0	373	52	242	92	356	0	1,115	0	0	1,115	927
AA-3194107	00000...	INSURE PAK, LTD.....	BM.....		3,854	0	0	1,394	231	2,762	507	1,940	0	6,834	0	0	6,834	7,491
AA-1560480	00000...	INTACT INSURANCE COMPANY.....	CN.....		0	2	0	0	0	0	0	0	0	2	0	0	2	0
AA-1120822	00000...	INTERNATIONAL INSURANCE CO OF HANNOVER.....	GB.....		225	0	0	0	0	90	23	9	0	122	0	0	122	0
AA-3190463	00000...	IPCRE LIMITED.....	BM.....		0	0	0	0	1	0	1	0	0	2	0	0	2	0
AA-0051595	00000...	JAAJ REINSURANCE COMPANY, LTD.....	TC.....		35	68	0	0	0	0	0	0	0	68	65	0	3	0
AA-0053124	00000...	JGIUFFRERCMAINT REINSURANCE LTD.....	TC.....		5	0	0	0	0	3	0	55	0	58	0	0	58	0
AA-0053123	00000...	JIACONARCMMAINT REINSURANCE LTD.....	TC.....		5	0	0	0	0	3	0	55	0	58	0	0	58	0
AA-3190871	00000...	LANCASHIRE INSURANCE COMPANY LTD.....	BM.....		242	0	0	0	0	0	0	0	0	0	33	0	(33)	0
AA-3190842	00000...	LANSDOWNE INSURANCE COMPANY, LTD.....	BM.....		217	0	0	302	2	97	26	98	0	525	0	0	525	309

SCHEDULE F - PART 3

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

1	2	3	4	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction															
AA-1440060	00000...	LANSFORSAKRINGSBOLAGENS A/B.....	SE		122	0	0	0	0	0	0	0	0	12	0	(12)	0	
AA-3190804	00000...	LEHMAN RE LIMITED.....	BM		0	0	0	0	0	0	0	0	0	0	0	0	197	
AA-0053262	00000...	LOGISTICS INSURANCE COMPANY.....	KY		6,491	0	0	561	15	582	6	718	0	1,882	0	1,882	3,071	
AA-6900011	00000...	MAGNETIC AUTO SERVICES, LTD.....	SC		0	0	0	0	0	0	0	2	0	2	0	0	0	
AA-6900116	00000...	MANCIAS, LTD.....	SC		0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1840617	00000...	MAPFRE X.L.....	ES		0	0	0	0	1	4	1	0	0	6	0	0	6	
AA-0053125	00000...	MARILYNGIUMAINT REINSURANCE LTD.....	TC		5	0	0	0	0	3	0	55	0	58	0	0	58	
AA-0054835	00000...	MASSEY REINSURANCE LIMITED.....	TC		0	0	0	0	0	3	0	4	0	7	0	0	7	
AA-3190455	00000...	MILFORD INSURANCE, LTD.....	BM		0	0	0	0	9	18	6	0	0	33	0	0	33	
AA-1121410	00000...	mitsui sumitomo ins co (EUROPE), LTD.....	GB		0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1580085	00000...	MITSUI SUMITOMO INSURANCE CO., LTD.....	JP		421	286	40	5,112	0	656	1,000	2	0	7,096	296	0	6,800	
AA-0053122	00000...	MTROPIANOTCMAINT REINSURANCE LTD.....	TC		5	0	0	0	0	3	0	55	0	58	0	0	58	
AA-1340165	00000...	MUNCHENER RUCKVERSICHERUNGS-GES.....	DE		404,203	13	0	202,287	25	5,048	1,041	19,501	0	227,915	13	0	227,902	
AA-1560600	00000...	MUNICH REINSURANCE CO. OF CANADA.....	CN		0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1930680	00000...	N.R.M.A. INSURANCE LIMITED.....	AU		0	7	0	0	0	0	0	0	0	7	0	0	7	
AA-1380115	00000...	N.V. NATIONALE BORG-MAATSCHAPPIJ.....	NL		1,452	15	0	139	0	389	0	341	0	884	95	0	789	
AA-6900124	00000...	NEPA PRODUCTS, LTD.....	SC		2	0	0	0	0	0	0	2	0	2	0	0	2	
AA-1120374	00000...	NORTHERN ASSURANCE CO., LTD.....	GB		0	82	0	0	2	4	1	0	0	89	0	0	89	
AA-1121108	00000...	NORWICH UNION FIRE INS. SOCIETY, LTD.....	GB		0	0	0	0	5	11	3	0	0	19	0	0	19	
AA-1460100	00000...	NOUVELLE CIE. DE REASSURANCES, S.A.....	CH		25,769	0	0	10,151	0	0	0	756	0	10,907	0	0	10,907	
AA-1120377	00000...	OCEAN MARINE INSURANCE CO., LTD.....	GB		0	0	0	0	4	9	3	0	0	16	0	0	16	
AA-3190615	00000...	OHIO CAP INSURANCE CO. LTD.....	BM		1,303	0	0	345	80	546	257	604	0	1,832	0	0	1,832	
AA-3190913	00000...	OMEGA SPECIALTY INSURANCE COMPANY LTD.....	BM		87	0	0	0	0	0	0	0	0	0	0	0	0	
AA-3770334	00000...	OWNER OPERATORS INS CO LTD.....	KY		137	0	0	0	0	0	0	103	0	103	94	0	9	
AA-0051331	00000...	P.D.S. EXCESS REINSURANCE CO., LTD.....	TC		241	(8)	0	0	0	0	0	103	0	95	2	0	93	
AA-0051330	00000...	P.D.S. REINSURANCE CO., LTD.....	TC		14,077	0	0	117	0	0	0	19,402	0	19,519	(2,691)	0	22,210	
AA-0051332	00000...	P.D.S. RETRO REINSURANCE CO., LTD.....	TC		0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1780078	00000...	PARTNER REINSURANCE EUROPE LTD.....	IE		646	203	0	443	3,316	9,943	2,925	104	0	16,934	39	0	16,895	
AA-1320265	00000...	PARTNERRE S.A.....	FR		1,152	11	0	188	0	0	0	306	0	505	92	0	413	
AA-3194174	00000...	PLATINUM UNDERWRITERS BERMUDA, LTD.....	BM		1,403	0	0	0	5	224	76	383	0	688	(106)	0	794	
AA-1120481	00000...	QBE INSURANCE (EUROPE) LIMITED.....	GB		33	0	0	0	1	1	1	0	0	3	0	0	3	
AA-3194198	00000...	QUANTA REINSURANCE U.S. LTD.....	BM		3	0	0	29	0	0	0	0	0	29	0	0	29	
AA-3194187	00000...	R W T INSURANCE, LTD.....	BM		0	2	0	0	2	24	4	0	0	32	0	0	32	
AA-1340004	00000...	R+V VERSICHERUNG AG.....	DE		7,298	187	0	549	55	2,010	241	1,469	0	4,511	251	0	4,260	
AA-1340192	00000...	R&V ALLGEMEINE VERSICHERUNG AG.....	DE		857	(9)	0	0	0	0	0	0	0	(9)	(3)	0	(6)	
AA-3614334	00000...	RENAISSANCE REINSURANCE COMPANY, LIMITED.....	KN		5	0	0	0	0	0	0	87	0	87	0	0	87	
AA-3190339	00000...	RENAISSANCE REINSURANCE, LTD.....	BM		0	0	0	0	2	0	2	0	0	4	0	0	4	
AA-6900058	00000...	RINA COMPANY LTD.....	SC		0	0	0	0	0	0	0	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 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction																
AA-1121270	00000....	RIVER THAMES INSURANCE CO., LTD.....	GB.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1121275	00000....	ROYAL & SUN ALLIANCE INSURANCE PLC.....	GB.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-3160039	00000....	SARANAC INSURANCE COMPANY, LTD.....	BB.....		2,933	0	0	0	15	2,679	75	2,229	0	4,998	0	0	4,998	7,924	
AA-0051888	00000....	SAS VSC REINSURANCE, LTD.....	TC.....		(1)	0	0	2	0	8	0	44	0	54	0	0	54	0	
AA-1320031	00000....	SCOR GLOBAL P&C S.E.....	FR.....		269	0	0	0	0	0	0	0	0	0	37	0	(37)	0	
AA-1560745	00000....	SCOR REINSURANCE CO. OF CANADA.....	CN.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1464100	00000....	SCOR SWITZERLAND AG.....	CH.....		1,741	(50)	0	406	11	131	101	349	0	948	59	0	889	0	
AA-0050331	00000....	SHIELD WARRANTIES REINSURANCE CO., LTD.....	TC.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-3190141	00000....	SHIPPAN INTERNATIONAL INS. CO., LTD.....	BM.....		48	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1440076	00000....	SIRIUS INTERNATIONAL INSURANCE CORP.....	SE.....		587	0	0	0	0	0	0	0	0	0	79	0	(79)	0	
AA-3610521	00000....	SMITHTOWN ASSURANCE RE, LTD.....	KN.....		0	0	0	0	0	0	0	58	0	58	0	0	58	0	
AA-1580110	00000....	SOMPO JAPAN INSURANCE INC.....	JP.....		0	0	15	35	0	280	15	0	0	345	0	0	345	0	
AA-3770311	00000....	SOUTHEASTERN CASUALTY, LTD.....	KY.....		679	0	0	77	29	101	45	325	0	577	0	0	577	1,234	
AA-6900010	00000....	SPARE PRODUCTS, LTD.....	SC.....		0	0	0	0	0	0	0	2	0	2	0	0	2	0	
AA-1121366	00000....	SPHERE DRAKE INSURANCE LIMITED.....	GB.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-0051887	00000....	SSS VSC REINSURANCE, LTD.....	TC.....		(1)	0	0	0	0	0	0	43	0	43	0	0	43	0	
AA-3190797	00000....	ST. PAUL RE, LTD.....	BM.....		0	0	0	0	0	10	1	0	0	11	0	0	11	0	
AA-3614138	00000....	STANDARD GROUP REINSURANCE CO., LTD.....	KN.....		(702)	1,491	0	278	0	0	0	3,668	0	5,437	1,003	0	4,434	0	
AA-3610520	00000....	STAR AUTO REINSURANCE COMPANY, LIMITED.....	KN.....		1	0	0	0	0	0	0	137	0	137	0	0	137	0	
AA-0051889	00000....	STONE VSC REINSURANCE, LTD.....	TC.....		(2)	0	0	0	0	0	0	45	0	45	0	0	45	0	
AA-1121380	00000....	STOREBRAND INSURANCE CO., LTD.....	GB.....		0	0	0	2	0	12	0	0	0	14	0	0	14	0	
AA-1121390	00000....	STRONGHOLD INSURANCE CO., LTD.....	GB.....		0	0	0	3	0	13	0	0	0	16	0	0	16	0	
AA-1120643	00000....	SWISS RE FRANKONA REINSURANCE LIMITED.....	GB.....		0	0	0	0	0	6	3	0	0	9	0	0	9	0	
AA-1460146	00000....	SWISS REINSURANCE CO.....	CH.....		1,216	0	0	0	0	0	0	0	0	0	166	0	(166)	0	
AA-1121400	00000....	SWISS REINSURANCE COMPANY (UK) LIMITED.....	GB.....		13	0	0	0	0	8	2	0	0	10	0	0	10	0	
AA-1580080	00000....	TAISEI FIRE & MARINE INSURANCE CO., LTD.....	JP.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-0052910	00000....	TALLGRASS REINSURANCE COMPANY LIMITED.....	TC.....		5,804	397	0	110	0	0	0	0	0	507	2,160	0	(1,653)	0	
AA-1340218	00000....	TELA VERSICHERUNG AG.....	DE.....		0	0	0	0	0	2	0	0	0	2	0	0	2	0	
AA-3190295	00000....	THOROUGHbred INTERNATIONAL INS. CO., LTD.....	BM.....		4,674	665	0	164	7	610	28	2,218	0	3,692	933	0	2,759	0	
AA-3190838	00000....	TOKIO MILLENNIUM RE LTD.....	BM.....		871	0	0	0	0	0	0	0	0	0	118	0	(118)	0	
AA-0052492	00000....	TOPANGA REINSURANCE LTD.....	TC.....		(12)	0	0	0	0	0	0	127	0	127	(2)	0	129	329	
AA-1120077	00000....	TRANSFERCOM LIMITED.....	GB.....		0	30	0	255	9	329	0	0	0	623	0	0	623	0	
AA-3190066	00000....	TRICOR CO., LTD.....	BM.....		9,451	117	0	0	0	1	0	16,244	0	16,362	2,031	0	14,331	0	
AA-1440043	00000....	TRYGG-HANSA INSURANCE COMPANY LTD.....	SE.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
AA-1120431	00000....	TUREGUM INSURANCE CO (U.K.), LTD.....	GB.....		0	0	0	24	0	117	0	0	0	141	0	0	141	0	
AA-1460150	00000....	TUREGUM VERS GES AG.....	CH.....		0	185	0	0	0	0	0	0	0	185	0	0	185	0	
AA-1460155	00000....	UNION REINSURANCE CO.....	CH.....		0	6	0	252	7	0	0	0	0	265	0	0	265	0	
AA-3770208	00000....	UNITED SPC.....	KY.....		2,321	0	0	1,022	130	781	236	960	0	3,129	0	0	3,129	11,783	

SCHEDULE F - PART 3

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-0040100	00000....	UNITED STATES INDEMNITY & CASUALTY CO.,.....	VG.....		123	0	0	46	4	62	17	68	0	197	0	0	197	205
AA-3190580	00000....	UNIVERSAL RE-INSURANCE COMPANY LTD.....	BM.....		96	0	0	0	0	2	0	79	0	81	0	0	81	223
AA-3190870	00000....	VALIDUS REINSURANCE LTD.....	BM.....		1,253	(3)	0	427	0	0	0	0	0	424	(7)	0	431	0
AA-3770355	00000....	VICTUS INSURANCE COMPANY, LTD.....	KY.....		3,142	90	0	301	27	400	67	1,994	0	2,879	69	0	2,810	0
AA-1124141	00000....	W.R. BERKLEY INSURANCE (EUROPE), LIMITED.....	GB.....		0	0	0	0	118	233	128	10	0	489	0	0	489	0
AA-6900030	00000....	WALKAWAY USA PERFORMANCE CO., LTD.....	SC.....		(2)	0	0	0	0	0	0	270	0	270	0	0	270	0
AA-1340255	00000....	WURTTEMBERGISCHE VERSICHERUNG AG.....	DE.....		6	0	0	55	0	3	2	0	0	60	0	0	60	0
AA-3190757	00000....	X. L. RE LTD.....	BM.....		1,418	(5)	0	640	32	126	57	62	0	912	111	0	801	0
AA-3190232	00000....	YORK JERSEY LIABILITY, LTD.....	BM.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
1799999.	Total Unauthorized Other Non-U.S. Insurers.....				523,337	5,147	178	236,715	5,250	39,996	8,154	79,746	0	375,186	6,262	0	368,924	310,055
1899999.	Total Unauthorized.....				535,434	6,080	178	239,539	5,489	50,712	9,135	88,387	0	399,520	7,329	0	392,191	315,488
1999999.	Total Authorized and Unauthorized.....				1,199,896	38,343	959	708,564	59,134	832,075	131,461	320,081	0	2,090,617	39,264	247	2,051,106	352,042
9999999.	Totals.....				1,199,896	38,343	959	708,564	59,134	832,075	131,461	320,081	0	2,090,617	39,264	247	2,051,106	352,042

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) INSURE PAK, LTD.....	50.6	1,480
(2) NATIONAL TELCOM CORP.....	50.1	117
(3) INSURE PAK, LTD.....	48.2	2,366
(4) HSBC INS SPC, LTD.....	47.2	1,154
(5) UNITED SPC.....	45.5	282

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) SWISS REINSURANCE AMERICA CORPORATION.....	232,064	49,322	Yes	No
(2) MUNCHENER RUCKVERSICHERUNGS-GES.....	227,915	404,203	Yes	No
(3) EVEREST REINSURANCE CO.....	128,089	30,777	Yes	No
(4) MUNICH REINSURANCE AMERICA, INC.....	115,521	25,970	Yes	No
(5) FEDERAL CROP INSURANCE CORPORATION.....	107,232	297,350	Yes	No

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					11 Total Due Cols. 5 + 10		
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
Authorized Affiliates-U.S. Non-Pool												
31-0973761..	37990.....	AMERICAN EMPIRE INSURANCE CO.....	OH.....	77	0	0	0	0	0	77	0.0	0.0
34-1607395..	32620.....	NATIONAL INTERSTATE INSURANCE CO.....	OH.....	125	0	0	0	0	0	125	0.0	0.0
95-2801326..	22179.....	REPUBLIC INDEMNITY CO. OF AMERICA.....	CA.....	19	0	0	0	0	0	19	0.0	0.0
0299999..	Total Authorized - Affiliates - U.S. Non-Pool.....			221	0	0	0	0	0	221	0.0	0.0
0499999..	Total Authorized - Affiliates.....			221	0	0	0	0	0	221	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers												
95-2371728..	22667.....	ACE AMERICAN INSURANCE CO.....	PA.....	0	0	0	0	8	8	8	100.0	100.0
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INSURANCE CO.....	PA.....	404	0	0	0	0	0	404	0.0	0.0
06-1022232..	24899.....	ALEA NORTH AMERICA INSURANCE CO.....	NY.....	2	0	0	0	0	0	2	0.0	0.0
06-1182357..	22730.....	ALLIED WORLD REINSURANCE COMPANY.....	NH.....	310	0	0	1	4	5	315	1.6	1.3
36-0719665..	19232.....	ALLSTATE INSURANCE CO.....	IL.....	24	4	0	9	377	390	414	94.2	91.1
06-1481194..	10829.....	ALTERRA REINSURANCE USA, INC.....	CT.....	7	0	0	0	0	0	7	0.0	0.0
36-2661954..	10103.....	AMERICAN AGRICULTURAL INSURANCE CO.....	IN.....	(236)	0	0	0	0	0	(236)	0.0	0.0
52-2048110..	19720.....	AMERICAN ALTERNATIVE INSURANCE CORP.....	DE.....	0	0	0	0	0	0	0	0.0	0.0
59-0593886..	10111.....	AMERICAN BANKERS INS. CO. OF FLORIDA.....	FL.....	0	0	0	0	16	16	16	100.0	100.0
35-0145825..	60895.....	AMERICAN UNITED LIFE INSURANCE CO.....	IN.....	5	0	0	0	0	0	5	0.0	0.0
43-0990710..	11150.....	ARCH INSURANCE COMPANY.....	MO.....	31	0	0	0	0	0	31	0.0	0.0
06-1430254..	10348.....	ARCH REINSURANCE CO.....	NE.....	0	14	1	0	12	27	27	100.0	44.4
94-1390273..	19801.....	ARGONAUT INSURANCE CO.....	IL.....	2	0	0	1	40	41	43	95.3	93.0
13-5358230..	24678.....	ARROWOOD INDEMNITY CO.....	DE.....	1	0	0	0	0	0	1	0.0	0.0
51-0434766..	20370.....	AXIS REINSURANCE CO.....	NY.....	71	0	6	0	25	31	102	30.4	24.5
47-0574325..	32603.....	BERKLEY INSURANCE CO.....	DE.....	1,739	3	89	10	28	130	1,869	7.0	1.5
06-6105395..	20710.....	CENTURY INDEMNITY CO.....	PA.....	166	245	0	15	948	1,208	1,374	87.9	69.0
52-0266645..	20532.....	CLARENDON NATIONAL INSURANCE CO.....	NJ.....	5	0	0	0	50	50	55	90.9	90.9
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	DE.....	(23)	27	5	0	32	64	41	156.1	78.0
36-2994662..	36552.....	COLISEUM REINSURANCE COMPANY.....	DE.....	14	25	0	0	59	84	98	85.7	60.2
36-2114545..	20443.....	CONTINENTAL CASUALTY CO.....	IL.....	(170)	239	42	0	1,881	2,162	1,992	108.5	94.4
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	PA.....	0	0	0	0	1	1	1	100.0	100.0
38-1775863..	10499.....	COREPOINTE INSURANCE COMPANY.....	MI.....	0	0	0	0	0	0	0	0.0	0.0
38-2145898..	33499.....	DORINCO REINSURANCE CO.....	MI.....	0	0	0	0	0	0	0	0.0	0.0
39-0264050..	21458.....	EMPLOYERS INSURANCE CO. OF WAUSAU.....	WI.....	0	0	2	0	1	3	3	100.0	33.3
35-2293075..	11551.....	ENDURANCE REINSURANCE CORP. OF AMERICA.....	DE.....	1,161	46	2	0	133	181	1,342	13.5	9.9
25-6038677..	26271.....	ERIE INSURANCE EXCHANGE.....	PA.....	4	0	0	0	0	0	4	0.0	0.0
22-2005057..	26921.....	EVEREST REINSURANCE CO.....	DE.....	2,017	40	194	0	68	302	2,319	13.0	2.9
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO.....	RI.....	15	0	0	0	1	1	16	6.3	6.3
74-1280541..	24384.....	FAIRMONT SPECIALTY INSURANCE COMPANY.....	CA.....	5	0	0	0	5	5	10	50.0	50.0
42-0618271..	13838.....	FARMLAND MUTUAL INSURANCE CO.....	IA.....	0	0	0	0	0	0	0	0.0	0.0
13-1963496..	20281.....	FEDERAL INSURANCE CO.....	IN.....	271	2	0	0	0	2	273	0.7	0.0

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days		10 Total Overdue Cols. 6 + 7 + 8 + 9		
94-1610280..	21873.....	FIREMAN'S FUND INSURANCE CO.....	CA.....	4	0	1	0	0	1	5	20.0	0.0
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION.....	DE.....	34	6	0	5	0	11	45	24.4	0.0
06-0383750..	19682.....	HARTFORD FIRE INSURANCE CO.....	CT.....	(53)	0	0	0	18	18	(35)	(51.4)	(51.4)
06-0384680..	11452.....	HARTFORD STEAM BOILER I & I CO.....	CT.....	266	22	0	0	0	22	288	7.6	0.0
13-5150451..	25054.....	HUDSON INSURANCE CO.....	DE.....	82	37	0	0	0	37	119	31.1	0.0
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA.....	PA.....	0	0	12	8	276	296	296	100.0	93.2
95-2769232..	27847.....	INSURANCE CO. OF THE WEST.....	CA.....	(1)	0	0	0	0	0	(1)	0.0	0.0
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE CO.....	MA.....	(2)	0	12	0	21	33	31	106.5	67.7
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO.....	IL.....	1	0	3	0	222	225	226	99.6	98.2
43-1898350..	11054.....	MAIDEN REINSURANCE COMPANY.....	MO.....	0	0	0	0	0	0	0	0.0	0.0
36-3347420..	23876.....	MAPFRE INSURANCE COMPANY.....	NJ.....	6	0	0	0	0	0	6	0.0	0.0
31-0978280..	23515.....	MIDWESTERN INDEMNITY CO.....	OH.....	0	0	0	0	7	7	7	100.0	100.0
13-3467153..	22551.....	mitsui sumitomo insurance usa inc.....	NY.....	526	4	31	0	6	41	567	7.2	1.1
41-0299900..	13331.....	MOTORISTS COMMERCIAL MUTUAL INSURANCE CO.....	OH.....	4	0	0	0	0	0	4	0.0	0.0
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC.....	DE.....	950	17	3	0	62	82	1,032	7.9	6.0
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO.....	OH.....	5	1	0	2	177	180	185	97.3	95.7
13-3138390..	42307.....	NAVIGATORS INSURANCE CO.....	NY.....	91	0	0	0	0	0	91	0.0	0.0
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION.....	CT.....	4	3	0	8	61	72	76	94.7	80.3
47-0698507..	23680.....	ODYSSEY REINSURANCE COMPANY.....	CT.....	(20)	0	0	0	2	2	(18)	(11.1)	(11.1)
31-0396250..	24074.....	OHIO CASUALTY INSURANCE CO.....	OH.....	(187)	0	0	0	0	0	(187)	0.0	0.0
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO.....	PA.....	1	0	1	0	3	4	5	80.0	60.0
04-2475442..	20621.....	ONEBEACON AMERICA INSURANCE CO.....	MA.....	45	33	13	12	679	737	782	94.2	86.8
13-3031176..	38636.....	PARTNER REINSURANCE CO. OF NORTH AMERICA.....	NY.....	373	0	0	0	1	1	374	0.3	0.3
13-3531373..	10006.....	PARTNERRE INS. CO. OF NEW YORK.....	NY.....	(20)	0	0	0	0	0	(20)	0.0	0.0
23-1620930..	12319.....	PHILADELPHIA REINSURANCE CORPORATION.....	PA.....	5	0	0	0	0	0	5	0.0	0.0
06-0303275..	25623.....	PHOENIX INSURANCE CO.....	CT.....	46	82	0	0	152	234	280	83.6	54.3
52-1952955..	10357.....	PLATINUM UNDERWRITERS REINSURANCE INC.....	MD.....	1,313	0	0	4	192	196	1,509	13.0	12.7
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO.....	RI.....	23	41	0	0	112	153	176	86.9	63.6
23-1641984..	10219.....	QBE REINSURANCE CORPORATION.....	PA.....	(173)	0	0	0	14	14	(159)	(8.8)	(8.8)
23-1740414..	22705.....	R&Q REINSURANCE COMPANY.....	PA.....	0	0	8	6	211	225	225	100.0	93.8
86-0274508..	31089.....	REPWEST INSURANCE CO.....	AZ.....	0	0	0	0	0	0	0	0.0	0.0
43-0727872..	15105.....	SAFETY NATIONAL CASUALTY CORPORATION.....	MO.....	0	0	0	0	0	0	0	0.0	0.0
94-6078058..	21911.....	SAN FRANCISCO REINSURANCE CO.....	CA.....	0	0	6	4	60	70	70	100.0	85.7
75-1444207..	30058.....	SCOR REINSURANCE CO.....	NY.....	88	0	31	0	27	58	146	39.7	18.5
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL CO.....	WI.....	0	0	0	0	1	1	1	100.0	100.0
43-0613000..	23388.....	SHELTER MUTUAL INSURANCE CO.....	MO.....	0	0	0	0	0	0	0	0.0	0.0
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE COMPANY.....	NY.....	1,031	4	0	2	81	87	1,118	7.8	7.2
41-0406690..	24767.....	ST. PAUL FIRE & MARINE INSURANCE CO.....	CT.....	12	0	71	0	2	73	85	85.9	2.4

SCHEDULE F - PART 4

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

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				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days		10 Total Overdue Cols. 6 + 7 + 8 + 9		
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO.....	TX.....	5	0	5	0	89	94	99	94.9	89.9
13-3031274..	39187.....	SUECIA INSURANCE CO.....	NY.....	(2)	0	0	0	0	0	(2)	0.0	0.0
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	4,279	29	74	0	246	349	4,628	7.5	5.3
94-1517098..	25534.....	TIG INSURANCE CO.....	CA.....	8	0	0	0	0	0	8	0.0	0.0
13-2918573..	42439.....	TOA REINSURANCE CO. OF AMERICA.....	DE.....	80	15	49	0	30	94	174	54.0	17.2
13-6108722..	12904.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	NY.....	51	0	0	0	0	0	51	0.0	0.0
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE CO.....	NY.....	54	15	0	0	25	40	94	42.6	26.6
06-0566050..	25658.....	TRAVELERS INDEMNITY CO.....	CT.....	23	41	0	0	84	125	148	84.5	56.8
36-3186541..	40827.....	VIRGINIA SURETY COMPANY, INC.....	IL.....	1,550	0	0	0	0	0	1,550	0.0	0.0
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION.....	MO.....	216	0	0	0	148	148	364	40.7	40.7
13-1290712..	20583.....	X.L. REINSURANCE AMERICA INC.....	NY.....	(532)	(3)	2	0	53	52	(480)	(10.8)	(11.0)
95-1651549..	13269.....	ZENITH INSURANCE CO.....	CA.....	0	0	0	0	0	0	0	0.0	0.0
36-4233459..	16535.....	ZURICH AMERICAN INSURANCE CO.....	NY.....	19	0	0	0	0	0	19	0.0	0.0
0599999	Total Authorized - Other U.S. Unaffiliated Insurers.....			16,030	992	663	87	6,751	8,493	24,523	34.6	27.5

23.2Authorized Pools-Mandatory Pools

AA-9991161.	00000.....	COMMONWEALTH AUTOMOBILE REINSURERS.....	MA.....	0	0	0	0	0	0	0	0.0	0.0
AA-9991423.	00000.....	MINNESOTA WORKERS' COMP. REINS ASSN.....	MN.....	11	0	0	0	0	0	11	0.0	0.0
0699999	Total Authorized - Pools - Mandatory Pools.....			11	0	0	0	0	0	11	0.0	0.0

Authorized Pools-Voluntary Pools

AA-9995022.	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	NY.....	384	518	17	62	4,057	4,654	5,038	92.4	80.5
AA-9995061.	00000.....	FOREIGN CREDIT INSURANCE ASSOCIATION.....	NY.....	8	0	0	0	0	0	8	0.0	0.0
AA-9995026.	00000.....	GUY CARPENTER MANAGEMENT CORPORATION.....	NY.....	(225)	0	0	0	0	0	(225)	0.0	0.0
AA-9992110.	00000.....	IL STOCK POOL FOR ASSIGNED W.C. RISKS.....	IL.....	(5)	0	0	0	0	0	(5)	0.0	0.0
AA-9991443.	00000.....	TENNESSEE W.C. ASSIGNED RISK POOL.....	TN.....	1	0	0	0	0	0	1	0.0	0.0
AA-9992202.	00000.....	U.S. SMALL BUSINESS ADMINISTRATION.....	DC.....	227	0	0	0	0	0	227	0.0	0.0
0799999	Total Authorized - Pools - Voluntary Pools.....			390	518	17	62	4,057	4,654	5,044	92.3	80.4

Authorized Other Non-U.S. Insurers

AA-1120337.	00000.....	ASPEN INSURANCE UK LIMITED.....	GB.....	(48)	0	0	0	0	0	(48)	0.0	0.0
AA-1120355.	00000.....	CX REINSURANCE CO. LIMITED.....	GB.....	0	0	0	0	5	5	5	100.0	100.0
AA-1340125.	00000.....	HANNOVER RUECKVERSICHERUNG AG.....	DE.....	144	0	0	6	13	19	163	11.7	8.0
AA-1122000.	00000.....	LLOYD'S OF LONDON.....	GB.....	62	112	0	0	381	493	555	88.8	68.6
AA-1126033.	00000.....	LLOYD'S SYNDICATE NUMBER 33.....	GB.....	121	0	0	0	0	0	121	0.0	0.0
AA-1126053.	00000.....	LLOYD'S SYNDICATE NUMBER 53.....	GB.....	7	0	0	0	0	0	7	0.0	0.0
AA-1126190.	00000.....	LLOYD'S SYNDICATE NUMBER 190.....	GB.....	0	0	0	0	1	1	1	100.0	100.0
AA-1126270.	00000.....	LLOYD'S SYNDICATE NUMBER 270.....	GB.....	6	0	0	0	0	0	6	0.0	0.0
AA-1126382.	00000.....	LLOYD'S SYNDICATE NUMBER 382.....	GB.....	(2)	0	0	0	0	0	(2)	0.0	0.0
AA-1126435.	00000.....	LLOYD'S SYNDICATE NUMBER 435.....	GB.....	(77)	0	0	0	0	0	(77)	0.0	0.0
AA-1126457.	00000.....	LLOYD'S SYNDICATE NUMBER 457.....	GB.....	104	0	0	0	0	0	104	0.0	0.0
AA-1126510.	00000.....	LLOYD'S SYNDICATE NUMBER 510.....	GB.....	32	0	0	0	0	0	32	0.0	0.0

SCHEDULE F - PART 4

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

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AA-1126557.	00000.....	LLOYD'S SYNDICATE NUMBER 557.....	GB.....	0	0	0	0	0	0	0	0.0	0.0
AA-1126566.	00000.....	LLOYD'S SYNDICATE NUMBER 566.....	GB.....	0	0	0	0	0	0	0	0.0	0.0
AA-1126570.	00000.....	LLOYD'S SYNDICATE NUMBER 570.....	GB.....	2	0	0	0	0	0	2	0.0	0.0
AA-1126582.	00000.....	LLOYD'S SYNDICATE NUMBER 582.....	GB.....	0	0	0	0	0	0	0	0.0	0.0
AA-1126623.	00000.....	LLOYD'S SYNDICATE NUMBER 623.....	GB.....	0	0	0	0	0	0	0	0.0	0.0
AA-1126780.	00000.....	LLOYD'S SYNDICATE NUMBER 780.....	GB.....	91	0	0	0	0	0	91	0.0	0.0
AA-1126800.	00000.....	LLOYD'S SYNDICATE NUMBER 800.....	GB.....	16	0	0	0	0	0	16	0.0	0.0
AA-1126824.	00000.....	LLOYD'S SYNDICATE NUMBER 824.....	GB.....	28	0	0	0	0	0	28	0.0	0.0
AA-1126958.	00000.....	LLOYD'S SYNDICATE NUMBER 958.....	GB.....	0	0	0	0	0	0	0	0.0	0.0
AA-1126959.	00000.....	LLOYD'S SYNDICATE NUMBER 959.....	GB.....	16	0	0	0	0	0	16	0.0	0.0
AA-1126960.	00000.....	LLOYD'S SYNDICATE NUMBER 960.....	GB.....	58	0	0	0	0	0	58	0.0	0.0
AA-1127036.	00000.....	LLOYD'S SYNDICATE NUMBER 1036.....	GB.....	320	0	0	0	0	0	320	0.0	0.0
AA-1127084.	00000.....	LLOYD'S SYNDICATE NUMBER 1084.....	GB.....	264	0	0	0	6	6	270	2.2	2.2
AA-1127183.	00000.....	LLOYD'S SYNDICATE NUMBER 1183.....	GB.....	107	0	0	0	0	0	107	0.0	0.0
AA-1127221.	00000.....	LLOYD'S SYNDICATE NUMBER 1221.....	GB.....	159	0	0	0	0	0	159	0.0	0.0
AA-1127225.	00000.....	LLOYD'S SYNDICATE NUMBER 1225.....	GB.....	69	0	0	0	0	0	69	0.0	0.0
AA-1127301.	00000.....	LLOYD'S SYNDICATE NUMBER 1301.....	GB.....	58	0	0	0	0	0	58	0.0	0.0
AA-1127400.	00000.....	LLOYD'S SYNDICATE NUMBER 1400.....	GB.....	45	0	0	0	0	0	45	0.0	0.0
AA-1127414.	00000.....	LLOYD'S SYNDICATE NUMBER 1414.....	GB.....	177	0	0	0	0	0	177	0.0	0.0
AA-1120096.	00000.....	LLOYD'S SYNDICATE NUMBER 1880.....	GB.....	(1)	0	0	0	0	0	(1)	0.0	0.0
AA-1128001.	00000.....	LLOYD'S SYNDICATE NUMBER 2001.....	GB.....	104	0	0	0	3	3	107	2.8	2.8
AA-1128003.	00000.....	LLOYD'S SYNDICATE NUMBER 2003.....	GB.....	45	0	0	0	0	0	45	0.0	0.0
AA-1120071.	00000.....	LLOYD'S SYNDICATE NUMBER 2007.....	GB.....	68	0	0	0	0	0	68	0.0	0.0
AA-1128010.	00000.....	LLOYD'S SYNDICATE NUMBER 2010.....	GB.....	97	0	0	0	0	0	97	0.0	0.0
AA-1128020.	00000.....	LLOYD'S SYNDICATE NUMBER 2020.....	GB.....	(32)	0	0	0	0	0	(32)	0.0	0.0
AA-1128121.	00000.....	LLOYD'S SYNDICATE NUMBER 2121.....	GB.....	4	0	0	0	0	0	4	0.0	0.0
AA-1128147.	00000.....	LLOYD'S SYNDICATE NUMBER 2147.....	GB.....	0	0	0	0	0	0	0	0.0	0.0
AA-1128591.	00000.....	LLOYD'S SYNDICATE NUMBER 2591.....	GB.....	1	0	0	0	0	0	1	0.0	0.0
AA-1128623.	00000.....	LLOYD'S SYNDICATE NUMBER 2623.....	GB.....	0	0	0	0	0	0	0	0.0	0.0
AA-1128791.	00000.....	LLOYD'S SYNDICATE NUMBER 2791.....	GB.....	10	0	0	0	0	0	10	0.0	0.0
AA-1128987.	00000.....	LLOYD'S SYNDICATE NUMBER 2987.....	GB.....	81	0	0	0	0	0	81	0.0	0.0
AA-1129210.	00000.....	LLOYD'S SYNDICATE NUMBER 3210.....	GB.....	91	0	0	0	0	0	91	0.0	0.0
AA-1126005.	00000.....	LLOYD'S SYNDICATE NUMBER 4000.....	GB.....	48	0	26	0	160	186	234	79.5	68.4
AA-1120075.	00000.....	LLOYD'S SYNDICATE NUMBER 4020.....	GB.....	(13)	0	0	0	0	0	(13)	0.0	0.0
AA-1126004.	00000.....	LLOYD'S SYNDICATE NUMBER 4444.....	GB.....	(3)	0	0	0	0	0	(3)	0.0	0.0
AA-1126006.	00000.....	LLOYD'S SYNDICATE NUMBER 4472.....	GB.....	214	0	0	0	0	0	214	0.0	0.0
AA-1840000.	00000.....	MAPFRE RE, COMPANIA DE REASEGUROS S.A.....	ES.....	11	0	0	0	0	0	11	0.0	0.0
AA-1121425.	00000.....	MARKEL INTERNATIONAL INSURANCE CO., LTD.....	GB.....	(10)	0	0	0	0	0	(10)	0.0	0.0

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					11 Total Due Cols. 5 + 10		
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
AA-3190686.	00000.....	PARTNER REINSURANCE CO., LTD.....	BM.....	13	0	0	0	0	0	13	0.0	0.0
AA-1121480.	00000.....	UNIONAMERICA INSURANCE CO., LTD.....	GB.....	2	0	3	0	40	43	45	95.6	88.9
0899999.	Total Authorized - Other Non-U.S. Insurers.....			2,489	112	29	6	609	756	3,245	23.3	18.8
0999999.	Total Authorized.....			19,141	1,622	709	155	11,417	13,903	33,044	42.1	34.6

