



ANNUAL STATEMENT

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

WAYNE MUTUAL INSURANCE COMPANY

NAIC Group Code.....4678, 4678 (Current Period) (Prior Period)	NAIC Company Code..... 16799	Employer's ID Number..... 34-0606100
Organized under the Laws of OHIO	State of Domicile or Port of Entry OHIO	Country of Domicile US
Incorporated/Organized..... January 10, 1910	Commenced Business..... March 1, 1910	
Statutory Home Office	3873 CLEVELAND ROAD..... WOOSTER OH 44691 (Street and Number) (City or Town, State and Zip Code)	
Main Administrative Office	3873 CLEVELAND ROAD..... WOOSTER OH 44691 (Street and Number) (City or Town, State and Zip Code)	330-345-8100 (Area Code) (Telephone Number)
Mail Address	3873 CLEVELAND ROAD..... WOOSTER OH 44691 (Street and Number or P. O. Box) (City or Town, State and Zip Code)	
Primary Location of Books and Records	3873 CLEVELAND ROAD..... WOOSTER OH 44691 (Street and Number) (City or Town, State and Zip Code)	330-345-8100 (Area Code) (Telephone Number)
Internet Web Site Address	WWW.WAYNEINSGROUP.COM	
Statutory Statement Contact	TOD JAMES CARMONY (Name) TOD_CARMONY@WAYNEINSGROUP.COM (E-Mail Address)	330-345-8100-324 (Area Code) (Telephone Number) (Extension) 330-345-1321 (Fax Number)

OFFICERS

Name	Title	Name	Title
1. TOD JAMES CARMONY	PRESIDENT	2. DAVID EDWARD TSCHANTZ	TREASURER
3. MORRIS STUTZMAN	SECRETARY	4.	

OTHER

TIMOTHY JOHN SUPPES	VICE PRESIDENT	DAVID EDWARD TSCHANTZ	VICE PRESIDENT
NORMAN HERBERT LEWIS	VICE PRESIDENT		

DIRECTORS OR TRUSTEES

SCOTT LEE PREISING	MORRIS STUTZMAN	GREGORY TODD BUEHLER	TOD JAMES CARMONY
ELIZABETH FREEMAN MCCOY	DONALD ALVIN RAMSEYER	DAVID EDWARD TSCHANTZ	

State of..... OHIO
County of..... WAYNE

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) TOD JAMES CARMONY	(Signature) DAVID EDWARD TSCHANTZ	(Signature) MORRIS STUTZMAN
1. (Printed Name) PRESIDENT	2. (Printed Name) TREASURER	3. (Printed Name) SECRETARY
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This _____ day of _____ 2012

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

b. If no

1. State the amendment number _____

2. Date filed _____

3. Number of pages attached _____

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....4678 NAIC Company Code....16799

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	868,658	855,548		443,539	575,555	571,609	190,055	11,911	12,665	4,081	1,322,291	80,669
2.1 Allied lines.....	58,462	57,231		30,134	16,890	16,891	2,001				10,972	669
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....	2,740,294	2,709,343		1,304,835	2,059,547	1,950,944	458,855	42,475	43,569	8,905	514,283	31,375
4. Homeowners multiple peril.....	6,901,051	6,441,126		3,605,528	4,680,669	4,793,590	866,957	84,949	93,355	17,810	1,295,150	79,013
5.1 Commercial multiple peril (non-liability portion).....	2,053,892	1,954,630		1,049,643	1,105,121	1,172,547	203,489	26,182	28,279	5,440	385,463	23,516
5.2 Commercial multiple peril (liability portion).....	668,696	597,408		344,057	43,943	35,766	64,887				125,497	7,656
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	31,350	31,969		13,693	1,976	1,826	500				5,883	359
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,623,444	1,727,012		415,596	392,629	438,219	363,143	3,461	3,229	5,076	304,679	18,588
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	4,906,820	4,836,456		1,623,822	2,716,754	1,558,625	2,353,201	14,893	5,511	48,263	920,884	56,181
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	266,756	250,908		138,573	109,539	91,712	47,482	1,032	1,032		50,063	3,054
21.1 Private passenger auto physical damage.....	3,746,002	3,694,894		1,249,421	2,426,852	2,259,580	20,125	35,305	32,568	425	703,028	42,890
21.2 Commercial auto physical damage.....	59,769	57,776		32,074	40,016	40,016					11,217	685
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	15,446	15,575		7,104	327	327	500				2,899	177
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	23,940,640	23,229,876	0	10,258,019	14,169,818	12,931,652	4,571,195	220,208	220,208	90,000	5,652,309	344,832

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.485,652.
(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.GT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....4678 NAIC Company Code.....16799

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
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15.5 Other accident only.....												
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15.7 All other A & H (b).....												
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21.1 Private passenger auto physical damage.....	3,746,002	3,694,894		1,249,421	2,426,852	2,259,580	20,125	35,305	32,568	425	703,028	42,890
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23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	15,446	15,575		7,104	327	327	500				2,899	177
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	23,940,640	23,229,876	0	10,258,019	14,169,818	12,931,652	4,571,195	220,208	220,208	90,000	5,652,309	344,832

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.485,652.
(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

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliated - U.S. Non-Pool:														
34-0605195..	10255.....	WAHINGTON MUTUAL INSURANCE ASSOCIATION.....	OH.....	6,197	.....	.....378	378	.....	.....2,267	3,361	.....	.....	.....	.....
0299999.	Affiliated - U.S. Non-Pool.....			6,197	0	378	378	0	2,267	3,361	0	0	0	0
0499999.	Total Affiliates.....			6,197	0	378	378	0	2,267	3,361	0	0	0	0
Other U. S. Unaffiliated Insurers:														
AA-9995035..	00000.....	MUTUAL REINSURANCE BUREAU.....	IL.....	123	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....
0599999.	Other U. S. Unaffiliated Insurers.....			123	0	0	0	0	0	0	0	0	0	0
9999999.	Totals.....			6,320	0	378	378	0	2,267	3,361	0	0	0	0

WAYNE MUTUAL 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			Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
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		
Authorized Other U.S. Unaffiliated Insurers																		
36-2661954	10103...	American Agricultural Insurance Company.....	IN.....	.....	.....93	.....	.....	.....	.....	.....11	.....	.....	.....	.....11	13	.....	.....(2)	.....
42-0234980	21415...	Employers Mutual Casualty Company.....	IA.....	.....	.....145	.....	.....	.....	.....	.....29	.....	.....	.....	.....29	33	.....	.....(4)	.....
42-0245840	13897...	Farmers Mutual Hail Insurance Company Of Iowa.....	IA.....	.....	.....56	.....	.....	.....1	.....	.....11	.....	.....	.....	.....12	13	.....	.....(1)	.....
31-4259550	14621...	Motorists Mutual Insurance Company.....	OH.....	.....	.....64	.....	.....	.....	.....	.....12	.....	.....	.....	.....12	15	.....	.....(3)	.....
23-1641984	10219...	QBE Reinsurance Corporation.....	PA.....	.....	.....92	.....	.....	.....	.....	.....17	.....	.....	.....	.....17	2	.....	.....15	.....
43-0613000	23388...	Shelter Mutual Insurance Company.....	MO.....	.....	.....97	.....	.....	.....1	.....	.....	.....	.....	.....	.....1	1	.....	.....0	.....
13-1675535	25364...	Swiss Reinsurance America Corporation.....	NY.....	.....	.....83	.....	.....	.....	.....	.....	.....	.....	.....	.....0	2	.....	.....(2)	.....
13-2918573	42439...	Toa Reinsurance Company Of America.....	DE.....	.....	.....235	.....	.....	.....1	.....	.....59	.....	.....	.....	.....60	55	.....	.....5	.....
13-5616275	19453...	Transatlantic Reinsurance Company.....	NY.....	.....	.....7	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	.....
0599999	Total Authorized Other U.S. Unaffiliated Insurers.....				872	0	0	3	0	139	0	0	0	142	134	0	8	0
Authorized Other Non-U.S. Insurers																		
AA-1340125	00000...	Hannover Rückversicherung AG.....	DE.....	.....	.....36	.....	.....	.....	.....	.....9	.....	.....	.....	.....9	7	.....	.....2	.....
AA-1126566	00000...	Lloyd's Underwriter Syndicate No. 0566.....	GB.....	.....	.....34	.....	.....	.....	.....	.....	.....	.....	.....	.....0	1	.....	.....(1)	.....
AA-1126780	00000...	Lloyd's Underwriter Syndicate No. 0780.....	GB.....	.....	.....15	.....	.....	.....	.....	.....	.....	.....	.....	.....0	1	.....	.....(1)	.....
AA-9995035	00000...	Mutual Reinsurance Bureau.....	IL.....	.....	.....60	30	.....	.....	.....	.....	.....	.....	.....	.....30	.....	.....	.....30	.....
0899999	Total Authorized Other Non-U.S. Insurers.....				145	30	0	0	0	9	0	0	0	39	9	0	30	0
0999999	Total Authorized.....				1,017	30	0	3	0	148	0	0	0	181	143	0	38	0
Unauthorized Other Non-U.S. Insurers																		
AA-1560350	00000...	Farm Mutual Reinsurance Plan Inc.....	CA.....	.....	.....158	.....	.....	.....1	.....	.....	.....	.....	.....	.....1	1	.....	.....0	32
AA-3190060	00000...	Hannover Re (Bermuda) Limited.....	BM.....	.....	.....244	.....	.....	.....2	.....	.....	.....	.....	.....	.....2	2	.....	.....0	.....
AA-3194129	00000...	Montpelier Reinsurance Ltd.....	BM.....	.....	.....292	.....	.....	.....2	.....	.....	.....	.....	.....	.....2	3	.....	.....(1)	.....
AA-1340004	00000...	R+V Versicherung AG.....	DE.....	.....	.....388	.....	.....	.....3	.....	.....	.....	.....	.....	.....3	3	.....	.....0	.....
AA-1440076	00000...	Sirius International Insurance Corp.....	SE.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	5
AA-1320034	00000...	PARIS RE.....	FR.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	1
1799999	Total Unauthorized Other Non-U.S. Insurers.....				1,082	0	0	8	0	0	0	0	0	8	9	0	(1)	38
1899999	Total Unauthorized.....				1,082	0	0	8	0	0	0	0	0	8	9	0	(1)	38
1999999	Total Authorized and Unauthorized.....				2,099	30	0	11	0	148	0	0	0	189	152	0	37	38
9999999	Totals.....				2,099	30	0	11	0	148	0	0	0	189	152	0	37	38

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			

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

1	2	3
Name of Reinsurer	Commission Rate	Ceded Premium
(1)		
(2)		
(3)		
(4)		
(5)		

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

1	2	3	4	
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated	
(1) Toa Reinsurance Company of America.....	.60	235	Yes [☐]	No [☒]
(2) Employers Mutual Casualty Company.....	.30	145	Yes [☐]	No [☒]
(3) Mutual Reinsurance Bureau.....	.30	.60	Yes [☐]	No [☒]
(4) QBE Reinsurance Corporation.....	.17	.93	Yes [☐]	No [☒]
(5) American Agricultural Insurance Company.....	.12	.93	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 Other U.S. Unaffiliated Insurers												
36-2661954..	10103.....	American Agricultural Insurance Company.....	IN.....						0	0	0.0	0.0
42-0234980..	21415.....	Employers Mutual Casualty Company.....	IA.....						0	0	0.0	0.0
42-0245840..	13897.....	Farmers Mutual Hail Insurance Company Of Iowa.....	IA.....						0	0	0.0	0.0
31-4259550..	14621.....	Motorists Mutual Insurance Company.....	OH.....						0	0	0.0	0.0
23-1641984..	10219.....	QBE Reinsurance Corporation.....	PA.....						0	0	0.0	0.0
43-0613000..	23388.....	Shelter Mutual Insurance Company.....	MO.....						0	0	0.0	0.0
13-1675535..	25364.....	Swiss Reinsurance America Corporation.....	NY.....						0	0	0.0	0.0
13-2918573..	42439.....	Toa Reinsurance Company Of America.....	DE.....						0	0	0.0	0.0
13-5616275..	19453.....	Transatlantic Reinsurance Company.....	NY.....						0	0	0.0	0.0
0599999.	Total Authorized - Other U.S. Unaffiliated Insurers.....			0	0	0	0	0	0	0	0.0	0.0
Authorized Other Non-U.S. Insurers												
AA-1340125.	00000.....	Hannover Rückversicherung AG.....	DE.....						0	0	0.0	0.0
AA-1126566.	00000.....	Lloyd's Underwriter Syndicate No. 0566.....	GB.....						0	0	0.0	0.0
AA-1126780.	00000.....	Lloyd's Underwriter Syndicate No. 0780.....	GB.....						0	0	0.0	0.0
AA-9995035.	00000.....	Mutual Reinaurance Bureau.....	IL.....	30					0	30	0.0	0.0
0899999.	Total Authorized - Other Non-U.S. Insurers.....			30	0	0	0	0	0	30	0.0	0.0
0999999.	Total Authorized.....			30	0	0	0	0	0	30	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
AA-1560350.	00000.....	Farm Mutual Reinsurance Plan Inc.....	CA.....						0	0	0.0	0.0
AA-3190060.	00000.....	Hannover Re (Bermuda) Limited.....	BM.....						0	0	0.0	0.0
AA-3194129.	00000.....	Montpelier Reinsurance Ltd.....	BM.....						0	0	0.0	0.0
AA-1340004.	00000.....	R+V Versicherung AG.....	DE.....						0	0	0.0	0.0
AA-1440076.	00000.....	Sirius International Insurance Corp.....	SE.....						0	0	0.0	0.0
AA-1320034.	00000.....	PARIS RE.....	FR.....						0	0	0.0	0.0
1799999.	Total Unauthorized - Other Non-U.S. Insurers.....			0	0	0	0	0	0	0	0.0	0.0
1899999.	Total Unauthorized.....			0	0	0	0	0	0	0	0.0	0.0
1999999.	Total Authorized and Unauthorized.....			30	0	0	0	0	0	30	0.0	0.0
9999999.	Totals.....			30	0	0	0	0	0	30	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

Other Non-U.S. Insurers

AA-1560350.	00000.....	Farm Mutual Reinsurance Plan Inc.....	CA.....	1	32	32	.....	.....	.....	.....1	.....	.....	.....1	0	.....	.....0	0	.....	.....0
AA-3190060.	00000.....	Hannover Re (Bermuda) Limited.....	BM.....	2	.....	.....9	.....	.....	.....	.....2	.....	.....	.....2	0	.....	.....0	0	.....	.....0
AA-3194129.	00000.....	Montpelier Reinsurance Ltd.....	BM.....	2	.....	.....10	.....	.....	.....	.....3	.....	.....	.....2	0	.....	.....0	0	.....	.....0
AA-1340004.	00000.....	R+V Versicherung AG.....	DE.....	3	.....	.....14	.....	.....	.....	.....3	.....	.....	.....3	0	.....	.....0	0	.....	.....0
AA-1440076.	00000.....	Sirius International Insurance Corp.....	SE.....	.....	.....5	.....	.....	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-1320034.	00000.....	PARIS RE.....	FR.....	.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0
0899999.	Total Other Non-U.S. Insurers.....			8	38	65	XXX.....	.XXX.	XXX.....	9	0	0	8	0	0	0	0	0	0
0999999.	Total Affiliates and Others.....			8	38	65	XXX.....	.XXX.	XXX.....	9	0	0	8	0	0	0	0	0	0
9999999.	Totals.....			8	38	65	XXX.....	.XXX.	XXX.....	9	0	0	8	0	0	0	0	0	0