Unauthorized Other U.S. Unaffiliated Insurers

06-0383480..	21016.....	COVENANT MUTUAL INSURANCE CO.....	CT.....	0	0	0	0	1	1	1	100.0	100.0
63-0329091..	25186.....	EMC PROPERTY & CASUALTY INS. CO.....	IA.....	0	0	0	0	7	7	7	100.0	100.0
42-0331872..	13773.....	FARM BUREAU MUTUAL INSURANCE CO.....	IA.....	(2)	0	0	0	0	0	(2)	0.0	0.0
22-2222789..	11398.....	GUARANTEE INSURANCE CO.....	FL.....	0	0	0	0	0	0	0	0.0	0.0
13-5339725..	18341.....	INSURANCE CORPORATION OF NEW YORK.....	NY.....	2	0	0	0	648	648	650	99.7	99.7
34-0368340..	23086.....	LMI INSURANCE CO.....	OH.....	4	0	1	0	3	4	8	50.0	37.5
52-1263481..	10428.....	NATIONAL TELCOM CORPORATION.....	VT.....	165	0	0	0	0	0	165	0.0	0.0
39-0509630..	23914.....	NORTHWESTERN NATIONAL INS. CO. MILWAUKEE.....	WI.....	0	0	0	0	0	0	0	0.0	0.0
00-0000000..	10165.....	POLLUTION LIABILITY INSURANCE AGENCY.....	WA.....	7	0	0	0	0	0	7	0.0	0.0
74-2564217..	10085.....	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	(5)	0	0	0	0	0	(5)	0.0	0.0
1499999.	Total Unauthorized - Other U.S. Unaffiliated Insurers.....			171	0	1	0	659	660	831	79.4	79.3

Unauthorized Pools-Voluntary Pools

AA-9995049.	00000.....	FIRST NON-PROFIT RISK POOLING TRUST.....	IL.....	0	0	0	0	0	0	0	0.0	0.0
AA-9993219.	00000.....	NRG AMERICA SYNDICATE INCORPORATED.....	NY.....	11	21	0	0	71	92	103	89.3	68.9
1699999.	Total Unauthorized - Pools - Voluntary Pools.....			11	21	0	0	71	92	103	89.3	68.9

Unauthorized Other Non-U.S. Insurers

AA-1580015.	00000.....	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	JP.....	17	0	2	0	2	4	21	19.0	9.5
AA-3194128.	00000.....	ALLIED WORLD ASSURANCE CO LTD.....	BM.....	0	0	0	0	0	0	0	0.0	0.0
AA-3190383.	00000.....	AMTRUST INTERNATIONAL INSURANCE, LTD.....	BM.....	1	0	0	0	0	0	1	0.0	0.0
AA-3190932.	00000.....	ARGO RE LTD.....	BM.....	0	0	0	0	0	0	0	0.0	0.0
AA-3190873.	00000.....	ARIEL REINSURANCE COMPANY LTD.....	BM.....	6	0	0	0	0	0	6	0.0	0.0
AA-3194168.	00000.....	ASPEN INSURANCE LIMITED.....	BM.....	0	0	0	0	0	0	0	0.0	0.0
AA-1120701.	00000.....	ATLAS ASSURANCE CO., LTD.....	GB.....	0	0	0	0	0	0	0	0.0	0.0
AA-1784107.	00000.....	ATRADIUS REINSURANCE LIMITED.....	IE.....	26	0	0	0	0	0	26	0.0	0.0
AA-1784130.	00000.....	AXIS SPECIALTY EUROPE LIMITED.....	IE.....	18	0	0	0	0	0	18	0.0	0.0
AA-1460025.	00000.....	BALOISE INSURANCE CO., LTD.....	CH.....	85	0	0	0	0	0	85	0.0	0.0
AA-1120361.	00000.....	BRITISH & EUROPEAN REINSURANCE CO., LTD.....	GB.....	9	16	0	0	57	73	82	89.0	69.5
AA-3194161.	00000.....	CATLIN INSURANCE COMPANY LIMITED.....	BM.....	102	0	0	0	0	0	102	0.0	0.0
AA-1121106.	00000.....	CNA INSURANCE COMPANY LIMITED.....	GB.....	7	0	3	0	0	3	10	30.0	0.0
AA-3770088.	00000.....	CRESCENT CASUALTY INSURANCE CO.....	KY.....	542	0	0	0	0	0	542	0.0	0.0
AA-1120495.	00000.....	DOMINION INSURANCE CO., LTD.....	GB.....	2	0	3	0	41	44	46	95.7	89.1
AA-0051065.	00000.....	DRAKE PROPERTY & CASUALTY INS CO.....	TC.....	440	0	0	0	0	0	440	0.0	0.0
AA-1340085.	00000.....	E+S RUECKVERSICHERUNGS-AG.....	DE.....	(2)	0	0	0	0	0	(2)	0.0	0.0

23.4

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-1120515.	00000.....	EAGLE STAR INSURANCE CO., LTD.....	GB.....	0	0	0	0	0	0	0	0.0	0.0
AA-1560300.	00000.....	ECONOMICAL MUTUAL INSURANCE COMPANY.....	CN.....	12	0	0	0	0	0	12	0.0	0.0
AA-1120580.	00000.....	EXCESS INSURANCE CO., LTD.....	GB.....	25	43	0	0	151	194	219	88.6	68.9
AA-1460006.	00000.....	FLAGSTONE REASSURANCE SUISSE SA.....	CH.....	(282)	0	0	0	0	0	(282)	0.0	0.0
AA-1580035.	00000.....	FUJI FIRE & MARINE INSURANCE CO.....	JP.....	0	0	0	0	0	0	0	0.0	0.0
AA-0052057.	00000.....	FUNDAY REINSURANCE LIMITED.....	TC.....	25	0	0	0	0	0	25	0.0	0.0
AA-0040179.	00000.....	GAFFER INSURANCE COMPANY, LTD.....	VG.....	21	5	9	2	0	16	37	43.2	0.0
AA-1120020.	00000.....	GE FRANKONA REASSURANCE LIMITED.....	GB.....	0	0	1	0	0	1	1	100.0	0.0
AA-1930320.	00000.....	GOVERNMENT INS. OFFICE OF NEW S. WALES.....	AU.....	44	0	0	0	54	54	98	55.1	55.1
AA-1340129.	00000.....	HANSEATICA REINSURANCE CO., LTD.....	DE.....	0	0	0	0	0	0	0	0.0	0.0
AA-1560480.	00000.....	INTACT INSURANCE COMPANY.....	CN.....	0	0	0	0	2	2	2	100.0	100.0
AA-3190463.	00000.....	IPCRE LIMITED.....	BM.....	0	0	0	0	0	0	0	0.0	0.0
AA-0051595.	00000.....	JAAJ REINSURANCE COMPANY, LTD.....	TC.....	68	0	0	0	0	0	68	0.0	0.0
AA-1440060.	00000.....	LANSFORSAKRINGSBOLAGENS A/B.....	SE.....	0	0	0	0	0	0	0	0.0	0.0
AA-1121410.	00000.....	MITSUI SUMITOMO INS CO (EUROPE), LTD.....	GB.....	0	0	0	0	0	0	0	0.0	0.0
AA-1580085.	00000.....	MITSUI SUMITOMO INSURANCE CO., LTD.....	JP.....	325	1	1	0	0	2	327	0.6	0.0
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS-GES.....	DE.....	13	0	0	0	0	0	13	0.0	0.0
AA-1930680.	00000.....	N.R.M.A. INSURANCE LIMITED.....	AU.....	0	0	0	0	7	7	7	100.0	100.0
AA-1380115.	00000.....	N.V. NATIONALE BORG-MAATSCHAPPIJ.....	NL.....	15	0	0	0	0	0	15	0.0	0.0
AA-1120374.	00000.....	NORTHERN ASSURANCE CO., LTD.....	GB.....	9	16	0	0	57	73	82	89.0	69.5
AA-0051331.	00000.....	P.D.S. EXCESS REINSURANCE CO., LTD.....	TC.....	(8)	0	0	0	0	0	(8)	0.0	0.0
AA-1780078.	00000.....	PARTNER REINSURANCE EUROPE LTD.....	IE.....	203	0	0	0	0	0	203	0.0	0.0
AA-1320265.	00000.....	PARTNERRE S.A.....	FR.....	11	0	0	0	0	0	11	0.0	0.0
AA-3194187.	00000.....	R W T INSURANCE, LTD.....	BM.....	2	0	0	0	0	0	2	0.0	0.0
AA-1340004.	00000.....	R+V VERSICHERUNG AG.....	DE.....	187	0	0	0	0	0	187	0.0	0.0
AA-1340192.	00000.....	R&V ALLGEMEINE VERSICHERUNG AG.....	DE.....	(9)	0	0	0	0	0	(9)	0.0	0.0
AA-1464100.	00000.....	SCOR SWITZERLAND AG.....	CH.....	(50)	0	0	0	0	0	(50)	0.0	0.0
AA-1580110.	00000.....	SOMPO JAPAN INSURANCE INC.....	JP.....	15	0	0	0	0	0	15	0.0	0.0
AA-3614138.	00000.....	STANDARD GROUP REINSURANCE CO., LTD.....	KN.....	1,491	0	0	0	0	0	1,491	0.0	0.0
AA-0052910.	00000.....	TALLGRASS REINSURANCE COMPANY LIMITED.....	TC.....	397	0	0	0	0	0	397	0.0	0.0
AA-1340218.	00000.....	TELA VERSICHERUNG AG.....	DE.....	0	0	0	0	0	0	0	0.0	0.0
AA-3190295.	00000.....	THOROUGHBRED INTERNATIONAL INS. CO., LTD.....	BM.....	665	0	0	0	0	0	665	0.0	0.0
AA-1120077.	00000.....	TRANSFERCOM LIMITED.....	GB.....	9	2	16	2	0	20	29	69.0	0.0
AA-3190066.	00000.....	TRICOR CO., LTD.....	BM.....	117	0	0	0	0	0	117	0.0	0.0
AA-1460150.	00000.....	TUREGUM VERS GES AG.....	CH.....	21	37	0	0	127	164	185	88.6	68.6
AA-1460155.	00000.....	UNION REINSURANCE CO.....	CH.....	5	0	0	0	1	1	6	16.7	16.7
AA-3190870.	00000.....	VALIDUS REINSURANCE LTD.....	BM.....	(3)	0	0	0	0	0	(3)	0.0	0.0
AA-3770355.	00000.....	VICTUS INSURANCE COMPANY, LTD.....	KY.....	90	0	0	0	0	0	90	0.0	0.0
AA-1124141.	00000.....	W.R. BERKLEY INSURANCE (EUROPE), LIMITED.....	GB.....	0	0	0	0	0	0	0	0.0	0.0

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					11 Total Due Cols. 5 + 10		
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
AA-3190757.	00000.....	X. L. RE LTD.....	BM.....	(5)	0	0	0	0	0	(5)	0.0	0.0
1799999.	Total Unauthorized - Other Non-U.S. Insurers.....			4,666	120	35	4	499	658	5,324	12.4	9.4
1899999.	Total Unauthorized.....			4,848	141	36	4	1,229	1,410	6,258	22.5	19.6
1999999.	Total Authorized and Unauthorized.....			23,989	1,763	745	159	12,646	15,313	39,302	39.0	32.2
9999999.	Totals.....			23,989	1,763	745	159	12,646	15,313	39,302	39.0	32.2

SCHEDULE F - PART 5

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

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

Affiliates-Other Non-U.S. Insurers

AA-3190529.	00000....	GAI INSURANCE CO., LTD.....	BM.....	0	58	0				0	0	0	0	0	0	0	0	0	0
	0399999.	Total Affiliates - Other Non-U.S. Insurers.....		0	58	0	...XXX...	...XXX...	...XXX...	0	0	0	0	0	0	0	0	0	0
	0499999.	Total Affiliates.....		0	58	0	...XXX...	...XXX...	...XXX...	0	0	0	0	0	0	0	0	0	0

Other U.S. Unaffiliated Insurers

36-0705950..	10324....	ADDISON INSURANCE COMPANY.....	IA.....	10	0	0				0	0	0	0	10	0	0	0	0	10
26-0294083..	13603....	AMERICAN HONDA INSURANCE CORP.....	AZ.....	4,856	0	0				0	0	..5,334	4,856	0	0	0	0	0	0
84-1661828..	11845....	AQUAGUARDIAN INSURANCE COMPANY, INC.....	AZ.....	1,192	1,375	0				0	0	0	1,192	0	0	0	0	0	0
03-0335958..	10404....	ASAE INSURANCE COMPANY.....	DC.....	1,040	1,850	353	061000104.....	1	SUNTRUST BANK NORTH FL.....	0	0	0	1,040	0	0	0	0	0	0
13-4934590..	19895....	ATLANTIC MUTUAL INSURANCE CO.....	NY.....	835	0	0				0	0	0	0	835	0	0	0	0	835
00-0000000..	11333....	CHURCH INSURANCE COMPANY OF VT.....	VT.....	0	0	400	071000152.....	1	THE NORTHERN TRUST CO.....	0	0	0	0	0	0	0	0	0	0
13-1701424..	10650....	COMMERCIAL COMPENSATION INS CO.....	CA.....	0	0	0				0	0	0	0	0	0	0	0	0	0
37-0807507..	20990....	COUNTRY MUTUAL INSURANCE CO.....	IL.....	1	0	0				0	0	0	0	1	0	0	0	0	1
06-0383480..	21016....	COVENANT MUTUAL INSURANCE CO.....	CT.....	2	0	0				0	0	0	0	2	1	0	0	0	2
63-0329091..	25186....	EMC PROPERTY & CASUALTY INS. CO.....	IA.....	7	0	0				0	0	0	0	7	7	1	0	0	7
23-2153760..	39675....	EXCALIBUR REINSURANCE CORP.....	PA.....	0	0	0				0	0	0	0	0	0	0	0	0	0
42-0331872..	13773....	FARM BUREAU MUTUAL INSURANCE CO.....	IA.....	(1)	0	0				0	0	0	(1)	0	0	0	0	(1)	0
14-1415410..	13803....	FARM FAMILY CASUALTY INSURANCE CO.....	NY.....	2	0	2	041002957.....	1	KEY BANK NATIONAL ASSOCIATION.....	0	0	0	2	0	0	0	0	0	0
99-0351330..	10619....	FIRST AUTOMOTIVE INSURANCE RRG, INC.....	HI.....	0	0	0				481	0	0	0	0	0	0	0	0	0
99-0218317..	41742....	FIRST INSURANCE CO. OF HAWAII, LTD.....	HI.....	740	0	0				0	0	...438	438	302	0	0	0	0	302
13-3029255..	39322....	GENERAL SECURITY NATIONAL INSURANCE CO.....	NY.....	34	0	0				0	0	0	0	34	0	0	0	0	34
22-2222789..	11398....	GUARANTEE INSURANCE CO.....	FL.....	0	0	0				0	0	0	0	0	0	0	0	0	0
27-1731029..	13744....	HAMPTON SOULES INSURANCE COMPANY.....	UT.....	827	1,883	0				0	0	0	827	0	0	0	0	0	0
74-2195939..	42374....	HOUSTON CASUALTY CO.....	TX.....	6	0	0				0	0	0	0	6	0	0	0	0	6
13-5339725..	18341....	INSURANCE CORPORATION OF NEW YORK.....	NY.....	650	0	0				0	0	...650	650	0	648	130	130	0	130
36-2259886..	22829....	INTERSTATE FIRE & CASUALTY CO.....	IL.....	0	0	0				0	0	0	0	0	0	0	0	0	0
23-1892289..	24422....	LEGION INSURANCE CO.....	PA.....	3	0	0				0	0	0	0	3	0	0	0	0	3
25-1149494..	19437....	LEXINGTON INSURANCE CO.....	DE.....	0	0	0				0	0	0	0	0	0	0	0	0	0
34-0368340..	23086....	LMI INSURANCE CO.....	OH.....	20	0	0				0	0	0	0	20	3	1	0	0	20
43-2115805..	12914....	LONGFELLOW FAMILY CAPTIVE, INC.....	MT.....	15	0	0				0	0	0	0	15	0	0	0	0	15
04-1614490..	19798....	MERRIMACK MUTUAL FIRE INSURANCE CO.....	MA.....	5	0	0				0	0	0	0	5	0	0	0	0	5
52-1263481..	10428....	NATIONAL TELCOM CORPORATION.....	VT.....	5,087	0	0				64	0	..9,756	5,087	0	0	0	0	0	0
46-0510470..	12242....	NEW MEXICO PROPERTY & CASUALTY COMPANY.....	NM.....	164	260	0				0	0	0	164	0	0	0	0	0	0
39-0509630..	23914....	NORTHWESTERN NATIONAL INS. CO. MILWAUKEE.....	WI.....	0	0	0				0	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
00-0000000..	10165....	POLLUTION LIABILITY INSURANCE AGENCY.....	WA.....	95	0	0				5	0	0	5	90	0	0	0	0	90
43-1424791..	26557....	SHELTER REINSURANCE CO.....	MO.....	3	0	0				0	0	0	0	3	0	0	0	0	3
74-2564217..	10085....	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	8,628	0	0				517	0	8,111	8,628	0	0	0	0	0	0
98-0033230..	33421....	TRYGG-HANSA INSURANCE CO., LTD.....	NY.....	0	7	0				0	0	0	0	0	0	0	0	0	0
55-0665879..	39330....	UNITED CAPITOL INSURANCE CO.....	IL.....	10	0	0				0	0	0	0	10	0	0	0	0	10
0599999.	Total Other U.S. Unaffiliated Insurers.....			24,231	5,375	755	XXX.....	XXX.....	XXX.....	1,067	0	24,289	22,888	1,343	659	132	130	(1)	1,473
Pools and Associations-Voluntary																			
AA-9995049.	00000....	FIRST NON-PROFIT RISK POOLING TRUST.....	IL.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-9993219.	00000....	NRG AMERICA SYNDICATE INCORPORATED.....	NY.....	103	0	0				0	0	0	0	103	71	14	0	0	103
0799999.	Total Pools and Associations - Voluntary.....			103	0	0	XXX.....	XXX.....	XXX.....	0	0	0	0	103	71	14	0	0	103
Other Non-U.S. Insurers																			
AA-1320013.	00000....	A.G.F. ASSURANCES GENERALES DE FRANCE.....	FR.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-1120810.	00000....	ACE EUROPEAN GROUP LIMITED.....	GB.....	11	0	2	021000089.....	1	CITIBANK NA.....	0	0	0	2	9	0	0	0	0	9
AA-3190770.	00000....	ACE TEMPEST REINSURANCE LTD.....	BM.....	0	0	0				(1)	0	0	(1)	1	0	0	0	(1)	0
AA-1580015.	00000....	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	JP.....	882	0	875	021000089.....	1	CITIBANK NA.....	0	0	0	875	7	2	0	0	0	7
AA-1460115.	00000....	ALEA EUROPE LIMITED.....	CH.....	47	0	0				0	0	0	0	47	0	0	0	0	47
AA-1344102.	00000....	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	DE.....	0	0	31	026002574.....	1	BARCLAYS BANK PLC.....	0	0	0	0	0	0	0	0	0	0
AA-1464104.	00000....	ALLIANZ RISK TRANSFER.....	CH.....	0	0	0				87	0	0	0	0	0	0	0	0	0
AA-1460082.	00000....	ALLIANZ SUISSE VERSICHERUNGS-GESELLSCHAF.....	CH.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-3194128.	00000....	ALLIED WORLD ASSURANCE CO LTD.....	BM.....	0	0	0				76	0	0	0	0	0	0	0	0	0
AA-3190829.	00000....	ALTERRA BERMUDA LIMITED.....	BM.....	0	0	0				18	0	0	0	0	0	0	0	0	0
AA-3610534.	00000....	AMERICAN GUARANTY RE LTD.....	KN.....	12	0	0				0	0	27	12	0	0	0	0	0	0
AA-3190795.	00000....	AMERICAN SAFETY REINSURANCE LTD.....	BM.....	147	0	137	072000096.....	1	COMERICA BANK.....	22	0	0	147	0	0	0	0	0	0
AA-3190874.	00000....	AMLIN BERMUDA LIMITED.....	CH.....	8	0	8	026009580.....	1	THE ROYAL BANK OF SCOTLAND NV.....	(33)	0	0	(25)	33	0	0	0	(26)	7
AA-3190383.	00000....	AMTRUST INTERNATIONAL INSURANCE, LTD.....	BM.....	52	0	933	021000021.....	1	JPMORGAN CHASE BANK.....	1	0	0	52	0	0	0	0	0	0
AA-1120150.	00000....	ANGLO AMERICAN INSURANCE CO., LTD.....	GB.....	77	0	0				0	0	0	0	77	0	0	0	0	77
AA-6900125.	00000....	AOB III AUTO CO., LTD.....	SC.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-0053127.	00000....	ARENDARCMAINT REINSURANCE LTD.....	TC.....	2	0	0				0	0	4	2	0	0	0	0	0	0
AA-3190932.	00000....	ARGO RE LTD.....	BM.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-3190873.	00000....	ARIEL REINSURANCE COMPANY LTD.....	BM.....	280	0	266		2	0001.....	56	0	0	280	0	0	0	0	0	0
AA-3194168.	00000....	ASPEN INSURANCE LIMITED.....	BM.....	0	0	32	021000089.....	1	CITIBANK NA.....	0	0	0	0	0	0	0	0	0	0
AA-0051778.	00000....	ASPEN REINSURANCE COMPANY LTD.....	TC.....	0	0	0				(13)	0	0	(13)	13	0	0	0	(13)	0
AA-3610519.	00000....	ASPROMONTE REINSURANCE COMPANY, LIMITED.....	KN.....	1	0	0				0	0	4	1	0	0	0	0	0	0
AA-1360015.	00000....	ASSICURAZIONI GENERALI S.P.A.....	IT.....	16	0	0				0	0	0	0	16	0	0	0	0	16

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-3190004.	00000....	ASSOCIATED ELECTRIC & GAS INS SVCS LTD.....	BM.....	8	0	8	121000358.....	1	BANK OF AMERICA, N.A.....	0	0	0	8	0	0	0	0	0	0
AA-3190851.	00000....	ASSUREX GLOBAL REINSURANCE LTD.....	BM.....	386	511	0	.....	.....	.....	.....0	0	0	386	0	0	0	0	0	0
AA-3190813.	00000....	ATLANTIC GATEWAY INTERNATIONAL LTD.....	BM.....	397	481	0	.....	.....	.....	.....0	0	0	397	0	0	0	0	0	0
AA-1120701.	00000....	ATLAS ASSURANCE CO., LTD.....	GB.....	29	0	0	.....	.....	.....	.....0	0	0	0	29	0	0	0	0	29
AA-1784107.	00000....	ATRADIUS REINSURANCE LIMITED.....	IE.....	1,792	0	2,751	026009580.....	1	THE ROYAL BANK OF SCOTLAND N.V.....	193	0	0	1,792	0	0	0	0	0	0
AA-0054186.	00000....	AUTO-TEX REINSURANCE COMPANY LTD.....	TC.....	1	0	0	.....	.....	.....	.....0	0	0	0	1	0	0	0	0	1
AA-1120375.	00000....	AVIVA INTERNATIONAL INS., LTD.....	GB.....	16	0	0	.....	.....	.....	.....0	0	0	0	16	0	0	0	0	16
AA-1784115.	00000....	AXIS RE LIMITED.....	IE.....	0	0	266	021000089.....	1	CITIBANK NA.....	0	0	0	0	0	0	0	0	0	0
AA-1784130.	00000....	AXIS SPECIALTY EUROPE LIMITED.....	IE.....	129	0	0	.....	.....	.....	.....65	0	0	65	64	0	0	0	0	64
AA-1460025.	00000....	BALOISE INSURANCE CO., LTD.....	CH.....	694	0	0	.....	.....	.....	.....22	0	672	694	0	0	0	0	0	0
AA-3610524.	00000....	BARI REINSURANCE COMPANY LIMITED.....	KN.....	359	0	0	.....	.....	.....	.....0	0	449	359	0	0	0	0	0	0
AA-3190967.	00000....	BIG RED INSURANCE COMPANY LTD.....	BM.....	461	745	0	.....	.....	.....	.....0	0	0	461	0	0	0	0	0	0
AA-1560050.	00000....	BOILER INSPECTION & INS CO OF CANADA.....	CN.....	75	0	0	.....	.....	.....	.....0	0	0	0	75	0	0	0	0	75
AA-1120242.	00000....	BRIT INSURANCE LIMITED.....	GB.....	3	0	0	.....	.....	.....	.....0	0	0	0	3	0	0	0	0	3
AA-1120361.	00000....	BRITISH & EUROPEAN REINSURANCE CO., LTD.....	GB.....	90	0	0	.....	.....	.....	.....0	0	0	0	90	57	11	0	0	90
AA-6900129.	00000....	BROOKLYN LTD.....	SC.....	38	45	0	.....	.....	.....	.....0	0	0	38	0	0	0	0	0	0
AA-1930880.	00000....	CALLIDEN GROUP LIMITED.....	AU.....	3	26	0	.....	.....	.....	.....0	0	0	3	0	0	0	0	0	0
AA-1120146.	00000....	CATALINA LONDON LTD.....	GB.....	83	0	2	021000089.....	1	CITIBANK NA.....	0	0	0	2	81	0	0	0	0	81
AA-3194161.	00000....	CATLIN INSURANCE COMPANY LIMITED.....	BM.....	136	0	174	021000089.....	1	CITIBANK NA.....	(25)	0	0	136	0	0	0	0	0	0
AA-3190053.	00000....	CENTRE REINSURANCE (BERMUDA), LTD.....	BM.....	0	30	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-3770004.	00000....	CHANDLER INSURANCE CO., LTD.....	KY.....	1	5	0	.....	.....	.....	.....0	0	0	1	0	0	0	0	0	0
AA-3190405.	00000....	CLIENTS ASSURANCE POOL, LTD.....	BM.....	11	0	0	.....	.....	.....	.....0	0	0	0	11	0	0	0	0	11
AA-1121106.	00000....	CNA INSURANCE COMPANY LIMITED.....	GB.....	22	0	0	.....	.....	.....	.....0	0	0	0	22	0	0	0	0	22
AA-1120445.	00000....	CORNHILL INSURANCE, PLC.....	GB.....	116	0	0	.....	.....	.....	.....0	0	0	0	116	0	0	0	0	116
AA-3770088.	00000....	CRESCENT CASUALTY INSURANCE CO.....	KY.....	5,353	0	0	.....	.....	.....	.....0	0	..7,730	5,353	0	0	0	0	0	0
AA-0054783.	00000....	DEALERNET VSC REINSURANCE, LIMITED.....	TC.....	55	0	0	.....	.....	.....	.....0	0	603	55	0	0	0	0	0	0
AA-1120495.	00000....	DOMINION INSURANCE CO., LTD.....	GB.....	6,800	0	1,944	021000089.....	1	CITIBANK NA.....	0	0	0	1,944	4,856	41	8	8	0	4,864
AA-0051065.	00000....	DRAKE PROPERTY & CASUALTY INS CO.....	TC.....	479	0	0	.....	.....	.....	.....708	0	0	479	0	0	0	0	0	0
AA-1340085.	00000....	E+S RUECKVERSICHERUNGS-AG.....	DE.....	21	0	0	.....	.....	.....	.....0	0	0	0	21	0	0	0	0	21
AA-1120515.	00000....	EAGLE STAR INSURANCE CO., LTD.....	GB.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-1560300.	00000....	ECONOMICAL MUTUAL INSURANCE COMPANY.....	CN.....	229	0	117	071004899.....	1	BANK OF MONTREAL.....	44	0	0	161	68	0	0	0	0	68
AA-3194130.	00000....	ENDURANCE SPECIALTY INSURANCE LTD.....	BM.....	256	0	25	.....	.....2	0002.....	0	0	0	25	231	0	0	0	0	231
AA-1340240.	00000....	ERGO VERSICHERUNG AG.....	DE.....	0	2	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-0053262.	00000....	LOGISTICS INSURANCE COMPANY.....	KY.....	1,881	3,071	930	021908288.....	1	THE BANK OF NEW YORK MELLON.....	0	0	0	1,881	0	0	0	0	0	0
AA-6900011.	00000....	MAGNETIC AUTO SERVICES, LTD.....	SC.....	2	0	0				0	0	4	2	0	0	0	0	0	0
AA-6900116.	00000....	MANCIAS, LTD.....	SC.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-1840617.	00000....	MAPFRE X.L.....	ES.....	7	3	0				0	0	0	3	4	0	0	0	0	4
AA-0053125.	00000....	MARILYNGIUMAJNT REINSURANCE LTD.....	TC.....	58	0	0				0	0	59	58	0	0	0	0	0	0
AA-0054835.	00000....	MASSEY REINSURANCE LIMITED.....	TC.....	7	0	0				0	0	43	7	0	0	0	0	0	0
AA-3190455.	00000....	MILFORD INSURANCE, LTD.....	BM.....	33	0	0				0	0	0	0	33	0	0	0	0	33
AA-1121410.	00000....	mitsui sumitomo ins co (EUROPE), LTD	GB.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-1580085.	00000....	MITSUI SUMITOMO INSURANCE CO., LTD.....	JP.....	7,096	0	9,200	122004162.....	1	THE BANK OF TOKYO-MITSUBISHI UFJ LTD.....	296	0	0	7,096	0	0	0	0	0	0
AA-0053122.	00000....	MTROPIANOTCMAJNT REINSURANCE LTD.....	TC.....	58	0	0				0	0	59	58	0	0	0	0	0	0
AA-1340165.	00000....	MUNCHENER RUCKVERSICHERUNGS-GES.....	DE.....	227,915	235,114	10,583	021000089.....	1	CITIBANK NA.....	13	0	0	227,915	0	0	0	0	0	0
AA-1560600.	00000....	MUNICH REINSURANCE CO. OF CANADA.....	CN.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-1930680.	00000....	N.R.M.A. INSURANCE LIMITED.....	AU.....	7	0	2	043000096.....	1	PNC BANK, NATIONAL ASSOCIATION.....	0	0	0	2	5	7	1	1	0	6
AA-1380115.	00000....	N.V. NATIONALE BORG-MAATSCHAPPIJ.....	NL.....	884	0	1,310	021000089.....	1	CITIBANK NA.....	95	0	0	884	0	0	0	0	0	0
AA-6900124.	00000....	NEPA PRODUCTS, LTD.....	SC.....	2	3	0				0	0	0	2	0	0	0	0	0	0
AA-1120374.	00000....	NORTHERN ASSURANCE CO., LTD.....	GB.....	90	0	0				0	0	0	0	90	57	11	0	0	90
AA-1121108.	00000....	NORWICH UNION FIRE INS. SOCIETY, LTD.....	GB.....	20	0	0				0	0	0	0	20	0	0	0	0	20
AA-1460100.	00000....	NOUVELLE CIE. DE REASSURANCES, S.A.....	CH.....	10,907	11,900	0				0	0	0	10,907	0	0	0	0	0	0
AA-1120377.	00000....	OCEAN MARINE INSURANCE CO., LTD.....	GB.....	16	0	0				0	0	0	0	16	0	0	0	0	16
AA-3190615.	00000....	OHIO CAP INSURANCE CO. LTD.....	BM.....	1,833	3,310	0				0	0	0	1,833	0	0	0	0	0	0
AA-3770334.	00000....	OWNER OPERATORS INS CO LTD.....	KY.....	103	0	0				94	0	0	94	9	0	0	0	0	9
AA-0051331.	00000....	P.D.S. EXCESS REINSURANCE CO., LTD.....	TC.....	96	656	0				2	0	0	96	0	0	0	0	0	0
AA-0051330.	00000....	P.D.S. REINSURANCE CO., LTD.....	TC.....	19,519	10,851	5,395		3	0003.....	(2,691)	0	5,965	19,519	0	0	0	0	0	0
AA-0051332.	00000....	P.D.S. RETRO REINSURANCE CO., LTD.....	TC.....	0	(1)	0				0	0	0	(1)	1	0	0	0	(1)	0
AA-1780078.	00000....	PARTNER REINSURANCE EUROPE LTD.....	IE.....	16,935	0	3,500		3	0004.....	39	0	13,396	16,935	0	0	0	0	0	0
AA-1320265.	00000....	PARTNERRE S.A.....	FR.....	505	0	844		2	0005.....	92	0	0	505	0	0	0	0	0	0
AA-3194174.	00000....	PLATINUM UNDERWRITERS BERMUDA, LTD.....	BM.....	688	0	771	121000248.....	1	WELLS FARGO BANK, NA.....	(106)	0	0	665	23	0	0	0	0	23
AA-1120481.	00000....	QBE INSURANCE (EUROPE) LIMITED.....	GB.....	2	0	0				0	0	0	0	2	0	0	0	0	2
AA-3194198.	00000....	QUANTA REINSURANCE U.S. LTD.....	BM.....	29	0	22	072000096.....	1	COMERICA BANK.....	0	0	0	22	7	0	0	0	0	7
AA-3194187.	00000....	R W T INSURANCE, LTD.....	BM.....	31	0	0				0	0	0	0	31	0	0	0	0	31
AA-1340004.	00000....	R+V VERSICHERUNG AG.....	DE.....	4,512	0	6,057	021000089.....	1	CITIBANK NA.....	251	0	0	4,512	0	0	0	0	0	0
AA-1340192.	00000....	R&V ALLGEMEINE VERSICHERUNG AG.....	DE.....	(9)	0	0				(3)	0	0	(9)	0	0	0	0	(9)	0
AA-3614334.	00000....	RENAISSANCE REINSURANCE COMPANY, LIMITED.....	KN.....	87	0	0				0	0	103	87	0	0	0	0	0	0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-3190339.	00000....	RENAISSANCE REINSURANCE, LTD.....	BM.....	4	0	0	.....	.....	.....	.....0	0	0	0	4	0	0	0	0	4
AA-6900058.	00000....	RINA COMPANY LTD.....	SC.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-1121270.	00000....	RIVER THAMES INSURANCE CO., LTD.....	GB.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-1121275.	00000....	ROYAL & SUN ALLIANCE INSURANCE PLC.....	GB.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-3160039.	00000....	SARANAC INSURANCE COMPANY, LTD.....	BB.....	4,999	7,924	0	.....	.....	.....	.....0	0	0	4,999	0	0	0	0	0	0
AA-0051888.	00000....	SAS VSC REINSURANCE, LTD.....	TC.....	53	0	0	.....	.....	.....	.....0	0	117	53	0	0	0	0	0	0
AA-1320031.	00000....	SCOR GLOBAL P&C S.E.....	FR.....	0	0	0	.....	.....	.....	.....37	0	0	0	0	0	0	0	0	0
AA-1560745.	00000....	SCOR REINSURANCE CO. OF CANADA.....	CN.....	0	0	4	026002558.....	1	CANADIAN IMPERIAL BANK OF COMMERCE.....	0	0	0	0	0	0	0	0	0	0
AA-1464100.	00000....	SCOR SWITZERLAND AG.....	CH.....	948	0	420	026003780.....	1	DEUTSCHE BANK AG.....	59	0	470	948	0	0	0	0	0	0
AA-0050331.	00000....	SHIELD WARRANTIES REINSURANCE CO., LTD.....	TC.....	0	0	0	.....	.....	.....	.....0	0	195	0	0	0	0	0	0	0
AA-1440076.	00000....	SIRIUS INTERNATIONAL INSURANCE CORP.....	SE.....	0	0	0	.....	.....	.....	.....79	0	0	0	0	0	0	0	0	0
AA-3610521.	00000....	SMITHTOWN ASSURANCE RE, LTD.....	KN.....	58	0	0	.....	.....	.....	.....0	0	60	58	0	0	0	0	0	0
AA-1580110.	00000....	SOMPO JAPAN INSURANCE INC.....	JP.....	345	0	330	021000089.....	1	CITIBANK NA.....	0	0	0	330	15	0	0	0	0	15
AA-3770311.	00000....	SOUTHEASTERN CASUALTY, LTD.....	KY.....	578	1,234	0	.....	.....	.....	.....0	0	0	578	0	0	0	0	0	0
AA-6900010.	00000....	SPARE PRODUCTS, LTD.....	SC.....	2	0	0	.....	.....	.....	.....0	0	4	2	0	0	0	0	0	0
AA-1121366.	00000....	SPHERE DRAKE INSURANCE LIMITED.....	GB.....	1	0	0	.....	.....	.....	.....0	0	0	0	1	0	0	0	0	1
AA-0051887.	00000....	SSS VSC REINSURANCE, LTD.....	TC.....	43	0	0	.....	.....	.....	.....0	0	117	43	0	0	0	0	0	0
AA-3190797.	00000....	ST. PAUL RE, LTD.....	BM.....	11	0	0	.....	.....	.....	.....0	0	0	0	11	0	0	0	0	11
AA-3614138.	00000....	STANDARD GROUP REINSURANCE CO., LTD.....	KN.....	5,437	0	0	.....	.....	.....	.....1,003	0	..7,939	5,437	0	0	0	0	0	0
AA-3610520.	00000....	STAR AUTO REINSURANCE COMPANY, LIMITED.....	KN.....	137	0	0	.....	.....	.....	.....0	0	166	137	0	0	0	0	0	0
AA-0051889.	00000....	STONE VSC REINSURANCE, LTD.....	TC.....	45	0	0	.....	.....	.....	.....0	0	121	45	0	0	0	0	0	0
AA-1121380.	00000....	STOREBRAND INSURANCE CO., LTD.....	GB.....	14	0	0	.....	.....	.....	.....0	0	0	0	14	0	0	0	0	14
AA-1121390.	00000....	STRONGHOLD INSURANCE CO., LTD.....	GB.....	16	0	0	.....	.....	.....	.....0	0	0	0	16	0	0	0	0	16
AA-1120643.	00000....	SWISS RE FRANKONA REINSURANCE LIMITED.....	GB.....	9	0	0	.....	.....	.....	.....0	0	0	0	9	0	0	0	0	9
AA-1460146.	00000....	SWISS REINSURANCE CO.....	CH.....	0	0	0	.....	.....	.....	.....166	0	0	0	0	0	0	0	0	0
AA-1121400.	00000....	SWISS REINSURANCE COMPANY (UK) LIMITED.....	GB.....	10	0	0	.....	.....	.....	.....0	0	0	0	10	0	0	0	0	10
AA-1580080.	00000....	TAISEI FIRE & MARINE INSURANCE CO., LTD.....	JP.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-0052910.	00000....	TALLGRASS REINSURANCE COMPANY LIMITED.....	TC.....	507	0	0	.....	.....	.....	.....2,160	0	0	507	0	0	0	0	0	0
AA-1340218.	00000....	TELA VERSICHERUNG AG.....	DE.....	2	0	0	.....	.....	.....	.....0	0	0	0	2	0	0	0	0	2
AA-3190295.	00000....	THOROUGHbred INTERNATIONAL INS. CO., LTD.....	BM.....	3,691	0	2,514	053101121.....	1	BRANCH BANKING & TRUST COMPANY.....	933	0	244	3,691	0	0	0	0	0	0
AA-3190838.	00000....	TOKIO MILLENNIUM RE LTD.....	BM.....	0	0	0	.....	.....	.....	.....118	0	0	0	0	0	0	0	0	0
AA-0052492.	00000....	TOPANGA REINSURANCE LTD.....	TC.....	127	329	0	.....	.....	.....	.....(2)	0	0	127	0	0	0	0	0	0
AA-1120077.	00000....	TRANSFERCOM LIMITED.....	GB.....	624	0	574	021000089.....	1	CITIBANK NA.....	0	0	0	574	50	2	0	0	0	50
AA-3190066.	00000....	TRICOR CO., LTD.....	BM.....	16,362	0	15,850	026002558.....	1	CANADIAN IMPERIAL BANK OF COMMERCE.....	2,031	0	0	16,362	0	0	0	0	0	0