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

Sch. F-Pt. 6
NONE

Sch. F-Pt. 7
NONE

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).....	28,967,432		28,967,432
2. Premiums and considerations (Line 15).....	6,848,743		6,848,743
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	29,587	(29,587)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....			0
5. Other assets.....	1,474,100		1,474,100
6. Net amount recoverable from reinsurers.....		(759)	(759)
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	37,319,862	(30,346)	37,289,516
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	5,314,716	159,336	5,474,052
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,369,295		1,369,295
11. Unearned premiums (Line 9).....	13,618,992		13,618,992
12. Advance premiums (Line 10).....	137,581		137,581
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	151,705	(151,705)	0
15. Funds held by company under reinsurance treaties (Line 13).....	37,977	(37,977)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	(13,252)		(13,252)
17. Provision for reinsurance (Line 16).....			0
18. Other liabilities.....			0
19. Total liabilities excluding protected cell business (Line 26).....	20,617,014	(30,346)	20,586,668
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	16,702,848	.XXX	16,702,848
22. Totals (Line 38).....	37,319,862	(30,346)	37,289,516

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:

Sch. H-Pt. 1
NONE

Sch. H-Pt. 2
NONE

Sch. H-Pt. 3
NONE

Sch. H-Pt. 4
NONE

Sch. H-Pt. 5
NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2002.....	5,104.....	515.....	4,589.....	3,835.....	361.....	112.....	10.....	366.....	10.....	82.....	3,932.....	1,080.....
3. 2003.....	5,666.....	602.....	5,064.....	3,623.....	193.....	114.....	9.....	345.....	11.....	94.....	3,869.....	1,167.....
4. 2004.....	6,330.....	574.....	5,756.....	4,044.....	448.....	108.....	8.....	259.....	12.....	39.....	3,943.....	1,108.....
5. 2005.....	6,776.....	528.....	6,248.....	2,508.....	143.....	72.....	4.....	257.....	21.....	85.....	2,669.....	891.....
6. 2006.....	7,040.....	599.....	6,441.....	5,317.....	1,483.....	86.....	13.....	384.....	41.....	95.....	4,250.....	1,193.....
7. 2007.....	7,353.....	664.....	6,689.....	5,183.....	1,309.....	83.....	9.....	408.....	49.....	52.....	4,307.....	1,094.....
8. 2008.....	7,496.....	752.....	6,744.....	5,788.....	1,839.....	123.....	10.....	677.....	131.....	84.....	4,608.....	1,876.....
9. 2009.....	7,854.....	764.....	7,090.....	5,348.....	864.....	122.....	18.....	527.....	68.....	52.....	5,047.....	1,435.....
10. 2010.....	8,432.....	941.....	7,491.....	4,683.....	392.....	126.....	4.....	437.....	6.....	18.....	4,844.....	1,140.....
11. 2011.....	9,160.....	1,008.....	8,152.....	6,017.....	188.....	113.....	1.....	477.....	5.....	26.....	6,413.....	1,475.....
12. Totals.....	XXX.....	XXX.....	XXX.....	46,346.....	7,220.....	1,059.....	86.....	4,137.....	354.....	627.....	43,882.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						Direct and Assumed	Ceded
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2004.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2005.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2007.....	20	.....	.....3	1	.....	.....	.....	.....	.....1	.....	.....	.....23	2
8. 2008.....	111	.....	.....14	3	.....	.....	.....1	.....	.....1	.....	.....	.....124	1
9. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
10. 2010.....	60	.....	.....34	18	.....	.....	.....4	.....	.....3	.....	.....3	83	4
11. 2011.....	868	6	216	38	.....	.....	.....22	.....	.....124	.....	.....14	1,186	160
12. Totals...	1,059	6	267	60	0	0	27	0	129	0	17	1,416	167

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2002.	4,313.....	381.....	3,932.....	84.5.....	74.0.....	85.7.....	.....	.....	.....	.....0	0
3. 2003.	4,082.....	213.....	3,869.....	72.0.....	35.4.....	76.4.....	.....	.....	.....	.....0	0
4. 2004.	4,411.....	468.....	3,943.....	69.7.....	81.5.....	68.5.....	.....	.....	.....	.....0	0
5. 2005.	2,837.....	168.....	2,669.....	41.9.....	31.8.....	42.7.....	.....	.....	.....	.....0	0
6. 2006.	5,787.....	1,537.....	4,250.....	82.2.....	256.6.....	66.0.....	.....	.....	.....	.....0	0
7. 2007.	5,698.....	1,368.....	4,330.....	77.5.....	206.0.....	64.7.....	.....	.....	.....	.....22	1
8. 2008.	6,715.....	1,983.....	4,732.....	89.6.....	263.7.....	70.2.....	.....	.....	.....	.....122	2
9. 2009.	5,997.....	950.....	5,047.....	76.4.....	124.3.....	71.2.....	.....	.....	.....	.....0	0
10. 2010.	5,347.....	420.....	4,927.....	63.4.....	44.6.....	65.8.....	.....	.....	.....	.....76	7
11. 2011.	7,837.....	238.....	7,599.....	85.6.....	23.6.....	93.2.....	.....	.....	.....	.....1,040	146
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,260	156

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2002.....	5,013.....	350.....	4,663.....	3,144.....	31.....	20.....		197.....		138.....	3,330.....	647.....
3. 2003.....	5,299.....	379.....	4,920.....	3,343.....	38.....	29.....	1.....	263.....	2.....	113.....	3,594.....	930.....
4. 2004.....	5,195.....	312.....	4,883.....	2,703.....		16.....		214.....	4.....	104.....	2,929.....	935.....
5. 2005.....	4,567.....	240.....	4,327.....	3,521.....	445.....	57.....	3.....	260.....	2.....	187.....	3,388.....	895.....
6. 2006.....	4,313.....	235.....	4,078.....	3,106.....	269.....	24.....		295.....	7.....	129.....	3,149.....	914.....
7. 2007.....	4,292.....	255.....	4,037.....	2,637.....	97.....	15.....		269.....	6.....	88.....	2,818.....	819.....
8. 2008.....	4,102.....	202.....	3,900.....	3,317.....	109.....	20.....	3.....	274.....	5.....	114.....	3,494.....	859.....
9. 2009.....	4,256.....	188.....	4,068.....	3,002.....	189.....	30.....		273.....	5.....	134.....	3,111.....	772.....
10. 2010.....	4,560.....	186.....	4,374.....	2,127.....	3.....	19.....		300.....		89.....	2,443.....	806.....
11. 2011.....	4,894.....	193.....	4,701.....	1,172.....	16.....	13.....		174.....		24.....	1,343.....	605.....
12. Totals.....	XXX.....	XXX.....	XXX.....	28,072.....	1,197.....	243.....	7.....	2,519.....	31.....	1,120.....	29,599.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						Direct and Assumed	Ceded
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2004.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2005.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2007.....	13	.....	.....4	.....	.....	.....	.....	.....	.....1	.....	.....2	18	1
8. 2008.....	44	.....	.....14	1	.....	.....	.....	.....	.....2	.....	.....10	59	2
9. 2009.....	72	.....	.....22	2	.....	.....	.....1	.....	.....10	.....	.....13	103	8
10. 2010.....	483	.....	.....197	15	.....	.....	.....12	.....	.....39	.....	.....42	716	33
11. 2011.....	835	1	669	52	.....	.....	.....35	.....	.....181	.....	.....71	1,667	153
12. Totals...	1,447	1	906	70	0	0	48	0	233	0	138	2,563	197

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2002.	3,361.....	31.....	3,330.....	67.0.....	8.9.....	71.4.....	.....	.....	.....	.....0	0
3. 2003.	3,635.....	41.....	3,594.....	68.6.....	10.8.....	73.0.....	.....	.....	.....	.....0	0
4. 2004.	2,933.....	4.....	2,929.....	56.5.....	1.3.....	60.0.....	.....	.....	.....	.....0	0
5. 2005.	3,838.....	450.....	3,388.....	84.0.....	187.5.....	78.3.....	.....	.....	.....	.....0	0
6. 2006.	3,425.....	276.....	3,149.....	79.4.....	117.4.....	77.2.....	.....	.....	.....	.....0	0
7. 2007.	2,939.....	103.....	2,836.....	68.5.....	40.4.....	70.3.....	.....	.....	.....	.....17.....	1
8. 2008.	3,671.....	118.....	3,553.....	89.5.....	58.4.....	91.1.....	.....	.....	.....	.....57.....	2
9. 2009.	3,410.....	196.....	3,214.....	80.1.....	104.3.....	79.0.....	.....	.....	.....	.....92.....	11
10. 2010.	3,177.....	18.....	3,159.....	69.7.....	9.7.....	72.2.....	.....	.....	.....	.....665.....	51
11. 2011.	3,079.....	69.....	3,010.....	62.9.....	35.8.....	64.0.....	.....	.....	.....	.....1,451.....	216
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	2,282.....	281.....

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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2002.....			0								0	
3. 2003.....			0								0	
4. 2004.....			0								0	
5. 2005.....			0								0	
6. 2006.....			0								0	
7. 2007.....	19.....	3.....	16.....	10.....							10.....	1.....
8. 2008.....	92.....	6.....	86.....	9.....				2.....		1.....	11.....	6.....
9. 2009.....	160.....	8.....	152.....	14.....				4.....		1.....	18.....	8.....
10. 2010.....	205.....	9.....	196.....	72.....				6.....			78.....	19.....
11. 2011.....	254.....	10.....	244.....	61.....		1.....		5.....			67.....	17.....
12. Totals.....	XXX.....	XXX.....	XXX.....	166.....	0.....	1.....	0.....	17.....	0.....	2.....	184.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						Direct and Assumed	Ceded
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2004.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2005.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
8. 2008.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
9. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
10. 2010.....	23	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....23	3
11. 2011.....	24	.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....	.....25	5
12. Totals...	47	0	1	0	0	0	0	0	0	0	0	48	8

	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	28	29 Direct and Assumed	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
		Ceded	Net		Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2002.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....	.....0	0
3. 2003.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....	.....0	0
4. 2004.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....	.....0	0
5. 2005.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....	.....0	0
6. 2006.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....	.....0	0
7. 2007.	10.....	0.....	10.....	52.6.....	0.0.....	62.5.....	.....	.....	.....	.....0	0
8. 2008.	11.....	0.....	11.....	12.0.....	0.0.....	12.8.....	.....	.....	.....	.....0	0
9. 2009.	18.....	0.....	18.....	11.3.....	0.0.....	11.8.....	.....	.....	.....	.....0	0
10. 2010.	101.....	0.....	101.....	49.3.....	0.0.....	51.5.....	.....	.....	.....	.....23.....	0
11. 2011.	92.....	0.....	92.....	36.2.....	0.0.....	37.7.....	.....	.....	.....	.....25.....	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	48.....	0

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

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

NONE

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

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2002.....	744.....	85.....	659.....	340.....		14.....		23.....		3.....	377.....	75.....
3. 2003.....	882.....	103.....	779.....	211.....		8.....		16.....		29.....	235.....	63.....
4. 2004.....	1,005.....	104.....	901.....	729.....	162.....	18.....	1.....	22.....	1.....		605.....	96.....
5. 2005.....	1,096.....	100.....	996.....	484.....		11.....		19.....	3.....	39.....	511.....	67.....
6. 2006.....	1,174.....	110.....	1,064.....	607.....	18.....	13.....		30.....	3.....	64.....	629.....	96.....
7. 2007.....	1,367.....	180.....	1,187.....	1,544.....	520.....	38.....		76.....	6.....	21.....	1,132.....	250.....
8. 2008.....	1,634.....	180.....	1,454.....	1,504.....	222.....	31.....	1.....	96.....	17.....	89.....	1,391.....	280.....
9. 2009.....	1,981.....	190.....	1,791.....	817.....	39.....	25.....	1.....	55.....	6.....	54.....	851.....	169.....
10. 2010.....	2,287.....	264.....	2,023.....	1,244.....	6.....	29.....	2.....	60.....	4.....	2.....	1,321.....	177.....
11. 2011.....	2,560.....	285.....	2,275.....	1,069.....	8.....	20.....		55.....	3.....	1.....	1,133.....	194.....
12. Totals.....	XXX.....	XXX.....	XXX.....	8,549.....	975.....	207.....	5.....	452.....	43.....	302.....	8,185.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						Direct and Assumed	Ceded
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2004.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2005.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
8. 2008.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
9. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
10. 2010.....	9	.....	.....6	1	.....	.....	.....	.....	.....3	.....	.....1	17	3
11. 2011.....	184	.....	.....69	10	.....	.....	.....5	.....	.....23	.....	.....2	271	26
12. Totals...	193	0	75	11	0	0	5	0	26	0	3	288	29

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter- Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2002.	377.....	0.....	377.....	50.7.....	0.0.....	57.2.....	.....	.....	.....	.....0	0
3. 2003.	235.....	0.....	235.....	26.6.....	0.0.....	30.2.....	.....	.....	.....	.....0	0
4. 2004.	769.....	164.....	605.....	76.5.....	157.7.....	67.1.....	.....	.....	.....	.....0	0
5. 2005.	514.....	3.....	511.....	46.9.....	3.0.....	51.3.....	.....	.....	.....	.....0	0
6. 2006.	650.....	21.....	629.....	55.4.....	19.1.....	59.1.....	.....	.....	.....	.....0	0
7. 2007.	1,658.....	526.....	1,132.....	121.3.....	292.2.....	95.4.....	.....	.....	.....	.....0	0
8. 2008.	1,631.....	240.....	1,391.....	99.8.....	133.3.....	95.7.....	.....	.....	.....	.....0	0
9. 2009.	897.....	46.....	851.....	45.3.....	24.2.....	47.5.....	.....	.....	.....	.....0	0
10. 2010.	1,351.....	13.....	1,338.....	59.1.....	4.9.....	66.1.....	.....	.....	.....	.....14.....	3.....
11. 2011.	1,425.....	21.....	1,404.....	55.7.....	7.4.....	61.7.....	.....	.....	.....	.....243.....	28.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	257.....	31.....