SCHEDULE F - PART 5

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

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

AA-1440043.	00000....	TRYGG-HANSA INSURANCE COMPANY LTD.....	SE.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-1120431.	00000....	TUREGUM INSURANCE CO (U.K.), LTD.....	GB.....	141	0	0	.....	.....	.....	.....0	0	0	0	141	0	0	0	0	141
AA-1460150.	00000....	TUREGUM VERS GES AG.....	CH.....	185	0	0	.....	.....	.....	.....0	0	0	0	185	126	25	0	0	185
AA-1460155.	00000....	UNION REINSURANCE CO.....	CH.....	264	0	213	021000089.....	1	CITIBANK NA.....	0	0	0	213	51	1	0	0	0	51
AA-3770208.	00000....	UNITED SPC.....	KY.....	3,129	11,783	0	.....	.....	.....	.....0	0	0	3,129	0	0	0	0	0	0
AA-0040100.	00000....	UNITED STATES INDEMNITY & CASUALTY CO.....	VG.....	197	205	91	072414255.....	1	TALMER BANK AND TRUST.....	0	0	0	197	0	0	0	0	0	0
AA-3190580.	00000....	UNIVERSAL RE-INSURANCE COMPANY LTD.....	BM.....	81	223	0	.....	.....	.....	.....0	0	0	81	0	0	0	0	0	0
AA-3190870.	00000....	VALIDUS REINSURANCE LTD.....	BM.....	424	0	681	.....	.....2	0006.....	(7)	0	0	424	0	0	0	0	0	0
AA-3770355.	00000....	VICTUS INSURANCE COMPANY, LTD.....	KY.....	2,879	0	3,349	026004093.....	1	ROYAL BANK OF CANADA.....	69	0	0	2,879	0	0	0	0	0	0
AA-1124141.	00000....	W.R. BERKLEY INSURANCE (EUROPE), LIMITED.....	GB.....	489	0	0	.....	.....	.....	.....0	0	0	0	489	0	0	0	0	489
AA-6900030.	00000....	WALKAWAY USA PERFORMANCE CO., LTD.....	SC.....	270	0	0	.....	.....	.....	.....0	0	1,064	270	0	0	0	0	0	0
AA-1340255.	00000....	WURTTENBERGISCHE VERSICHERUNG AG.....	DE.....	60	0	100	021000089.....	1	CITIBANK NA.....	0	0	0	60	0	0	0	0	0	0
AA-3190757.	00000....	X. L. RE LTD.....	BM.....	912	0	2,360	.....	.....2	0007.....	111	0	0	912	0	0	0	0	0	0
AA-3190232.	00000....	YORK JERSEY LIABILITY, LTD.....	BM.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
08999999.	Total Other Non-U.S. Insurers.....			375,186	310,055	74,085	XXX.....	XXX.....	XXX.....	6,262	0	39,795	366,598	8,588	503	101	22	(50)	8,569
09999999.	Total Affiliates and Others.....			399,520	315,488	74,840	XXX.....	XXX.....	XXX.....	7,329	0	64,084	389,486	10,034	1,233	247	152	(51)	10,145
99999999.	Totals.....			399,520	315,488	74,840	XXX.....	XXX.....	XXX.....	7,329	0	64,084	389,486	10,034	1,233	247	152	(51)	10,145

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, N.A.....
.....0001	021000021.....	JPMORGAN CHASE BANK.....
.....0001	121000358.....	BANK OF AMERICA, N.A.....
.....0001	021000089.....	CITIBANK NA.....
.....0001	063000021.....	WACHOVIA BANK N.A.....
.....0001	026008073.....	CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK.....
.....0001	026003780.....	DEUTSCHE BANK AG.....
.....0001	072000096.....	COMERICA BANK.....
.....0001	026007993.....	UBS AG.....
.....0001	011000028.....	STATE STREET BANK AND TRUST COMPANY.....
.....0001	026007689.....	BNP PARIBAS.....
.....0001	023013767.....	FORTIS BANK, SA/NV.....

SCHEDULE F - PART 5

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

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

24.7

.....0001	026009580.....	ABN AMRO BANK N.V.....
.....0001	021000021.....	NATIXIS.....
.....0002	121000358.....	BANK OF AMERICA, N.A.....
.....0002	026002574.....	BARCLAYS BANK PLC.....
.....0002	026007689.....	BNP PARIBAS.....
.....0002	072000096.....	COMERICA BANK.....
.....0002	026008073.....	CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK.....
.....0002	026003780.....	DEUTSCHE BANK AG.....
.....0002	021000021.....	NATIXIS.....
.....0002	021000021.....	JPMORGAN CHASE BANK.....
.....0002	026002545.....	LANDESBANK HESSEN-THURINGEN GIROZENTRALE.....
.....0002	026002655.....	LLOYDS TSB BANK PLC.....
.....0002	021908288.....	THE BANK OF NEW YORK MELLON.....
.....0002	026002532.....	THE BANK OF NOVA SCOTIA.....
.....0002	021114661.....	ROYAL BANK OF SCOTLAND PLC.....
.....0002	121000248.....	WELLS FARGO BANK, NA.....
.....0003	026004093.....	ROYAL BANK OF CANADA.....
.....0003	026002574.....	BARCLAYS BANK PLC.....
.....0004	026001591.....	STANDARD CHARTERED BANK.....
.....0004	026008073.....	CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK.....
.....0004	021000021.....	NATIXIS.....
.....0005	026009593.....	BANK OF AMERICA, N.A.....
.....0005	026002574.....	BARCLAYS BANK PLC.....
.....0005	026007689.....	BNP PARIBAS.....
.....0005	021000089.....	CITIBANK NA.....
.....0005	021001088.....	HSBC BANK USA, N.A.....
.....0005	021000021.....	JPMORGAN CHASE BANK.....
.....0005	026007728.....	NATIONAL AUSTRALIA BANK LTD.....
.....0005	026004093.....	ROYAL BANK OF CANADA.....
.....0005	026009166.....	STATE STREET BANK AND TRUST COMPANY.....
.....0005	021000018.....	THE BANK OF NEW YORK MELLON.....
.....0005	026002532.....	THE BANK OF NOVA SCOTIA.....
.....0005	026009470.....	ROYAL BANK OF SCOTLAND PLC.....
.....0005	026007993.....	UBS AG.....

SCHEDULE F - PART 5

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

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

.....0005	053000219.....	WELLS FARGO BANK, NA.....
.....0006	026007689.....	BNP PARIBAS.....
.....0006	072000096.....	COMERICA BANK.....
.....0006	026008073.....	CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK.....
.....0006	026003780.....	DEUTSCHE BANK AG.....
.....0006	021001088.....	HSBC BANK USA, N.A.....
.....0006	021000021.....	NATIXIS.....
.....0006	021000021.....	JPMORGAN CHASE BANK.....
.....0006	021114661.....	ROYAL BANK OF SCOTLAND PLC.....
.....0006	021908288.....	THE BANK OF NEW YORK MELLON.....
.....0006	026002532.....	THE BANK OF NOVA SCOTIA.....
.....0006	026007993.....	UBS AG.....
.....0006	121000248.....	WELLS FARGO BANK, NA.....
.....0007	026002574.....	BARCLAYS BANK PLC.....
.....0007	121000358.....	BANK OF AMERICA, N.A.....
.....0007	026008808.....	BAYERISCHE HYPO UND VEREINSBANK AG.....
.....0007	026007689.....	BNP PARIBAS.....
.....0007	021000089.....	CITIBANK NA.....
.....0007	072000096.....	COMERICA BANK.....
.....0007	026008044.....	COMMERZBANK AKTIENGESELLSCHAFT.....
.....0007	026008073.....	CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK.....
.....0007	026009179.....	CREDIT SUISSE.....
.....0007	026003780.....	DEUTSCHE BANK AG.....
.....0007	026009580.....	ABN AMRO BANK N.V.....
.....0007	023014601.....	GOLDMAN SACHS BANK, USA.....
.....0007	021001088.....	HSBC BANK USA, N.A.....
.....0007	N/A.....	SVENSKA HANDELSBANKEN AB.....
.....0007	021000021.....	JPMORGAN CHASE BANK.....
.....0007	041002957.....	KEY BANK NATIONAL ASSOCIATION.....
.....0007	026002545.....	LANDESBANK HESSEN-THURINGEN GIROZENTRALE.....
.....0007	026002655.....	LLOYDS TSB BANK PLC.....
.....0007	026004307.....	MIZUHO CORPORATE BANK, LTD.....
.....0007	026014630.....	MORGAN STANLEY BANK, N.A.....

SCHEDULE F - PART 5

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

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

.....0007	026009580.....	THE ROYAL BANK OF SCOTLAND N.V.....
.....0007	021908288.....	THE BANK OF NEW YORK MELLON.....
.....0007	026002532.....	THE BANK OF NOVA SCOTIA.....
.....0007	122004162.....	THE BANK OF TOKYO-MITSUBISHI UFJ LTD.....
.....0007	021114661.....	ROYAL BANK OF SCOTLAND PLC.....
.....0007	026007993.....	UBS AG.....
.....0007	121000248.....	WELLS FARGO BANK, NA.....

SCHEDULE F - PART 6

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

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
95-2371728..	22667.....	ACE AMERICAN INSURANCE CO.....	7,861	7,861	0	100.0	0	0	0	0
06-1182357..	22730.....	ALLIED WORLD REINSURANCE COMPANY.....	4,882	314,564	1,096,783	0.3	4,882	0	0	976
36-0719665..	19232.....	ALLSTATE INSURANCE CO.....	385,586	413,572	887,667	29.6	0	0	0	0
59-0593886..	10111.....	AMERICAN BANKERS INS. CO. OF FLORIDA.....	16,169	16,266	0	99.4	0	0	0	0
06-1430254..	10348.....	ARCH REINSURANCE CO.....	12,197	26,458	868,402	1.4	12,197	0	0	2,439
94-1390273..	19801.....	ARGONAUT INSURANCE CO.....	41,372	43,476	1,157	92.7	0	0	0	0
13-5358230..	24678.....	ARROWOOD INDEMNITY CO.....	60	1,541	27,054	0.2	60	0	0	12
51-0434766..	20370.....	AXIS REINSURANCE CO.....	24,506	102,098	676,226	3.1	24,506	0	0	4,901
47-0574325..	32603.....	BERKLEY INSURANCE CO.....	37,592	1,868,479	8,770,100	0.4	37,592	0	0	7,518
06-6105395..	20710.....	CENTURY INDEMNITY CO.....	962,976	1,374,059	333,368	56.4	0	0	0	0
52-0266645..	20532.....	CLARENDON NATIONAL INSURANCE CO.....	50,460	55,286	0	91.3	0	0	0	0
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	32,263	40,573	2,099	75.6	0	0	0	0
36-2994662..	36552.....	COLISEUM REINSURANCE COMPANY.....	58,549	98,305	9,027	54.5	0	0	0	0
36-2114545..	20443.....	CONTINENTAL CASUALTY CO.....	1,881,482	1,992,838	46,450	92.3	0	0	0	0
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	774	922	0	83.9	0	0	0	0
AA-1120355..	00000.....	CX REINSURANCE CO. LIMITED.....	5,240	5,855	0	89.5	0	0	0	0
38-2145898..	33499.....	DORINCO REINSURANCE CO.....	23	4	159	14.1	23	0	0	5
39-0264050..	21458.....	EMPLOYERS INSURANCE CO. OF WAUSAU.....	627	2,735	1,412	15.1	627	0	0	125
35-2293075..	11551.....	ENDURANCE REINSURANCE CORP. OF AMERICA.....	133,368	1,341,657	1,505,619	4.7	133,368	0	0	26,674
22-2005057..	26921.....	EVEREST REINSURANCE CO.....	68,185	2,319,247	9,498,306	0.6	68,185	0	0	13,637
AA-9995022..	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	4,118,709	5,037,724	200,163	78.6	0	0	0	0
05-0316605..	21482.....	FACTORY MUTUAL INSURANCE CO.....	507	15,884	1,587	2.9	507	0	0	101
74-1280541..	24384.....	FAIRMONT SPECIALTY INSURANCE COMPANY.....	4,633	9,419	19,634	15.9	4,633	0	0	927
42-0618271..	13838.....	FARMLAND MUTUAL INSURANCE CO.....	464	464	0	100.0	0	0	0	0
13-1963496..	20281.....	FEDERAL INSURANCE CO.....	92	272,982	0	0.0	92	0	0	18
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION.....	5,148	45,087	610,257	0.8	5,148	0	0	1,030
AA-1340125..	00000.....	HANNOVER RUECKVERSICHERUNG AG.....	18,386	162,652	2,436,635	0.7	18,386	0	0	3,677
06-0383750..	19682.....	HARTFORD FIRE INSURANCE CO.....	17,993	(35,316)	317,189	6.4	17,993	0	0	3,599
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA.....	283,527	295,796	0	95.9	0	0	0	0
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE CO.....	20,933	30,529	79,043	19.1	20,933	0	0	4,187
AA-1122000..	00000.....	LLOYD'S OF LONDON.....	381,093	554,415	11,976	67.3	0	0	0	0
AA-1126190..	00000.....	LLOYD'S SYNDICATE NUMBER 190.....	1,019	1,281	1,614	35.2	0	0	0	0
AA-1126582..	00000.....	LLOYD'S SYNDICATE NUMBER 582.....	127	160	202	35.1	0	0	0	0
AA-1127084..	00000.....	LLOYD'S SYNDICATE NUMBER 1084.....	5,725	269,345	596,753	0.7	5,725	0	0	1,145
AA-1128001..	00000.....	LLOYD'S SYNDICATE NUMBER 2001.....	2,958	106,537	57,966	1.8	2,958	0	0	592
AA-1126005..	00000.....	LLOYD'S SYNDICATE NUMBER 4000.....	159,857	234,540	60,974	54.1	0	0	0	0
AA-1120075..	00000.....	LLOYD'S SYNDICATE NUMBER 4020.....	5	(12,901)	11,341	0.0	5	0	0	1
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO.....	221,766	226,440	0	97.9	0	0	0	0

SCHEDULE F - PART 6

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

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
31-0978280..	23515.....	MIDWESTERN INDEMNITY CO.....	6,760	6,922	0	97.7	0	0	0	0
13-3467153..	22551.....	mitsui sumitomo insurance usa inc.....	5,574	567,056	23,526	0.9	5,574	0	0	1,115
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA, INC.....	62,211	1,031,222	6,192,137	0.9	62,211	0	0	12,442
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO.....	178,433	184,055	1,703	96.1	0	0	0	0
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION.....	69,033	75,500	95	91.3	0	0	0	0
47-0698507..	23680.....	ODYSSEY REINSURANCE COMPANY.....	2,257	(17,581)	4,801,587	0.0	2,257	0	0	451
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO.....	3,433	4,719	13,638	18.7	3,433	0	0	687
04-2475442..	20621.....	ONEBEACON AMERICA INSURANCE CO.....	690,881	781,583	15,410	86.7	0	0	0	0
13-3031176..	38636.....	PARTNER REINSURANCE CO. OF NORTH AMERICA.....	931	373,657	1,112,517	0.1	931	0	0	186
06-0303275..	25623.....	PHOENIX INSURANCE CO.....	152,324	279,604	9,239	52.7	0	0	0	0
52-1952955..	10357.....	PLATINUM UNDERWRITERS REINSURANCE INC.....	195,370	1,508,541	3,560,789	3.9	195,370	0	0	39,074
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO.....	111,948	175,588	0	63.8	0	0	0	0
23-1641984..	10219.....	QBE REINSURANCE CORPORATION.....	14,333	(158,370)	366,335	6.9	14,333	0	0	2,867
23-1740414..	22705.....	R&Q REINSURANCE COMPANY.....	216,481	224,572	0	96.4	0	0	0	0
94-6078058..	21911.....	SAN FRANCISCO REINSURANCE CO.....	64,000	69,649	0	91.9	0	0	0	0
75-1444207..	30058.....	SCOR REINSURANCE CO.....	26,817	145,589	79,379	11.9	26,817	0	0	5,363
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL CO.....	1,012	1,012	0	100.0	0	0	0	0
43-0613000..	23388.....	SHELTER MUTUAL INSURANCE CO.....	39	(86)	37	0.0	39	0	0	8
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE COMPANY.....	83,860	1,119,053	1,992,094	2.7	83,860	0	0	16,772
41-0406690..	24767.....	ST. PAUL FIRE & MARINE INSURANCE CO.....	2,057	85,980	107,421	1.1	2,057	0	0	411
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO.....	89,120	99,489	930	88.7	0	0	0	0
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	245,940	4,627,902	13,258,655	1.4	245,940	0	0	49,188
13-2918573..	42439.....	TOA REINSURANCE CO. OF AMERICA.....	29,929	172,780	1,827,726	1.5	29,929	0	0	5,986
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE CO.....	25,438	95,288	1,967,379	1.2	25,438	0	0	5,088
06-0566050..	25658.....	TRAVELERS INDEMNITY CO.....	83,746	147,587	4,619	55.0	0	0	0	0
AA-1121480..	00000.....	UNIONAMERICA INSURANCE CO., LTD.....	40,366	45,113	778	88.0	0	0	0	0
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION.....	148,497	364,589	470,173	17.8	148,497	0	0	29,699
13-1290712..	20583.....	X.L. REINSURANCE AMERICA INC.....	53,486	(479,927)	3,028,985	2.1	53,486	0	0	10,697
95-1651549..	13269.....	ZENITH INSURANCE CO.....	14	14	0	100.0	0	0	0	0
9999999..	Totals.....		11,571,404	28,771,934	66,964,315	XXX.....	1,257,992	0	0	251,598

(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	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 through 9 but not in Excess of Col. 4	Col. 4 Minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
Overdue Reinsurance											
95-2371728..	22667.....	ACE AMERICAN INSURANCE CO.....	11,308	0	0	0	0	0	0	11,308	11,308
36-0719665..	19232.....	ALLSTATE INSURANCE CO.....	1,082,902	0	0	0	0	0	0	1,082,902	1,082,902
59-0593886..	10111.....	AMERICAN BANKERS INS. CO. OF FLORIDA.....	107,985	0	0	0	0	0	0	107,985	107,985
94-1390273..	19801.....	ARGONAUT INSURANCE CO.....	52,754	0	0	0	0	0	0	52,754	52,754
06-6105395..	20710.....	CENTURY INDEMNITY CO.....	4,064,120	0	0	0	0	0	0	4,064,120	4,064,120
52-0266645..	20532.....	CLARENDON NATIONAL INSURANCE CO.....	808,679	0	0	0	0	0	0	808,679	808,679
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	3,213,397	0	0	503,310	0	0	503,310	2,710,087	2,710,087
36-2994662..	36552.....	COLISEUM REINSURANCE COMPANY.....	1,385,827	0	0	0	0	0	0	1,385,827	1,385,827
36-2114545..	20443.....	CONTINENTAL CASUALTY CO.....	13,609,537	0	0	105,669	0	0	105,669	13,503,868	13,503,868
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	13,482	0	13,618	0	0	0	13,482	0	775
AA-1120355..	00000.....	CX REINSURANCE CO. LIMITED.....	23,706	0	13,295	0	0	0	13,295	10,411	10,411
AA-9995022..	00000.....	EXCESS & CASUALTY REINSURANCE ASSN.....	11,078,157	0	0	0	0	0	0	11,078,157	11,078,157
42-0618271..	13838.....	FARMLAND MUTUAL INSURANCE CO.....	4,636	0	0	0	0	0	0	4,636	4,636
23-0723970..	22713.....	INSURANCE CO. OF NORTH AMERICA.....	2,795,796	0	0	0	0	0	0	2,795,796	2,795,796
AA-1122000..	00000.....	LLOYD'S OF LONDON.....	7,628,876	0	0	7,416	0	0	7,416	7,621,460	7,621,460
AA-1126190..	00000.....	LLOYD'S SYNDICATE NUMBER 190.....	18,033	0	0	0	0	0	0	18,033	18,033
AA-1126582..	00000.....	LLOYD'S SYNDICATE NUMBER 582.....	2,255	0	0	0	0	0	0	2,255	2,255
AA-1126005..	00000.....	LLOYD'S SYNDICATE NUMBER 4000.....	746,328	0	0	15,224	0	0	15,224	731,104	731,104
36-1410470..	22977.....	LUMBERMENS MUTUAL CASUALTY CO.....	377,127	0	0	0	0	0	0	377,127	377,127
31-0978280..	23515.....	MIDWESTERN INDEMNITY CO.....	6,950	0	0	0	0	0	0	6,950	6,950
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE CO.....	1,250,572	0	0	0	0	0	0	1,250,572	1,250,572
06-1053492..	41629.....	NEW ENGLAND REINSURANCE CORPORATION.....	127,514	0	0	0	0	0	0	127,514	127,514
04-2475442..	20621.....	ONEBEACON AMERICA INSURANCE CO.....	3,159,419	0	0	0	0	0	0	3,159,419	3,159,419
06-0303275..	25623.....	PHOENIX INSURANCE CO.....	734,420	0	0	0	0	0	0	734,420	734,420
05-0204450..	24295.....	PROVIDENCE WASHINGTON INSURANCE CO.....	403,046	0	0	0	0	0	0	403,046	403,046
23-1740414..	22705.....	R&Q REINSURANCE COMPANY.....	224,583	0	0	0	0	0	0	224,583	224,583
94-6078058..	21911.....	SAN FRANCISCO REINSURANCE CO.....	146,934	0	0	8,153	0	0	8,153	138,781	138,781
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL CO.....	1,012	0	0	0	0	0	0	1,012	1,012
75-1670124..	38318.....	STARR INDEMNITY & LIABILITY CO.....	431,861	0	0	0	0	0	0	431,861	431,861
06-0566050..	25658.....	TRAVELERS INDEMNITY CO.....	408,345	0	0	0	0	0	0	408,345	408,345
AA-1121480..	00000.....	UNIONAMERICA INSURANCE CO., LTD.....	99,834	0	81,986	0	0	0	81,986	17,848	40,366
95-1651549..	13269.....	ZENITH INSURANCE CO.....	23,613	0	0	0	0	0	0	23,613	23,613
9999999..	Totals.....		54,043,008	0	108,899	639,772	0	0	748,535	53,294,473	53,317,766
1. Total.....											53,317,766

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 through 9 but not in Excess of Col. 4	Col. 4 Minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
									2. Line 1 x .20.....		10,663,553
									3. Schedule F - Part 6 Col. 11.....		251,598
									4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....		10,915,152
									5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 20 x 1000).....		10,144,600
									6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16).....		21,059,752

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).....	4,015,141,629	0	4,015,141,629
2. Premiums and considerations (Line 15).....	316,076,173	0	316,076,173
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	39,301,799	(39,290,799)	11,000
4. Funds held by or deposited with reinsured companies (Line 16.2).....	0	0	0
5. Other assets.....	903,102,231	0	903,102,231
6. Net amount recoverable from reinsurers.....	0	1,569,027,447	1,569,027,447
7. Protected cell assets (Line 27).....	0	0	0
8. Totals (Line 28).....	5,273,621,832	1,529,736,648	6,803,358,480
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	2,496,493,559	1,644,252,956	4,140,746,515
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	188,490,882	(247,306)	188,243,576
11. Unearned premiums (Line 9).....	743,763,641	298,097,831	1,041,861,472
12. Advance premiums (Line 10).....	0	0	0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....	0	0	0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	39,264,421	(39,265,421)	(1,000)
15. Funds held by company under reinsurance treaties (Line 13).....	352,041,660	(352,041,660)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	140,359,337	0	140,359,337
17. Provision for reinsurance (Line 16).....	21,059,752	(21,059,752)	0
18. Other liabilities.....	(119,144,539)	0	(119,144,539)
19. Total liabilities excluding protected cell business (Line 26).....	3,862,328,713	1,529,736,648	5,392,065,361
20. Protected cell liabilities (Line 27).....	0	0	0
21. Surplus as regards policyholders (Line 37).....	1,411,293,119	XXX	1,411,293,119
22. Totals (Line 38).....	5,273,621,832	1,529,736,648	6,803,358,480

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

If yes, give full explanation:

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit Accident and Health (Group and Individual)		Collectively Renewable		Other Individual Contracts									
										Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1.	Premiums written.....	43,103,228	XXX	43,103,228	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2.	Premiums earned.....	37,194,610	XXX	37,194,610	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3.	Incurred claims.....	22,476,228	60.4	22,476,228	60.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4.	Cost containment expenses.....	4,468,044	12.0	4,468,044	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4).....	26,944,272	72.4	26,944,272	72.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6	Increase in contract reserves.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7	Commissions (a).....	6,917,043	18.6	6,917,043	18.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8	Other general insurance expenses.....	6,332,056	17.0	6,332,056	17.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9	Taxes, licenses and fees.....	963,844	2.6	963,844	2.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10	Total other expenses incurred.....	14,212,943	38.2	14,212,943	38.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11.	Aggregate write-ins for deductions.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12.	Gain from underwriting before dividends or refunds.....	(3,962,605)	(10.7)	(3,962,605)	(10.7)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13.	Dividends or refunds.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14.	Gain from underwriting after dividends or refunds.....	(3,962,605)	(10.7)	(3,962,605)	(10.7)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS																			
1101.	.....	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0
1102.	.....	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0
1103.	.....	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0
1198.	Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199.	Total (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
					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.....	24,370,696	24,370,696	0	0	0	0	0	0	0
2. Advance premiums.....	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits.....	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year.....	24,370,696	24,370,696	0	0	0	0	0	0	0
5. Total premium reserves, prior year.....	18,462,078	18,462,078	0	0	0	0	0	0	0
6. Increase in total premium reserves.....	5,908,618	5,908,618	0	0	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a).....	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits (deferred maternity and other similar benefits)....	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year.....	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.....	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves.....	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year.....	18,029,490	18,029,490	0	0	0	0	0	0	0
2. Total prior year.....	12,168,156	12,168,156	0	0	0	0	0	0	0
3. Increase.....	5,861,335	5,861,335	0	0	0	0	0	0	0

29

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.....	7,035,460	7,035,460	0	0	0	0	0	0	0
1.2 On claims incurred during current year.....	9,579,434	9,579,434	0	0	0	0	0	0	0
2. Claim Reserves and Liabilities, December 31, Current Year:									
2.1 On claims incurred prior to current year.....	4,997,928	4,997,928	0	0	0	0	0	0	0
2.2 On claims incurred during current year.....	13,031,562	13,031,562	0	0	0	0	0	0	0
3. Test:									
3.1 Lines 1.1 and 2.1.....	12,033,388	12,033,388	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year.....	12,168,156	12,168,156	0	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2.....	(134,768)	(134,768)	0	0	0	0	0	0	0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	0	0	0	0	0	0	0	0	0
2. Premiums earned.....	0	0	0	0	0	0	0	0	0
3. Incurred claims.....	0	0	0	0	0	0	0	0	0
4. Commissions.....	0	0	0	0	0	0	0	0	0
B. Reinsurance Ceded:									
1. Premiums written.....	2,482,981	2,482,981	0	0	0	0	0	0	0
2. Premiums earned.....	2,300,362	2,300,362	0	0	0	0	0	0	0
3. Incurred claims.....	1,228,572	1,228,572	0	0	0	0	0	0	0
4. Commissions.....	673,509	673,509	0	0	0	0	0	0	0

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	226	217	55	55	2	0	1	11	XXX.....
2. 2002.....	54,667	28,113	26,554	21,576	13,442	2,405	1,876	1,664	933	214	9,394	4,103
3. 2003.....	57,562	31,265	26,297	24,516	16,694	2,281	1,557	1,291	(89)	191	9,926	3,476
4. 2004.....	54,407	26,897	27,510	27,138	16,445	1,777	1,058	1,437	(89)	124	12,938	2,633
5. 2005.....	37,447	11,229	26,218	19,340	10,923	757	330	899	21	260	9,720	1,081
6. 2006.....	34,277	5,486	28,791	10,174	2,184	971	105	839	6	1,250	9,690	614
7. 2007.....	32,941	4,077	28,864	6,829	337	1,535	74	687	15	121	8,625	449
8. 2008.....	33,115	3,841	29,274	19,588	9,225	463	94	956	10	254	11,678	547
9. 2009.....	33,324	4,439	28,885	12,119	529	860	2	887	39	95	13,296	508
10. 2010.....	35,032	4,929	30,103	26,356	13,038	608	283	842	0	(51)	14,486	594
11. 2011.....	38,421	8,086	30,335	16,328	3,363	257	(1)	619	12	39	13,830	601
12. Totals.....	XXX.....	XXX.....	XXX.....	184,190	86,398	11,969	5,433	10,123	859	2,498	113,593	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	482	458	5	(3)	0	0	0	0	34	0	0	67	9
2. 2002.....	568	568	0	0	0	0	0	0	44	0	0	44	4
3. 2003.....	143	129	5	1	0	(0)	2	0	14	0	0	34	3
4. 2004.....	702	624	(129)	(19)	(14)	(2)	(13)	(2)	4	0	0	(51)	14
5. 2005.....	100	0	12	0	8	1	2	0	64	0	0	184	2
6. 2006.....	0	0	89	8	0	0	93	19	40	0	0	194	0
7. 2007.....	1,314	650	135	(141)	94	9	4	(35)	99	0	1	1,163	7
8. 2008.....	746	81	(123)	(215)	168	18	179	42	96	0	12	1,140	5
9. 2009.....	1,075	512	457	(167)	24	3	198	53	189	0	24	1,540	7
10. 2010.....	1,830	1,108	769	(140)	197	34	409	58	239	0	54	2,384	14
11. 2011.....	1,992	695	1,766	(741)	442	75	563	104	427	0	151	5,056	64
12. Totals...	8,952	4,825	2,984	(1,417)	920	139	1,438	241	1,250	0	242	11,756	129

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	32	34
2. 2002.	26,258	16,820	9,438	48.0	59.8	35.5	0	0	100.00	0	44
3. 2003.	28,252	18,292	9,960	49.1	58.5	37.9	0	0	100.00	18	16
4. 2004.	30,902	18,015	12,887	56.8	67.0	46.8	0	0	100.00	(32)	(19)
5. 2005.	21,181	11,276	9,904	56.6	100.4	37.8	0	0	100.00	111	73
6. 2006.	12,206	2,322	9,884	35.6	42.3	34.3	0	0	100.00	80	114
7. 2007.	10,698	910	9,788	32.5	22.3	33.9	0	0	100.00	940	223
8. 2008.	22,073	9,255	12,818	66.7	241.0	43.8	0	0	100.00	757	383
9. 2009.	15,808	971	14,837	47.4	21.9	51.4	0	0	100.00	1,187	354
10. 2010.	31,251	14,381	16,870	89.2	291.7	56.0	0	0	100.00	1,631	753
11. 2011.	22,394	3,509	18,886	58.3	43.4	62.3	0	0	100.00	3,803	1,253
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	8,528	3,228

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,328	1,308	120	116	15	0	13	39	XXX.....
2. 2002.....	177,288	18,714	158,574	133,689	7,249	9,424	1,413	11,368	(4,287)	629	150,105	35,868
3. 2003.....	113,943	80,794	33,149	74,052	47,042	4,304	3,403	2,679	164	210	30,427	17,557
4. 2004.....	59,766	50,850	8,915	38,880	31,269	1,485	1,286	919	163	47	8,566	7,802
5. 2005.....	32,767	30,778	1,989	19,774	18,728	572	498	111	4	2	1,227	3,594
6. 2006.....	15,984	15,991	(7)	8,353	7,555	330	289	108	7	59	940	1,585
7. 2007.....	3,420	2,897	523	1,412	1,137	77	62	64	0	2	353	279
8. 2008.....	1,736	1,353	383	565	432	29	15	66	0	0	213	112
9. 2009.....	725	899	(175)	113	111	1	1	31	0	0	32	29
10. 2010.....	526	449	76	53	48	0	0	6	0	0	11	2
11. 2011.....	672	665	7	61	62	0	0	0	0	0	(0)	5
12. Totals.....	XXX.....	XXX.....	XXX.....	278,279	114,940	16,340	7,083	15,368	(3,948)	962	191,913	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	2,991	928	2,007	778	291	21	107	98	11	0	0	3,583	55
2. 2002.....	60	34	219	156	2	2	33	30	0	0	0	91	10
3. 2003.....	196	164	173	129	65	65	107	83	0	0	0	99	11
4. 2004.....	60	45	137	104	52	50	91	64	37	0	0	114	16
5. 2005.....	50	30	517	487	5	5	138	127	0	0	0	61	3
6. 2006.....	250	208	291	223	28	28	54	52	5	0	0	117	5
7. 2007.....	125	2	27	17	63	63	62	62	0	0	0	133	8
8. 2008.....	60	5	88	44	61	61	64	63	6	0	0	105	10
9. 2009.....	4	4	11	(6)	57	57	57	57	1	0	0	18	5
10. 2010.....	0	0	0	(6)	53	53	53	53	0	0	0	6	0
11. 2011.....	0	0	0	(5)	65	65	64	64	4	0	0	9	0
12. Totals...	3,794	1,419	3,469	1,920	742	470	830	753	64	0	0	4,337	123

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	3,292	290
2. 2002.	154,794	4,598	150,196	87.3	24.6	94.7	0	0	100.00	88	3
3. 2003.	81,576	51,050	30,526	71.6	63.2	92.1	0	0	100.00	75	24
4. 2004.	41,661	32,981	8,681	69.7	64.9	97.4	0	0	100.00	48	66
5. 2005.	21,168	19,880	1,288	64.6	64.6	64.8	0	0	100.00	50	11
6. 2006.	9,418	8,361	1,057	58.9	52.3	(15,743.7)	0	0	100.00	110	7
7. 2007.	1,828	1,343	486	53.5	46.3	92.9	0	0	100.00	133	0
8. 2008.	938	620	318	54.0	45.8	83.1	0	0	100.00	98	7
9. 2009.	274	223	51	37.8	24.8	(28.9)	0	0	100.00	17	1
10. 2010.	165	148	17	31.3	32.9	22.4	0	0	100.00	6	0
11. 2011.	194	186	8	28.9	27.9	120.9	0	0	100.00	5	4
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	3,924	413

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	843	469	206	(3)	20	0	0	603	XXX.....
2. 2002.....	70,112	40,138	29,974	32,984	20,110	5,766	3,757	3,468	508	124	17,843	4,427
3. 2003.....	64,381	31,653	32,728	22,023	9,750	3,633	1,374	2,065	179	80	16,417	2,830
4. 2004.....	68,753	22,986	45,767	19,795	9,431	4,060	979	1,818	243	234	15,020	2,725
5. 2005.....	70,419	19,922	50,496	23,852	5,347	2,286	231	3,541	167	119	23,934	2,704
6. 2006.....	78,430	16,840	61,590	15,098	1,081	3,706	636	3,511	65	179	20,533	2,461
7. 2007.....	76,899	10,800	66,099	19,368	2,901	3,525	726	5,085	65	196	24,286	3,382
8. 2008.....	88,144	16,966	71,178	31,958	8,225	4,440	1,419	5,574	137	159	32,192	4,190
9. 2009.....	100,578	25,733	74,845	32,094	10,493	4,319	1,401	5,827	179	562	30,168	5,384
10. 2010.....	83,744	23,243	60,501	20,936	7,452	1,543	571	4,829	142	446	19,143	4,497
11. 2011.....	57,204	8,901	48,304	5,171	1,449	263	85	1,564	44	126	5,419	1,965
12. Totals.....	XXX.....	XXX.....	XXX.....	224,122	76,707	33,745	11,177	37,303	1,729	2,224	205,557	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	5,866	180	10,216	9,890	227	101	1,832	1,468	139	0	0	6,643	122
2. 2002.....	29	0	1,913	1,709	104	78	210	166	32	0	0	335	1
3. 2003.....	14	0	2,189	2,119	37	17	393	344	36	0	0	189	4
4. 2004.....	123	0	(680)	(141)	(62)	(74)	(105)	(141)	65	0	0	(303)	3
5. 2005.....	856	64	470	398	148	127	125	77	81	0	0	1,013	11
6. 2006.....	640	0	1,053	807	189	76	788	592	107	0	1	1,302	7
7. 2007.....	3,357	1,925	714	(136)	537	466	586	497	253	0	3	2,695	19
8. 2008.....	3,918	570	6,295	3,757	504	375	1,660	1,342	305	0	41	6,637	44
9. 2009.....	12,837	3,322	4,669	117	2,577	2,234	2,657	2,265	392	0	79	15,193	165
10. 2010.....	13,233	5,699	14,182	6,990	1,339	938	2,157	1,648	668	0	59	16,303	220
11. 2011.....	7,455	1,693	14,628	1,897	535	48	954	155	1,843	0	85	21,622	398
12. Totals...	48,328	13,452	55,647	27,407	6,134	4,387	11,259	8,412	3,920	0	268	71,630	994