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

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

Sch. P-Pt. 1G
NONE

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2002.....	411.....	87.....	324.....	80.....		12.....		10.....			102.....	41.....
3. 2003.....	494.....	106.....	388.....	324.....	5.....	10.....		10.....		3.....	339.....	69.....
4. 2004.....	506.....	97.....	409.....	631.....	177.....	3.....		11.....		2.....	468.....	60.....
5. 2005.....	550.....	108.....	442.....	70.....		2.....		8.....		1.....	80.....	41.....
6. 2006.....	697.....	116.....	581.....	117.....		11.....		11.....			139.....	53.....
7. 2007.....	731.....	128.....	603.....	160.....		5.....		14.....			179.....	56.....
8. 2008.....	723.....	134.....	589.....	65.....		4.....		16.....			85.....	69.....
9. 2009.....	677.....	134.....	543.....	345.....		7.....		12.....			364.....	38.....
10. 2010.....	685.....	147.....	538.....	55.....		3.....		5.....			63.....	25.....
11. 2011.....	1,745.....	183.....	1,562.....	175.....		1.....		6.....		3.....	182.....	31.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,022.....	182.....	58.....	0.....	103.....	0.....	9.....	2,001.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						Direct and Assumed	Ceded
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2004.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2005.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
8. 2008.....	125	.....	.....78	3	.....	.....	.....1	.....	.....2	.....	.....	.....203	1
9. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
10. 2010.....	4	.....	.....5	.....	.....	.....	.....1	.....	.....3	.....	.....	.....13	2
11. 2011.....	34	.....	.....117	4	.....	.....	.....3	.....	.....20	.....	.....	.....170	13
12. Totals...	163	0	200	7	0	0	5	0	25	0	0	386	16

	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	28	29 Direct and Assumed	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
		Ceded	Net		Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2002.	102.....	0	102	24.8	0.0	31.5	.....	.....	.....	.....0	0
3. 2003.	344.....	5	339	69.6	4.7	87.4	.....	.....	.....	.....0	0
4. 2004.	645.....	177	468	127.5	182.5	114.4	.....	.....	.....	.....0	0
5. 2005.	80.....	0	80	14.5	0.0	18.1	.....	.....	.....	.....0	0
6. 2006.	139.....	0	139	19.9	0.0	23.9	.....	.....	.....	.....0	0
7. 2007.	179.....	0	179	24.5	0.0	29.7	.....	.....	.....	.....0	0
8. 2008.	291.....	3	288	40.2	2.2	48.9	.....	.....	.....	.....200	3
9. 2009.	364.....	0	364	53.8	0.0	67.0	.....	.....	.....	.....0	0
10. 2010.	76.....	0	76	11.1	0.0	14.1	.....	.....	.....	.....9	4
11. 2011.	356.....	4	352	20.4	2.2	22.5	.....	.....	.....	.....147	23
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	356	30

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

(\$000 omitted)

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

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

NONE

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

**SCHEDULE P - PART 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.....	3	.....	.....	.....	.....5	.....	.....1	8	XXX.....
2. 2010.....	6,449.....	131.....	6,318.....	5,135.....	74.....	10.....	.....	.....436.....	.....	.....24.....	5,507.....	XXX.....
3. 2011.....	7,874.....	155.....	7,719.....	3,902.....	131.....	9.....	.....	.....302.....	.....	.....38.....	4,082.....	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	9,040.....	205.....	19.....	0.....	743.....	0.....	63.....	9,597.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior.....	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	Salvage and Subrogation Anticipated	1	1
2. 2010...	1	.....	.....8	.....	.....	.....	.....	.....	.....1	.....		.....10	2
3. 2011...	410	4	151	.....	.....	.....	.....4	.....	.....19	.....	.....4	580	87
4. Totals...	412	4	159	0	0	0	4	0	20	0	4	591	90

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	1	0
2. 2010	5,591.....	74.....	5,517.....	86.7.....	56.5.....	87.3.....				9	1
3. 2011	4,797.....	135.....	4,662.....	60.9.....	87.1.....	60.4.....				557	23
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	567	24

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.....	(25)				1		24	(24)	XXX.....
2. 2010.....	3,658	265	3,393	2,245		44		635		140	2,924	1,483
3. 2011.....	3,781	265	3,516	2,325		29		538		108	2,892	1,407
4. Totals....	XXX.....	XXX.....	XXX.....	4,545	0	73	0	1,174	0	272	5,792	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.....	.....										.....59	0	
2. 2010...	.....		.....(6)								60	(6)	
3. 2011...	132		(106)				1		2		106	29	90
4. Totals...	132	0	(112)	0	0	0	1	0	2	0	225	23	90

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2010	2,918	0	2,918	79.8	0.0	86.0				(6)	0
3. 2011	2,921	0	2,921	77.3	0.0	83.1				26	3
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	20	3

Sch. P-Pt. 1K
NONE

Sch. P-Pt. 1L
NONE

Sch. P-Pt. 1M
NONE

Sch. P-Pt. 1N
NONE

Sch. P-Pt. 1O
NONE

Sch. P-Pt. 1P
NONE

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

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

Sch. P-Pt. 1S
NONE

Sch. P-Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....	292	311	352	357	293	290	293	293	293	293	0	0
2. 2002.....	3,758	3,618	3,579	3,576	3,576	3,576	3,576	3,576	3,576	3,576	0	0
3. 2003.....	XXX	4,231	3,585	3,499	3,535	3,535	3,535	3,535	3,535	3,535	0	0
4. 2004.....	XXX	XXX	4,197	3,798	3,735	3,703	3,696	3,696	3,696	3,696	0	0
5. 2005.....	XXX	XXX	XXX	3,287	2,495	2,435	2,433	2,433	2,433	2,433	0	0
6. 2006.....	XXX	XXX	XXX	XXX	4,228	3,925	3,908	3,921	3,907	3,907	0	(14)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	4,316	3,980	3,950	3,959	3,970	11	20
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	4,579	4,233	4,237	4,185	(52)	(48)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,941	4,612	4,588	(24)	(353)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,806	4,493	(313)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,003	XXX	XXX
12. Totals											(378)	(395)

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

1. Prior.....	1,210	1,213	1,324	1,258	1,258	1,258	1,258	1,258	1,258	1,258	0	0
2. 2002.....	3,627	3,544	3,329	3,209	3,143	3,135	3,135	3,135	3,133	3,133	0	(2)
3. 2003.....	XXX	4,195	3,759	3,649	3,385	3,339	3,335	3,333	3,333	3,333	0	0
4. 2004.....	XXX	XXX	3,964	3,180	2,745	2,706	2,741	2,719	2,719	2,719	0	0
5. 2005.....	XXX	XXX	XXX	3,724	3,730	3,312	3,166	3,143	3,130	3,130	0	(13)
6. 2006.....	XXX	XXX	XXX	XXX	3,555	3,300	3,007	2,858	2,853	2,861	8	3
7. 2007.....	XXX	XXX	XXX	XXX	XXX	3,260	2,994	2,630	2,551	2,572	21	(58)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	4,056	3,307	3,235	3,282	47	(25)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,532	3,353	2,936	(417)	(596)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,597	2,820	(777)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,655	XXX	XXX
12. Totals											(1,118)	(691)

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

1. Prior.....											0	0
2. 2002.....											0	0
3. 2003.....	XXX										0	0
4. 2004.....	XXX	XXX									0	0
5. 2005.....	XXX	XXX	XXX								0	0
6. 2006.....	XXX	XXX	XXX	XXX							0	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	10	10	10	10	10	0	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	12	11	9	9	0	(2)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	14	14	0	(1)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	95	7	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	87	XXX	XXX
12. Totals											7	(3)

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

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

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	49	19	5	7	7	7	7	7	7	7	0	0
2. 2002.....	501	383	354	354	354	354	354	354	354	354	0	0
3. 2003.....	XXX	355	226	219	219	219	219	219	219	219	0	0
4. 2004.....	XXX	XXX	704	570	561	584	584	584	584	584	0	0
5. 2005.....	XXX	XXX	XXX	670	546	516	495	495	495	495	0	0
6. 2006.....	XXX	XXX	XXX	XXX	765	680	602	602	602	602	0	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,322	1,150	1,062	1,062	1,062	0	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,557	1,411	1,312	1,312	0	(99)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	803	805	802	(3)	(1)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,379	1,279	(100)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,329	XXX	XXX
12. Totals											(103)	(100)

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

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

NONE

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

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

NONE

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

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

NONE

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

1. Prior.....	93	46	47	47	47	47	47	47	47	47	0	0
2. 2002.....	73	65	94	92	92	92	92	92	92	92	0	0
3. 2003.....	XXX	207	344	254	254	330	329	329	329	329	0	0
4. 2004.....	XXX	XXX	222	333	313	487	457	457	457	457	0	0
5. 2005.....	XXX	XXX	XXX	101	79	73	72	72	72	72	0	0
6. 2006.....	XXX	XXX	XXX	XXX	181	140	126	128	128	128	0	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX	243	178	195	183	165	(18)	(30)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	255	80	69	270	201	190
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	215	242	352	110	137
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	250	68	(182)	XXX.....
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	326	XXX.....	XXX.....
12. Totals											111	297

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

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

NONE

SCHEDULE P - PART 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.....	757	463	463	0	(294)
2. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	5,415	5,080	(335)	...XXX.....
3. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	4,341	...XXX.....	...XXX.....
4. Totals											(335)	(294)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	130	147	128	(19)	(2)
2. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	2,313	2,283	(30)	...XXX.....
3. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	2,381	...XXX.....	...XXX.....
4. Totals											(49)	(2)

SCHEDULE P - PART 2K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

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

Sch. P-Pt. 2N
NONE

Sch. P-Pt. 2O
NONE

Sch. P-Pt. 2P
NONE

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

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

Sch. P-Pt. 2S
NONE

Sch. P-Pt. 2T
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	000.....	281.....	346.....	350.....	293.....	290.....	293.....	293.....	293.....	293.....	8,054.....	347.....
2. 2002.....	2,732.....	3,572.....	3,575.....	3,576.....	3,576.....	3,576.....	3,576.....	3,576.....	3,576.....	3,576.....	1,021.....	59.....
3. 2003.....	XXX.....	2,756.....	3,501.....	3,485.....	3,535.....	3,535.....	3,535.....	3,535.....	3,535.....	3,535.....	998.....	169.....
4. 2004.....	XXX.....	XXX.....	2,623.....	3,662.....	3,680.....	3,697.....	3,696.....	3,696.....	3,696.....	3,696.....	948.....	160.....
5. 2005.....	XXX.....	XXX.....	XXX.....	2,027.....	2,433.....	2,432.....	2,433.....	2,433.....	2,433.....	2,433.....	682.....	209.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	2,914.....	3,894.....	3,905.....	3,921.....	3,907.....	3,907.....	909.....	284.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,293.....	3,934.....	3,950.....	3,948.....	3,948.....	851.....	241.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,314.....	3,969.....	3,967.....	4,062.....	1,439.....	436.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,906.....	4,594.....	4,588.....	1,121.....	314.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,083.....	4,413.....	899.....	237.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,941.....	1,063.....	252.....

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

1. Prior.....	000.....	906.....	1,151.....	1,254.....	1,258.....	1,258.....	1,258.....	1,258.....	1,258.....	1,258.....	6,225.....	327.....
2. 2002.....	1,666.....	2,539.....	3,107.....	3,131.....	3,136.....	3,135.....	3,135.....	3,135.....	3,133.....	3,133.....	575.....	72.....
3. 2003.....	XXX.....	1,595.....	2,525.....	3,058.....	3,329.....	3,324.....	3,335.....	3,333.....	3,333.....	3,333.....	870.....	60.....
4. 2004.....	XXX.....	XXX.....	1,540.....	2,233.....	2,607.....	2,641.....	2,655.....	2,719.....	2,719.....	2,719.....	814.....	121.....
5. 2005.....	XXX.....	XXX.....	XXX.....	1,533.....	2,553.....	2,811.....	3,053.....	3,056.....	3,130.....	3,130.....	721.....	174.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	1,536.....	2,243.....	2,659.....	2,824.....	2,824.....	2,861.....	746.....	168.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,128.....	2,056.....	2,328.....	2,481.....	2,555.....	630.....	188.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,351.....	2,338.....	2,998.....	3,225.....	687.....	170.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,438.....	2,442.....	2,843.....	629.....	135.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,371.....	2,143.....	635.....	138.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,169.....	392.....	60.....

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

1. Prior.....	000.....											
2. 2002.....												
3. 2003.....	XXX.....											
4. 2004.....	XXX.....	XXX.....										
5. 2005.....	XXX.....	XXX.....	XXX.....									
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		10.....	10.....	10.....	10.....	1.....	
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9.....	9.....	9.....	9.....	5.....	1.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10.....	14.....	14.....	7.....	1.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23.....	72.....	13.....	3.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	62.....	12.....	

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

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

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....		5.....	7.....	7.....	7.....	7.....	7.....	7.....	7.....	441.....	18.....
2. 2002.....	355.....	373.....	354.....	354.....	354.....	354.....	354.....	354.....	354.....	354.....	64.....	11.....
3. 2003.....	XXX.....	232.....	218.....	219.....	219.....	219.....	219.....	219.....	219.....	219.....	49.....	14.....
4. 2004.....	XXX.....	XXX.....	392.....	559.....	560.....	584.....	584.....	584.....	584.....	584.....	76.....	20.....
5. 2005.....	XXX.....	XXX.....	XXX.....	494.....	516.....	516.....	495.....	495.....	495.....	495.....	47.....	20.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	461.....	662.....	602.....	602.....	602.....	602.....	72.....	24.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	931.....	1,015.....	1,062.....	1,062.....	1,062.....	165.....	85.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,200.....	1,402.....	1,312.....	1,312.....	208.....	72.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	527.....	791.....	802.....	115.....	54.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,192.....	1,265.....	117.....	57.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,081.....	116.....	52.....

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

NONE

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

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

NONE

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

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

NONE

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

1. Prior.....	.000.....	46	47	47	47	47	47	47	47	47	166	8
2. 2002.....	31	37	55	92	92	92	92	92	92	92	30	11
3. 2003.....	XXX.....	58	72	253	253	329	329	329	329	329	33	36
4. 2004.....	XXX.....	XXX.....	49	200	207	357	457	457	457	457	38	22
5. 2005.....	XXX.....	XXX.....	XXX.....	44	72	72	72	72	72	72	24	17
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	64	108	123	128	128	128	30	23
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	49	143	143	165	165	32	24
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	51	67	67	69	41	27
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	48	166	352	31	7
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	26	58	11	12
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	176	13	5

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

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

NONE

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	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.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	459	462	XXX.....	XXX.....
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,630	5,071	XXX.....	XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,780	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	153	128	8,472	1,188
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,116	2,289	1,322	161
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,354	1,213	104

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 3M - INTERNATIONAL

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

Sch. P-Pt. 3N
NONE

Sch. P-Pt. 3O
NONE

Sch. P-Pt. 3P
NONE

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

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

Sch. P-Pt. 3S
NONE

Sch. P-Pt. 3T
NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	41		1	2						
2. 2002.....	178	30	1							
3. 2003.....	XXX	465	36	3						
4. 2004.....	XXX	XXX	462	52	12	1				
5. 2005.....	XXX	XXX	XXX	543	37	1				
6. 2006.....	XXX	XXX	XXX	XXX	481	17				
7. 2007.....	XXX	XXX	XXX	XXX	XXX	430	29		2	2
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	434	40	32	12
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	192	4	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	186	20
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200

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

1. Prior.....	171	41	72	2						
2. 2002.....	616	380	96	22	2					
3. 2003.....	XXX	1,416	453	243	18	4				
4. 2004.....	XXX	XXX	1,327	484	69	17	63			
5. 2005.....	XXX	XXX	XXX	919	586	133	43	18		
6. 2006.....	XXX	XXX	XXX	XXX	995	487	139	7	4	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,037	466	73	10	4
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	967	191	35	13
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	598	175	21
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	670	194
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	652

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

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

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

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

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	36									
2. 2002.....	111	9								
3. 2003.....	XXX	103	8							
4. 2004.....	XXX	XXX	139	9						
5. 2005.....	XXX	XXX	XXX	123	29					
6. 2006.....	XXX	XXX	XXX	XXX	126	18				
7. 2007.....	XXX	XXX	XXX	XXX	XXX	138	54			
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	94	9		
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	5	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63	5
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64