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	6,013	631
2. 2002.	44,506	26,329	18,177	63.5	65.6	60.6	0	0	100.00	232	103
3. 2003.	30,389	13,783	16,606	47.2	43.5	50.7	0	0	100.00	84	105
4. 2004.	25,014	10,297	14,717	36.4	44.8	32.2	0	0	100.00	(416)	113
5. 2005.	31,358	6,411	24,947	44.5	32.2	49.4	0	0	100.00	864	149
6. 2006.	25,092	3,257	21,835	32.0	19.3	35.5	0	0	100.00	886	416
7. 2007.	33,425	6,444	26,981	43.5	59.7	40.8	0	0	100.00	2,282	413
8. 2008.	54,654	15,825	38,829	62.0	93.3	54.6	0	0	100.00	5,885	752
9. 2009.	65,373	20,011	45,362	65.0	77.8	60.6	0	0	100.00	14,066	1,127
10. 2010.	58,886	23,440	35,446	70.3	100.8	58.6	0	0	100.00	14,726	1,578
11. 2011.	32,411	5,370	27,041	56.7	60.3	56.0	0	0	100.00	18,493	3,129
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	63,115	8,514

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	17,979	8,151	1,777	389	2,519	23	274	13,712	XXX.....
2. 2002.....	127,315	92,007	35,307	61,303	46,388	9,474	5,847	4,068	46	353	22,562	10,626
3. 2003.....	92,897	63,022	29,874	33,540	24,381	4,522	2,779	3,092	63	241	13,931	6,117
4. 2004.....	70,214	32,153	38,061	20,641	9,618	2,212	1,021	3,358	39	192	15,533	3,508
5. 2005.....	75,498	35,816	39,681	18,875	7,025	2,797	1,391	2,420	47	422	15,631	3,639
6. 2006.....	70,508	32,087	38,422	16,660	6,137	1,926	917	2,633	26	128	14,138	3,651
7. 2007.....	65,450	33,064	32,386	18,951	6,271	2,207	695	3,904	12	19	18,083	3,632
8. 2008.....	57,517	20,900	36,618	16,537	4,288	2,338	411	5,016	17	29	19,175	3,485
9. 2009.....	55,536	12,665	42,871	15,489	2,534	1,831	281	2,558	19	18	17,044	3,427
10. 2010.....	57,153	10,134	47,019	14,669	1,342	1,598	151	2,631	19	43	17,385	4,293
11. 2011.....	72,029	12,881	59,148	6,829	848	443	99	995	20	1	7,300	4,967
12. Totals.....	XXX.....	XXX.....	XXX.....	241,473	116,984	31,125	13,980	33,194	332	1,722	174,496	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	233,626	78,293	69,341	5,275	3,460	766	7,576	872	3,429	0	375	232,226	2,287
2. 2002.....	8,409	5,517	1,658	1,610	(121)	49	(188)	(32)	477	0	14	3,091	55
3. 2003.....	2,617	1,296	2,174	1,801	330	134	212	121	461	0	11	2,442	39
4. 2004.....	5,470	1,542	1,206	406	112	41	129	5	970	0	13	5,893	25
5. 2005.....	3,927	1,415	696	507	99	31	11	(18)	2,314	0	14	5,112	44
6. 2006.....	3,024	779	2,740	1,596	169	56	152	57	1,798	0	28	5,397	53
7. 2007.....	3,862	1,509	3,204	1,513	243	108	392	223	299	0	63	4,647	63
8. 2008.....	3,688	1,049	4,346	1,971	378	208	518	258	1,059	0	64	6,503	99
9. 2009.....	4,593	457	6,040	1,668	655	254	608	224	356	0	87	9,649	179
10. 2010.....	11,741	757	9,807	1,169	831	241	917	228	641	0	156	21,542	468
11. 2011.....	12,016	1,215	16,588	2,980	1,040	131	1,332	190	2,311	0	157	28,772	1,601
12. Totals...	292,973	93,828	117,799	20,495	7,196	2,019	11,660	2,129	14,116	0	984	325,274	4,913

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	219,399	12,827
2. 2002.	85,080	59,426	25,654	66.8	64.6	72.7	0	0	100.00	2,940	152
3. 2003.	46,948	30,575	16,373	50.5	48.5	54.8	0	0	100.00	1,694	748
4. 2004.	34,098	12,672	21,426	48.6	39.4	56.3	0	0	100.00	4,728	1,165
5. 2005.	31,140	10,397	20,743	41.2	29.0	52.3	0	0	100.00	2,702	2,411
6. 2006.	29,103	9,568	19,535	41.3	29.8	50.8	0	0	100.00	3,390	2,006
7. 2007.	33,062	10,332	22,731	50.5	31.2	70.2	0	0	100.00	4,044	603
8. 2008.	33,880	8,202	25,678	58.9	39.2	70.1	0	0	100.00	5,014	1,489
9. 2009.	32,129	5,436	26,693	57.9	42.9	62.3	0	0	100.00	8,508	1,141
10. 2010.	42,834	3,907	38,927	74.9	38.6	82.8	0	0	100.00	19,622	1,920
11. 2011.	41,555	5,483	36,072	57.7	42.6	61.0	0	0	100.00	24,409	4,362
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	296,450	28,824

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,318	(53)	8,990	512	627	4	1,803	10,473	XXX.....
2. 2002.....	211,445	97,427	114,018	90,944	52,052	17,488	7,486	8,878	1,574	2,520	56,197	6,589
3. 2003.....	218,157	101,566	116,591	87,547	50,074	15,580	5,270	8,856	1,553	1,365	55,085	5,834
4. 2004.....	198,436	75,229	123,207	65,641	22,220	11,860	4,341	7,986	1,174	1,009	57,752	4,242
5. 2005.....	187,674	76,787	110,886	57,326	19,068	11,860	5,209	7,064	1,049	436	50,923	3,632
6. 2006.....	208,465	67,945	140,520	70,219	21,420	8,954	3,082	6,938	773	1,215	60,835	3,288
7. 2007.....	238,430	53,850	184,581	62,941	6,523	17,633	1,772	8,972	489	1,169	80,762	3,794
8. 2008.....	248,007	32,181	215,827	112,356	11,846	16,635	881	12,188	616	1,965	127,835	4,669
9. 2009.....	251,648	37,128	214,520	83,386	6,875	8,417	376	13,283	405	1,413	97,430	4,808
10. 2010.....	226,559	38,814	187,744	105,104	19,681	5,622	91	10,697	491	1,571	101,161	4,673
11. 2011.....	193,912	28,679	165,234	50,750	4,527	1,314	(104)	4,870	382	174	52,129	3,020
12. Totals.....	XXX.....	XXX.....	XXX.....	787,531	214,235	124,354	28,917	90,360	8,511	14,639	750,583	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	36,397	6,162	12,709	7,493	3,243	340	6,205	1,801	1,089	0	0	43,847	365
2. 2002.....	746	391	319	(567)	98	63	181	18	171	0	0	1,610	10
3. 2003.....	868	417	1,020	900	81	25	115	(46)	230	0	0	1,018	8
4. 2004.....	561	159	267	(593)	56	27	307	54	402	0	1	1,945	8
5. 2005.....	365	514	1,229	324	332	219	532	204	597	0	3	1,796	6
6. 2006.....	1,268	445	1,567	660	763	511	609	282	938	0	21	3,248	21
7. 2007.....	7,367	858	2,913	1,066	2,961	1,953	1,618	844	1,241	0	36	11,378	65
8. 2008.....	10,838	663	9,256	5,377	4,248	2,932	3,105	1,971	1,247	0	85	17,749	126
9. 2009.....	16,248	519	11,871	5,777	10,119	6,481	4,093	2,215	1,605	0	369	28,944	269
10. 2010.....	28,738	10,822	16,013	7,860	13,426	8,187	10,855	6,602	2,176	0	429	37,736	404
11. 2011.....	35,435	1,423	31,929	16,319	3,799	551	6,097	850	3,562	0	1,202	61,680	826
12. Totals...	138,831	22,372	89,092	44,616	39,126	21,290	33,715	14,795	13,257	0	2,146	210,949	2,108

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	35,451	8,396
2. 2002.	118,825	61,018	57,807	56.2	62.6	50.7	0	0	100.00	1,241	369
3. 2003.	114,297	58,194	56,103	52.4	57.3	48.1	0	0	100.00	572	446
4. 2004.	87,079	27,382	59,697	43.9	36.4	48.5	0	0	100.00	1,262	683
5. 2005.	79,307	26,588	52,719	42.3	34.6	47.5	0	0	100.00	757	1,039
6. 2006.	91,256	27,174	64,082	43.8	40.0	45.6	0	0	100.00	1,731	1,517
7. 2007.	105,646	13,505	92,141	44.3	25.1	49.9	0	0	100.00	8,356	3,022
8. 2008.	169,871	24,287	145,584	68.5	75.5	67.5	0	0	100.00	14,053	3,695
9. 2009.	149,022	22,648	126,374	59.2	61.0	58.9	0	0	100.00	21,822	7,122
10. 2010.	192,630	53,733	138,897	85.0	138.4	74.0	0	0	100.00	26,069	11,667
11. 2011.	137,756	23,948	113,808	71.0	83.5	68.9	0	0	100.00	49,622	12,058
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	160,936	50,014

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

(\$000 omitted)

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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.....	0.....	0.....	XXX.....	0.....	0.....
2. 2002.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
3. 2003.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
4. 2004.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
5. 2005.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
6. 2006.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
7. 2007.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
8. 2008.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
9. 2009.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
10. 2010.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
11. 2011.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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.....	0.....	0.....	XXX.....	0.....	0.....
2. 2002.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
3. 2003.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
4. 2004.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
5. 2005.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
6. 2006.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
7. 2007.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
8. 2008.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
9. 2009.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
10. 2010.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
11. 2011.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	100.00.....	0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(905).....	(307).....	45.....	(10).....	7.....	0.....	941.....	(536).....	XXX.....
2. 2002.....	64,444.....	10,338.....	54,106.....	20,258.....	2,622.....	3,417.....	361.....	2,929.....	55.....	1,369.....	23,566.....	XXX.....
3. 2003.....	73,631.....	11,138.....	62,494.....	28,236.....	9,939.....	7,628.....	3,359.....	3,153.....	29.....	607.....	25,689.....	XXX.....
4. 2004.....	75,342.....	10,327.....	65,015.....	21,308.....	2,575.....	2,556.....	167.....	3,356.....	47.....	1,969.....	24,430.....	XXX.....
5. 2005.....	74,829.....	13,020.....	61,810.....	55,370.....	27,251.....	8,799.....	3,912.....	3,978.....	86.....	7,288.....	36,898.....	XXX.....
6. 2006.....	81,050.....	13,986.....	67,064.....	22,200.....	4,626.....	3,206.....	223.....	3,166.....	79.....	858.....	23,644.....	XXX.....
7. 2007.....	83,323.....	14,769.....	68,553.....	26,730.....	4,060.....	3,913.....	311.....	4,178.....	108.....	997.....	30,343.....	XXX.....
8. 2008.....	86,644.....	16,656.....	69,989.....	30,545.....	4,631.....	2,441.....	120.....	3,872.....	57.....	405.....	32,051.....	XXX.....
9. 2009.....	88,871.....	17,710.....	71,162.....	20,962.....	2,422.....	1,356.....	18.....	3,868.....	51.....	1,215.....	23,695.....	XXX.....
10. 2010.....	85,332.....	16,677.....	68,654.....	20,202.....	2,643.....	950.....	12.....	3,451.....	41.....	565.....	21,907.....	XXX.....
11. 2011.....	86,750.....	18,451.....	68,299.....	13,181.....	2,666.....	109.....	1.....	1,565.....	17.....	138.....	12,172.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	258,087.....	63,128.....	34,420.....	8,474.....	33,523.....	570.....	16,353.....	253,859.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	501.....	40.....	1,284.....	683.....	13.....	3.....	316.....	136.....	118.....	0.....	0.....	1,371.....	25.....
2. 2002.....	44.....	0.....	1.....	0.....	0.....	0.....	3.....	0.....	56.....	0.....	0.....	104.....	0.....
3. 2003.....	539.....	0.....	8.....	1.....	15.....	3.....	(55).....	(7).....	95.....	0.....	0.....	605.....	3.....
4. 2004.....	349.....	0.....	6.....	1.....	9.....	1.....	11.....	1.....	107.....	0.....	0.....	479.....	8.....
5. 2005.....	2,975.....	1,759.....	48.....	12.....	425.....	44.....	9.....	1.....	13.....	0.....	31.....	1,654.....	15.....
6. 2006.....	566.....	56.....	778.....	85.....	219.....	31.....	113.....	19.....	339.....	0.....	30.....	1,825.....	8.....
7. 2007.....	4,101.....	1,959.....	642.....	110.....	491.....	72.....	119.....	18.....	320.....	0.....	95.....	3,513.....	56.....
8. 2008.....	5,073.....	1,483.....	621.....	86.....	758.....	96.....	635.....	78.....	386.....	0.....	102.....	5,729.....	62.....
9. 2009.....	3,214.....	7.....	3,164.....	421.....	1,405.....	196.....	1,182.....	161.....	757.....	0.....	336.....	8,936.....	80.....
10. 2010.....	33,188.....	22,115.....	2,433.....	351.....	1,941.....	218.....	1,320.....	166.....	1,094.....	0.....	546.....	17,126.....	185.....
11. 2011.....	13,844.....	1,253.....	7,013.....	539.....	2,577.....	329.....	1,917.....	247.....	2,568.....	0.....	917.....	25,551.....	462.....
12. Totals...	64,394.....	28,673.....	15,998.....	2,289.....	7,855.....	994.....	5,570.....	820.....	5,852.....	0.....	2,057.....	66,892.....	904.....

	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.....	0.....	0.....	XXX.....	1,062.....	308.....
2. 2002.	26,708.....	3,039.....	23,669.....	41.4.....	29.4.....	43.7.....	0.....	0.....	100.00.....	45.....	59.....
3. 2003.	39,619.....	13,325.....	26,294.....	53.8.....	119.6.....	42.1.....	0.....	0.....	100.00.....	546.....	59.....
4. 2004.	27,701.....	2,793.....	24,909.....	36.8.....	27.0.....	38.3.....	0.....	0.....	100.00.....	354.....	125.....
5. 2005.	71,618.....	33,066.....	38,552.....	95.7.....	254.0.....	62.4.....	0.....	0.....	100.00.....	1,252.....	402.....
6. 2006.	30,588.....	5,119.....	25,468.....	37.7.....	36.6.....	38.0.....	0.....	0.....	100.00.....	1,204.....	621.....
7. 2007.	40,494.....	6,638.....	33,856.....	48.6.....	44.9.....	49.4.....	0.....	0.....	100.00.....	2,673.....	840.....
8. 2008.	44,331.....	6,551.....	37,780.....	51.2.....	39.3.....	54.0.....	0.....	0.....	100.00.....	4,124.....	1,605.....
9. 2009.	35,908.....	3,276.....	32,632.....	40.4.....	18.5.....	45.9.....	0.....	0.....	100.00.....	5,949.....	2,987.....
10. 2010.	64,578.....	25,545.....	39,033.....	75.7.....	153.2.....	56.9.....	0.....	0.....	100.00.....	13,155.....	3,971.....
11. 2011.	42,774.....	5,051.....	37,723.....	49.3.....	27.4.....	55.2.....	0.....	0.....	100.00.....	19,065.....	6,486.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	49,430.....	17,462.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	34,295	14,950	21,079	7,311	940	336	6	33,717	XXX.....
2. 2002.....	330,430	222,281	108,150	170,148	108,449	45,630	28,280	6,527	1,390	71	84,186	3,114
3. 2003.....	393,436	258,248	135,188	171,262	116,931	30,584	21,468	5,566	1,030	464	67,983	2,251
4. 2004.....	419,487	290,184	129,304	101,228	69,767	25,963	16,247	5,506	994	22	45,688	2,090
5. 2005.....	434,591	297,504	137,088	100,330	62,639	28,612	14,004	6,699	722	343	58,276	2,290
6. 2006.....	454,955	294,804	160,151	112,761	67,232	21,772	10,308	6,764	463	207	63,293	2,295
7. 2007.....	452,463	263,491	188,972	69,734	39,564	22,985	8,892	7,132	463	314	50,933	2,275
8. 2008.....	406,134	246,591	159,543	67,704	41,833	13,839	3,111	5,212	224	1,083	41,586	1,737
9. 2009.....	398,953	241,073	157,880	50,761	34,589	5,677	1,363	5,367	157	8	25,696	1,494
10. 2010.....	380,283	226,354	153,929	29,985	16,506	3,421	868	4,148	101	8	20,078	1,452
11. 2011.....	364,411	211,706	152,705	3,224	319	867	76	1,543	56	1	5,183	1,701
12. Totals....	XXX.....	XXX.....	XXX.....	911,432	572,779	220,428	111,928	55,403	5,937	2,526	496,619	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	248,561	65,486	285,352	96,902	1,207	(1,294)	40,647	7,992	736	0	0	407,417	2,800
2. 2002.....	5,124	3,596	17,774	12,929	(783)	(270)	731	605	207	0	0	6,192	36
3. 2003.....	2,082	1,559	21,487	15,426	425	417	1,423	1,091	1,672	0	0	8,596	30
4. 2004.....	5,153	3,920	30,269	19,004	1,448	1,142	3,181	2,166	1,763	0	0	15,582	44
5. 2005.....	6,096	4,063	61,527	41,900	760	600	2,097	1,246	1,364	0	0	24,036	92
6. 2006.....	10,014	5,669	72,852	46,356	2,416	1,726	13,379	9,329	988	0	0	36,568	83
7. 2007.....	18,612	9,663	96,196	61,627	5,653	4,189	10,917	6,901	1,762	0	5	50,761	146
8. 2008.....	42,746	33,223	87,277	54,376	5,849	4,311	12,434	8,213	2,262	0	66	50,444	197
9. 2009.....	16,483	9,571	115,587	67,515	3,944	2,694	22,486	14,975	2,572	0	87	66,317	191
10. 2010.....	61,127	42,731	113,331	69,551	6,709	4,084	18,125	11,809	3,331	0	289	74,448	318
11. 2011.....	13,289	5,111	191,583	133,703	1,570	397	23,446	15,032	4,895	0	538	80,540	685
12. Totals...	429,287	184,592	...1,093,235	619,289	29,198	17,996	148,866	79,358	21,551	0	985	820,902	4,622

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	371,526	35,892
2. 2002.	245,358	154,980	90,379	74.3	69.7	83.6	0	0	100.00	6,373	(181)
3. 2003.	234,500	157,921	76,579	59.6	61.2	56.6	0	0	100.00	6,584	2,012
4. 2004.	174,510	113,241	61,269	41.6	39.0	47.4	0	0	100.00	12,498	3,084
5. 2005.	207,485	125,173	82,312	47.7	42.1	60.0	0	0	100.00	21,661	2,375
6. 2006.	240,945	141,084	99,862	53.0	47.9	62.4	0	0	100.00	30,841	5,728
7. 2007.	232,991	131,298	101,693	51.5	49.8	53.8	0	0	100.00	43,519	7,242
8. 2008.	237,322	145,292	92,031	58.4	58.9	57.7	0	0	100.00	42,424	8,021
9. 2009.	222,877	130,864	92,013	55.9	54.3	58.3	0	0	100.00	54,984	11,334
10. 2010.	240,176	145,650	94,526	63.2	64.3	61.4	0	0	100.00	62,176	12,272
11. 2011.	240,417	154,695	85,723	66.0	73.1	56.1	0	0	100.00	66,058	14,482
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	718,641	102,261

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,256	347	457	93	77	0	0	1,350	XXX.....
2. 2002.....	224,097	75,538	148,559	186,351	60,778	33,384	9,976	4,607	30	149	153,559	2,528
3. 2003.....	267,766	111,764	156,001	150,785	50,384	41,062	15,951	4,815	170	7	130,157	2,259
4. 2004.....	289,386	127,542	161,843	118,581	61,788	30,472	16,007	4,209	26	4	75,441	1,869
5. 2005.....	257,671	107,598	150,073	89,520	30,266	16,361	4,423	4,152	10	6	75,336	1,795
6. 2006.....	272,540	90,306	182,233	91,793	33,216	20,084	6,404	5,074	15	463	77,316	2,263
7. 2007.....	246,038	72,156	173,882	57,420	10,239	10,668	2,387	5,151	2	504	60,611	2,629
8. 2008.....	223,226	65,915	157,311	67,594	19,734	8,558	3,019	5,812	158	41	59,053	2,892
9. 2009.....	228,161	69,067	159,094	54,380	10,274	7,378	3,322	5,667	29	0	53,801	2,873
10. 2010.....	224,856	57,945	166,910	44,810	4,057	3,778	593	4,904	48	0	48,794	3,116
11. 2011.....	238,351	53,774	184,577	14,751	2,045	616	67	1,722	6	0	14,971	2,555
12. Totals.....	XXX.....	XXX.....	XXX.....	877,241	283,128	172,818	62,241	46,189	492	1,175	750,387	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	4,765	650	21,531	11,319	215	80	(161)	(638)	764	0	0	15,702	54
2. 2002.....	4,591	1,654	10,176	5,613	4,206	3,300	1,580	1,185	324	0	0	9,125	11
3. 2003.....	1,034	113	5,641	1,792	848	610	1,040	559	(6)	0	0	5,484	10
4. 2004.....	1,966	779	4,491	(531)	337	273	128	(297)	236	0	0	6,934	17
5. 2005.....	1,524	158	7,521	2,502	298	188	1,406	802	515	0	0	7,614	29
6. 2006.....	9,573	3,306	9,751	2,243	559	382	846	388	966	0	0	15,376	53
7. 2007.....	11,025	2,549	16,131	1,683	1,726	1,133	1,347	563	1,350	0	0	25,651	105
8. 2008.....	24,147	7,005	16,286	7,218	811	412	1,836	1,201	864	0	0	28,108	172
9. 2009.....	40,318	15,749	28,853	10,076	3,017	2,030	3,707	2,508	1,399	0	0	46,932	364
10. 2010.....	38,877	4,371	56,829	15,126	3,542	2,021	4,560	2,641	2,694	0	0	82,344	914
11. 2011.....	65,575	3,975	86,212	20,844	2,113	514	8,063	3,807	6,147	0	0	138,971	1,668
12. Totals...	203,396	40,309	263,423	77,886	17,673	10,943	24,354	12,718	15,252	0	0	382,241	3,397

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	14,326	1,375
2. 2002.	245,219	82,535	162,684	109.4	109.3	109.5	0	0	100.00	7,499	1,626
3. 2003.	205,220	69,579	135,641	76.6	62.3	86.9	0	0	100.00	4,770	714
4. 2004.	160,420	78,045	82,375	55.4	61.2	50.9	0	0	100.00	6,208	726
5. 2005.	121,297	38,348	82,950	47.1	35.6	55.3	0	0	100.00	6,386	1,229
6. 2006.	138,646	45,954	92,692	50.9	50.9	50.9	0	0	100.00	13,776	1,601
7. 2007.	104,817	18,555	86,262	42.6	25.7	49.6	0	0	100.00	22,925	2,726
8. 2008.	125,909	38,748	87,161	56.4	58.8	55.4	0	0	100.00	26,210	1,898
9. 2009.	144,720	43,987	100,733	63.4	63.7	63.3	0	0	100.00	43,346	3,585
10. 2010.	159,994	28,856	131,138	71.2	49.8	78.6	0	0	100.00	76,210	6,134
11. 2011.	185,200	31,258	153,942	77.7	58.1	83.4	0	0	100.00	126,968	12,003
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	348,624	33,617

SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	8,238	2,385	1,871	328	761	108	1,315	8,048	XXX.....
2. 2010.....	1,083,113	509,230	573,883	477,974	240,262	5,823	1,126	17,302	40	1,222	259,670	XXX.....
3. 2011.....	1,340,155	753,456	586,700	492,007	303,508	4,605	1,377	13,951	21	368	205,658	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	978,219	546,155	12,299	2,830	32,014	170	2,904	473,375	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	15,853	6,568	7,265	5,038	455	427	3,762	1,892	1,679	0	593	15,089	133
2. 2010...	4,622	180	1,791	418	339	37	650	100	852	0	514	7,519	137
3. 2011...	503,908	293,475	18,265	2,920	877	40	9,446	2,926	6,244	0	1,277	239,379	15,343
4. Totals...	524,383	300,223	27,321	8,376	1,670	504	13,858	4,918	8,775	0	2,384	261,987	15,613

	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.....	0	0	XXX.....	11,512	3,576
2. 2010	509,352	242,163	267,189	47.0	47.6	46.6	0	0	100.00	5,814	1,704
3. 2011	1,049,302	604,265	445,037	78.3	80.2	75.9	0	0	100.00	225,778	13,601
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	243,105	18,882

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1,302	1,665	226	119	172	3	604	(87)	XXX.....
2. 2010.....	81,060	12,841	68,219	53,013	6,966	375	23	5,151	160	8,156	51,392	11,554
3. 2011.....	65,778	5,879	59,898	39,798	5,265	215	22	2,963	84	4,703	37,604	9,397
4. Totals.....	XXX.....	XXX.....	XXX.....	94,113	13,896	816	164	8,286	246	13,463	88,909	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	7,958	7,234	3,499	1,384	82	54	323	245	305	0	264	3,251	1,249
2. 2010...	131	32	1,145	114	39	18	58	27	161	0	630	1,342	27
3. 2011...	2,783	262	4,212	186	80	8	138	10	864	0	2,089	7,610	494
4. Totals...	10,871	7,528	8,857	1,684	201	80	519	282	1,330	0	2,983	12,203	1,770

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2,840	411
2. 2010	60,072	7,339	52,733	74.1	57.2	77.3	0	0	100.00	1,130	212
3. 2011	51,053	5,838	45,214	77.6	99.3	75.5	0	0	100.00	6,546	1,064
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	10,516	1,687

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX.....	XXX.....	XXX.....	19,957	7,660	4,920	1,327	2,670	117	1,942	18,443	XXX.....
2. 2010.....	195,440	29,954	165,486	24,642	1,758	1,242	80	4,001	833	842	27,214	XXX.....
3. 2011.....	195,986	34,572	161,414	9,542	4,194	160	0	1,346	410	62	6,443	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	54,142	13,612	6,322	1,407	8,017	1,360	2,846	52,100	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior.....	7,994	4,779	34,004	5,529	1,489	119	8,565	1,627	8,452	0	2,799	48,450	565
2. 2010...	7,874	1,070	28,489	3,866	875	66	7,145	1,380	3,363	0	1,845	41,365	360
3. 2011...	2,803	21	55,056	8,940	585	60	9,163	1,749	5,037	0	2,992	61,874	289
4. Totals...	18,671	5,870	117,549	18,335	2,948	244	24,873	4,756	16,852	0	7,636	151,688	1,214

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33	Inter-Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	31,690	16,760
2. 2010	77,630	9,052	68,578	39.7	30.2	41.4	0	0	100.00	31,427	9,937
3. 2011	83,692	15,375	68,317	42.7	44.5	42.3	0	0	100.00	48,898	12,976
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	112,015	39,673

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(2,769)	(5,528)	672	1	702	4	232	4,128	XXX.....
2. 2010.....	218,304	104,559	113,745	100,328	48,445	1,228	0	6,083	0	478	59,193	XXX.....
3. 2011.....	334,049	101,148	232,902	99,169	41,933	1,284	391	5,997	3	511	64,123	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	196,728	84,851	3,184	393	12,782	7	1,221	127,443	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior.....	6,583	1,228	32,779	1,233	(69)	(9)	(2)	49	2,630	0	0	39,420	501
2. 2010...	3,613	492	19,058	4,843	(65)	(3)	18	41	1,723	0	0	18,973	385
3. 2011...	17,662	1,960	18,229	922	98	9	77	(1)	2,966	0	0	36,141	1,319
4. Totals...	27,858	3,680	70,065	6,999	(36)	(4)	93	89	7,320	0	0	94,535	2,205

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	36,901	2,520
2. 2010	131,985	53,819	78,166	60.5	51.5	68.7	0	0	100.00	17,335	1,638
3. 2011	145,482	45,218	100,264	43.6	44.7	43.0	0	0	100.00	33,008	3,133
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	87,244	7,291

Sch. P-Pt. 1M
NONE

Sch. P-Pt. 1N
NONE

SCHEDULE P - PART 10 - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2002.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2003.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2004.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2005.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2006.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2007.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2008.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2009.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2010.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2011.....	588.....	0	588.....	0	0	0	0	0	0	0	0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
2. 2002.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
4. 2004.....	0	0	3,838	0	0	0	0	0	0	0	0	3,838	XXX
5. 2005.....	0	0	3,495	0	0	0	0	0	0	0	0	3,495	XXX
6. 2006.....	0	0	8,105	0	0	0	0	0	0	0	0	8,105	XXX
7. 2007.....	0	0	2,640	0	0	0	0	0	0	0	0	2,640	XXX
8. 2008.....	0	0	1,018	0	0	0	0	0	0	0	0	1,018	XXX
9. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals...	0	0	19,095	0	0	0	0	0	0	0	0	19,095	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.....	0	0	XXX.....	0	0
2. 2002.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
3. 2003.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
4. 2004.	3,838	0	3,838	0.0	0.0	0.0	0	0	100.00	3,838	0
5. 2005.	3,495	0	3,495	0.0	0.0	0.0	0	0	100.00	3,495	0
6. 2006.	8,105	0	8,105	0.0	0.0	0.0	0	0	100.00	8,105	0
7. 2007.	2,640	0	2,640	0.0	0.0	0.0	0	0	100.00	2,640	0
8. 2008.	1,018	0	1,018	0.0	0.0	0.0	0	0	100.00	1,018	0
9. 2009.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
10. 2010.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
11. 2011.	0	0	0	0.0	0.0	0.0	0	0	100.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	19,095	0

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
2. 2002.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2003.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
4. 2004.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
5. 2005.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
6. 2006.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
7. 2007.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
8. 2008.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
9. 2009.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
10. 2010.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2011.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals...	0	0	0	0	0	0	0	0	0	0	0	0	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.....	0	0	XXX.....	0	0
2. 2002.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2003.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. 2004.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
5. 2005.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
6. 2006.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
7. 2007.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
8. 2008.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
9. 2009.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
10. 2010.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
11. 2011.	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2,126	803	2,097	1,291	455	1	0	2,583	XXX.....
2. 2002.....	10,755	6,983	3,771	888	275	952	392	131	19	0	1,285	94
3. 2003.....	9,924	7,018	2,906	1,530	516	839	678	98	20	0	1,253	43
4. 2004.....	14,781	10,219	4,562	2,251	1,639	1,810	1,351	124	29	0	1,166	53
5. 2005.....	18,400	13,135	5,265	1,460	1,017	962	668	171	36	0	873	69
6. 2006.....	20,432	12,514	7,918	446	272	828	519	211	23	0	671	63
7. 2007.....	23,295	9,916	13,379	1,487	523	1,395	468	169	12	0	2,050	45
8. 2008.....	24,309	3,057	21,252	1,216	61	557	50	183	1	0	1,846	60
9. 2009.....	24,329	1,243	23,085	246	0	202	1	259	2	0	705	73
10. 2010.....	25,396	1,172	24,224	32	0	29	0	130	3	0	188	63
11. 2011.....	30,051	1,578	28,472	5	0	342	0	113	3	0	457	109
12. Totals.....	XXX.....	XXX.....	XXX.....	11,689	5,105	10,015	5,417	2,045	149	0	13,077	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	6,291	1,060	629	305	(35)	(26)	923	370	45	0	0	6,145	65
2. 2002....	56	34	303	144	(6)	(1)	71	48	14	0	0	213	1
3. 2003....	75	53	(4)	14	6	3	14	9	2	0	0	16	1
4. 2004....	0	0	414	307	(22)	(13)	76	59	4	0	0	120	0
5. 2005....	40	28	611	439	38	27	182	131	1	0	0	247	1
6. 2006....	291	209	183	109	222	135	152	91	70	0	0	373	4
7. 2007....	389	129	850	329	372	148	664	263	3	0	0	1,409	9
8. 2008....	132	82	3,468	348	821	83	1,836	221	143	0	0	5,665	8
9. 2009....	229	76	5,144	223	652	33	3,450	165	278	0	0	9,256	19
10. 2010....	2,371	0	6,638	296	2,364	104	3,129	143	399	0	0	14,356	27
11. 2011....	3,120	47	10,335	532	1,834	97	4,581	239	698	0	0	19,653	87
12. Totals...	12,993	1,717	28,572	3,046	6,247	590	15,078	1,739	1,655	0	0	57,454	222

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35	36
										Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	5,555	589
2. 2002.	2,410	912	1,498	22.4	13.1	39.7	0	0	100.00	181	33
3. 2003.	2,561	1,291	1,270	25.8	18.4	43.7	0	0	100.00	5	11
4. 2004.	4,659	3,372	1,286	31.5	33.0	28.2	0	0	100.00	107	13
5. 2005.	3,466	2,346	1,119	18.8	17.9	21.3	0	0	100.00	184	62
6. 2006.	2,402	1,358	1,044	11.8	10.9	13.2	0	0	100.00	156	218
7. 2007.	5,330	1,871	3,458	22.9	18.9	25.8	0	0	100.00	781	628
8. 2008.	8,356	845	7,511	34.4	27.7	35.3	0	0	100.00	3,169	2,497
9. 2009.	10,461	499	9,961	43.0	40.2	43.2	0	0	100.00	5,075	4,182
10. 2010.	15,091	546	14,545	59.4	46.6	60.0	0	0	100.00	8,712	5,644
11. 2011.	21,028	918	20,110	70.0	58.2	70.6	0	0	100.00	12,876	6,776
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	36,802	20,652

SCHEDULE P - PART 1R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0.....	0.....	15.....	15.....	0.....	0.....	0.....	0.....	XXX.....
2. 2002.....	1,751.....	1,470.....	282.....	990.....	990.....	217.....	9.....	4.....	5.....	0.....	207.....	16.....
3. 2003.....	892.....	711.....	182.....	1.....	1.....	14.....	13.....	1.....	1.....	0.....	2.....	9.....
4. 2004.....	838.....	623.....	215.....	907.....	753.....	111.....	93.....	18.....	4.....	0.....	187.....	8.....
5. 2005.....	991.....	733.....	258.....	300.....	207.....	193.....	138.....	21.....	3.....	0.....	166.....	6.....
6. 2006.....	1,133.....	728.....	405.....	52.....	31.....	65.....	41.....	22.....	0.....	0.....	66.....	14.....
7. 2007.....	1,335.....	599.....	735.....	452.....	228.....	163.....	69.....	37.....	8.....	0.....	346.....	14.....
8. 2008.....	1,525.....	227.....	1,298.....	1,004.....	382.....	565.....	206.....	42.....	2.....	0.....	1,020.....	9.....
9. 2009.....	1,261.....	70.....	1,192.....	0.....	0.....	146.....	0.....	17.....	0.....	0.....	163.....	10.....
10. 2010.....	1,105.....	46.....	1,059.....	0.....	0.....	0.....	0.....	6.....	0.....	0.....	6.....	2.....
11. 2011.....	1,370.....	111.....	1,259.....	0.....	0.....	0.....	0.....	3.....	0.....	0.....	3.....	7.....
12. Totals.....	XXX.....	XXX.....	XXX.....	3,705.....	2,593.....	1,489.....	584.....	172.....	23.....	0.....	2,166.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	17.....	17.....	18.....	7.....	9.....	2.....	2.....	1.....	20.....	0.....	0.....	38.....	1.....
2. 2002....	0.....	0.....	18.....	13.....	1.....	0.....	2.....	1.....	6.....	0.....	0.....	11.....	0.....
3. 2003....	0.....	0.....	6.....	5.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	1.....	0.....
4. 2004....	0.....	0.....	36.....	27.....	(1).....	(1).....	(1).....	(1).....	11.....	0.....	0.....	19.....	0.....
5. 2005....	0.....	0.....	60.....	44.....	3.....	2.....	2.....	1.....	(0).....	0.....	0.....	17.....	0.....
6. 2006....	0.....	0.....	276.....	173.....	(9).....	(5).....	(12).....	(7).....	0.....	0.....	0.....	96.....	2.....
7. 2007....	15.....	9.....	346.....	143.....	(7).....	(3).....	(17).....	(7).....	25.....	0.....	0.....	220.....	1.....
8. 2008....	159.....	50.....	249.....	31.....	(117).....	(14).....	96.....	(31).....	40.....	0.....	0.....	392.....	1.....
9. 2009....	1.....	0.....	266.....	19.....	(7).....	(0).....	(1).....	(11).....	41.....	0.....	0.....	292.....	5.....
10. 2010....	5.....	0.....	508.....	22.....	10.....	0.....	26.....	1.....	46.....	0.....	0.....	571.....	1.....
11. 2011....	5.....	0.....	613.....	49.....	3.....	0.....	25.....	2.....	60.....	0.....	0.....	655.....	7.....
12. Totals...	202.....	75.....	2,396.....	533.....	(115).....	(18).....	122.....	(50).....	248.....	0.....	0.....	2,312.....	18.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	10.....	27.....
2. 2002..	1,237.....	1,019.....	218.....	70.6.....	69.3.....	77.4.....	0.....	0.....	100.00.....	5.....	6.....
3. 2003..	22.....	19.....	3.....	2.5.....	2.7.....	1.8.....	0.....	0.....	100.00.....	1.....	0.....
4. 2004..	1,081.....	875.....	206.....	129.0.....	140.4.....	96.1.....	0.....	0.....	100.00.....	9.....	10.....
5. 2005..	577.....	395.....	183.....	58.2.....	53.8.....	70.7.....	0.....	0.....	100.00.....	16.....	1.....
6. 2006..	395.....	233.....	162.....	34.9.....	32.0.....	40.0.....	0.....	0.....	100.00.....	103.....	(8).....
7. 2007..	1,014.....	448.....	566.....	76.0.....	74.8.....	76.9.....	0.....	0.....	100.00.....	209.....	11.....
8. 2008..	2,038.....	626.....	1,412.....	133.7.....	276.1.....	108.8.....	0.....	0.....	100.00.....	327.....	65.....
9. 2009..	463.....	8.....	455.....	36.7.....	11.0.....	38.2.....	0.....	0.....	100.00.....	248.....	44.....
10. 2010..	601.....	24.....	577.....	54.4.....	51.8.....	54.5.....	0.....	0.....	100.00.....	491.....	80.....
11. 2011..	709.....	51.....	658.....	51.8.....	46.1.....	52.3.....	0.....	0.....	100.00.....	569.....	86.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,989.....	323.....