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

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

NONE

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

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

NONE

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

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

NONE

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

1. Prior.....	53									
2. 2002.....	31	12	5							
3. 2003.....	XXX	74	39							
4. 2004.....	XXX	XXX	145	42	26	31				
5. 2005.....	XXX	XXX	XXX	44	6					
6. 2006.....	XXX	XXX	XXX	XXX	59	14	1			
7. 2007.....	XXX	XXX	XXX	XXX	XXX	93	18	16	3	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	114	9		76
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	15	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	6
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116

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

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

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	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.....	161	1	
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	161	8
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	155

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(110)	(6)	
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(103)	(6)
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(105)

SCHEDULE P - PART 4K - FIDELITY/SURETY

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

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

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

SCHEDULE P - PART 4M - INTERNATIONAL

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

Sch. P-Pt. 4N
NONE

Sch. P-Pt. 4O
NONE

Sch. P-Pt. 4P
NONE

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

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

Sch. P-Pt. 4S
NONE

Sch. P-Pt. 4T
NONE

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.....	248	7	6		1	1	1			
2. 2002.....	795	990	1,016	1,020	1,021	1,021	1,021	1,021	1,021	1,021
3. 2003.....	XXX.....	765	984	993	998	998	998	998	998	998
4. 2004.....	XXX.....	XXX.....	650	924	941	946	948	948	948	948
5. 2005.....	XXX.....	XXX.....	XXX.....	529	675	682	682	682	682	682
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	723	896	907	909	909	909
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	658	836	849	850	851
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,148	1,431	1,436	1,439
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	964	1,120	1,121
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	778	899
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,063

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	23	11	11	4	12	1				
2. 2002.....	215	14	5	1	1					
3. 2003.....	XXX.....	273	18	6						
4. 2004.....	XXX.....	XXX.....	283	23	6	2				
5. 2005.....	XXX.....	XXX.....	XXX.....	190	6	2	1	1		
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	194	9	1			
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	222	11	2	3	2
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	290	5	2	1
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	133	6	
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	104	4
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	160

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.....	68	4	11	(5)	16	1		2	1	
2. 2002.....	1,040	1,050	1,075	1,077	1,079	1,079	1,080	1,080	1,080	1,080
3. 2003.....	XXX.....	1,192	1,161	1,166	1,167	1,167	1,167	1,167	1,167	1,167
4. 2004.....	XXX.....	XXX.....	1,008	1,097	1,105	1,108	1,108	1,108	1,108	1,108
5. 2005.....	XXX.....	XXX.....	XXX.....	853	888	892	892	892	891	891
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	1,124	1,187	1,192	1,193	1,193	1,193
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,060	1,086	1,092	1,094	1,094
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,714	1,869	1,874	1,876
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,353	1,436	1,435
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,085	1,140
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,475

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.....	233	61	26	5	2	2				
2. 2002.....	400	507	565	572	575	575	575	575	575	575
3. 2003.....	XXX.....	400	788	842	864	869	870	870	870	870
4. 2004.....	XXX.....	XXX.....	572	759	800	808	813	814	814	814
5. 2005.....	XXX.....	XXX.....	XXX.....	443	646	705	719	719	721	721
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	480	691	731	745	745	746
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	394	572	618	628	630
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	403	615	679	687
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	407	585	629
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	434	635
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	392

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.....	128	62	30	10	5					
2. 2002.....	223	105	41	10	5					
3. 2003.....	XXX.....	418	111	34	11	2				
4. 2004.....	XXX.....	XXX.....	345	67	17	6	1			
5. 2005.....	XXX.....	XXX.....	XXX.....	319	92	25	4	3		
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	277	51	18	2	1	
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	300	56	11	3	1
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	201	54	10	2
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	139	46	8
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	184	33
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	153

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.....	107	5	11	(14)	1		3			
2. 2002.....	642	642	650	636	642	639	642	644	647	647
3. 2003.....	XXX.....	837	933	921	931	929	930	930	930	930
4. 2004.....	XXX.....	XXX.....	962	918	931	934	935	935	935	935
5. 2005.....	XXX.....	XXX.....	XXX.....	822	876	895	895	895	895	895
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	835	881	906	914	914	914
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	778	785	815	819	819
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	692	817	857	859
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	602	741	772
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	664	806
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	605

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. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	1.....	1.....	1.....	1.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4.....	4.....	5.....	5.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4.....	7.....	7.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7.....	13.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12.....

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

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. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2004.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2005.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1.....	1.....	1.....	1.....	1.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6.....	6.....	6.....	6.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7.....	8.....	8.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14.....	19.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	17.....

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

SECTION 1

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

SECTION 2

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

SECTION 3

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

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	26	.....	.....1	.....	.....1	1	.....	.....	.....	.....
2. 2002.....	43	61	64	64	64	64	64	64	64	64
3. 2003.....	XXX.....	39	49	49	49	49	49	49	49	49
4. 2004.....	XXX.....	XXX.....	56	73	75	76	76	76	76	76
5. 2005.....	XXX.....	XXX.....	XXX.....	39	47	47	47	47	47	47
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	44	71	72	72	72	72
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	108	155	161	163	165
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	164	207	208	208
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	88	114	115
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	93	117
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	116

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	3	4	1	1	.....	.....	.....	.....	.....	.....
2. 2002.....	13	4	1	.....	.....	.....	.....	.....	.....	.....
3. 2003.....	XXX.....	17	.....	.....1	1	.....	.....	.....	.....	.....
4. 2004.....	XXX.....	XXX.....	24	2	1	.....	.....	.....	.....	.....
5. 2005.....	XXX.....	XXX.....	XXX.....	17	1	.....	.....	.....	.....	.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	34	.....	.....	.....	.....	.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	58	4	1	.....	.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	43	2	.....	.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	21	4	.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	29	3
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	26

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	13	1	(1)	.....	.....	.....1	1	1	1	.....
2. 2002.....	57	69	74	73	73	74	74	74	74	75
3. 2003.....	XXX.....	64	62	64	64	63	63	63	63	63
4. 2004.....	XXX.....	XXX.....	94	94	96	96	96	96	96	96
5. 2005.....	XXX.....	XXX.....	XXX.....	69	67	67	67	67	67	67
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	93	95	96	96	96	96
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	225	243	247	248	250
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	260	280	280	280
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	143	169	169
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	164	177
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	194

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	15	2								
2. 2002.....	23	25	27	30	30	30	30	30	30	30
3. 2003.....	XXX.....	12	23	30	30	31	33	33	33	33
4. 2004.....	XXX.....	XXX.....	21	30	35	37	38	38	38	38
5. 2005.....	XXX.....	XXX.....	XXX.....	18	24	24	24	24	24	24
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	20	27	29	30	30	30
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	22	31	31	32	32
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	31	40	40	41
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23	28	31
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5	11
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13

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.....	6	1								
2. 2002.....	10	8	7							
3. 2003.....	XXX.....	21	13	2	1	1				
4. 2004.....	XXX.....	XXX.....	12	7	3	2				
5. 2005.....	XXX.....	XXX.....	XXX.....	7	3	1				
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	18	3	3	1		
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	20	3	3	1	
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15	2	2	1
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10	3	
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13	2
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13

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.....	7	1	(1)							
2. 2002.....	33	35	42	41	41	41	41	41	41	41
3. 2003.....	XXX.....	54	66	66	66	67	69	69	69	69
4. 2004.....	XXX.....	XXX.....	45	55	59	61	60	60	60	60
5. 2005.....	XXX.....	XXX.....	XXX.....	33	41	39	41	41	41	41
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	49	53	55	54	53	53
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	52	55	55	55	56
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	59	64	64	69
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	36	38	38
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25	25
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	31

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....										0	
2. 2002.....										0	
3. 2003.....	.XXX									0	
4. 2004.....	.XXX	.XXX								0	
5. 2005.....	.XXX	.XXX	.XXX							0	
6. 2006.....	.XXX	.XXX	.XXX	.XXX						0	
7. 2007.....	.XXX	.XXX	.XXX	.XXX	.XXX	19	19	19	19	19	
8. 2008.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	92	92	92	92	
9. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	160	160	160	
10. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	205	205	
11. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	254	254
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	254
13. Earned Prems.(P-Pt 1).....						19	92	160	205	254	.XXX

SECTION 2

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

SECTION 2

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

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....										0	
2. 2002.....	744	744	744	744	744	744	744	744	744	744	
3. 2003.....	XXX	882	882	882	882	882	882	882	882	882	
4. 2004.....	XXX	XXX	1,005	1,005	1,005	1,005	1,005	1,005	1,005	1,005	
5. 2005.....	XXX	XXX	XXX	1,096	1,096	1,096	1,096	1,096	1,096	1,096	
6. 2006.....	XXX	XXX	XXX	XXX	1,174	1,174	1,174	1,174	1,174	1,174	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,367	1,367	1,367	1,367	1,367	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,634	1,634	1,634	1,634	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,981	1,981	1,981	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,287	2,287	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,560	2,560
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,560
13. Earned Prems.(P-Pt 1).....	744	882	1,005	1,096	1,174	1,367	1,634	1,981	2,287	2,560	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....										0	
2. 2002.....	85	85	85	85	85	85	85	85	85	85	
3. 2003.....	XXX	103	103	103	103	103	103	103	103	103	
4. 2004.....	XXX	XXX	104	104	104	104	104	104	104	104	
5. 2005.....	XXX	XXX	XXX	100	100	100	100	100	100	100	
6. 2006.....	XXX	XXX	XXX	XXX	110	110	110	110	110	110	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	180	180	180	180	180	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	180	180	180	180	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	190	190	190	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	264	264	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	285	285
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	285
13. Earned Prems.(P-Pt 1).....	85	103	104	100	110	180	180	190	264	285	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.....										0	
2. 2002.....	411	411	411	411	411	411	411	411	411	411	
3. 2003.....	XXX	494	494	494	494	494	494	494	494	494	
4. 2004.....	XXX	XXX	506	506	506	506	506	506	506	506	
5. 2005.....	XXX	XXX	XXX	550	550	550	550	550	550	550	
6. 2006.....	XXX	XXX	XXX	XXX	697	697	697	697	697	697	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	731	731	731	731	731	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	723	723	723	723	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	677	677	677	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	685	685	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,745	1,745
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,745
13. Earned Prems.(P-Pt 1).....	411	494	506	550	697	731	723	677	685	1,745	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.....										0	
2. 2002.....	87	87	87	87	87	87	87	87	87	87	
3. 2003.....	XXX	106	106	106	106	106	106	106	106	106	
4. 2004.....	XXX	XXX	97	97	97	97	97	97	97	97	
5. 2005.....	XXX	XXX	XXX	108	108	108	108	108	108	108	
6. 2006.....	XXX	XXX	XXX	XXX	116	116	116	116	116	116	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	28	28	28	28	28	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	134	134	134	134	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134	134	134	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147	147	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	183	183
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	183
13. Earned Prems.(P-Pt 1).....	87	106	97	108	116	128	134	134	147	183	XXX

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....	1,416		0.0	8,642		0.0
2. Private passenger auto liability/medical.....	2,563		0.0	4,771		0.0
3. Commercial auto/truck liability/medical.....	48		0.0	260		0.0
4. Workers' compensation.....			0.0			0.0
5. Commercial multiple peril.....	288		0.0	2,446		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	386		0.0	1,458		0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	591		0.0	7,016		0.0
12. Auto physical damage.....	23		0.0	3,569		0.0
13. Fidelity/surety.....			0.0			0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	5,315	0	0.0	28,162	0	0.0

SECTION 2

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

SECTION 3

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

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

SECTION 4

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

SECTION 5

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

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....	1,416		0.0	8,642		0.0
2. Private passenger auto liability/medical.....	2,563		0.0	4,771		0.0
3. Commercial auto/truck liability/medical.....	48		0.0	260		0.0
4. Workers' compensation.....			0.0			0.0
5. Commercial multiple peril.....	288		0.0	2,446		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	386		0.0	1,458		0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	591		0.0	7,016		0.0
12. Auto physical damage.....	23		0.0	3,569		0.0
13. Fidelity/surety.....			0.0			0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	5,315	0	0.0	28,162	0	0.0

SECTION 2

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

SECTION 3

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

Annual Statement for the year 2011 of the

WAYNE MUTUAL INSURANCE COMPANY

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

SECTION 4

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

SECTION 5

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

SECTION 6

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

SECTION 7

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

WAYNE MUTUAL INSURANCE COMPANY
SCHEDULE P INTERROGATORIES

1.

The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1

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

Yes [] No [X]
- 1.2

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

.....
- 1.3

Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65?

Yes [] No []
- 1.4

Does the company report any DDR reserve as loss or loss adjustment expense reserve?

Yes [] No []
- 1.5

If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?

Yes [] No [] N/A[X]
- 1.6

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

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

2.

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

Yes [X] No []
3.

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

Yes [X] No []
4.

Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?

Yes [] No [X]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5.

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

5.1 Fidelity.....

5.2 Surety.....
6.

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

PER CLAIM
- 7.1

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

Yes [] No [X]
- 7.2

An extended statement may be attached.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

Sch. Y-Pt. 1A
NONE

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												
10255.....	34-0605195.....	WASHINGTON MUTUAL INSURANCE ASSOCIATION.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	154
9999999.	Control Totals.....		0	0	0	0	0	0	XXX	0	0	154

WAYNE MUTUAL INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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?	NO
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?	NO

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

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

WAYNE MUTUAL INSURANCE COMPANY

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

BAR CODE:

1.

2.

3.

4.

5.

6.

7.

8.



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23.



24.



25.



26.



27.



28.



29.



30.



31.



32.



33.



**Overflow Page
NONE**

**Overflow Page
NONE**

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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

Other Non-U.S. Insurers

AA-1560350.	00000.....	Farm Mutual Reinsurance Plan Inc.....	CA.....	1	32	32	.....	.....	.....	.....1	.....	.....	.....1	0	.....	.....0	0	.....	.....0
AA-3190060.	00000.....	Hannover Re (Bermuda) Limited.....	BM.....	2	.....	.....9	.....	.....	.....	.....2	.....	.....	.....2	0	.....	.....0	0	.....	.....0
AA-3194129.	00000.....	Montpelier Reinsurance Ltd.....	BM.....	2	.....	.....10	.....	.....	.....	.....3	.....	.....	.....2	0	.....	.....0	0	.....	.....0
AA-1340004.	00000.....	R+V Versicherung AG.....	DE.....	3	.....	.....14	.....	.....	.....	.....3	.....	.....	.....3	0	.....	.....0	0	.....	.....0
AA-1440076.	00000.....	Sirius International Insurance Corp.....	SE.....	.....	.....5	.....	.....	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0
AA-1320034.	00000.....	PARIS RE.....	FR.....	.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....0	0	.....	.....0	0	.....	.....0
0899999.	Total Other Non-U.S. Insurers.....			8	38	65	XXX.....	.XXX.	XXX.....	9	0	0	8	0	0	0	0	0	0
0999999.	Total Affiliates and Others.....			8	38	65	XXX.....	.XXX.	XXX.....	9	0	0	8	0	0	0	0	0	0
9999999.	Totals.....			8	38	65	XXX.....	.XXX.	XXX.....	9	0	0	8	0	0	0	0	0	0

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

NONE