SCHEDULE P - PART 1S - FINANCIAL GUARANTY/MORTGAGE GUARANTY
(\$000 omitted)

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

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

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2010	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
3. 2011	0	0	0	0.0	0.0	0.0	0	0	0.00	0	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

SCHEDULE P - PART 1T - WARRANTY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	21	0	0	0	0	0	0	21	XXX.....
2. 2010.....	14,655	8,434	6,221	5,209	3,226	0	0	(16)	0	0	1,967	1,227
3. 2011.....	14,020	8,240	5,781	4,015	2,028	0	0	0	0	0	1,987	884
4. Totals....	XXX.....	XXX.....	XXX.....	9,246	5,255	0	0	(16)	0	0	3,975	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	0	0	900	76	0	0	0	0	0	0	0	825	0
2. 2010...	0	0	1,140	311	0	0	0	0	0	0	0	829	0
3. 2011...	0	0	1,000	230	0	0	0	0	0	0	0	770	0
4. Totals...	0	0	3,040	616	0	0	0	0	0	0	0	2,424	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	825	0
2. 2010	6,333	3,537	2,796	43.2	41.9	44.9	0	0	100.00	829	0
3. 2011	5,016	2,258	2,758	35.8	27.4	47.7	0	0	100.00	770	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2,424	0

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....	7,461	7,044	7,393	7,893	7,894	8,221	8,227	8,361	8,362	8,368	6	7
2. 2002.....	9,612	9,088	8,842	8,594	8,764	8,721	8,659	8,653	8,638	8,663	25	10
3. 2003.....	XXX.....	10,390	8,690	7,836	8,732	8,754	8,645	8,544	8,565	8,566	1	22
4. 2004.....	XXX.....	XXX.....	12,716	11,812	12,014	11,799	11,478	11,273	11,516	11,357	(159)	84
5. 2005.....	XXX.....	XXX.....	XXX.....	12,003	10,178	9,863	9,243	9,084	8,904	8,963	59	(121)
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	12,712	10,948	9,767	8,857	9,304	9,011	(293)	153
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,562	8,796	7,993	8,860	9,018	158	1,025
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14,306	12,042	11,875	11,776	(99)	(267)
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,283	14,387	13,800	(587)	518
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16,433	15,789	(645)	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17,851	XXX.....	XXX.....
12. Totals											(1,535)	1,430

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

1. Prior.....	97,907	101,902	108,290	104,543	106,430	107,367	103,565	103,895	104,383	104,735	352	840
2. 2002.....	135,294	131,346	134,643	135,567	135,738	135,930	134,797	134,734	134,567	134,542	(25)	(192)
3. 2003.....	XXX.....	33,541	28,450	30,430	29,817	29,236	28,273	28,128	27,989	28,010	22	(117)
4. 2004.....	XXX.....	XXX.....	7,884	10,219	8,697	8,680	7,968	7,874	7,874	7,888	14	14
5. 2005.....	XXX.....	XXX.....	XXX.....	1,863	1,515	1,490	1,197	1,173	1,162	1,181	19	8
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	781	913	932	880	914	951	37	71
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	438	341	298	304	422	118	124
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	235	222	208	246	38	24
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	41	23	19	(4)	(23)
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12	11	(1)	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4	XXX.....	XXX.....
12. Totals											569	749

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

1. Prior.....	48,465	50,171	51,593	53,101	52,988	51,659	52,589	51,632	51,425	50,424	(1,001)	(1,208)
2. 2002.....	17,597	16,771	18,438	17,776	17,170	16,722	16,085	15,811	15,810	15,185	(625)	(626)
3. 2003.....	XXX.....	13,764	14,800	14,393	14,247	15,541	15,493	14,800	14,409	14,683	275	(117)
4. 2004.....	XXX.....	XXX.....	15,412	16,268	11,975	14,598	13,372	13,328	12,993	13,076	84	(251)
5. 2005.....	XXX.....	XXX.....	XXX.....	22,143	19,516	22,813	22,483	22,023	21,605	21,493	(112)	(530)
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	21,466	19,021	21,826	20,923	19,449	18,282	(1,168)	(2,641)
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25,410	24,326	24,404	24,154	21,708	(2,446)	(2,696)
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	29,489	31,777	35,048	33,087	(1,961)	1,311
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	36,666	36,861	39,321	2,460	2,655
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	31,588	30,091	(1,497)	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23,679	XXX.....	XXX.....
12. Totals											(5,991)	(4,103)

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

1. Prior.....	277,722	291,460	327,252	354,319	399,247	451,990	461,866	487,054	488,998	476,312	(12,685)	(10,742)
2. 2002.....	18,479	19,526	20,103	20,521	21,593	22,126	22,067	20,492	20,888	22,209	1,321	1,717
3. 2003.....	XXX.....	13,776	16,853	15,500	15,269	13,555	13,317	13,747	13,245	13,317	71	(430)
4. 2004.....	XXX.....	XXX.....	22,504	22,389	20,312	18,531	17,975	17,094	17,731	17,694	(37)	600
5. 2005.....	XXX.....	XXX.....	XXX.....	22,186	23,159	20,370	17,502	16,616	16,710	16,428	(283)	(188)
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	20,731	19,663	16,509	15,147	14,768	15,243	475	96
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18,282	17,359	17,214	18,703	18,540	(163)	1,326
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19,235	18,490	18,607	19,621	1,014	1,131
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	21,646	21,228	24,068	2,840	2,422
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	29,673	35,676	6,003	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	32,785	XXX.....	XXX.....
12. Totals											(1,445)	(4,068)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	202,279	245,027	278,578	288,359	302,862	359,731	353,804	365,217	376,141	379,463	3,322	14,246
2. 2002.....	70,892	57,970	55,168	54,890	54,988	53,750	52,641	51,730	51,615	50,333	(1,282)	(1,398)
3. 2003.....	XXX.....	67,662	56,093	52,118	49,022	48,110	47,479	47,877	48,637	48,571	(66)	694
4. 2004.....	XXX.....	XXX.....	65,194	55,479	56,169	54,619	53,849	53,277	52,983	52,483	(500)	(794)
5. 2005.....	XXX.....	XXX.....	XXX.....	58,773	50,250	52,409	50,147	48,373	48,550	46,107	(2,443)	(2,266)
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	69,370	63,712	60,134	58,105	57,974	56,980	(994)	(1,126)
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	81,366	75,499	74,223	79,543	82,416	2,874	8,193
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	131,075	121,105	125,935	132,765	6,830	11,661
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	114,075	109,477	111,891	2,414	(2,184)
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	120,508	126,515	6,007	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	105,758	XXX.....	XXX.....
12. Totals											16,161	27,026

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....	2,046	2,046	2,053	1,007	1,007	1,007	7	7	7	7	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....
12. Totals											0	0

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

1. Prior.....	275	276	276	2	2	2	2	2	2	2	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....
12. Totals											0	0

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

1. Prior.....	44,598	51,446	52,369	52,842	51,330	46,465	47,284	47,362	47,247	46,707	(540)	(655)
2. 2002.....	24,573	24,252	24,132	22,745	21,659	21,205	20,931	20,794	20,745	20,740	(5)	(54)
3. 2003.....	XXX.....	27,234	27,768	27,106	25,113	24,067	23,393	23,073	23,011	23,076	65	3
4. 2004.....	XXX.....	XXX.....	34,547	33,153	28,997	25,667	23,244	21,767	21,566	21,493	(74)	(275)
5. 2005.....	XXX.....	XXX.....	XXX.....	35,659	36,187	34,455	32,359	31,883	34,486	34,647	161	2,764
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	30,430	26,257	21,625	20,693	21,700	22,042	342	1,349
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	33,389	33,374	30,812	30,837	29,466	(1,371)	(1,346)
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34,759	30,871	32,293	33,578	1,285	2,707
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	31,581	28,892	28,058	(834)	(3,523)
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	30,700	34,529	3,829	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	33,607	XXX.....	XXX.....
12. Totals											2,859	970

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

1. Prior.....	584,615	588,660	601,699	854,569	856,679	865,621	872,950	875,171	867,238	911,986	44,749	36,815
2. 2002.....	68,431	67,408	70,138	89,016	90,079	92,133	89,992	87,425	86,311	85,035	(1,276)	(2,390)
3. 2003.....	XXX.....	78,938	78,072	70,800	70,395	71,821	70,913	70,188	69,496	70,371	875	184
4. 2004.....	XXX.....	XXX.....	70,480	58,865	61,100	59,721	58,701	56,264	55,639	54,995	(644)	(1,269)
5. 2005.....	XXX.....	XXX.....	XXX.....	73,704	75,591	73,169	77,884	76,528	74,685	74,971	286	(1,556)
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	93,255	97,189	95,703	94,281	92,305	92,573	269	(1,708)
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	109,305	109,604	110,096	99,313	93,262	(6,051)	(16,835)
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	91,417	94,535	84,827	84,781	(46)	(9,754)
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	86,742	88,835	84,231	(4,604)	(2,511)
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	91,339	87,148	(4,191)	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	79,340	XXX.....	XXX.....
12. Totals											29,368	976

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

1. Prior.....	241,233	262,994	285,223	273,967	273,476	278,248	269,023	269,208	248,110	242,320	(5,789)	(26,888)
2. 2002.....	100,020	112,886	146,730	171,423	170,154	169,525	167,374	164,014	161,211	157,783	(3,428)	(6,231)
3. 2003.....	XXX.....	108,778	117,666	130,153	137,009	140,074	138,355	141,396	135,405	131,001	(4,403)	(10,395)
4. 2004.....	XXX.....	XXX.....	107,107	113,964	113,375	109,117	103,746	92,261	87,913	77,956	(9,957)	(14,305)
5. 2005.....	XXX.....	XXX.....	XXX.....	102,295	112,509	111,480	104,476	95,317	87,942	78,293	(9,649)	(17,024)
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	123,051	121,524	116,597	106,548	99,387	86,667	(12,720)	(19,881)
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	121,359	117,583	111,753	99,455	79,763	(19,692)	(31,991)
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	101,699	103,169	104,010	80,644	(23,367)	(22,525)
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	99,485	103,414	93,696	(9,718)	(5,789)
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	108,136	123,587	15,451	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	146,079	XXX.....	XXX.....
12. Totals											(83,272)	(155,028)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	84,265	74,854	73,511	(1,342)	(10,753)
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	293,967	249,075	(44,892)	XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	424,864	XXX.....	XXX.....
4. Totals											(46,235)	(10,753)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,956	16,747	10,730	(6,017)	(3,226)
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	48,889	47,581	(1,308)	XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	41,471	XXX.....	XXX.....
4. Totals											(7,325)	(3,226)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	107,521	95,466	88,136	(7,330)	(19,385)
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	62,176	62,047	(129)	XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	62,345	XXX.....	XXX.....
4. Totals											(7,460)	(19,385)

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	120,822	77,836	78,824	988	(41,997)
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	61,615	70,360	8,745	XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	91,304	XXX.....	XXX.....
4. Totals											9,733	(41,997)

SCHEDULE P - PART 2M - INTERNATIONAL

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

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

NONE

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	3,838	3,838	3,838
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	3,495	3,495	3,495
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	8,105	8,105	8,105
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	2,640	2,640	2,640
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	1,018	1,018	1,018
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....
12. Totals											19,095	19,095

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....	24,302	25,976	28,450	31,548	35,122	37,173	38,141	39,106	37,046	40,062	3,016	955
2. 2002.....	3,225	1,977	1,919	1,888	1,720	1,841	1,743	1,555	1,375	1,372	(3)	(183)
3. 2003.....	XXX	1,376	2,058	1,691	1,515	1,480	1,380	1,232	1,328	1,190	(138)	(42)
4. 2004.....	XXX	XXX	2,704	2,014	1,811	1,233	1,314	1,348	1,230	1,188	(42)	(160)
5. 2005.....	XXX	XXX	XXX	3,294	2,769	1,825	1,397	1,042	1,067	984	(84)	(58)
6. 2006.....	XXX	XXX	XXX	XXX	4,568	3,642	2,731	2,006	1,212	787	(426)	(1,220)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	6,724	6,269	5,022	4,522	3,298	(1,224)	(1,723)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	10,724	10,090	7,677	7,185	(492)	(2,904)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,466	12,346	9,426	(2,920)	(4,040)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,815	14,019	204	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,303	XXX	XXX
12. Totals											(2,107)	(9,376)

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

1. Prior.....	864	188	151	9	185	166	229	223	267	223	(44)	0
2. 2002.....	57	87	242	232	234	229	222	217	222	214	(9)	(3)
3. 2003.....	XXX	32	34	15	18	17	4	8	21	2	(19)	(6)
4. 2004.....	XXX	XXX	58	244	215	199	180	199	226	181	(45)	(18)
5. 2005.....	XXX	XXX	XXX	127	99	123	175	192	268	165	(103)	(27)
6. 2006.....	XXX	XXX	XXX	XXX	135	137	145	185	287	140	(147)	(45)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	251	663	556	460	512	51	(44)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	858	1,357	1,239	1,332	94	(25)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	569	387	397	11	(172)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	388	525	137	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	595	XXX	XXX
12. Totals											(73)	(339)

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

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

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	651	647	825	178	174
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,632	2,812	179	XXX
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,758	XXX	XXX
4. Totals											358	174

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	000.....	4,922.....	5,957.....	7,372.....	7,769.....	8,168.....	8,559.....	8,328.....	8,327.....	8,336.....	9.....	0.....
2. 2002.....	4,893.....	7,505.....	7,944.....	8,362.....	8,545.....	8,580.....	8,653.....	8,652.....	8,636.....	8,663.....	3,368.....	731.....
3. 2003.....	XXX.....	5,099.....	6,616.....	7,412.....	7,855.....	8,323.....	8,527.....	8,628.....	8,543.....	8,546.....	2,742.....	731.....
4. 2004.....	XXX.....	XXX.....	5,056.....	9,046.....	9,998.....	10,771.....	10,944.....	11,076.....	11,343.....	11,411.....	2,208.....	411.....
5. 2005.....	XXX.....	XXX.....	XXX.....	6,074.....	7,649.....	8,369.....	8,531.....	8,621.....	8,796.....	8,843.....	916.....	163.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	5,198.....	7,458.....	8,341.....	8,448.....	8,756.....	8,856.....	538.....	76.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,078.....	6,342.....	6,897.....	7,409.....	7,953.....	401.....	41.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,337.....	9,886.....	10,521.....	10,732.....	489.....	53.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,715.....	11,826.....	12,448.....	457.....	44.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,919.....	13,643.....	543.....	37.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,223.....	506.....	31.....

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

1. Prior.....	000.....	72,198.....	86,972.....	93,314.....	96,815.....	98,216.....	100,322.....	100,712.....	101,139.....	101,163.....	8.....	4.....
2. 2002.....	43,375.....	108,799.....	120,954.....	129,424.....	132,419.....	133,556.....	134,306.....	134,426.....	134,449.....	134,450.....	26,960.....	8,898.....
3. 2003.....	XXX.....	10,651.....	19,888.....	24,500.....	26,412.....	27,276.....	27,549.....	27,877.....	27,902.....	27,911.....	13,199.....	4,347.....
4. 2004.....	XXX.....	XXX.....	3,126.....	7,323.....	7,264.....	7,547.....	7,720.....	7,798.....	7,804.....	7,810.....	5,955.....	1,831.....
5. 2005.....	XXX.....	XXX.....	XXX.....	697.....	852.....	970.....	1,005.....	1,110.....	1,119.....	1,120.....	2,835.....	756.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	327.....	510.....	752.....	782.....	833.....	839.....	1,204.....	376.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	88.....	248.....	279.....	281.....	289.....	207.....	64.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	59.....	142.....	145.....	147.....	83.....	19.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4.....	4.....	2.....	20.....	4.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5.....	5.....	2.....	0.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(1).....	5.....	0.....

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

1. Prior.....	000.....	14,994.....	26,611.....	34,827.....	40,886.....	42,001.....	42,592.....	43,061.....	43,338.....	43,920.....	18.....	2.....
2. 2002.....	2,021.....	5,187.....	8,640.....	12,135.....	14,349.....	15,018.....	13,802.....	14,774.....	14,876.....	14,883.....	3,307.....	1,119.....
3. 2003.....	XXX.....	3,946.....	4,344.....	7,121.....	9,658.....	12,472.....	13,341.....	14,003.....	14,350.....	14,531.....	1,834.....	992.....
4. 2004.....	XXX.....	XXX.....	1,189.....	3,926.....	3,779.....	10,213.....	11,989.....	12,901.....	13,430.....	13,445.....	1,403.....	1,319.....
5. 2005.....	XXX.....	XXX.....	XXX.....	2,897.....	11,105.....	16,902.....	19,332.....	20,160.....	20,427.....	20,560.....	1,449.....	1,244.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	901.....	6,736.....	10,942.....	13,658.....	16,271.....	17,087.....	1,474.....	980.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,510.....	9,105.....	14,642.....	17,150.....	19,266.....	2,234.....	1,129.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,048.....	14,115.....	21,482.....	26,755.....	3,087.....	1,059.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,394.....	17,053.....	24,519.....	3,957.....	1,262.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,131.....	14,456.....	3,074.....	1,203.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,899.....	1,135.....	432.....

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

1. Prior.....	000.....	44,670.....	76,981.....	103,931.....	135,936.....	158,494.....	191,413.....	216,868.....	229,206.....	240,421.....	204.....	43.....
2. 2002.....	5,272.....	8,285.....	7,716.....	5,663.....	8,108.....	9,583.....	17,129.....	18,010.....	18,333.....	18,541.....	5,368.....	5,203.....
3. 2003.....	XXX.....	4,708.....	3,326.....	5,497.....	7,281.....	8,817.....	9,365.....	10,182.....	10,607.....	10,902.....	2,921.....	3,157.....
4. 2004.....	XXX.....	XXX.....	3,185.....	6,483.....	9,008.....	10,899.....	10,966.....	11,543.....	12,031.....	12,215.....	1,375.....	2,108.....
5. 2005.....	XXX.....	XXX.....	XXX.....	3,460.....	7,269.....	9,714.....	11,322.....	12,130.....	12,681.....	13,257.....	1,307.....	2,288.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	3,382.....	5,787.....	8,013.....	9,848.....	10,565.....	11,532.....	1,183.....	2,415.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,419.....	7,226.....	10,000.....	11,972.....	14,192.....	1,273.....	2,296.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,959.....	7,800.....	11,619.....	14,176.....	1,301.....	2,085.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,899.....	9,486.....	14,505.....	1,167.....	2,081.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,063.....	14,774.....	1,337.....	2,488.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,325.....	827.....	2,539.....

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	70,574.....	124,360.....	172,615.....	209,443.....	252,818.....	275,675.....	303,673.....	326,855.....	336,705.....	59.....	65.....
2. 2002.....	13,053.....	27,081.....	33,336.....	38,960.....	44,099.....	46,790.....	47,845.....	48,737.....	48,870.....	48,893.....	4,608.....	1,971.....
3. 2003.....	XXX.....	18,334.....	28,654.....	33,753.....	38,120.....	41,614.....	44,279.....	46,116.....	46,989.....	47,783.....	4,141.....	1,685.....
4. 2004.....	XXX.....	XXX.....	15,008.....	31,636.....	40,933.....	44,607.....	48,054.....	49,599.....	50,043.....	50,940.....	2,926.....	1,308.....
5. 2005.....	XXX.....	XXX.....	XXX.....	13,395.....	27,803.....	36,407.....	40,918.....	43,913.....	45,036.....	44,908.....	2,364.....	1,262.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	23,613.....	40,999.....	49,163.....	52,138.....	53,853.....	54,670.....	2,173.....	1,094.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23,472.....	43,966.....	57,522.....	66,270.....	72,279.....	2,541.....	1,188.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	51,021.....	87,207.....	103,040.....	116,263.....	3,164.....	1,379.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	43,726.....	69,223.....	84,552.....	3,144.....	1,395.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	59,689.....	90,955.....	2,957.....	1,312.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	47,641.....	1,716.....	478.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	000.....	0	7	7	7	7	7	7	7	7	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0

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

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

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

1. Prior.....	000.....	22,917	31,057	42,403	44,240	45,431	45,659	45,881	45,998	45,455	XXX.....	XXX.....
2. 2002.....	6,571	12,222	16,010	18,503	19,814	20,617	20,663	20,685	20,692	20,692	XXX.....	XXX.....
3. 2003.....	XXX.....	8,042	12,245	15,132	21,316	21,324	22,504	22,148	22,213	22,565	XXX.....	XXX.....
4. 2004.....	XXX.....	XXX.....	10,399	17,692	19,349	20,747	21,526	21,332	21,096	21,121	XXX.....	XXX.....
5. 2005.....	XXX.....	XXX.....	XXX.....	10,987	21,308	25,778	28,531	29,856	32,881	33,006	XXX.....	XXX.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	6,721	13,709	16,315	18,198	20,232	20,557	XXX.....	XXX.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,340	20,385	22,861	25,303	26,273	XXX.....	XXX.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,444	19,873	24,972	28,235	XXX.....	XXX.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,109	16,505	19,879	XXX.....	XXX.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,648	18,497	XXX.....	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,624	XXX.....	XXX.....

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

1. Prior.....	000.....	89,106	156,905	214,613	273,922	335,266	391,224	429,363	472,192	505,305	252	516
2. 2002.....	835	9,569	25,550	43,888	59,900	68,534	72,907	76,689	78,692	79,049	1,214	1,864
3. 2003.....	XXX.....	1,918	7,410	20,206	32,607	40,085	45,720	50,053	61,234	63,447	825	1,396
4. 2004.....	XXX.....	XXX.....	(185)	5,316	13,844	24,170	28,915	35,287	39,178	41,176	798	1,248
5. 2005.....	XXX.....	XXX.....	XXX.....	978	12,536	24,517	39,315	47,498	50,969	52,299	836	1,362
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	880	11,325	28,975	42,828	53,111	56,993	775	1,437
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,754	10,623	19,467	34,819	44,263	730	1,399
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,626	6,376	22,189	36,599	483	1,057
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,437	9,193	20,486	425	878
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,190	16,031	493	641
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,696	628	388

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

1. Prior.....	000.....	89,774	129,814	187,185	205,854	213,682	216,574	221,044	226,110	227,383	9	23
2. 2002.....	6,948	32,931	62,109	99,928	122,410	128,046	146,267	148,187	148,358	148,982	783	1,734
3. 2003.....	XXX.....	4,734	29,406	57,488	77,989	100,987	111,804	115,557	120,949	125,512	617	1,632
4. 2004.....	XXX.....	XXX.....	6,460	26,114	40,232	50,176	57,209	58,957	67,574	71,258	533	1,319
5. 2005.....	XXX.....	XXX.....	XXX.....	7,246	28,539	44,944	62,606	66,037	70,129	71,193	534	1,232
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	5,054	25,577	46,697	63,205	68,549	72,257	596	1,614
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,063	30,911	44,209	52,857	55,462	616	1,908
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,728	24,056	39,853	53,399	725	1,995
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,599	32,934	48,163	644	1,865
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12,370	43,937	537	1,665
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13,254	109	778

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	52,706	60,102	...XXX.....	...XXX.....
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	172,246	242,408	...XXX.....	...XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	191,728	...XXX.....	...XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	8,039	7,784	5	3
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	41,328	46,400	10,670	857
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34,725	8,287	616

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	32,249	48,138	...XXX.....	...XXX.....
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,844	24,046	...XXX.....	...XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,508	...XXX.....	...XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	38,605	42,034	...XXX.....	...XXX.....
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	37,310	53,110	...XXX.....	...XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58,128	...XXX.....	...XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	000.....	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
2. 2002.....	0	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0	XXX.....	XXX.....
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....	XXX.....
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	XXX.....	XXX.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	XXX.....	XXX.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	XXX.....	XXX.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	XXX.....	XXX.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	XXX.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	XXX.....	XXX.....

NONE

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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

NONE

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	000.....	5,661	10,970	20,544	23,465	27,321	28,539	31,608	31,833	33,962	3	20
2. 2002.....	7	16	200	489	653	1,100	1,156	1,158	1,160	1,173	17	76
3. 2003.....	XXX.....	367	781	888	1,062	1,127	1,153	1,156	1,166	1,176	14	28
4. 2004.....	XXX.....	XXX.....	3	140	209	373	783	947	1,072	1,071	17	36
5. 2005.....	XXX.....	XXX.....	XXX.....	6	13	116	446	730	733	738	25	43
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	(1)	69	158	331	404	483	26	33
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	11	306	1,056	1,892	11	25
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9	211	796	1,663	19	33
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	35	107	448	11	43
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23	61	6	30
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	347	4	18

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

1. Prior.....	000.....	(50)	(86)	(7)	205	205	205	205	205	205	205	0	0
2. 2002.....	21	47	204	204	208	208	208	208	208	208	208	7	9
3. 2003.....	XXX.....	0	2	(9)	0	1	1	1	1	1	1	5	4
4. 2004.....	XXX.....	XXX.....	0	11	23	170	172	172	172	172	172	3	5
5. 2005.....	XXX.....	XXX.....	XXX.....	10	34	60	100	145	149	148	148	5	1
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	4	22	45	45	45	45	6	6
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	55	327	302	317	317	4	9
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34	348	846	980	980	4	4
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	46	146	146	0	5
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	1
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0

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

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

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	(21)	0	11	34
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,970	1,983	1,188	39
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,987	873	11

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	2,628	642	617	50	20	99	115	9	11	8
2. 2002.....	2,693	799	146	(102)	106	61	6	1	2	0
3. 2003.....	XXX	3,033	131	(734)	153	195	19	(63)	5	6
4. 2004.....	XXX	XXX	1,846	1,141	743	552	201	51	25	(121)
5. 2005.....	XXX	XXX	XXX	4,676	1,633	791	245	62	67	13
6. 2006.....	XXX	XXX	XXX	XXX	4,443	2,174	869	(123)	215	154
7. 2007.....	XXX	XXX	XXX	XXX	XXX	6,866	1,573	465	876	315
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	3,310	1,280	778	229
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,806	1,346	768
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,672	1,260
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,965

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

1. Prior.....	30,906	8,976	7,668	4,729	3,437	2,932	1,317	1,215	1,208	1,238
2. 2002.....	47,525	5,965	5,880	2,569	2,063	1,689	165	202	61	66
3. 2003.....	XXX	14,001	3,262	3,256	1,965	1,344	284	209	69	68
4. 2004.....	XXX	XXX	1,921	1,833	1,056	893	162	68	62	60
5. 2005.....	XXX	XXX	XXX	632	389	393	95	59	42	41
6. 2006.....	XXX	XXX	XXX	XXX	127	164	83	26	11	70
7. 2007.....	XXX	XXX	XXX	XXX	XXX	243	89	14	18	10
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	56	67	48	45
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	19	17
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	6
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

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

1. Prior.....	17,808	10,666	8,145	4,418	3,297	2,659	2,242	1,988	1,737	691
2. 2002.....	10,259	6,912	4,795	3,347	2,110	1,508	1,747	906	849	247
3. 2003.....	XXX	6,126	5,937	3,821	1,637	1,271	767	487	43	119
4. 2004.....	XXX	XXX	10,327	7,010	3,467	854	315	195	(521)	(503)
5. 2005.....	XXX	XXX	XXX	16,353	4,692	3,155	1,708	1,018	465	121
6. 2006.....	XXX	XXX	XXX	XXX	14,633	6,319	5,825	3,444	1,992	443
7. 2007.....	XXX	XXX	XXX	XXX	XXX	15,758	10,445	6,738	3,228	939
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	14,336	8,207	5,950	2,855
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,484	7,289	4,944
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,013	7,701
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,530

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

1. Prior.....	87,663	66,508	72,859	59,315	80,310	108,868	95,240	87,112	77,421	70,770
2. 2002.....	10,751	6,913	7,785	6,341	5,718	3,708	1,647	107	778	(108)
3. 2003.....	XXX	5,313	8,546	4,926	3,881	1,654	1,594	776	829	464
4. 2004.....	XXX	XXX	12,783	9,363	6,374	4,486	2,996	1,713	1,316	924
5. 2005.....	XXX	XXX	XXX	11,723	9,623	5,752	2,813	1,160	932	218
6. 2006.....	XXX	XXX	XXX	XXX	12,791	8,870	4,400	2,523	1,382	1,240
7. 2007.....	XXX	XXX	XXX	XXX	XXX	10,825	5,011	2,489	2,119	1,860
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	10,951	5,087	2,814	2,635
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,027	4,823	4,756
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,885	9,327
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,750

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	86,894	91,519	88,653	61,859	47,587	60,948	23,612	14,984	12,566	9,619
2. 2002.....	37,630	18,972	9,819	8,773	7,360	4,388	2,468	2,318	1,937	1,049
3. 2003.....	XXX	29,678	13,711	10,168	6,327	3,399	1,706	1,195	960	281
4. 2004.....	XXX	XXX	29,352	11,249	8,603	5,964	3,952	2,818	1,806	1,112
5. 2005.....	XXX	XXX	XXX	28,536	11,435	7,808	4,088	2,553	2,539	1,234
6. 2006.....	XXX	XXX	XXX	XXX	21,009	10,242	5,743	3,745	3,015	1,234
7. 2007.....	XXX	XXX	XXX	XXX	XXX	37,180	16,273	6,647	5,849	2,620
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	34,417	14,021	7,986	5,012
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,124	16,758	7,972
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,852	12,406
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,856

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	1,387	1,387	1,387	341	341	341	.0	.0	.0	.0
2. 2002.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003.....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004.....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2006.....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

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

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

NONE

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

1. Prior.....	15,238	11,482	12,489	6,175	5,573	192	811	959	779	781
2. 2002.....	10,776	4,171	3,237	1,165	251	13	20	24	5	4
3. 2003.....	XXX	11,641	4,805	3,883	1,275	354	449	2	12	(41)
4. 2004.....	XXX	XXX	13,763	7,789	3,819	2,228	275	39	16	15
5. 2005.....	XXX	XXX	XXX	15,071	5,827	2,262	(676)	(1,231)	173	44
6. 2006.....	XXX	XXX	XXX	XXX	14,819	6,755	1,821	285	408	787
7. 2007.....	XXX	XXX	XXX	XXX	XXX	7,675	4,052	1,624	1,981	633
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	10,619	1,607	495	1,092
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,218	6,160	3,764
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,795	3,236
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,144

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

1. Prior.....	417,535	350,417	284,663	487,366	445,678	388,777	352,173	344,270	192,187	221,106
2. 2002.....	56,990	45,196	25,358	23,544	19,631	17,659	14,290	8,325	6,876	4,970
3. 2003.....	XXX	70,448	56,387	37,161	25,551	20,927	11,119	9,049	6,457	6,392
4. 2004.....	XXX	XXX	65,996	44,527	39,879	29,686	23,410	14,821	14,275	12,281
5. 2005.....	XXX	XXX	XXX	66,797	49,681	36,006	29,589	25,017	21,469	20,478
6. 2006.....	XXX	XXX	XXX	XXX	83,097	68,560	52,794	41,462	33,796	30,545
7. 2007.....	XXX	XXX	XXX	XXX	XXX	97,891	85,167	76,164	54,712	38,585
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	83,800	74,914	53,444	37,122
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,756	66,471	55,583
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,122	50,097
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,295

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

1. Prior.....	109,878	66,969	67,853	50,737	43,361	39,004	34,051	31,719	15,377	10,688
2. 2002.....	52,574	45,183	14,155	22,786	17,164	15,187	14,942	11,844	9,359	4,958
3. 2003.....	XXX	64,098	38,846	25,758	16,568	14,952	10,841	13,993	8,543	4,330
4. 2004.....	XXX	XXX	60,792	42,394	41,216	30,296	27,664	15,485	12,618	5,447
5. 2005.....	XXX	XXX	XXX	50,895	43,459	36,332	30,125	20,968	15,265	5,624
6. 2006.....	XXX	XXX	XXX	XXX	60,815	60,968	46,189	31,238	24,290	7,966
7. 2007.....	XXX	XXX	XXX	XXX	XXX	65,725	61,289	50,849	37,100	15,232
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	56,186	49,113	39,144	9,703
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,956	40,163	19,977
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,187	43,623
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,625

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	37,220	14,570	4,097
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	35,098	1,923
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	21,865

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9,838	8,024	2,194
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,027	1,061
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,154

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	95,682	58,477	35,413
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	53,835	30,388
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	53,530

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	105,390	34,958	31,494
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18,274	14,191
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17,384

SCHEDULE P - PART 4M - INTERNATIONAL

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

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

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	3,838
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	3,495
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	8,105
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	2,640
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	1,018
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	11,073	6,475	5,157	3,335	3,951	3,814	2,866	2,359	1,435	878
2. 2002.....	3,019	1,473	1,169	1,033	636	629	494	308	206	181
3. 2003.....	XXX	693	1,065	580	268	274	206	65	75	(12)
4. 2004.....	XXX	XXX	2,569	1,528	1,383	733	452	209	157	125
5. 2005.....	XXX	XXX	XXX	3,066	2,511	1,337	709	230	302	223
6. 2006.....	XXX	XXX	XXX	XXX	4,352	3,285	2,077	1,333	564	135
7. 2007.....	XXX	XXX	XXX	XXX	XXX	6,457	5,750	4,142	2,749	923
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	9,717	8,613	5,650	4,735
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,060	9,726	8,206
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,349	9,327
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,144

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

1. Prior.....	554	97	93	106	88	75	21	17	57	11
2. 2002.....	34	29	33	27	26	21	14	8	22	6
3. 2003.....	XXX	27	31	23	16	16	3	7	23	1
4. 2004.....	XXX	XXX	37	54	28	22	5	26	54	9
5. 2005.....	XXX	XXX	XXX	95	25	44	52	46	119	16
6. 2006.....	XXX	XXX	XXX	XXX	84	87	89	138	243	99
7. 2007.....	XXX	XXX	XXX	XXX	XXX	118	167	197	132	193
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	498	341	300	346
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	568	330	256
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	369	510
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	587

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

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

NONE

SCHEDULE P - PART 4T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	651	647	825
2. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	649	829
3. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	770

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	660	85	60	39	(2)	8	7	7	4	9
2. 2002.....	2,758	3,269	3,321	3,343	3,354	3,359	3,362	3,364	3,366	3,368
3. 2003.....	XXX.....	2,138	2,621	2,681	2,713	2,725	2,732	2,739	2,740	2,742
4. 2004.....	XXX.....	XXX.....	1,610	2,116	2,171	2,182	2,193	2,196	2,202	2,208
5. 2005.....	XXX.....	XXX.....	XXX.....	697	884	898	907	910	914	916
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	402	504	526	530	535	538
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	287	388	393	399	401
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	362	470	488	489
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	336	441	457
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	404	543
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	506

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	319	234	65	38	29	22	20	17	14	9
2. 2002.....	419	105	40	20	16	13	10	8	7	4
3. 2003.....	XXX.....	517	79	52	21	9	8	3	5	3
4. 2004.....	XXX.....	XXX.....	362	69	35	23	15	15	15	14
5. 2005.....	XXX.....	XXX.....	XXX.....	121	26	13	8	7	3	2
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	56	23	9	7	4	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	48	13	10	7	7
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	68	15	4	5
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	55	15	7
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58	14
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	64

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	445	33	(77)	27	(1)	4	9	7	4	4
2. 2002.....	3,634	4,040	4,060	4,082	4,095	4,101	4,102	4,102	4,103	4,103
3. 2003.....	XXX.....	3,109	3,401	3,448	3,460	3,463	3,471	3,473	3,476	3,476
4. 2004.....	XXX.....	XXX.....	2,217	2,559	2,595	2,605	2,617	2,621	2,628	2,633
5. 2005.....	XXX.....	XXX.....	XXX.....	915	1,050	1,066	1,073	1,076	1,080	1,081
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	489	586	605	611	613	614
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	345	439	442	447	449
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	446	532	543	547
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	407	493	508
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	481	594
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	601

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	11,701	2,052	2,022	693	190	105	54	19	12	8
2. 2002.....	16,026	22,048	25,465	26,388	26,768	26,871	26,902	26,929	26,952	26,960
3. 2003.....	XXX.....	7,226	11,458	12,582	13,002	13,135	13,169	13,180	13,196	13,199
4. 2004.....	XXX.....	XXX.....	3,765	5,318	5,735	5,880	5,928	5,942	5,952	5,955
5. 2005.....	XXX.....	XXX.....	XXX.....	1,853	2,558	2,725	2,786	2,824	2,835	2,835
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	890	1,113	1,172	1,190	1,197	1,204
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	135	204	207	207	207
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	52	77	81	83
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	18	20
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	2
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	5,095	3,326	913	357	205	130	89	71	62	55
2. 2002.....	8,975	5,029	1,172	464	162	78	56	34	15	10
3. 2003.....	XXX.....	5,326	1,275	479	179	81	43	30	15	11
4. 2004.....	XXX.....	XXX.....	1,412	459	219	96	49	30	18	16
5. 2005.....	XXX.....	XXX.....	XXX.....	639	233	94	43	15	4	3
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	236	79	34	20	13	5
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	42	13	10	11	8
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25	11	8	10
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3	1	5
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	5,365	596	(81)	321	78	52	19	8	2	5
2. 2002.....	31,212	35,008	35,159	35,651	35,792	35,841	35,852	35,856	35,865	35,868
3. 2003.....	XXX.....	14,919	16,684	17,281	17,477	17,537	17,551	17,553	17,555	17,557
4. 2004.....	XXX.....	XXX.....	6,265	7,444	7,704	7,769	7,793	7,800	7,801	7,802
5. 2005.....	XXX.....	XXX.....	XXX.....	2,957	3,474	3,550	3,575	3,587	3,594	3,594
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	1,348	1,542	1,576	1,580	1,585	1,585
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	219	276	278	279	279
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	83	105	108	112
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	21	23	29
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	2
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	2,216	496	24	140	77	16	2	265	1	18
2. 2002.....	2,287	2,837	3,174	3,241	3,279	3,293	3,293	3,304	3,306	3,307
3. 2003.....	XXX.....	1,232	1,645	1,737	1,779	1,805	1,818	1,828	1,830	1,834
4. 2004.....	XXX.....	XXX.....	796	1,191	1,300	1,357	1,382	1,395	1,402	1,403
5. 2005.....	XXX.....	XXX.....	XXX.....	788	1,231	1,350	1,416	1,436	1,440	1,449
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	851	1,305	1,402	1,448	1,469	1,474
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,214	1,973	2,154	2,203	2,234
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,610	2,752	3,014	3,087
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,346	3,691	3,957
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,179	3,074
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,135

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	2,408	1,849	1,192	1,012	952	948	932	112	114	122
2. 2002.....	839	503	175	112	77	66	61	6	5	1
3. 2003.....	XXX.....	464	248	183	103	69	45	12	9	4
4. 2004.....	XXX.....	XXX.....	345	303	227	101	45	15	7	3
5. 2005.....	XXX.....	XXX.....	XXX.....	460	208	173	79	35	26	11
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	322	234	102	56	26	7
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	533	197	106	59	19
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	644	237	122	44
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	849	308	165
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	659	220
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	398

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	1,608	200	(454)	104	62	33	7	244	8	28
2. 2002.....	3,723	4,233	4,322	4,383	4,403	4,418	4,415	4,423	4,425	4,427
3. 2003.....	XXX.....	2,007	2,567	2,715	2,771	2,797	2,816	2,827	2,827	2,830
4. 2004.....	XXX.....	XXX.....	1,550	2,257	2,589	2,676	2,704	2,715	2,722	2,725
5. 2005.....	XXX.....	XXX.....	XXX.....	1,690	2,360	2,584	2,675	2,696	2,699	2,704
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	1,546	2,227	2,363	2,438	2,457	2,461
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,192	3,106	3,309	3,356	3,382
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,695	3,899	4,143	4,190
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,808	5,163	5,384
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,546	4,497
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,965

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	3,962	1,555	740	615	473	348	415	289	189	204
2. 2002.....	3,970	5,179	5,043	5,165	5,133	5,224	5,277	5,343	5,362	5,368
3. 2003.....	XXX	3,737	2,747	2,773	2,783	2,839	2,873	2,915	2,916	2,921
4. 2004.....	XXX	XXX	842	1,161	1,242	1,286	1,339	1,354	1,368	1,375
5. 2005.....	XXX	XXX	XXX	686	1,207	1,219	1,263	1,286	1,302	1,307
6. 2006.....	XXX	XXX	XXX	XXX	788	1,062	1,132	1,167	1,183	1,183
7. 2007.....	XXX	XXX	XXX	XXX	XXX	544	1,156	1,234	1,261	1,273
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	658	1,190	1,253	1,301
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	463	1,037	1,167
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	826	1,337
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	827

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	6,220	4,680	4,939	4,273	3,924	3,625	3,257	2,689	2,505	2,287
2. 2002.....	1,832	1,057	965	551	414	347	262	101	71	55
3. 2003.....	XXX	989	732	393	225	182	141	66	52	39
4. 2004.....	XXX	XXX	960	437	227	145	76	47	33	25
5. 2005.....	XXX	XXX	XXX	955	381	205	120	90	61	44
6. 2006.....	XXX	XXX	XXX	XXX	953	370	165	96	72	53
7. 2007.....	XXX	XXX	XXX	XXX	XXX	999	389	184	109	63
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	888	368	183	99
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	964	402	179
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,306	468
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,601

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	3,086	766	1,344	171	385	395	204	97	35	29
2. 2002.....	8,599	10,546	10,828	10,670	10,568	10,611	10,620	10,620	10,626	10,626
3. 2003.....	XXX	6,711	6,329	6,179	6,073	6,104	6,105	6,108	6,115	6,117
4. 2004.....	XXX	XXX	3,544	3,572	3,480	3,505	3,505	3,505	3,506	3,508
5. 2005.....	XXX	XXX	XXX	3,434	3,590	3,628	3,630	3,630	3,637	3,639
6. 2006.....	XXX	XXX	XXX	XXX	3,592	3,623	3,624	3,631	3,648	3,651
7. 2007.....	XXX	XXX	XXX	XXX	XXX	3,381	3,580	3,617	3,627	3,632
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	3,240	3,443	3,466	3,485
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,248	3,420	3,427
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,283	4,293
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,967

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	3,002	1,374	794	517	370	220	155	156	108	59
2. 2002.....	2,478	3,950	4,263	4,461	4,529	4,567	4,587	4,599	4,604	4,608
3. 2003.....	XXX.....	2,328	3,651	3,905	4,024	4,079	4,113	4,127	4,135	4,141
4. 2004.....	XXX.....	XXX.....	1,680	2,587	2,762	2,850	2,888	2,912	2,922	2,926
5. 2005.....	XXX.....	XXX.....	XXX.....	1,295	2,029	2,204	2,295	2,336	2,350	2,364
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	1,234	1,884	2,050	2,114	2,150	2,173
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,421	2,220	2,399	2,490	2,541
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,773	2,825	3,038	3,164
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,831	2,866	3,144
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,938	2,957
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,716

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	3,325	2,307	1,420	1,013	795	663	604	487	398	365
2. 2002.....	1,554	668	353	162	87	42	22	11	8	10
3. 2003.....	XXX.....	1,357	467	243	141	71	35	20	12	8
4. 2004.....	XXX.....	XXX.....	861	365	209	92	54	27	14	8
5. 2005.....	XXX.....	XXX.....	XXX.....	801	335	200	97	41	22	6
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	649	295	162	91	47	21
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	823	358	218	122	65
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,073	433	250	126
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,125	469	269
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,063	404
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	826

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	2,961	1,326	526	549	411	356	288	201	152	91
2. 2002.....	4,843	6,245	6,415	6,508	6,535	6,550	6,567	6,577	6,583	6,589
3. 2003.....	XXX.....	4,471	5,516	5,721	5,787	5,815	5,819	5,825	5,831	5,834
4. 2004.....	XXX.....	XXX.....	3,091	4,033	4,158	4,214	4,228	4,237	4,239	4,242
5. 2005.....	XXX.....	XXX.....	XXX.....	2,727	3,413	3,557	3,611	3,624	3,630	3,632
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	2,405	3,102	3,225	3,271	3,278	3,288
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,719	3,579	3,727	3,776	3,794
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,458	4,476	4,630	4,669
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,655	4,626	4,808
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,739	4,673
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,020

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

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	137	(1)	11	0	6	13	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	...XXX.....	0	0	0	0	0	0	0	0	0
4. 2004.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0	0
5. 2005.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0
6. 2006.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0
7. 2007.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0
8. 2008.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0
9. 2009.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0
10. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0
11. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	42	39	32	32	25	11	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	...XXX.....	0	0	0	0	0	0	0	0	0
4. 2004.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0	0
5. 2005.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0
6. 2006.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0
7. 2007.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0
8. 2008.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0
9. 2009.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0
10. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0
11. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	208	4	36	2	5	45	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	...XXX.....	0	0	0	0	0	0	0	0	0
4. 2004.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0	0
5. 2005.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0	0
6. 2006.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0	0
7. 2007.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0	0
8. 2008.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0	0
9. 2009.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0	0
10. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0	0
11. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	0

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	0	0	0	1	0	0	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	12	12	12	0	0	0	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	0	0	0	0	(1)	0	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	1,930	1,009	656	752	703	677	269	389	75	252
2. 2002.....	249	528	717	913	1,053	1,137	1,171	1,199	1,205	1,214
3. 2003.....	XXX.....	184	419	574	680	732	762	791	808	825
4. 2004.....	XXX.....	XXX.....	294	461	556	638	713	748	774	798
5. 2005.....	XXX.....	XXX.....	XXX.....	264	481	606	705	777	815	836
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	272	455	567	674	737	775
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	284	476	561	664	730
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	186	331	416	483
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	174	323	425
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	188	493
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	628

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	5,035	4,581	4,297	4,043	3,614	3,152	3,179	3,011	2,882	2,800
2. 2002.....	867	721	582	399	246	150	95	66	50	36
3. 2003.....	XXX.....	541	491	356	264	190	134	90	65	30
4. 2004.....	XXX.....	XXX.....	504	413	351	277	168	111	66	44
5. 2005.....	XXX.....	XXX.....	XXX.....	517	500	406	267	175	115	92
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	590	498	362	246	151	83
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	601	404	341	240	146
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	407	338	307	197
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	400	316	191
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	460	318
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	685

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	4,529	2,234	1,858	2,226	2,512	3,277	503	1,116	342	686
2. 2002.....	1,521	2,353	2,642	2,859	2,974	3,043	3,060	3,084	3,098	3,114
3. 2003.....	XXX.....	1,074	1,668	1,945	2,102	2,168	2,201	2,222	2,246	2,251
4. 2004.....	XXX.....	XXX.....	1,101	1,585	1,768	1,927	1,985	2,031	2,057	2,090
5. 2005.....	XXX.....	XXX.....	XXX.....	1,066	1,658	1,948	2,073	2,176	2,235	2,290
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	1,183	1,771	2,032	2,177	2,246	2,295
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,294	1,850	2,076	2,210	2,275
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	928	1,414	1,628	1,737
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	897	1,353	1,494
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	883	1,452
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,701

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	641	395	224	151	75	33	21	13	8	9
2. 2002.....	114	357	545	656	715	745	767	775	776	783
3. 2003.....	XXX.....	63	251	423	502	550	583	602	607	617
4. 2004.....	XXX.....	XXX.....	72	255	407	470	495	516	529	533
5. 2005.....	XXX.....	XXX.....	XXX.....	57	273	402	474	505	527	534
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	61	283	472	545	579	596
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	55	308	490	574	616
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	81	407	621	725
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	80	431	644
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	106	537
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	109

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	1,922	1,125	695	455	328	230	171	108	82	54
2. 2002.....	1,537	786	381	218	128	72	42	26	22	11
3. 2003.....	XXX.....	1,391	703	359	226	125	71	36	26	10
4. 2004.....	XXX.....	XXX.....	1,092	593	293	146	84	44	26	17
5. 2005.....	XXX.....	XXX.....	XXX.....	1,008	550	266	139	79	38	29
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	1,395	702	301	152	82	53
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,511	731	319	175	105
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,688	748	349	172
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,583	758	364
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,802	914
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,668

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	559	121	25	25	24	0	(18)	(14)	4	4
2. 2002.....	2,008	2,402	2,473	2,494	2,508	2,521	2,521	2,525	2,528	2,528
3. 2003.....	XXX.....	1,797	2,162	2,212	2,243	2,256	2,260	2,258	2,259	2,259
4. 2004.....	XXX.....	XXX.....	1,517	1,804	1,844	1,858	1,858	1,858	1,869	1,869
5. 2005.....	XXX.....	XXX.....	XXX.....	1,365	1,731	1,769	1,784	1,788	1,791	1,795
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	1,827	2,180	2,229	2,246	2,255	2,263
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,100	2,527	2,575	2,598	2,629
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,345	2,809	2,866	2,892
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,338	2,790	2,873
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,588	3,116
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,555

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	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	67	42	54	49	24	12	10	7	4	3
2. 2002.....	3	6	9	11	14	16	17	17	17	17
3. 2003.....	XXX.....	1	2	4	10	11	12	12	14	14
4. 2004.....	XXX.....	XXX.....	2	6	8	10	13	15	17	17
5. 2005.....	XXX.....	XXX.....	XXX.....	5	6	12	20	25	25	25
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	9	17	20	22	26
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	2	6	10	11
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	9	14	19
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	5	11
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	6
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	303	267	205	146	121	100	93	76	77	65
2. 2002.....	32	15	16	8	4	2	2	4	0	1
3. 2003.....	XXX.....	12	12	10	9	4	3	3	1	1
4. 2004.....	XXX.....	XXX.....	16	17	7	9	6	3	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	19	17	12	5	0	1	1
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	25	20	13	6	7	4
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8	11	9	12	9
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19	16	11	8
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	24	16	19
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19	27
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	87

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	211	120	71	57	45	29	28	7	13	11
2. 2002.....	51	68	80	85	88	88	91	93	93	94
3. 2003.....	XXX.....	18	27	36	40	42	43	43	43	43
4. 2004.....	XXX.....	XXX.....	23	43	43	49	52	53	53	53
5. 2005.....	XXX.....	XXX.....	XXX.....	30	42	52	59	64	67	69
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	30	51	57	61	62	63
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15	30	34	39	45
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	30	46	52	60
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	35	50	73
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	30	63
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	109

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	6	1	1	0	0	0	0	0	0	0
2. 2002.....	5	7	7	7	7	7	7	7	7	7
3. 2003.....	XXX.....	4	4	4	5	5	5	5	5	5
4. 2004.....	XXX.....	XXX.....	0	0	0	2	3	3	3	3
5. 2005.....	XXX.....	XXX.....	XXX.....	1	2	2	4	5	5	5
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	6	6	6
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	1	4	4	4
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	2	4	4
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	32	9	6	0	0	0	0	1	1	1
2. 2002.....	2	0	0	0	0	0	0	0	0	0
3. 2003.....	XXX.....	1	1	1	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	2	4	3	1	0	0	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	2	2	2	1	0	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	2	6	8	2	4	2
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4	6	3	3	1
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6	6	1	1
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	3	5
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	1
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	28	4	1	(1)	0	1	0	1	0	0
2. 2002.....	9	15	15	15	15	16	16	16	16	16
3. 2003.....	XXX.....	7	8	9	9	9	9	9	9	9
4. 2004.....	XXX.....	XXX.....	2	5	7	7	8	8	8	8
5. 2005.....	XXX.....	XXX.....	XXX.....	3	4	4	6	6	6	6
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	3	7	10	10	14	14
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5	10	12	14	14
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7	8	8	9
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2	5	10
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	2
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	422	570	11
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,096	1,188
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	873

SCHEDULE P - PART 5T - WARRANTY

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	60	28	0
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	0
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SCHEDULE P - PART 5T - WARRANTY

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	565	448	17
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,125	1,227
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	884

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	2,390	757	(99)	(28)	(60)	(1)	(0)	(1)	(3)	0	0
2. 2002.....	67,723	69,322	69,235	69,170	69,149	69,141	69,138	69,138	69,138	69,138	0
3. 2003.....	XXX	62,026	64,096	63,950	64,008	64,060	64,053	64,059	64,059	64,059	0
4. 2004.....	XXX	XXX	66,867	68,528	68,612	68,612	68,606	68,656	68,656	68,656	0
5. 2005.....	XXX	XXX	XXX	68,997	62,895	63,004	62,999	68,960	68,961	68,958	(3)
6. 2006.....	XXX	XXX	XXX	XXX	84,472	79,419	79,375	80,089	80,089	80,086	(3)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	81,799	77,787	75,769	75,733	75,733	(0)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	92,222	88,373	87,935	87,934	(1)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99,715	99,456	99,425	(31)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84,478	84,478	0
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,243	57,243
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,204
13. Earned Prems.(P-Pt 1).....	70,112	64,381	68,753	70,419	78,430	76,899	88,144	100,578	83,744	57,204	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	2,814	2,633	(242)	(9)	147	38	(47)	24	22	(2)	(2)
2. 2002.....	37,325	37,293	37,337	37,285	37,335	37,373	37,371	37,388	37,378	37,377	(1)
3. 2003.....	XXX	29,052	30,484	30,488	30,769	30,835	30,881	30,858	30,837	30,837	0
4. 2004.....	XXX	XXX	21,751	22,387	22,553	22,563	22,559	22,560	22,560	22,561	1
5. 2005.....	XXX	XXX	XXX	19,342	19,730	19,868	19,867	19,867	19,867	19,867	0
6. 2006.....	XXX	XXX	XXX	XXX	15,809	16,114	16,107	16,106	16,132	16,132	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	10,205	10,247	10,279	10,277	10,279	2
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	16,940	17,348	17,278	17,278	0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,275	25,299	25,294	(4)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,274	23,280	6
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,899	8,899
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,901
13. Earned Prems.(P-Pt 1).....	40,138	31,653	22,986	19,922	16,840	10,800	16,966	25,733	23,243	8,901	XXX

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	9,342	(1,578)	2,717	2,068	1,307	1,083	735	626	294	413	413
2. 2002.....	117,974	124,173	123,480	122,649	122,424	122,589	122,579	122,517	122,530	122,526	(4)
3. 2003.....	XXX	88,274	89,660	90,157	90,024	90,038	90,042	90,011	90,011	90,011	0
4. 2004.....	XXX	XXX	66,806	70,612	70,839	70,834	70,834	70,834	70,834	70,834	0
5. 2005.....	XXX	XXX	XXX	69,958	72,793	72,850	72,836	72,835	72,833	72,833	(0)
6. 2006.....	XXX	XXX	XXX	XXX	66,498	68,564	68,844	68,803	68,752	68,752	(0)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	62,070	63,143	63,420	63,424	63,424	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	55,450	54,925	54,669	54,563	(106)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,293	53,668	53,650	(18)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58,777	60,908	2,132
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,612	69,612
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,029
13. Earned Prems.(P-Pt 1).....	127,315	92,897	70,214	75,498	70,508	65,450	57,517	55,536	57,153	72,029	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	167	701	49	750	526	179	195	(12)	367	415	415
2. 2002.....	91,843	92,650	92,861	93,001	93,048	93,149	93,148	93,150	93,149	93,149	0
3. 2003.....	XXX	61,511	62,545	62,855	62,634	62,745	62,747	62,746	62,746	62,746	0
4. 2004.....	XXX	XXX	30,859	31,580	31,539	31,456	31,457	31,457	31,457	31,457	0
5. 2005.....	XXX	XXX	XXX	33,895	34,900	34,828	34,833	34,832	34,832	34,831	(0)
6. 2006.....	XXX	XXX	XXX	XXX	30,770	31,518	31,660	31,641	32,088	32,088	(0)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	32,081	32,765	32,693	32,698	32,658	(40)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	19,871	20,107	20,088	20,113	25
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,532	12,294	12,287	(7)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,573	9,979	407
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,082	12,082
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,881
13. Earned Prems.(P-Pt 1).....	92,007	63,022	32,153	35,816	32,087	33,064	20,900	12,665	10,134	12,881	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	18,082	(93)	(310)	549	(188)	(1)	(1)	0	0	0	0
2. 2002.....	193,363	197,504	196,960	196,193	195,156	195,129	195,121	195,121	195,121	195,121	0
3. 2003.....	XXX	214,109	215,658	213,717	211,641	211,598	211,558	211,596	211,596	211,596	0
4. 2004.....	XXX	XXX	197,742	196,013	193,992	194,031	194,018	194,013	194,013	194,013	0
5. 2005.....	XXX	XXX	XXX	191,562	197,120	197,123	197,118	197,122	197,122	197,122	0
6. 2006.....	XXX	XXX	XXX	XXX	208,230	209,268	209,374	209,396	209,401	209,404	3
7. 2007.....	XXX	XXX	XXX	XXX	XXX	237,421	238,467	238,487	238,487	238,476	(11)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	246,922	247,499	247,418	247,402	(16)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	250,992	251,174	251,161	(13)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226,453	226,710	257
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193,693	193,693
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193,912
13. Earned Prems.(P-Pt 1).....	211,445	218,157	198,436	187,674	208,465	238,430	248,007	251,648	226,559	193,912	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	204	214	(38)	137	794	(42)	0	0	0	6	6
2. 2002.....	97,223	97,978	98,235	98,971	100,349	100,313	100,306	100,306	100,306	100,306	0
3. 2003.....	XXX	100,598	102,528	102,422	102,653	102,631	102,601	102,622	102,622	102,622	0
4. 2004.....	XXX	XXX	73,079	73,728	72,726	72,733	72,725	72,719	72,719	72,718	(1)
5. 2005.....	XXX	XXX	XXX	75,371	75,119	75,123	75,121	75,123	75,123	75,124	1
6. 2006.....	XXX	XXX	XXX	XXX	66,795	67,217	67,241	67,254	67,260	67,261	1
7. 2007.....	XXX	XXX	XXX	XXX	XXX	53,518	53,776	53,772	53,773	53,849	76
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	31,944	32,005	31,965	32,037	73
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,042	36,926	36,946	20
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,965	38,885	(80)
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,582	28,582
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,679
13. Earned Prems.(P-Pt 1).....	97,427	101,566	75,229	76,787	67,945	53,850	32,181	37,128	38,814	28,679	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	4,329	(1,249)	245	1,561	283	17	(71)	132	7	0	0
2. 2002.....	325,657	331,607	331,633	330,997	330,782	331,331	331,374	331,706	331,750	331,750	0
3. 2003.....	XXX	388,735	392,089	393,131	392,494	392,642	392,643	392,722	392,740	392,728	(12)
4. 2004.....	XXX	XXX	415,863	419,212	419,009	418,926	418,897	418,904	418,904	418,892	(12)
5. 2005.....	XXX	XXX	XXX	429,276	432,613	434,292	434,375	434,403	434,444	434,444	0
6. 2006.....	XXX	XXX	XXX	XXX	452,390	459,374	462,086	462,428	462,333	462,355	22
7. 2007.....	XXX	XXX	XXX	XXX	XXX	443,170	447,379	449,613	449,588	449,619	31
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	399,187	401,368	401,980	402,022	42
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	393,618	394,899	395,242	343
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	378,401	379,858	1,457
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	362,538	362,538
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	364,411
13. Earned Prems.(P-Pt 1).....	330,430	393,436	419,487	434,591	454,955	452,463	406,134	398,953	380,283	364,411	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	4,961	(928)	458	112	68	66	(2,694)	130	16	36	36
2. 2002.....	216,779	220,627	220,894	221,284	221,120	221,746	221,805	222,140	222,180	222,194	14
3. 2003.....	XXX	255,329	259,521	260,200	260,279	259,653	259,589	259,235	259,183	259,124	(59)
4. 2004.....	XXX	XXX	285,267	288,089	287,993	287,919	287,896	287,861	287,861	287,852	(9)
5. 2005.....	XXX	XXX	XXX	293,501	295,726	296,958	297,028	297,097	297,127	297,127	0
6. 2006.....	XXX	XXX	XXX	XXX	292,692	297,399	298,975	299,179	299,084	299,095	11
7. 2007.....	XXX	XXX	XXX	XXX	XXX	257,560	259,715	260,975	260,925	260,948	24
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	245,514	246,579	246,940	246,971	31
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	238,397	238,903	239,137	234
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	225,599	226,139	540
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	210,885	210,885
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	211,706
13. Earned Prems.(P-Pt 1).....	222,281	258,248	290,184	297,504	294,804	263,491	246,591	241,073	226,354	211,706	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	1,739	504	(83)	3	1,467	0	0	0	(6)	0	0
2. 2002.....	222,359	223,978	223,909	223,912	226,037	226,039	226,039	226,039	226,038	226,038	0
3. 2003.....	XXX	265,642	266,541	266,428	272,163	272,179	272,179	272,179	272,178	272,178	0
4. 2004.....	XXX	XXX	288,639	290,590	296,497	296,495	296,501	296,501	296,501	296,501	0
5. 2005.....	XXX	XXX	XXX	255,826	259,059	259,144	258,929	258,929	258,932	258,932	0
6. 2006.....	XXX	XXX	XXX	XXX	254,074	255,699	255,801	255,800	255,796	255,796	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	244,313	245,918	245,912	245,911	245,901	(10)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	221,727	222,428	222,513	222,517	5
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	227,468	228,518	228,530	12
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223,730	225,127	1,397
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	236,947	236,947
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	238,351
13. Earned Prems.(P-Pt 1).....	224,097	267,766	289,386	257,671	272,540	246,038	223,226	228,161	224,856	238,351	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	530	378	368	106	218	0	7	0	15	0	0
2. 2002.....	75,009	75,750	75,879	75,888	77,123	77,123	77,123	77,123	77,123	77,123	0
3. 2003.....	XXX	110,645	111,326	111,305	114,696	114,695	114,695	114,695	114,695	114,695	0
4. 2004.....	XXX	XXX	126,365	127,996	130,883	130,884	130,884	130,884	130,884	130,884	0
5. 2005.....	XXX	XXX	XXX	105,873	107,869	108,022	108,143	108,143	108,143	108,143	0
6. 2006.....	XXX	XXX	XXX	XXX	80,579	82,369	82,513	82,512	82,512	82,512	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	70,213	71,360	71,380	71,379	71,376	(3)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	64,496	65,032	65,103	65,108	5
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,512	69,015	69,035	20
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,357	58,109	752
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,999	52,999
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53,774
13. Earned Prems.(P-Pt 1).....	75,538	111,764	127,542	107,598	90,306	72,156	65,915	69,067	57,945	53,774	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY SECTION 1

[illegible]

SECTION 2

[illegible]

SCHEDULE P - PART 60 - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

[illegible]

SECTION 2

[illegible]

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	373	(86)	(5)	(1)	0	0	13	0	0	0	0
2. 2002.....	10,382	10,520	10,516	10,508	10,508	10,508	10,508	10,508	10,508	10,508	0
3. 2003.....	XXX	9,871	10,206	10,262	10,262	10,237	10,237	10,237	10,237	10,237	0
4. 2004.....	XXX	XXX	14,455	15,334	15,387	15,387	15,387	15,387	15,387	15,387	0
5. 2005.....	XXX	XXX	XXX	17,474	18,294	18,855	18,855	18,855	18,855	18,855	0
6. 2006.....	XXX	XXX	XXX	XXX	19,558	21,157	21,481	21,481	21,481	21,481	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	21,161	22,486	22,741	22,741	22,741	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	22,646	23,753	23,816	23,815	(1)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,966	24,100	24,433	334
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,200	25,266	1,067
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,652	28,652
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,051
13. Earned Prems.(P-Pt 1).....	10,755	9,924	14,781	18,400	20,432	23,295	24,309	24,329	25,396	30,051	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	398	(45)	(6)	(1)	0	0	14	0	0	0	0
2. 2002.....	6,586	6,587	6,587	6,586	6,586	6,586	6,586	6,586	6,586	6,586	0
3. 2003.....	XXX	7,061	7,297	7,386	7,386	7,366	7,366	7,366	7,366	7,366	0
4. 2004.....	XXX	XXX	9,989	10,822	10,862	10,862	10,862	10,862	10,862	10,862	0
5. 2005.....	XXX	XXX	XXX	12,215	12,838	13,208	13,208	13,208	13,208	13,208	0
6. 2006.....	XXX	XXX	XXX	XXX	11,851	12,783	12,922	12,922	12,922	12,922	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	8,633	9,055	9,078	9,077	9,077	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	2,482	2,529	2,529	2,529	0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,174	1,198	1,211	13
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,147	1,145	(2)
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,567	1,567
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,578
13. Earned Prems.(P-Pt 1).....	6,983	7,018	10,219	13,135	12,514	9,916	3,057	1,243	1,172	1,578	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	(85)	(36)	0	0	0	0	0	0	0	0	0
2. 2002.....	1,837	1,843	1,846	1,846	1,846	1,846	1,846	1,846	1,846	1,846	0
3. 2003.....	XXX	921	932	935	935	935	935	935	935	935	0
4. 2004.....	XXX	XXX	825	859	861	861	861	861	861	861	0
5. 2005.....	XXX	XXX	XXX	954	938	1,013	1,013	1,013	1,013	1,013	0
6. 2006.....	XXX	XXX	XXX	XXX	1,147	1,182	1,225	1,225	1,225	1,225	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,224	1,322	1,336	1,336	1,336	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,384	1,384	1,388	1,388	0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,247	1,293	1,301	8
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,055	1,145	90
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,272	1,272
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,370
13. Earned Prems.(P-Pt 1).....	1,751	892	838	991	1,133	1,335	1,525	1,261	1,105	1,370	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	23	(23)	0	0	0	0	0	0	0	0	0
2. 2002.....	1,446	1,447	1,449	1,449	1,449	1,449	1,449	1,449	1,449	1,449	0
3. 2003.....	XXX	733	740	742	742	742	742	742	742	742	0
4. 2004.....	XXX	XXX	615	640	641	641	641	641	641	641	0
5. 2005.....	XXX	XXX	XXX	706	700	750	750	750	750	750	0
6. 2006.....	XXX	XXX	XXX	XXX	733	753	768	768	768	768	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	529	558	553	553	553	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	182	170	170	170	0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	92	92	0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	51	10
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101	101
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111
13. Earned Prems.(P-Pt 1).....	1,470	711	623	733	728	599	227	70	46	111	XXX

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....	11,756	.0	.0.0	31,238	.0	.0.0
2. Private passenger auto liability/medical.....	4,337	.0	.0.0	6	.0	.0.0
3. Commercial auto/truck liability/medical.....	71,630	.0	.0.0	46,758	.0	.0.0
4. Workers' compensation.....	325,274	17,143	.5.3	64,675	(.6)	(.0.0)
5. Commercial multiple peril.....	210,949	1,822	.0.9	161,858	.0	.0.0
6. Medical professional liability - occurrence.....	.0	.0	.0.0	.0	.0	.0.0
7. Medical professional liability - claims-made.....	.0	.0	.0.0	.0	.0	.0.0
8. Special liability.....	66,892	.0	.0.0	67,651	.0	.0.0
9. Other liability - occurrence.....	820,902	45,554	.5.5	155,880	.0	.0.0
10. Other liability - claims-made.....	382,241	.0	.0.0	189,330	.0	.0.0
11. Special property.....	261,987	.0	.0.0	543,608	.0	.0.0
12. Auto physical damage.....	12,203	.0	.0.0	38,327	.0	.0.0
13. Fidelity/surety.....	151,688	.0	.0.0	162,188	.0	.0.0
14. Other.....	94,535	.0	.0.0	283,270	.0	.0.0
15. International.....	.0	.0	.0.0	.0	.0	.0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....	57,454	952	.1.7	32,689	.0	.0.0
20. Products liability - claims-made.....	2,312	.0	.0.0	1,390	.0	.0.0
21. Financial guaranty/mortgage guaranty.....	.0	.0	.0.0	.0	.0	.0.0
22. Warranty.....	2,424	.0	.0.0	6,727	.0	.0.0
23. Totals.....	2,476,584	65,471	.2.6	1,785,596	(.6)	(.0.0)

SECTION 2

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	204,449	178,071	166,737	140,586	109,295	89,691	39,639	21,559	21,013	22,433
2. 2002.....	1,932	4,963	6,470	7,016	7,083	7,074	7,203	7,550	7,546	7,498
3. 2003.....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004.....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2006.....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003.....	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004.....	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005.....	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
6. 2006.....	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	259,198	217,609	184,255	147,897	107,862	68,323	40,946	18,213	17,837	10,718
2. 2002.....	7,665	11,453	10,727	11,157	10,907	10,952	10,952	10,915	10,915	10,915
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SECTION 5

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	(4,976)	(1,566)	(1,494)	(1,084)	(1,385)	(1,779)	746	(63)	71	59
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	XXX.....	0	0	0	0	0	0	0	0	0
4. 2004.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0
5. 2005.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0	0
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	0
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
Schedule P - Part 1	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....	11,756	.0	.0.0	31,238	.0	.0.0
2. Private passenger auto liability/medical.....	4,337	.0	.0.0	.6	.0	.0.0
3. Commercial auto/truck liability/medical.....	71,630	.0	.0.0	46,758	.0	.0.0
4. Workers' compensation.....	325,274	.0	.0.0	64,675	.0	.0.0
5. Commercial multiple peril.....	210,949	.0	.0.0	161,858	.0	.0.0
6. Medical professional liability - occurrence.....	.0	.0	.0.0	.0	.0	.0.0
7. Medical professional liability - claims-made.....	.0	.0	.0.0	.0	.0	.0.0
8. Special liability.....	66,892	.0	.0.0	67,651	.0	.0.0
9. Other liability - occurrence.....	820,902	.0	.0.0	155,880	.0	.0.0
10. Other liability - claims-made.....	382,241	.0	.0.0	189,330	.0	.0.0
11. Special property.....	261,987	.0	.0.0	543,608	.0	.0.0
12. Auto physical damage.....	12,203	.0	.0.0	38,327	.0	.0.0
13. Fidelity/surety.....	151,688	.0	.0.0	162,188	.0	.0.0
14. Other.....	94,535	.0	.0.0	283,270	.0	.0.0
15. International.....	.0	.0	.0.0	.0	.0	.0.0
16. Reinsurance - nonproportional assumed property.....	.0	.0	.0.0	.0	.0	.0.0
17. Reinsurance - nonproportional assumed liability.....	19,095	.0	.0.0	588	.0	.0.0
18. Reinsurance - nonproportional assumed financial lines.....	.0	.0	.0.0	.0	.0	.0.0
19. Products liability - occurrence.....	57,454	.0	.0.0	32,689	.0	.0.0
20. Products liability - claims-made.....	2,312	.0	.0.0	1,390	.0	.0.0
21. Financial guaranty/mortgage guaranty.....	.0	.0	.0.0	.0	.0	.0.0
22. Warranty.....	2,424	.0	.0.0	6,727	.0	.0.0
23. Totals	2,495,678	.0	.0.0	1,786,184	.0	.0.0

SECTION 2

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

SECTION 3

Years in Which Policies Were Issued	Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 2002.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 2003.....	.XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 2004.....	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0	.0
5. 2005.....	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0
6. 2006.....	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.0
7. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0
8. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0
9. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0
10. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0
11. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2004.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2005.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2006.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2007.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2008.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2009.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2010.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2011.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0

SECTION 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2004.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2005.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2006.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2007.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2008.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2009.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2010.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2011.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0

SECTION 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2004.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2005.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2006.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2007.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2008.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2009.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2010.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2011.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0

SECTION 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2002.....	0	0	0	0	0	0	0	0	0	0
3. 2003.....	...XXX	0	0	0	0	0	0	0	0	0
4. 2004.....	...XXX	...XXX	0	0	0	0	0	0	0	0
5. 2005.....	...XXX	...XXX	...XXX	0	0	0	0	0	0	0
6. 2006.....	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0	0
7. 2007.....	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0	0
8. 2008.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0	0
9. 2009.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0	0
10. 2010.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0	0
11. 2011.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	0

GREAT AMERICAN INSURANCE COMPANY
SCHEDULE P INTERROGATORIES

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

\$.....0
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

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

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

Yes [] No [] N/A[X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1	2
	Section 1: Occurrence	Section 2: Claims-Made
1.601 Prior.....	0	0
1.602 2002.....	0	0
1.603 2003.....	0	0
1.604 2004.....	0	0
1.605 2005.....	0	0
1.606 2006.....	0	0
1.607 2007.....	0	0
1.608 2008.....	0	0
1.609 2009.....	0	0
1.610 2010.....	0	0
1.611 2011.....	0	0
1.612 Totals.....	0	0

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

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

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

Yes [X] No []

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

\$.....68,485

5.2 Surety

\$.....113,746
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 [X] No []
- 7.2 An extended statement may be attached.

Schedule P includes paid losses and reserves relating to Loss Portfolio Transfers (Retroactive Reinsurance) that occurred in 1998 and 2001 that primarily affect workers' compensation, commercial multiple peril and other liability occurrence lines of business. Any projections relating to these lines of business may not necessarily reflect the history of the Company's current business.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Members

95

0.....	.....	0.....	31-1544320..	0.....	0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UDP.....	.....	Ownership.....	0.00	.....	0....
0.....	.....	0.....	31-6549738..	0.....	0.....	.....	American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	16-6543606..	0.....	0.....	.....	American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	16-6543609..	0.....	0.....	.....	American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-0996797..	0.....	0.....	.....	American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-0828578..	0.....	0.....	.....	American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-1577326..	0.....	0.....	.....	American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-2829629..	0.....	0.....	.....	MidMarket Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	51.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	41-2112001..	0.....	0.....	.....	APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6000765..	0.....	0.....	.....	American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6297584..	0.....	0.....	.....	The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	37-1094159..	0.....	0.....	.....	Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	95-2802826..	0.....	0.....	.....	Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	35-6001691..	0.....	0.....	.....	The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	13-6400464..	0.....	0.....	.....	Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-1548213..	0.....	0.....	.....	Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-1574094..	0.....	0.....	.....	Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	13-6021353..	0.....	0.....	.....	The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1236926..	0.....	0.....	.....	PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	76-0080537..	0.....	0.....	.....	PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1388401..	0.....	0.....	.....	PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	06-1209709..	0.....	0.....	.....	Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1537928..	0.....	0.....	.....	Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6000766..	0.....	0.....	.....	Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	66.67	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6207599..	0.....	0.....	.....	Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	83.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1707450..	0.....	0.....	.....	Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1675796..	0.....	0.....	.....	Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	.....	0.....	0.....	.....	GAI Insurance Company, Ltd.....	BM.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1446308..	0.....	0.....	.....	Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1508643..	0.....	0.....	.....	PLLS, Ltd.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1242743..	0.....	0.....	.....	Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1508644..	0.....	0.....	.....	Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	22179..	95-2801326..	0.....	0.....	.....	Republic Indemnity Company of America.....	CA.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	43753..	31-1054123..	0.....	0.....	.....	Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1262960..	0.....	0.....	.....	Risiko Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-4521779..	0.....	0.....	.....	Atlas Building Company, LLC.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

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)	*
0.....		0.....	31-0823725..	0.....	0.....		Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1733037..	0.....	0.....		Flextech Holding Co., Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0606803..	0.....	0.....		GAI Holding Bermuda Ltd.....	BM.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0556144..	0.....	0.....		GAI Indemnity, Ltd.....	GB.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Group Limited.....	GB.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	71.60	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Holdings Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Caduceus Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0412245..	0.....	0.....		Lavenham Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Gabinete Marketform SL.....	ES.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Australia Pty Limited.....	AU.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Studio Marketform SRL.....	IT.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Management Services Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Managing Agency Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0431601..	0.....	0.....		Sampford Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Trust Company Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	06-1356481..	0.....	0.....		Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0.....		0.....	31-1475936..	0.....	0.....		AAG Holding Company, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	58-646032..	0.....	0.....		Great American Financial Statutory Trust IV.....	CT.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	63312.....	13-1935920..	0.....	0.....		Great American Life Insurance Company.....	OH.....	IA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-2969767..	0.....	0.....		Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
0.....		0.....	26-4391696..	0.....	0.....		Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
0.....		0.....	26-0756104..	0.....	0.....		Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	93661.....	31-1021738..	0.....	0.....		Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	27-4078277..	0.....	0.....		Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	0....
0.....		0.....	27-0513333..	0.....	0.....		Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	0....
0.....		0.....	20-1246122..	0.....	0.....		Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	99.00	American Financial Group, Inc.....	0....
0.....		0.....	36-3383108..	0.....	0.....		Consolidated Financial Corporation.....	MI.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-3988240..	0.....	0.....		FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-4604276..	0.....	0.....		GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-3829557..	0.....	0.....		GALIC - Stoneleigh, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1391777..	0.....	0.....		GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....		0.....	45-1144095..	0.....	0.....		GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	65.00	American Financial Group, Inc.....	2....
0.....		0.....	27-1026964..	0.....	0.....		GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	48.00	American Financial Group, Inc.....	2....
0.....		0.....	26-3260520..	0.....	0.....		Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	67083.....	45-0252531..	0.....	0.....		Manhattan National Life Insurance Company.....	IL.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

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)	*
0.....	.....	0.....	52-2179330..	0.....	0.....	.....	Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-3568924..	0.....	0.....	.....	Loyal American Holding Corporation.....	OH.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	65722..	63-0343428..	0.....	0.....	.....	Loyal American Life Insurance Company.....	OH.....	IA.....	Loyal American Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	88366..	59-2760189..	0.....	0.....	.....	American Retirement Life Insurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	45-4121852..	0.....	0.....	.....	GALAC Holding Company.....	OH.....	NIA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	62200..	95-2496321..	0.....	0.....	.....	Great American Life Assurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	74-2180806..	0.....	0.....	.....	United Teacher Associates, Ltd.....	TX.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0084..	American Financial Group, Inc...	63479..	58-0869673..	0.....	0.....	.....	United Teacher Associates Insurance Company.....	TX.....	IA.....	United Teacher Associates, Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1422717..	0.....	0.....	.....	AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1017531..	0.....	0.....	.....	Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	61727..	34-0970995..	0.....	0.....	.....	Central Reserve Life Insurance Company.....	OH.....	IA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	67903..	23-1335885..	0.....	0.....	.....	Provident American Life & Health Insurance Company.....	OH.....	IA.....	Central Reserve Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	65269..	75-2305400..	0.....	0.....	.....	United Benefit Life Insurance Company.....	OH.....	IA.....	Provident American Life & Health Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1880408..	0.....	0.....	.....	Ceres Administrators, L.L.C.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1947043..	0.....	0.....	.....	Ceres Sales, LLC.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1970892..	0.....	0.....	.....	Ceres Sales of Ohio, LLC.....	OH.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1920479..	0.....	0.....	.....	HealthMark Sales, LLC.....	DE.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	47-0717079..	0.....	0.....	.....	Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	71404..	47-0463747..	0.....	0.....	.....	Continental General Insurance Company.....	OH.....	IA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	47-0562685..	0.....	0.....	.....	Continental Print & Photo Co.....	NE.....	NIA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1947042..	0.....	0.....	.....	QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1395344..	0.....	0.....	.....	Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	42-1575938..	0.....	0.....	.....	Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-3062314..	0.....	0.....	.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	45-4110027..	0.....	0.....	.....	Unites States Commodities Producers LLC.....	MT.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-2354685..	0.....	0.....	.....	United States Livestock Producers, LLC.....	NV.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	14084..	27-4395897..	0.....	0.....	.....	Livestock Market Enhancement Risk Retention Group.....	NV.....	IA.....	United States Livestock Producers, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	35351..	31-0912199..	0.....	0.....	.....	American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	37990..	31-0973761..	0.....	0.....	.....	American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	59-1671722..	0.....	0.....	.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	.....	0.....	0.....	.....	Great American International Insurance Limited.....	IE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	23418..	73-0556513..	0.....	0.....	.....	Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	15380..	73-1406844..	0.....	0.....	.....	Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	13794..	38-3803661..	0.....	0.....	.....	Mid-Continent Excess and Surplus Insurance Company.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	30-0571535..	0.....	0.....	.....	Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084..	American Financial Group, Inc...	23426...	73-0773259..	0.....	0.....		Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0627464..	0.....	0.....		Premier International Insurance Company.....	TC.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	16691...	31-0501234..	0.....	0.....		Great American Insurance Company.....	OH.....		American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-2969767..	0.....	0.....		Aerielle IP Holdings, LLC.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
0.....		0.....	26-4391696..	0.....	0.....		Aerielle, LLC.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
0.....		0.....	26-0756104..	0.....	0.....		Aerielle Technologies, Inc.....	CA.....	DS.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1463075..	0.....	0.....		American Signature Underwriters, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-2840291..	0.....	0.....		Brothers Property Corporation.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5173494..	0.....	0.....		Brothers Le Pavillon, LLC.....	DE.....	DS.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5173589..	0.....	0.....		Brothers Le Pavillon (SPE), LLC.....	DE.....	DS.....	Brothers Le Pavillon, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	25-1754638..	0.....	0.....		Brothers Pennsylvanian Corporation.....	PA.....	DS.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-2840294..	0.....	0.....		Brothers Property Management Corporation.....	OH.....	DS.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-4498054..	0.....	0.....		Crescent Centre Apartments.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0.....		0.....	31-1277904..	0.....	0.....		Crop Managers Insurance Agency, Inc.....	KS.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0589001..	0.....	0.....		Dempsey & Siders Agency, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1341668..	0.....	0.....		Eden Park Insurance Brokers, Inc.....	CA.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		El Aguila, Compañía de Seguros, S.A. de C.V.....	MX.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Financidora de Primas Condor, S.A. de C.V.....	MX.....	DS.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	Ownership.....	99.00	American Financial Group, Inc.....	0....
0.....		0.....	39-1404033..	0.....	0.....		Farmers Crop Insurance Alliance, Inc.....	KS.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	13-3628555..	0.....	0.....		FCIA Management Company, Inc.....	NY.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	0.00	American Financial Group, Inc.....	3....
0.....		0.....	31-1753938..	0.....	0.....		GAI Warranty Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1765544..	0.....	0.....		GAI Warranty Company of Florida.....	FL.....	DS.....	GAI Warranty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		GAI Warranty Company of Canada Inc.....	CN.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-1144095..	0.....	0.....		GALIC Pointe, LLC.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	35.00	American Financial Group, Inc.....	2....
0.....		0.....	27-1026964..	0.....	0.....		GALIC Port Orange, LLC.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	32.00	American Financial Group, Inc.....	2....
0.....		0.....	61-1329718..	0.....	0.....		Global Premier Finance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	74-2693636..	0.....	0.....		Great American Agency of Texas, Inc.....	TX.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	26832...	95-1542353..	0.....	0.....		Great American Alliance Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	26344...	15-6020948..	0.....	0.....		Great American Assurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	39896...	61-0983091..	0.....	0.....		Great American Casualty Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1228726..	0.....	0.....		Great American Claims Services, Inc.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	10646...	36-4079497..	0.....	0.....		Great American Contemporary Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	37532...	31-0954439..	0.....	0.....		Great American E & S Insurance Company.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	41858...	31-1036473..	0.....	0.....		Great American Fidelity Insurance Company.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1652643..	0.....	0.....		Great American Insurance Agency, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084..	American Financial Group, Inc...	22136...	13-5539046..	0.....	0.....		Great American Insurance Company of New York.....	NY.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	38024...	31-0974853..	0.....	0.....		Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	0.00	American Financial Group, Inc.....	4....
0.....		0.....	31-1073664..	0.....	0.....		Great American Lloyd's, Inc.....	TX.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0856644..	0.....	0.....		Great American Management Services, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	38580...	31-1288778..	0.....	0.....		Great American Protection Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0918893..	0.....	0.....		Great American Re Inc.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	31135...	31-1209419..	0.....	0.....		Great American Security Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	33723...	31-1237970..	0.....	0.....		Great American Spirit Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-1263251..	0.....	0.....		Key Largo Group, Inc.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	34-1607394..	0.....	0001301106	NASDAQ.....	National Interstate Corporation.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	52.40	American Financial Group, Inc.....	0....
0.....		0.....	34-1899058..	0.....	0.....		American Highways Insurance Agency, Inc.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1548235..	0.....	0.....		Explorer RV Insurance Agency, Inc.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0191335..	0.....	0.....		Hudson Indemnity, Ltd.....	KY.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	66-0660039..	0.....	0.....		Hudson Management Group, Ltd.....	VI.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	34-1607396..	0.....	0.....		National Interstate Insurance Agency, Inc.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	36-4670968..	0.....	0.....		Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	0.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	32620...	34-1607395..	0.....	0.....		National Interstate Insurance Company.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	11051...	99-0345306..	0.....	0.....		National Interstate Insurance Company of Hawaii, Inc.....	OH.....	DS.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	41106...	95-3623282..	0.....	0.....		Triumphe Casualty Company.....	OH.....	DS.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	43-1415856..	0.....	0.....		Vanliner Group, Inc.....	DE.....	DS.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	43-1254631..	0.....	0.....		TransProtection Service Company.....	MO.....	DS.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	21172...	86-0114294..	0.....	0.....		Vanliner Insurance Company.....	MO.....	DS.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Vanliner Reinsurance Limited.....	BM.....	DS.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5546054..	0.....	0.....		Safety Claims and Litigation Services, LLC.....	MT.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	23-2825108..	0.....	0.....		Safety, Claims & Litigation Services, Inc.....	PA.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Penn Central U.K. Limited.....	GB.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Insurance (GB) Limited.....	GB.....	DS.....	Penn Central U.K. Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	27-2226948..	0.....	0.....		Pinecrest Place LLC.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	871,850,814	0.....	0.....		PLLS Canada Insurance Brokers Inc.....	CN.....	DS.....	Great American Insurance Company.....	Ownership.....	49.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1293064..	0.....	0.....		Professional Risk Brokers, Inc.....	IL.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	72-1331800..	0.....	0.....		Strategic Comp Holdings, L.L.C.....	LA.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	36-4517754..	0.....	0.....		Strategic Comp Services, L.L.C.....	LA.....	DS.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	32-0050970..	0.....	0.....		Strategic Comp, L.L.C.....	LA.....	DS.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0686194..	0.....	0.....		One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0883227..	0.....	0.....		Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1737792..	0.....	0.....		Superior NWVN of Ohio, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

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)	*
0.....		0.....	31-1119320..	0.....	0.....	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0.....
0.....		0.....	31-0728327..	0.....	0.....	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0.....

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

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
00000.....	31-1544320.....	American Financial Group, Inc.....	340,000,000	0	0	0	113,262,108	0	.....	.....0	453,262,108	0
00000.....	41-2112001.....	APU Holding Company.....	40,000,000	0	0	0	0	0	.....	.....0	40,000,000	0
00000.....		GAI Insurance Company, Ltd.....	(12,000,000)	0	0	0	0	0	.....	.....0	(12,000,000)	0
22179.....	95-2801326.....	Republic Indemnity Company of America.....	(28,000,000)	0	0	0	0	0	*	0	(28,000,000)	(34,751,381)
00000.....		Lloyd's Syndicate 2468 (United Kingdom).....	0	0	0	0	0	0	.....	.....0	0	2,514,000
00000.....	98-0412245.....	Lavenham Underwriting Limited.....	0	0	0	0	0	0	.....	.....0	0	9,248,935
00000.....	98-0431601.....	Sampford Underwriting Limited.....	0	0	0	0	0	0	.....	.....0	0	9,845,639
00000.....	31-1475936.....	AAG Holding Company, Inc.....	40,000,000	0	0	0	0	0	.....	.....0	40,000,000	0
63312.....	13-1935920.....	Great American Life Insurance Company.....	(34,000,000)	(16,127,212)	0	0	0	0	.....	.....0	(50,127,212)	(46,237,693)
00000.....	45-2969767.....	Aerielle IP Holdings, LLC.....	0	1,000,000	0	0	0	0	.....	.....0	1,000,000	0
00000.....	45-3829557.....	GALIC - Stoneleigh, LLC.....	0	12,723,462	0	0	0	0	.....	.....0	12,723,462	0
00000.....	45-1144095.....	GALIC Pointe, LLC.....	0	4,275,000	0	0	0	0	.....	.....0	4,275,000	0
67083.....	45-0252531.....	Manhattan National Life Insurance Company.....	(6,000,000)	0	0	0	0	0	.....	.....0	(6,000,000)	0
00000.....	20-3568924.....	Loyal American Holding Corporation.....	0	(1,332,648)	0	0	0	0	.....	.....0	(1,332,648)	0
65722.....	63-0343428.....	Loyal American Life Insurance Company.....	0	1,332,648	0	0	0	0	.....	.....0	1,332,648	56,205,945
62200.....	95-2496321.....	Great American Life Assurance Company.....	0	0	0	0	0	0	.....	.....0	0	10,658,158
00000.....	74-2180806.....	United Teacher Associates, Ltd.....	7,600,000	(285,835)	0	0	0	0	.....	.....0	7,314,165	0
63479.....	58-0869673.....	United Teacher Associates Insurance Company.....	(7,600,000)	285,835	0	0	0	0	.....	.....0	(7,314,165)	(20,626,410)
00000.....	34-1017531.....	Ceres Group, Inc.....	0	2,500,000	0	0	0	0	.....	.....0	2,500,000	0
61727.....	34-0970995.....	Central Reserve Life Insurance Company.....	0	(2,500,000)	0	0	0	0	.....	.....0	(2,500,000)	824,339
00000.....	47-0717079.....	Continental General Corporation.....	0	(5,000,000)	0	0	0	0	.....	.....0	(5,000,000)	0
71404.....	47-0463747.....	Continental General Insurance Company.....	0	5,000,000	0	0	0	0	.....	.....0	5,000,000	(824,339)
00000.....	42-1575938.....	Great American Holding, Inc.....	120,000,000	(200,000)	0	0	0	0	.....	.....0	119,800,000	0
35351.....	31-0912199.....	American Empire Surplus Lines Insurance Company.....	(36,200,000)	0	0	0	0	0	*	0	(36,200,000)	7,562,000
37990.....	31-0973761.....	American Empire Insurance Company.....	(3,800,000)	0	0	0	0	0	*	0	(3,800,000)	23,000
00000.....		Great American International Insurance Limited (Ireland).....	0	0	0	0	0	0	.....	.....0	0	7,539,000
23418.....	73-0556513.....	Mid-Continent Casualty Company.....	(80,000,000)	(45,000)	0	0	0	0	*	0	(80,045,000)	(7,644,000)
00000.....	30-0571535.....	Mid-Continent Specialty Insurance Services, Inc.....	0	45,000	0	0	0	0	.....	.....0	45,000	0
00000.....		Premier International Insurance Company (Turks and Caicos).....	0	200,000	0	0	0	0	.....	.....0	200,000	0
16691.....	31-0501234.....	Great American Insurance Company.....	(309,225,300)	(20,234,435)	0	0	(113,262,108)	0	*	0	(442,721,843)	9,478,426
00000.....	27-3062314.....	Agricultural Services, LLC.....	0	1,500,000	0	0	0	0	.....	.....0	1,500,000	0
00000.....	13-3628555.....	FCIA Management Company, Inc.....	(102,700)	0	0	0	0	0	.....	.....0	(102,700)	0
00000.....		GAI Warranty Company of Canada Inc.....	0	463,185	0	0	0	0	.....	.....0	463,185	4,380,000
00000.....	61-1329718.....	Global Premier Finance Company.....	(2,000,000)	0	0	0	0	0	.....	.....0	(2,000,000)	0
37532.....	31-0954439.....	Great American E & S Insurance Company.....	0	8,000,000	0	0	0	0	*	0	8,000,000	0
41858.....	31-1036473.....	Great American Fidelity Insurance Company.....	0	8,000,000	0	0	0	0	*	0	8,000,000	0
22136.....	13-5539046.....	Great American Insurance Company of New York.....	(20,000,000)	0	0	0	0	0	*	0	(20,000,000)	0
38024.....	31-0974853.....	Great American Lloyd's Insurance Company.....	0	0	0	0	0	0	.....	.....0	0	2,716,000
00000.....	34-1607394.....	National Interstate Corporation.....	6,328,000	0	0	0	0	0	.....	.....0	6,328,000	0
00000.....	98-0191335.....	Hudson Indemnity, Ltd (Cayman Islands).....	0	0	0	0	0	0	.....	.....0	0	(161,531,000)
32620.....	34-1607395.....	National Interstate Insurance Company.....	3,300,000	0	0	0	0	0	*	0	3,300,000	144,657,000
11051.....	99-0345306.....	National Interstate Insurance Company of Hawaii, Inc.....	(1,200,000)	0	0	0	0	0	*	0	(1,200,000)	6,897,000
41106.....	95-3623282.....	Triumphe Casualty Company.....	(1,600,000)	0	0	0	0	0	*	0	(1,600,000)	189,000
21172.....	86-0114294.....	Vanliner Insurance Company.....	(10,500,000)	0	0	0	0	0	*	0	(10,500,000)	2,318,000
00000.....		Insurance (GB) Limited (United Kingdom).....	0	0	0	0	0	0	.....	.....0	0	194,000
00000.....	27-2226948.....	Pinecrest Place LLC.....	0	300,000	0	0	0	0	.....	.....0	300,000	0
00000.....		Preferred Market Solutions, LLC.....	0	100,000	0	0	0	0	.....	.....0	100,000	0
00000.....	31-1293064.....	Professional Risk Brokers, Inc.....	(5,000,000)	0	0	0	0	0	.....	.....0	(5,000,000)	0

SCHEDULE Y

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

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

Pooling Information

35351	American Empire Surplus Lines Insurance Company	90.00%	16691	Great American Insurance Company	100.00%
37990	American Empire Insurance Company	10.00%	22136	Great American Insurance Company of New York	0.00%
			26832	Great American Alliance Insurance Company	0.00%
23418	Mid-Continent Casualty Company	94.00%	26344	Great American Assurance Company	0.00%
15380	Mid-Continent Assurance Company	3.00%	39896	Great American Casualty Insurance Company	0.00%
23426	Oklahoma Surety Company	3.00%	10646	Great American Contemporary Insurance Company	0.00%
13794	Mid-Continent Excess and Surplus Insurance Company	0.00%	37532	Great American E&S Insurance Company	0.00%
			41858	Great American Fidelity Insurance Company	0.00%
22179	Republic Indemnity Company of America	97.00%	38580	Great American Protection Insurance Company	0.00%
43753	Republic Indemnity Company of California	3.00%	31135	Great American Security Insurance Company	0.00%
			33723	Great American Spirit Insurance Company	0.00%
32620	National Interstate Insurance Company	70.00%			
21172	Vanliner Insurance Company	26.00%			
11051	National Interstate Insurance Company of Hawaii, Inc	2.00%			
41106	Triumphe Casualty Company	2.00%			

GREAT AMERICAN INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

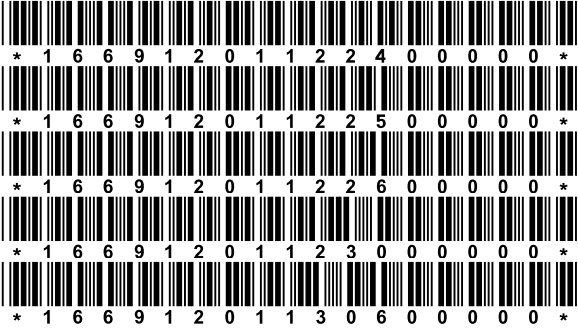
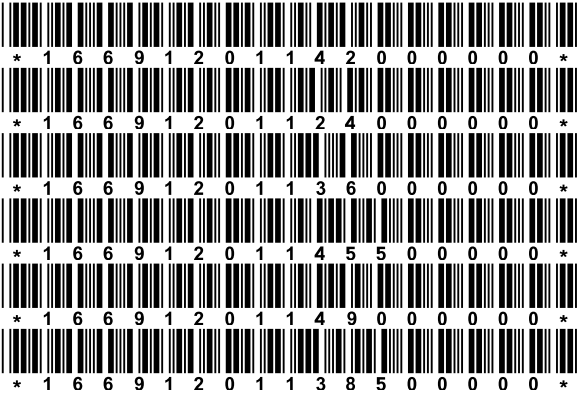
GREAT AMERICAN INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

BAR CODE:

- 1.
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GREAT AMERICAN INSURANCE COMPANY
Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Equities and deposits in pools and associations.....	9,274,973	0	9,274,973	11,454,397
2505. Other assets and receivables.....	9,976,797	6,376,276	3,600,521	1,828,733
2506. Intangibles.....	24,099,300	24,099,300	0	0
2597. Summary of remaining write-ins for Line 25.....	43,351,070	30,475,576	12,875,494	13,283,130

Additional Write-ins for Underwriting and Investment Exhibit-Part 3:

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Other.....	829,151	364,104	13,044	1,206,298
2497. Summary of remaining write-ins for Line 24.....	829,151	364,104	13,044	1,206,298

Overflow Page for Write-Ins

NONE



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

FOR THE YEAR ENDED DECEMBER 31, 2011

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 16691....

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	5,273,621,832	227,982,138	5,045,639,694
A02. Liabilities.....	3,862,328,713	246,894,347	3,615,434,366
A03. Surplus as regards to policyholders.....	1,411,293,119	(18,912,209)	1,430,205,328
A04. Income before taxes.....	348,784,844	(22,993,288)	371,778,132

- B. Summary of Reinsurance Contract Terms
Three quota shares with five year terms. These contracts are being reported pursuant to Interrogatory 9.1 (a).
- C. Management's Objectives
To reduce volatility from a single line of business.
- D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2011

NAIC Group Code.....84
Company Name: GREAT AMERICAN INSURANCE COMPANY
NAIC Company Code.....16691

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
	168,187,888	167,565,315	75,265,793	55,909,555	2,529,260	(302,664)	100.000	0.000

2. Commercial Multiple Peril (CMP) Packaged Policies

- 2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? Yes [] No [X]
- 2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [] No [X]
- 2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:

2.31 Amount quantified: \$.....0

2.32 Amount estimated using reasonable assumptions: \$.....0
- 2.4 If the answer to question 2.1 is yes, please provide the following:

Direct Losses		Direct Defense and Cost Containment		Percentage	
1	2 Paid + Change in Case Reserves	3	4 Paid + Change in Case Reserves	5	6
Paid		Paid		Claims Made	Occurrence
.....0	0	0	0	0.000	0.000

2011 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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

SCHEDULE F - PART 5

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

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

Affiliates-Other Non-U.S. Insurers

AA-3190529.	00000...	GAI INSURANCE CO., LTD.....	BM.....	0	58	0				0	0	0	0	0	0	0	0	0	0
	0399999.	Total Affiliates - Other Non-U.S. Insurers.....		0	58	0	XXX.	XXX.	XXX.	0	0	0	0	0	0	0	0	0	0
	0499999.	Total Affiliates.....		0	58	0	XXX.	XXX.	XXX.	0	0	0	0	0	0	0	0	0	0

Other U.S. Unaffiliated Insurers

36-0705950..	10324...	ADDISON INSURANCE COMPANY.....	IA.....	10	0	0				0	0	0	0	10	0	0	0	0	10
26-0294083..	13603...	AMERICAN HONDA INSURANCE CORP.....	AZ.....	4,856	0	0				0	0	5,334	4,856	0	0	0	0	0	0
84-1661828..	11845...	AQUAGUARDIAN INSURANCE COMPANY, INC.....	AZ.....	1,192	1,375	0				0	0	0	1,192	0	0	0	0	0	0
03-0335958..	10404...	ASAE INSURANCE COMPANY.....	DC.....	1,040	1,850	353	061000104.....	1	SUNTRUST BANK NORTH FL.....	0	0	0	1,040	0	0	0	0	0	0
13-4934590..	19895...	ATLANTIC MUTUAL INSURANCE CO.....	NY.....	835	0	0				0	0	0	0	835	0	0	0	0	835
00-0000000..	11333...	CHURCH INSURANCE COMPANY OF VT.....	VT.....	0	0	400	071000152.....	1	THE NORTHERN TRUST CO.....	0	0	0	0	0	0	0	0	0	0
13-1701424..	10650...	COMMERCIAL COMPENSATION INS CO.....	CA.....	0	0	0				0	0	0	0	0	0	0	0	0	0
37-0807507..	20990...	COUNTRY MUTUAL INSURANCE CO.....	IL.....	1	0	0				0	0	0	0	1	0	0	0	0	1
06-0383480..	21016...	COVENANT MUTUAL INSURANCE CO.....	CT.....	2	0	0				0	0	0	0	2	1	0	0	0	2
63-0329091..	25186...	EMC PROPERTY & CASUALTY INS. CO.....	IA.....	7	0	0				0	0	0	0	7	7	1	0	0	7
23-2153760..	39675...	EXCALIBUR REINSURANCE CORP.....	PA.....	0	0	0				0	0	0	0	0	0	0	0	0	0
42-0331872..	13773...	FARM BUREAU MUTUAL INSURANCE CO.....	IA.....	(1)	0	0				0	0	0	(1)	0	0	0	0	(1)	0
14-1415410..	13803...	FARM FAMILY CASUALTY INSURANCE CO.....	NY.....	2	0	2	041002957.....	1	KEY BANK NATIONAL ASSOCIATION.....	0	0	0	2	0	0	0	0	0	0
99-0351330..	10619...	FIRST AUTOMOTIVE INSURANCE RRG, INC.....	HI.....	0	0	0				481	0	0	0	0	0	0	0	0	0
99-0218317..	41742...	FIRST INSURANCE CO. OF HAWAII, LTD.....	HI.....	740	0	0				0	0	438	438	302	0	0	0	0	302
13-3029255..	39322...	GENERAL SECURITY NATIONAL INSURANCE CO.....	NY.....	34	0	0				0	0	0	0	34	0	0	0	0	34
22-2222789..	11398...	GUARANTEE INSURANCE CO.....	FL.....	0	0	0				0	0	0	0	0	0	0	0	0	0
27-1731029..	13744...	HAMPTON SOULES INSURANCE COMPANY.....	UT.....	827	1,883	0				0	0	0	827	0	0	0	0	0	0
74-2195939..	42374...	HOUSTON CASUALTY CO.....	TX.....	6	0	0				0	0	0	0	6	0	0	0	0	6
13-5339725..	18341...	INSURANCE CORPORATION OF NEW YORK.....	NY.....	650	0	0				0	0	650	650	0	648	130	130	0	130
36-2259886..	22829...	INTERSTATE FIRE & CASUALTY CO.....	IL.....	0	0	0				0	0	0	0	0	0	0	0	0	0
23-1892289..	24422...	LEGION INSURANCE CO.....	PA.....	3	0	0				0	0	0	0	3	0	0	0	0	3
25-1149494..	19437...	LEXINGTON INSURANCE CO.....	DE.....	0	0	0				0	0	0	0	0	0	0	0	0	0
34-0368340..	23086...	LMI INSURANCE CO.....	OH.....	20	0	0				0	0	0	0	20	3	1	0	0	20
43-2115805..	12914...	LONGFELLOW FAMILY CAPTIVE, INC.....	MT.....	15	0	0				0	0	0	0	15	0	0	0	0	15
04-1614490..	19798...	MERRIMACK MUTUAL FIRE INSURANCE CO.....	MA.....	5	0	0				0	0	0	0	5	0	0	0	0	5
52-1263481..	10428...	NATIONAL TELCOM CORPORATION.....	VT.....	5,087	0	0				64	0	9,756	5,087	0	0	0	0	0	0
46-0510470..	12242...	NEW MEXICO PROPERTY & CASUALTY COMPANY.....	NM.....	164	260	0				0	0	0	164	0	0	0	0	0	0
39-0509630..	23914...	NORTHWESTERN NATIONAL INS. CO. MILWAUKEE.....	WI.....	0	0	0				0	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
00-0000000..	10165....	POLLUTION LIABILITY INSURANCE AGENCY.....	WA.....	95	0	0				5	0	0	5	90	0	0	0	0	90
43-1424791..	26557....	SHELTER REINSURANCE CO.....	MO.....	3	0	0				0	0	0	0	3	0	0	0	0	3
74-2564217..	10085....	TANK OWNER MEMBERS INSURANCE COMPANY.....	TX.....	8,628	0	0				517	0	8,111	8,628	0	0	0	0	0	0
98-0033230..	33421....	TRYGG-HANSA INSURANCE CO., LTD.....	NY.....	0	7	0				0	0	0	0	0	0	0	0	0	0
55-0665879..	39330....	UNITED CAPITOL INSURANCE CO.....	IL.....	10	0	0				0	0	0	0	10	0	0	0	0	10
0599999.	Total Other U.S. Unaffiliated Insurers.....			24,231	5,375	755	XXX.....	XXX.....	XXX.....	1,067	0	24,289	22,888	1,343	659	132	130	(1)	1,473
Pools and Associations-Voluntary																			
AA-9995049.	00000....	FIRST NON-PROFIT RISK POOLING TRUST.....	IL.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-9993219.	00000....	NRG AMERICA SYNDICATE INCORPORATED.....	NY.....	103	0	0				0	0	0	0	103	71	14	0	0	103
0799999.	Total Pools and Associations - Voluntary.....			103	0	0	XXX.....	XXX.....	XXX.....	0	0	0	0	103	71	14	0	0	103
Other Non-U.S. Insurers																			
AA-1320013.	00000....	A.G.F. ASSURANCES GENERALES DE FRANCE.....	FR.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-1120810.	00000....	ACE EUROPEAN GROUP LIMITED.....	GB.....	11	0	2	021000089.....	1	CITIBANK NA.....	0	0	0	2	9	0	0	0	0	9
AA-3190770.	00000....	ACE TEMPEST REINSURANCE LTD.....	BM.....	0	0	0				(1)	0	0	(1)	1	0	0	0	(1)	0
AA-1580015.	00000....	AIOI NISSAY DOWA INSURANCE COMPANY LTD.....	JP.....	882	0	875	021000089.....	1	CITIBANK NA.....	0	0	0	875	7	2	0	0	0	7
AA-1460115.	00000....	ALEA EUROPE LIMITED.....	CH.....	47	0	0				0	0	0	0	47	0	0	0	0	47
AA-1344102.	00000....	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	DE.....	0	0	31	026002574.....	1	BARCLAYS BANK PLC.....	0	0	0	0	0	0	0	0	0	0
AA-1464104.	00000....	ALLIANZ RISK TRANSFER.....	CH.....	0	0	0				87	0	0	0	0	0	0	0	0	0
AA-1460082.	00000....	ALLIANZ SUISSE VERSICHERUNGS-GESELLSCHAF.....	CH.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-3194128.	00000....	ALLIED WORLD ASSURANCE CO LTD.....	BM.....	0	0	0				76	0	0	0	0	0	0	0	0	0
AA-3190829.	00000....	ALTERRA BERMUDA LIMITED.....	BM.....	0	0	0				18	0	0	0	0	0	0	0	0	0
AA-3610534.	00000....	AMERICAN GUARANTY RE LTD.....	KN.....	12	0	0				0	0	27	12	0	0	0	0	0	0
AA-3190795.	00000....	AMERICAN SAFETY REINSURANCE LTD.....	BM.....	147	0	137	072000096.....	1	COMERICA BANK.....	22	0	0	147	0	0	0	0	0	0
AA-3190874.	00000....	AMLIN BERMUDA LIMITED.....	CH.....	8	0	8	026009580.....	1	THE ROYAL BANK OF SCOTLAND NV.....	(33)	0	0	(25)	33	0	0	0	(26)	7
AA-3190383.	00000....	AMTRUST INTERNATIONAL INSURANCE, LTD.....	BM.....	52	0	933	021000021.....	1	JPMORGAN CHASE BANK.....	1	0	0	52	0	0	0	0	0	0
AA-1120150.	00000....	ANGLO AMERICAN INSURANCE CO., LTD.....	GB.....	77	0	0				0	0	0	0	77	0	0	0	0	77
AA-6900125.	00000....	AOB III AUTO CO., LTD.....	SC.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-0053127.	00000....	ARENDARCMANT REINSURANCE LTD.....	TC.....	2	0	0				0	0	4	2	0	0	0	0	0	0
AA-3190932.	00000....	ARGO RE LTD.....	BM.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-3190873.	00000....	ARIEL REINSURANCE COMPANY LTD.....	BM.....	280	0	266		2	0001.....	56	0	0	280	0	0	0	0	0	0
AA-3194168.	00000....	ASPEN INSURANCE LIMITED.....	BM.....	0	0	32	021000089.....	1	CITIBANK NA.....	0	0	0	0	0	0	0	0	0	0
AA-0051778.	00000....	ASPEN REINSURANCE COMPANY LTD.....	TC.....	0	0	0				(13)	0	0	(13)	13	0	0	0	(13)	0
AA-3610519.	00000....	ASFROMONTE REINSURANCE COMPANY, LIMITED.....	KN.....	1	0	0				0	0	4	1	0	0	0	0	0	0
AA-1360015.	00000....	ASSICURAZIONI GENERALI S.P.A.....	IT.....	16	0	0				0	0	0	0	16	0	0	0	0	16

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-3190004.	00000....	ASSOCIATED ELECTRIC & GAS INS SVCS LTD.....	BM.....	8	0	8	121000358.....	1	BANK OF AMERICA, N.A.....	0	0	0	8	0	0	0	0	0	0
AA-3190851.	00000....	ASSUREX GLOBAL REINSURANCE LTD.....	BM.....	386	511	0	.....	.....	.....	.....0	0	0	386	0	0	0	0	0	0
AA-3190813.	00000....	ATLANTIC GATEWAY INTERNATIONAL LTD.....	BM.....	397	481	0	.....	.....	.....	.....0	0	0	397	0	0	0	0	0	0
AA-1120701.	00000....	ATLAS ASSURANCE CO., LTD.....	GB.....	29	0	0	.....	.....	.....	.....0	0	0	0	29	0	0	0	0	29
AA-1784107.	00000....	ATRADIUS REINSURANCE LIMITED.....	IE.....	1,792	0	2,751	026009580.....	1	THE ROYAL BANK OF SCOTLAND N.V.....	193	0	0	1,792	0	0	0	0	0	0
AA-0054186.	00000....	AUTO-TEX REINSURANCE COMPANY LTD.....	TC.....	1	0	0	.....	.....	.....	.....0	0	0	0	1	0	0	0	0	1
AA-1120375.	00000....	AVIVA INTERNATIONAL INS., LTD.....	GB.....	16	0	0	.....	.....	.....	.....0	0	0	0	16	0	0	0	0	16
AA-1784115.	00000....	AXIS RE LIMITED.....	IE.....	0	0	266	021000089.....	1	CITIBANK NA.....	0	0	0	0	0	0	0	0	0	0
AA-1784130.	00000....	AXIS SPECIALTY EUROPE LIMITED.....	IE.....	129	0	0	.....	.....	.....	.....65	0	0	65	64	0	0	0	0	64
AA-1460025.	00000....	BALOISE INSURANCE CO., LTD.....	CH.....	694	0	0	.....	.....	.....	.....22	0	672	694	0	0	0	0	0	0
AA-3610524.	00000....	BARI REINSURANCE COMPANY LIMITED.....	KN.....	359	0	0	.....	.....	.....	.....0	0	449	359	0	0	0	0	0	0
AA-3190967.	00000....	BIG RED INSURANCE COMPANY LTD.....	BM.....	461	745	0	.....	.....	.....	.....0	0	0	461	0	0	0	0	0	0
AA-1560050.	00000....	BOILER INSPECTION & INS CO OF CANADA.....	CN.....	75	0	0	.....	.....	.....	.....0	0	0	0	75	0	0	0	0	75
AA-1120242.	00000....	BRIT INSURANCE LIMITED.....	GB.....	3	0	0	.....	.....	.....	.....0	0	0	0	3	0	0	0	0	3
AA-1120361.	00000....	BRITISH & EUROPEAN REINSURANCE CO., LTD.....	GB.....	90	0	0	.....	.....	.....	.....0	0	0	0	90	57	11	0	0	90
AA-6900129.	00000....	BROOKLYN LTD.....	SC.....	38	45	0	.....	.....	.....	.....0	0	0	38	0	0	0	0	0	0
AA-1930880.	00000....	CALLIDEN GROUP LIMITED.....	AU.....	3	26	0	.....	.....	.....	.....0	0	0	3	0	0	0	0	0	0
AA-1120146.	00000....	CATALINA LONDON LTD.....	GB.....	83	0	2	021000089.....	1	CITIBANK NA.....	0	0	0	2	81	0	0	0	0	81
AA-3194161.	00000....	CATLIN INSURANCE COMPANY LIMITED.....	BM.....	136	0	174	021000089.....	1	CITIBANK NA.....	(25)	0	0	136	0	0	0	0	0	0
AA-3190053.	00000....	CENTRE REINSURANCE (BERMUDA), LTD.....	BM.....	0	30	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-3770004.	00000....	CHANDLER INSURANCE CO., LTD.....	KY.....	1	5	0	.....	.....	.....	.....0	0	0	1	0	0	0	0	0	0
AA-3190405.	00000....	CLIENTS ASSURANCE POOL, LTD.....	BM.....	11	0	0	.....	.....	.....	.....0	0	0	0	11	0	0	0	0	11
AA-1121106.	00000....	CNA INSURANCE COMPANY LIMITED.....	GB.....	22	0	0	.....	.....	.....	.....0	0	0	0	22	0	0	0	0	22
AA-1120445.	00000....	CORNHILL INSURANCE, PLC.....	GB.....	116	0	0	.....	.....	.....	.....0	0	0	0	116	0	0	0	0	116
AA-3770088.	00000....	CRESCENT CASUALTY INSURANCE CO.....	KY.....	5,353	0	0	.....	.....	.....	.....0	0	..7,730	5,353	0	0	0	0	0	0
AA-0054783.	00000....	DEALERNET VSC REINSURANCE, LIMITED.....	TC.....	55	0	0	.....	.....	.....	.....0	0	603	55	0	0	0	0	0	0
AA-1120495.	00000....	DOMINION INSURANCE CO., LTD.....	GB.....	6,800	0	1,944	021000089.....	1	CITIBANK NA.....	0	0	0	1,944	4,856	41	8	8	0	4,864
AA-0051065.	00000....	DRAKE PROPERTY & CASUALTY INS CO.....	TC.....	479	0	0	.....	.....	.....	.....708	0	0	479	0	0	0	0	0	0
AA-1340085.	00000....	E+S RUECKVERSICHERUNGS-AG.....	DE.....	21	0	0	.....	.....	.....	.....0	0	0	0	21	0	0	0	0	21
AA-1120515.	00000....	EAGLE STAR INSURANCE CO., LTD.....	GB.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-1560300.	00000....	ECONOMICAL MUTUAL INSURANCE COMPANY.....	CN.....	229	0	117	071004899.....	1	BANK OF MONTREAL.....	44	0	0	161	68	0	0	0	0	68
AA-3194130.	00000....	ENDURANCE SPECIALTY INSURANCE LTD.....	BM.....	256	0	25	.....	.....2	0002.....	0	0	0	25	231	0	0	0	0	231
AA-1340240.	00000....	ERGO VERSICHERUNG AG.....	DE.....	0	2	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-0053262.	00000....	LOGISTICS INSURANCE COMPANY.....	KY.....	1,881	3,071	930	021908288.....	1	THE BANK OF NEW YORK MELLON.....	0	0	0	1,881	0	0	0	0	0	0
AA-6900011.	00000....	MAGNETIC AUTO SERVICES, LTD.....	SC.....	2	0	0				0	0	4	2	0	0	0	0	0	0
AA-6900116.	00000....	MANCIAS, LTD.....	SC.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-1840617.	00000....	MAPFRE X.L.....	ES.....	7	3	0				0	0	0	3	4	0	0	0	0	4
AA-0053125.	00000....	MARILYNGIUMAJNT REINSURANCE LTD.....	TC.....	58	0	0				0	0	59	58	0	0	0	0	0	0
AA-0054835.	00000....	MASSEY REINSURANCE LIMITED.....	TC.....	7	0	0				0	0	43	7	0	0	0	0	0	0
AA-3190455.	00000....	MILFORD INSURANCE, LTD.....	BM.....	33	0	0				0	0	0	0	33	0	0	0	0	33
AA-1121410.	00000....	mitsui sumitomo ins co (EUROPE), LTD	GB.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-1580085.	00000....	MITSUI SUMITOMO INSURANCE CO., LTD.....	JP.....	7,096	0	9,200	122004162.....	1	THE BANK OF TOKYO-MITSUBISHI UFJ LTD.....	296	0	0	7,096	0	0	0	0	0	0
AA-0053122.	00000....	MTROPIANOTCMAJNT REINSURANCE LTD.....	TC.....	58	0	0				0	0	59	58	0	0	0	0	0	0
AA-1340165.	00000....	MUNCHENER RUCKVERSICHERUNGS-GES.....	DE.....	227,915	235,114	10,583	021000089.....	1	CITIBANK NA.....	13	0	0	227,915	0	0	0	0	0	0
AA-1560600.	00000....	MUNICH REINSURANCE CO. OF CANADA.....	CN.....	0	0	0				0	0	0	0	0	0	0	0	0	0
AA-1930680.	00000....	N.R.M.A. INSURANCE LIMITED.....	AU.....	7	0	2	043000096.....	1	PNC BANK, NATIONAL ASSOCIATION.....	0	0	0	2	5	7	1	1	0	6
AA-1380115.	00000....	N.V. NATIONALE BORG-MAATSCHAPPIJ.....	NL.....	884	0	1,310	021000089.....	1	CITIBANK NA.....	95	0	0	884	0	0	0	0	0	0
AA-6900124.	00000....	NEPA PRODUCTS, LTD.....	SC.....	2	3	0				0	0	0	2	0	0	0	0	0	0
AA-1120374.	00000....	NORTHERN ASSURANCE CO., LTD.....	GB.....	90	0	0				0	0	0	0	90	57	11	0	0	90
AA-1121108.	00000....	NORWICH UNION FIRE INS. SOCIETY, LTD.....	GB.....	20	0	0				0	0	0	0	20	0	0	0	0	20
AA-1460100.	00000....	NOUVELLE CIE. DE REASSURANCES, S.A.....	CH.....	10,907	11,900	0				0	0	0	10,907	0	0	0	0	0	0
AA-1120377.	00000....	OCEAN MARINE INSURANCE CO., LTD.....	GB.....	16	0	0				0	0	0	0	16	0	0	0	0	16
AA-3190615.	00000....	OHIO CAP INSURANCE CO. LTD.....	BM.....	1,833	3,310	0				0	0	0	1,833	0	0	0	0	0	0
AA-3770334.	00000....	OWNER OPERATORS INS CO LTD.....	KY.....	103	0	0				94	0	0	94	9	0	0	0	0	9
AA-0051331.	00000....	P.D.S. EXCESS REINSURANCE CO., LTD.....	TC.....	96	656	0				2	0	0	96	0	0	0	0	0	0
AA-0051330.	00000....	P.D.S. REINSURANCE CO., LTD.....	TC.....	19,519	10,851	5,395		3	0003.....	(2,691)	0	5,965	19,519	0	0	0	0	0	0
AA-0051332.	00000....	P.D.S. RETRO REINSURANCE CO., LTD.....	TC.....	0	(1)	0				0	0	0	(1)	1	0	0	0	(1)	0
AA-1780078.	00000....	PARTNER REINSURANCE EUROPE LTD.....	IE.....	16,935	0	3,500		3	0004.....	39	0	13,396	16,935	0	0	0	0	0	0
AA-1320265.	00000....	PARTNERRE S.A.....	FR.....	505	0	844		2	0005.....	92	0	0	505	0	0	0	0	0	0
AA-3194174.	00000....	PLATINUM UNDERWRITERS BERMUDA, LTD.....	BM.....	688	0	771	121000248.....	1	WELLS FARGO BANK, NA.....	(106)	0	0	665	23	0	0	0	0	23
AA-1120481.	00000....	QBE INSURANCE (EUROPE) LIMITED.....	GB.....	2	0	0				0	0	0	0	2	0	0	0	0	2
AA-3194198.	00000....	QUANTA REINSURANCE U.S. LTD.....	BM.....	29	0	22	072000096.....	1	COMERICA BANK.....	0	0	0	22	7	0	0	0	0	7
AA-3194187.	00000....	R W T INSURANCE, LTD.....	BM.....	31	0	0				0	0	0	0	31	0	0	0	0	31
AA-1340004.	00000....	R+V VERSICHERUNG AG.....	DE.....	4,512	0	6,057	021000089.....	1	CITIBANK NA.....	251	0	0	4,512	0	0	0	0	0	0
AA-1340192.	00000....	R&V ALLGEMEINE VERSICHERUNG AG.....	DE.....	(9)	0	0				(3)	0	0	(9)	0	0	0	0	(9)	0
AA-3614334.	00000....	RENAISSANCE REINSURANCE COMPANY, LIMITED.....	KN.....	87	0	0				0	0	103	87	0	0	0	0	0	0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-3190339.	00000....	RENAISSANCE REINSURANCE, LTD.....	BM.....	4	0	0	.....	.....	.....	.....0	0	0	0	4	0	0	0	0	4
AA-6900058.	00000....	RINA COMPANY LTD.....	SC.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-1121270.	00000....	RIVER THAMES INSURANCE CO., LTD.....	GB.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-1121275.	00000....	ROYAL & SUN ALLIANCE INSURANCE PLC.....	GB.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-3160039.	00000....	SARANAC INSURANCE COMPANY, LTD.....	BB.....	4,999	7,924	0	.....	.....	.....	.....0	0	0	4,999	0	0	0	0	0	0
AA-0051888.	00000....	SAS VSC REINSURANCE, LTD.....	TC.....	53	0	0	.....	.....	.....	.....0	0	117	53	0	0	0	0	0	0
AA-1320031.	00000....	SCOR GLOBAL P&C S.E.....	FR.....	0	0	0	.....	.....	.....	.....37	0	0	0	0	0	0	0	0	0
AA-1560745.	00000....	SCOR REINSURANCE CO. OF CANADA.....	CN.....	0	0	4	026002558.....	1	CANADIAN IMPERIAL BANK OF COMMERCE.....	0	0	0	0	0	0	0	0	0	0
AA-1464100.	00000....	SCOR SWITZERLAND AG.....	CH.....	948	0	420	026003780.....	1	DEUTSCHE BANK AG.....	59	0	470	948	0	0	0	0	0	0
AA-0050331.	00000....	SHIELD WARRANTIES REINSURANCE CO., LTD.....	TC.....	0	0	0	.....	.....	.....	.....0	0	195	0	0	0	0	0	0	0
AA-1440076.	00000....	SIRIUS INTERNATIONAL INSURANCE CORP.....	SE.....	0	0	0	.....	.....	.....	.....79	0	0	0	0	0	0	0	0	0
AA-3610521.	00000....	SMITHTOWN ASSURANCE RE, LTD.....	KN.....	58	0	0	.....	.....	.....	.....0	0	60	58	0	0	0	0	0	0
AA-1580110.	00000....	SOMPO JAPAN INSURANCE INC.....	JP.....	345	0	330	021000089.....	1	CITIBANK NA.....	0	0	0	330	15	0	0	0	0	15
AA-3770311.	00000....	SOUTHEASTERN CASUALTY, LTD.....	KY.....	578	1,234	0	.....	.....	.....	.....0	0	0	578	0	0	0	0	0	0
AA-6900010.	00000....	SPARE PRODUCTS, LTD.....	SC.....	2	0	0	.....	.....	.....	.....0	0	4	2	0	0	0	0	0	0
AA-1121366.	00000....	SPHERE DRAKE INSURANCE LIMITED.....	GB.....	1	0	0	.....	.....	.....	.....0	0	0	0	1	0	0	0	0	1
AA-0051887.	00000....	SSS VSC REINSURANCE, LTD.....	TC.....	43	0	0	.....	.....	.....	.....0	0	117	43	0	0	0	0	0	0
AA-3190797.	00000....	ST. PAUL RE, LTD.....	BM.....	11	0	0	.....	.....	.....	.....0	0	0	0	11	0	0	0	0	11
AA-3614138.	00000....	STANDARD GROUP REINSURANCE CO., LTD.....	KN.....	5,437	0	0	.....	.....	.....	.....1,003	0	..7,939	5,437	0	0	0	0	0	0
AA-3610520.	00000....	STAR AUTO REINSURANCE COMPANY, LIMITED.....	KN.....	137	0	0	.....	.....	.....	.....0	0	166	137	0	0	0	0	0	0
AA-0051889.	00000....	STONE VSC REINSURANCE, LTD.....	TC.....	45	0	0	.....	.....	.....	.....0	0	121	45	0	0	0	0	0	0
AA-1121380.	00000....	STOREBRAND INSURANCE CO., LTD.....	GB.....	14	0	0	.....	.....	.....	.....0	0	0	0	14	0	0	0	0	14
AA-1121390.	00000....	STRONGHOLD INSURANCE CO., LTD.....	GB.....	16	0	0	.....	.....	.....	.....0	0	0	0	16	0	0	0	0	16
AA-1120643.	00000....	SWISS RE FRANKONA REINSURANCE LIMITED.....	GB.....	9	0	0	.....	.....	.....	.....0	0	0	0	9	0	0	0	0	9
AA-1460146.	00000....	SWISS REINSURANCE CO.....	CH.....	0	0	0	.....	.....	.....	.....166	0	0	0	0	0	0	0	0	0
AA-1121400.	00000....	SWISS REINSURANCE COMPANY (UK) LIMITED.....	GB.....	10	0	0	.....	.....	.....	.....0	0	0	0	10	0	0	0	0	10
AA-1580080.	00000....	TAISEI FIRE & MARINE INSURANCE CO., LTD.....	JP.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-0052910.	00000....	TALLGRASS REINSURANCE COMPANY LIMITED.....	TC.....	507	0	0	.....	.....	.....	.....2,160	0	0	507	0	0	0	0	0	0
AA-1340218.	00000....	TELA VERSICHERUNG AG.....	DE.....	2	0	0	.....	.....	.....	.....0	0	0	0	2	0	0	0	0	2
AA-3190295.	00000....	THOROUGHbred INTERNATIONAL INS. CO., LTD.....	BM.....	3,691	0	2,514	053101121.....	1	BRANCH BANKING & TRUST COMPANY.....	933	0	244	3,691	0	0	0	0	0	0
AA-3190838.	00000....	TOKIO MILLENNIUM RE LTD.....	BM.....	0	0	0	.....	.....	.....	.....118	0	0	0	0	0	0	0	0	0
AA-0052492.	00000....	TOPANGA REINSURANCE LTD.....	TC.....	127	329	0	.....	.....	.....	.....(2)	0	0	127	0	0	0	0	0	0
AA-1120077.	00000....	TRANSFERCOM LIMITED.....	GB.....	624	0	574	021000089.....	1	CITIBANK NA.....	0	0	0	574	50	2	0	0	0	50
AA-3190066.	00000....	TRICOR CO., LTD.....	BM.....	16,362	0	15,850	026002558.....	1	CANADIAN IMPERIAL BANK OF COMMERCE.....	2,031	0	0	16,362	0	0	0	0	0	0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
							8	9	10										
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6 + 7 + 11 + 12 + 13 but not in Excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
AA-1440043.	00000....	TRYGG-HANSA INSURANCE COMPANY LTD.....	SE.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
AA-1120431.	00000....	TUREGUM INSURANCE CO (U.K.), LTD.....	GB.....	141	0	0	.....	.....	.....	.....0	0	0	0	141	0	0	0	0	141
AA-1460150.	00000....	TUREGUM VERS GES AG.....	CH.....	185	0	0	.....	.....	.....	.....0	0	0	0	185	126	25	0	0	185
AA-1460155.	00000....	UNION REINSURANCE CO.....	CH.....	264	0	213	021000089.....	1	CITIBANK NA.....	0	0	0	213	51	1	0	0	0	51
AA-3770208.	00000....	UNITED SPC.....	KY.....	3,129	11,783	0	.....	.....	.....	.....0	0	0	3,129	0	0	0	0	0	0
AA-0040100.	00000....	UNITED STATES INDEMNITY & CASUALTY CO.....	VG.....	197	205	91	072414255.....	1	TALMER BANK AND TRUST.....	0	0	0	197	0	0	0	0	0	0
AA-3190580.	00000....	UNIVERSAL RE-INSURANCE COMPANY LTD.....	BM.....	81	223	0	.....	.....	.....	.....0	0	0	81	0	0	0	0	0	0
AA-3190870.	00000....	VALIDUS REINSURANCE LTD.....	BM.....	424	0	681	.....	.....2	0006.....	(7)	0	0	424	0	0	0	0	0	0
AA-3770355.	00000....	VICTUS INSURANCE COMPANY, LTD.....	KY.....	2,879	0	3,349	026004093.....	1	ROYAL BANK OF CANADA.....	69	0	0	2,879	0	0	0	0	0	0
AA-1124141.	00000....	W.R. BERKLEY INSURANCE (EUROPE), LIMITED.....	GB.....	489	0	0	.....	.....	.....	.....0	0	0	0	489	0	0	0	0	489
AA-6900030.	00000....	WALKAWAY USA PERFORMANCE CO., LTD.....	SC.....	270	0	0	.....	.....	.....	.....0	0	1,064	270	0	0	0	0	0	0
AA-1340255.	00000....	WURTTENBERGISCHE VERSICHERUNG AG.....	DE.....	60	0	100	021000089.....	1	CITIBANK NA.....	0	0	0	60	0	0	0	0	0	0
AA-3190757.	00000....	X. L. RE LTD.....	BM.....	912	0	2,360	.....	.....2	0007.....	111	0	0	912	0	0	0	0	0	0
AA-3190232.	00000....	YORK JERSEY LIABILITY, LTD.....	BM.....	0	0	0	.....	.....	.....	.....0	0	0	0	0	0	0	0	0	0
08999999.	Total Other Non-U.S. Insurers.....			375,186	310,055	74,085	XXX.....	XXX.....	XXX.....	6,262	0	39,795	366,598	8,588	503	101	22	(50)	8,569
09999999.	Total Affiliates and Others.....			399,520	315,488	74,840	XXX.....	XXX.....	XXX.....	7,329	0	64,084	389,486	10,034	1,233	247	152	(51)	10,145
99999999.	Totals.....			399,520	315,488	74,840	XXX.....	XXX.....	XXX.....	7,329	0	64,084	389,486	10,034	1,233	247	152	(51)	10,145

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, N.A.....
.....0001	021000021.....	JPMORGAN CHASE BANK.....
.....0001	121000358.....	BANK OF AMERICA, N.A.....
.....0001	021000089.....	CITIBANK NA.....
.....0001	063000021.....	WACHOVIA BANK N.A.....
.....0001	026008073.....	CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK.....
.....0001	026003780.....	DEUTSCHE BANK AG.....
.....0001	072000096.....	COMERICA BANK.....
.....0001	026007993.....	UBS AG.....
.....0001	011000028.....	STATE STREET BANK AND TRUST COMPANY.....
.....0001	026007689.....	BNP PARIBAS.....
.....0001	023013767.....	FORTIS BANK, SA/NV.....

SCHEDULE F - PART 5

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

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

.....0001	026009580.....	ABN AMRO BANK N.V.....
.....0001	021000021.....	NATIXIS.....
.....0002	121000358.....	BANK OF AMERICA, N.A.....
.....0002	026002574.....	BARCLAYS BANK PLC.....
.....0002	026007689.....	BNP PARIBAS.....
.....0002	072000096.....	COMERICA BANK.....
.....0002	026008073.....	CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK.....
.....0002	026003780.....	DEUTSCHE BANK AG.....
.....0002	021000021.....	NATIXIS.....
.....0002	021000021.....	JPMORGAN CHASE BANK.....
.....0002	026002545.....	LANDESBANK HESSEN-THURINGEN GIROZENTRALE.....
.....0002	026002655.....	LLOYDS TSB BANK PLC.....
.....0002	021908288.....	THE BANK OF NEW YORK MELLON.....
.....0002	026002532.....	THE BANK OF NOVA SCOTIA.....
.....0002	021114661.....	ROYAL BANK OF SCOTLAND PLC.....
.....0002	121000248.....	WELLS FARGO BANK, NA.....
.....0003	026004093.....	ROYAL BANK OF CANADA.....
.....0003	026002574.....	BARCLAYS BANK PLC.....
.....0004	026001591.....	STANDARD CHARTERED BANK.....
.....0004	026008073.....	CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK.....
.....0004	021000021.....	NATIXIS.....
.....0005	026009593.....	BANK OF AMERICA, N.A.....
.....0005	026002574.....	BARCLAYS BANK PLC.....
.....0005	026007689.....	BNP PARIBAS.....
.....0005	021000089.....	CITIBANK NA.....
.....0005	021001088.....	HSBC BANK USA, N.A.....
.....0005	021000021.....	JPMORGAN CHASE BANK.....
.....0005	026007728.....	NATIONAL AUSTRALIA BANK LTD.....
.....0005	026004093.....	ROYAL BANK OF CANADA.....
.....0005	026009166.....	STATE STREET BANK AND TRUST COMPANY.....
.....0005	021000018.....	THE BANK OF NEW YORK MELLON.....
.....0005	026002532.....	THE BANK OF NOVA SCOTIA.....
.....0005	026009470.....	ROYAL BANK OF SCOTLAND PLC.....
.....0005	026007993.....	UBS AG.....

SCHEDULE F - PART 5

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

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

.....0005	053000219.....	WELLS FARGO BANK, NA.....
.....0006	026007689.....	BNP PARIBAS.....
.....0006	072000096.....	COMERICA BANK.....
.....0006	026008073.....	CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK.....
.....0006	026003780.....	DEUTSCHE BANK AG.....
.....0006	021001088.....	HSBC BANK USA, N.A.....
.....0006	021000021.....	NATIXIS.....
.....0006	021000021.....	JPMORGAN CHASE BANK.....
.....0006	021114661.....	ROYAL BANK OF SCOTLAND PLC.....
.....0006	021908288.....	THE BANK OF NEW YORK MELLON.....
.....0006	026002532.....	THE BANK OF NOVA SCOTIA.....
.....0006	026007993.....	UBS AG.....
.....0006	121000248.....	WELLS FARGO BANK, NA.....
.....0007	026002574.....	BARCLAYS BANK PLC.....
.....0007	121000358.....	BANK OF AMERICA, N.A.....
.....0007	026008808.....	BAYERISCHE HYPO UND VEREINSBANK AG.....
.....0007	026007689.....	BNP PARIBAS.....
.....0007	021000089.....	CITIBANK NA.....
.....0007	072000096.....	COMERICA BANK.....
.....0007	026008044.....	COMMERZBANK AKTIENGESELLSCHAFT.....
.....0007	026008073.....	CREDIT AGRICOLE CORPORATE AND INVESTMENT BANK.....
.....0007	026009179.....	CREDIT SUISSE.....
.....0007	026003780.....	DEUTSCHE BANK AG.....
.....0007	026009580.....	ABN AMRO BANK N.V.....
.....0007	023014601.....	GOLDMAN SACHS BANK, USA.....
.....0007	021001088.....	HSBC BANK USA, N.A.....
.....0007	N/A.....	SVENSKA HANDELSBANKEN AB.....
.....0007	021000021.....	JPMORGAN CHASE BANK.....
.....0007	041002957.....	KEY BANK NATIONAL ASSOCIATION.....
.....0007	026002545.....	LANDESBANK HESSEN-THURINGEN GIROZENTRALE.....
.....0007	026002655.....	LLOYDS TSB BANK PLC.....
.....0007	026004307.....	MIZUHO CORPORATE BANK, LTD.....
.....0007	026014630.....	MORGAN STANLEY BANK, N.A.....

SCHEDULE F - PART 5

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

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

.....0007	026009580.....	THE ROYAL BANK OF SCOTLAND N.V.....
.....0007	021908288.....	THE BANK OF NEW YORK MELLON.....
.....0007	026002532.....	THE BANK OF NOVA SCOTIA.....
.....0007	122004162.....	THE BANK OF TOKYO-MITSUBISHI UFJ LTD.....
.....0007	021114661.....	ROYAL BANK OF SCOTLAND PLC.....
.....0007	026007993.....	UBS AG.....
.....0007	121000248.....	WELLS FARGO BANK, NA.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Members

95

0.....	.....	0.....	31-1544320..	0.....	0000944707	NYSE.....	American Financial Group, Inc.....	OH.....	UDP.....	.....	Ownership.....	0.00	.....	0....
0.....	.....	0.....	31-6549738..	0.....	0.....	.....	American Financial Capital Trust II.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	16-6543606..	0.....	0.....	.....	American Financial Capital Trust III.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	16-6543609..	0.....	0.....	.....	American Financial Capital Trust IV.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-0996797..	0.....	0.....	.....	American Financial Enterprises, Inc.....	CT.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-0828578..	0.....	0.....	.....	American Money Management Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-1577326..	0.....	0.....	.....	American Real Estate Capital Company, LLC.....	OH.....	NIA.....	American Money Management Corporation.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-2829629..	0.....	0.....	.....	MidMarket Capital Partners, LLC.....	DE.....	NIA.....	American Money Management Corporation.....	Ownership.....	51.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	41-2112001..	0.....	0.....	.....	APU Holding Company.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6000765..	0.....	0.....	.....	American Premier Underwriters, Inc.....	PA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6297584..	0.....	0.....	.....	The Associates of the Jersey Company.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	37-1094159..	0.....	0.....	.....	Cal Coal, Inc.....	IL.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	95-2802826..	0.....	0.....	.....	Great Southwest Corporation.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	35-6001691..	0.....	0.....	.....	The Indianapolis Union Railway Company.....	IN.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	13-6400464..	0.....	0.....	.....	Lehigh Valley Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-1548213..	0.....	0.....	.....	Magnolia Alabama Holdings, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-1574094..	0.....	0.....	.....	Magnolia Alabama Holdings LLC.....	AL.....	NIA.....	Magnolia Alabama Holdings, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	13-6021353..	0.....	0.....	.....	The Owasco River Railway, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1236926..	0.....	0.....	.....	PCC Real Estate, Inc.....	NY.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	76-0080537..	0.....	0.....	.....	PCC Technical Industries, Inc.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1388401..	0.....	0.....	.....	PCC Maryland Realty Corp.....	MD.....	NIA.....	PCC Technical Industries, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	06-1209709..	0.....	0.....	.....	Penn Central Energy Management Company.....	DE.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1537928..	0.....	0.....	.....	Penn Towers, Inc.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6000766..	0.....	0.....	.....	Pennsylvania-Reading Seashore Lines.....	NJ.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	66.67	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-6207599..	0.....	0.....	.....	Pittsburgh and Cross Creek Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	83.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1707450..	0.....	0.....	.....	Terminal Realty Penn Co.....	DC.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	23-1675796..	0.....	0.....	.....	Waynesburg Southern Railroad Company.....	PA.....	NIA.....	American Premier Underwriters, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	.....	0.....	0.....	.....	GAI Insurance Company, Ltd.....	BM.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1446308..	0.....	0.....	.....	Hangar Acquisition Corp.....	OH.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1508643..	0.....	0.....	.....	PLLS, Ltd.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1242743..	0.....	0.....	.....	Premier Lease & Loan Services Insurance Agency, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	91-1508644..	0.....	0.....	.....	Premier Lease & Loan Services of Canada, Inc.....	WA.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	22179..	95-2801326..	0.....	0.....	.....	Republic Indemnity Company of America.....	CA.....	IA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	43753..	31-1054123..	0.....	0.....	.....	Republic Indemnity Company of California.....	CA.....	IA.....	Republic Indemnity Company of America.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1262960..	0.....	0.....	.....	Risiko Management Corporation.....	DE.....	NIA.....	APU Holding Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-4521779..	0.....	0.....	.....	Atlas Building Company, LLC.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

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)	*
0.....		0.....	31-0823725..	0.....	0.....		Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1733037..	0.....	0.....		Flextech Holding Co., Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0606803..	0.....	0.....		GAI Holding Bermuda Ltd.....	BM.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0556144..	0.....	0.....		GAI Indemnity, Ltd.....	GB.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Group Limited.....	GB.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	71.60	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Holdings Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Caduceus Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0412245..	0.....	0.....		Lavenham Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Gabinete Marketform SL.....	ES.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Australia Pty Limited.....	AU.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Studio Marketform SRL.....	IT.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Management Services Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Managing Agency Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0431601..	0.....	0.....		Sampford Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Marketform Trust Company Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	06-1356481..	0.....	0.....		Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0.....		0.....	31-1475936..	0.....	0.....		AAG Holding Company, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	58-646032..	0.....	0.....		Great American Financial Statutory Trust IV.....	CT.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	63312.....	13-1935920..	0.....	0.....		Great American Life Insurance Company.....	OH.....	IA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-2969767..	0.....	0.....		Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
0.....		0.....	26-4391696..	0.....	0.....		Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
0.....		0.....	26-0756104..	0.....	0.....		Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	93661.....	31-1021738..	0.....	0.....		Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	27-4078277..	0.....	0.....		Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	0....
0.....		0.....	27-0513333..	0.....	0.....		Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	0....
0.....		0.....	20-1246122..	0.....	0.....		Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	99.00	American Financial Group, Inc.....	0....
0.....		0.....	36-3383108..	0.....	0.....		Consolidated Financial Corporation.....	MI.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-3988240..	0.....	0.....		FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-4604276..	0.....	0.....		GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-3829557..	0.....	0.....		GALIC - Stoneleigh, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1391777..	0.....	0.....		GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....		0.....	45-1144095..	0.....	0.....		GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	65.00	American Financial Group, Inc.....	2....
0.....		0.....	27-1026964..	0.....	0.....		GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	48.00	American Financial Group, Inc.....	2....
0.....		0.....	26-3260520..	0.....	0.....		Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	67083.....	45-0252531..	0.....	0.....		Manhattan National Life Insurance Company.....	IL.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

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)	*
0.....	.....	0.....	52-2179330..	0.....	0.....	.....	Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	20-3568924..	0.....	0.....	.....	Loyal American Holding Corporation.....	OH.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	65722..	63-0343428..	0.....	0.....	.....	Loyal American Life Insurance Company.....	OH.....	IA.....	Loyal American Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	88366..	59-2760189..	0.....	0.....	.....	American Retirement Life Insurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	45-4121852..	0.....	0.....	.....	GALAC Holding Company.....	OH.....	NIA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	62200..	95-2496321..	0.....	0.....	.....	Great American Life Assurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	74-2180806..	0.....	0.....	.....	United Teacher Associates, Ltd.....	TX.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0084..	American Financial Group, Inc...	63479..	58-0869673..	0.....	0.....	.....	United Teacher Associates Insurance Company.....	TX.....	IA.....	United Teacher Associates, Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1422717..	0.....	0.....	.....	AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1017531..	0.....	0.....	.....	Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	61727..	34-0970995..	0.....	0.....	.....	Central Reserve Life Insurance Company.....	OH.....	IA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	67903..	23-1335885..	0.....	0.....	.....	Provident American Life & Health Insurance Company.....	OH.....	IA.....	Central Reserve Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	65269..	75-2305400..	0.....	0.....	.....	United Benefit Life Insurance Company.....	OH.....	IA.....	Provident American Life & Health Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1880408..	0.....	0.....	.....	Ceres Administrators, L.L.C.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1947043..	0.....	0.....	.....	Ceres Sales, LLC.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1970892..	0.....	0.....	.....	Ceres Sales of Ohio, LLC.....	OH.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1920479..	0.....	0.....	.....	HealthMark Sales, LLC.....	DE.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	47-0717079..	0.....	0.....	.....	Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	71404..	47-0463747..	0.....	0.....	.....	Continental General Insurance Company.....	OH.....	IA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	47-0562685..	0.....	0.....	.....	Continental Print & Photo Co.....	NE.....	NIA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	34-1947042..	0.....	0.....	.....	QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	31-1395344..	0.....	0.....	.....	Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	42-1575938..	0.....	0.....	.....	Great American Holding, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-3062314..	0.....	0.....	.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	45-4110027..	0.....	0.....	.....	Unites States Commodities Producers LLC.....	MT.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	0....
0.....	.....	0.....	27-2354685..	0.....	0.....	.....	United States Livestock Producers, LLC.....	NV.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	14084..	27-4395897..	0.....	0.....	.....	Livestock Market Enhancement Risk Retention Group.....	NV.....	IA.....	United States Livestock Producers, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	35351..	31-0912199..	0.....	0.....	.....	American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	37990..	31-0973761..	0.....	0.....	.....	American Empire Insurance Company.....	OH.....	IA.....	American Empire Surplus Lines Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	59-1671722..	0.....	0.....	.....	American Empire Underwriters, Inc.....	TX.....	NIA.....	American Empire Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	.....	0.....	0.....	.....	Great American International Insurance Limited.....	IE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	23418..	73-0556513..	0.....	0.....	.....	Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	15380..	73-1406844..	0.....	0.....	.....	Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	13794..	38-3803661..	0.....	0.....	.....	Mid-Continent Excess and Surplus Insurance Company.....	DE.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....	.....	0.....	30-0571535..	0.....	0.....	.....	Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084..	American Financial Group, Inc...	23426...	73-0773259..	0.....	0.....		Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0627464..	0.....	0.....		Premier International Insurance Company.....	TC.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	16691...	31-0501234..	0.....	0.....		Great American Insurance Company.....	OH.....		American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-2969767..	0.....	0.....		Aerielle IP Holdings, LLC.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
0.....		0.....	26-4391696..	0.....	0.....		Aerielle, LLC.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	37.50	American Financial Group, Inc.....	2....
0.....		0.....	26-0756104..	0.....	0.....		Aerielle Technologies, Inc.....	CA.....	DS.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1463075..	0.....	0.....		American Signature Underwriters, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-2840291..	0.....	0.....		Brothers Property Corporation.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5173494..	0.....	0.....		Brothers Le Pavillon, LLC.....	DE.....	DS.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5173589..	0.....	0.....		Brothers Le Pavillon (SPE), LLC.....	DE.....	DS.....	Brothers Le Pavillon, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	25-1754638..	0.....	0.....		Brothers Pennsylvanian Corporation.....	PA.....	DS.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-2840294..	0.....	0.....		Brothers Property Management Corporation.....	OH.....	DS.....	Brothers Property Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-4498054..	0.....	0.....		Crescent Centre Apartments.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
0.....		0.....	31-1277904..	0.....	0.....		Crop Managers Insurance Agency, Inc.....	KS.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0589001..	0.....	0.....		Dempsey & Siders Agency, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1341668..	0.....	0.....		Eden Park Insurance Brokers, Inc.....	CA.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		El Aguila, Compañía de Seguros, S.A. de C.V.....	MX.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Financidora de Primas Condor, S.A. de C.V.....	MX.....	DS.....	El Aguila, Compañía de Seguros, S.A. de C.V.....	Ownership.....	99.00	American Financial Group, Inc.....	0....
0.....		0.....	39-1404033..	0.....	0.....		Farmers Crop Insurance Alliance, Inc.....	KS.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	13-3628555..	0.....	0.....		FCIA Management Company, Inc.....	NY.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Foreign Credit Insurance Association.....	NY.....	OTH.....	Great American Insurance Company.....	Management.....	0.00	American Financial Group, Inc.....	3....
0.....		0.....	31-1753938..	0.....	0.....		GAI Warranty Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1765544..	0.....	0.....		GAI Warranty Company of Florida.....	FL.....	DS.....	GAI Warranty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		GAI Warranty Company of Canada Inc.....	CN.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	45-1144095..	0.....	0.....		GALIC Pointe, LLC.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	35.00	American Financial Group, Inc.....	2....
0.....		0.....	27-1026964..	0.....	0.....		GALIC Port Orange, LLC.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	32.00	American Financial Group, Inc.....	2....
0.....		0.....	61-1329718..	0.....	0.....		Global Premier Finance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	74-2693636..	0.....	0.....		Great American Agency of Texas, Inc.....	TX.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	26832...	95-1542353..	0.....	0.....		Great American Alliance Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	26344...	15-6020948..	0.....	0.....		Great American Assurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	39896...	61-0983091..	0.....	0.....		Great American Casualty Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1228726..	0.....	0.....		Great American Claims Services, Inc.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	10646...	36-4079497..	0.....	0.....		Great American Contemporary Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	37532...	31-0954439..	0.....	0.....		Great American E & S Insurance Company.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	41858...	31-1036473..	0.....	0.....		Great American Fidelity Insurance Company.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1652643..	0.....	0.....		Great American Insurance Agency, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0084..	American Financial Group, Inc...	22136...	13-5539046..	0.....	0.....		Great American Insurance Company of New York.....	NY.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	38024...	31-0974853..	0.....	0.....		Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	0.00	American Financial Group, Inc.....	4....
0.....		0.....	31-1073664..	0.....	0.....		Great American Lloyd's, Inc.....	TX.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0856644..	0.....	0.....		Great American Management Services, Inc.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	38580...	31-1288778..	0.....	0.....		Great American Protection Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0918893..	0.....	0.....		Great American Re Inc.....	DE.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	31135...	31-1209419..	0.....	0.....		Great American Security Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	33723...	31-1237970..	0.....	0.....		Great American Spirit Insurance Company.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	59-1263251..	0.....	0.....		Key Largo Group, Inc.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	34-1607394..	0.....	0001301106	NASDAQ.....	National Interstate Corporation.....	OH.....	DS.....	Great American Insurance Company.....	Ownership.....	52.40	American Financial Group, Inc.....	0....
0.....		0.....	34-1899058..	0.....	0.....		American Highways Insurance Agency, Inc.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1548235..	0.....	0.....		Explorer RV Insurance Agency, Inc.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	98-0191335..	0.....	0.....		Hudson Indemnity, Ltd.....	KY.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	66-0660039..	0.....	0.....		Hudson Management Group, Ltd.....	VI.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	34-1607396..	0.....	0.....		National Interstate Insurance Agency, Inc.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	36-4670968..	0.....	0.....		Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	0.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	32620...	34-1607395..	0.....	0.....		National Interstate Insurance Company.....	OH.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	11051...	99-0345306..	0.....	0.....		National Interstate Insurance Company of Hawaii, Inc.....	OH.....	DS.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	41106...	95-3623282..	0.....	0.....		Triumphe Casualty Company.....	OH.....	DS.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	43-1415856..	0.....	0.....		Vanliner Group, Inc.....	DE.....	DS.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	43-1254631..	0.....	0.....		TransProtection Service Company.....	MO.....	DS.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0084..	American Financial Group, Inc...	21172...	86-0114294..	0.....	0.....		Vanliner Insurance Company.....	MO.....	DS.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Vanliner Reinsurance Limited.....	BM.....	DS.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	20-5546054..	0.....	0.....		Safety Claims and Litigation Services, LLC.....	MT.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	23-2825108..	0.....	0.....		Safety, Claims & Litigation Services, Inc.....	PA.....	DS.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Penn Central U.K. Limited.....	GB.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....		0.....	0.....		Insurance (GB) Limited.....	GB.....	DS.....	Penn Central U.K. Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	27-2226948..	0.....	0.....		Pinecrest Place LLC.....	FL.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	871,850,814	0.....	0.....		PLLS Canada Insurance Brokers Inc.....	CN.....	DS.....	Great American Insurance Company.....	Ownership.....	49.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1293064..	0.....	0.....		Professional Risk Brokers, Inc.....	IL.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	72-1331800..	0.....	0.....		Strategic Comp Holdings, L.L.C.....	LA.....	DS.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	36-4517754..	0.....	0.....		Strategic Comp Services, L.L.C.....	LA.....	DS.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	32-0050970..	0.....	0.....		Strategic Comp, L.L.C.....	LA.....	DS.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0686194..	0.....	0.....		One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-0883227..	0.....	0.....		Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....
0.....		0.....	31-1737792..	0.....	0.....		Superior NWVN of Ohio, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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0.....		0.....	31-1119320..	0.....	0.....		TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0.....
0.....		0.....	31-0728327..	0.....	0.....		Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	0.....

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