PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2011
OF THE CONDITION AND AFFAIRS OF THE

The National Mutual Insurance Company

NAIC Group Code 0035 (Current) 0035 (Prior) NAIC Company Code 20184 Employer's ID Number 34-4312510

Organized under the Laws of Ohio, State of Domicile or Port of Entry Ohio
Country of Domicile United States of America

Incorporated/Organized 09/14/1914 Commenced Business 01/07/1915

Statutory Home Office 1 Insurance Square (Street and Number), Celina , OH 45822-1690 (City or Town, State and Zip Code)

Main Administrative Office 1 Insurance Square (Street and Number)
Celina , OH 45822-1690 (City or Town, State and Zip Code), 419-586-5181 (Area Code) (Telephone Number)

Mail Address 1 Insurance Square (Street and Number or P.O. Box), Celina , OH 45822-1690 (City or Town, State and Zip Code)

Primary Location of Books and Records 1 Insurance Square (Street and Number)
Celina , OH 45822-1690 (City or Town, State and Zip Code), 419-586-5181-8227 (Area Code) (Telephone Number)

Internet Website Address www.celinainsurance.com

Statutory Statement Contact Philip Marion Fullenkamp (Name), 419-586-5181-8227 (Area Code) (Telephone Number)
pfullenkamp@celinainsurance.com (E-mail Address), 419-586-6068 (FAX Number)

OFFICERS

President William West Montgomery   Treasurer Philip Marion Fullenkamp
Secretary Michael Stanley Kleinhenz

OTHER

William Rodney Stapleton Sr. VP and COO	Robert Mark Shoenfelt Sr. VP and CIO	Vincent Miles Franz VP and Chief Actuary
Theodore Joseph Wissman VP- Claims	Martha Jane Meinerding # VP- Human Resources	

DIRECTORS OR TRUSTEES

William West Montgomery.	Philip Marion Fullenkamp	Nancy Montgomery Goldberg
David Thomas Mellin	Donald West Montgomery - Chairman	Wesley Moore Jetter
John Michael Lazarich #		

State of Ohio
County of Mercer
SS:

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

William West Montgomery President, Chief Executive Officer and General Manager	Michael Stanley Kleinhenz Secretary and Assistant Treasurer	Philip Marion Fullenkamp Sr. VP - CFO and Treasurer

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 Direct Business in the state of Illinois During the Year 2011 NAIC Company Code 20184

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 | Direct Business in the state of Indiana | During the Year 2011 | NAIC Company Code 20184

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	379,876	351,078		191,488	287,201	291,329	23,434	1,576	(83)	137	59,344	5,693
2.1	Allied lines	139,798	129,500		70,556	162,390	162,466	5,700		(78)	124	21,840	2,095
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	7,611,727	7,013,829		3,983,499	5,091,855	5,724,454	1,164,549	21,114	85,928	173,384	1,478,673	113,509
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	259,777	244,620		131,596	32,954	35,129	2,500	35	35		51,221	3,842
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	113,130	101,994		57,031							22,125	1,680
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												(109)
17.1	Other Liability - occurrence	244,788	225,170		121,342	500	(10,475)	12,900		(15,265)	8,455	28,333	3,660
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	4,701,694	4,547,714		2,192,834	2,865,794	2,279,310	1,661,274	26,489	(8,163)	130,856	674,681	70,195
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage	3,429,496	3,319,193		1,600,816	2,018,162	1,987,370	7,821	965	(332)	9,232	506,198	51,156
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	16,880,286	15,933,098		8,349,163	10,458,855	10,469,583	2,878,177	50,178	62,042	322,188	2,842,413	251,721
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 250,228

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 | Direct Business in the state of Iowa | During the Year 2011 | NAIC Company Code 20184

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	787,467	368,989		492,221	393,533	420,307	30,774	325	3,040	3,113	138,813	11,311
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	24,484	11,884		14,472	1,533	1,558	25				3,916	352
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,288	1,427		1,535							409	33
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other Liability - occurrence	36,113	17,417		21,432		875	875		542	542	3,792	519
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	1,000,336	555,984		591,181	198,882	289,899	104,418	503	6,053	6,288	135,036	14,368
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	922,884	507,825		542,231	618,970	646,463	35,467		1,679	1,909	129,358	13,256
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	2,773,572	1,463,526		1,663,071	1,212,917	1,359,101	171,559	828	11,314	11,851	411,322	39,838
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 27,544

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 | Direct Business in the state of Kentucky | During the Year 2011 | NAIC Company Code 20184

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												149
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												149
17.1 Other Liability - occurrence												
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												149
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												149
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												595
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 | Direct Business in the state of Ohio | During the Year 2011 | NAIC Company Code 20184

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	596,980	568,299		299,049	20,042	19,842	1,775		(173)	10	93,531	13,451
2.1	Allied lines	195,877	186,811		97,710	437,185	446,760	21,800	1,082	1,116	474	30,694	2,944
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	8,727,388	8,197,456		4,441,317	10,610,919	11,219,950	2,607,666	35,915	43,657	511,227	1,628,258	157,363
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	336,169	321,129		161,622	76,303	103,823	29,715				62,341	5,305
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	147,082	141,005		68,824							27,120	2,321
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.1	Other Liability - occurrence	436,905	416,614		207,405		(20,025)	32,375	6,749	(27,241)	18,038	48,534	6,567
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	6,607,195	6,525,101		2,904,702	3,611,218	3,702,779	3,694,515	128,200	171,482	348,730	943,277	99,313
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage	4,866,683	4,740,543		2,142,638	3,900,332	4,030,694	61,418	1,626	5,130	17,842	710,919	74,611
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	21,914,279	21,096,958		10,323,268	18,655,999	19,503,822	6,449,264	173,572	193,971	896,321	3,544,674	361,875
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 337,865

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

20184201143039100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 | Direct Business in the state of Pennsylvania | During the Year 2011 | NAIC Company Code 20184

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												(2,367)
2.1 Allied lines												(928)
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												(6,009)
5.1 Commercial multiple peril (non-liability portion)												(1,901)
5.2 Commercial multiple peril (liability portion)												(1,024)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												(1,344)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												(1)
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation					1,139	15,216	14,077	24	24			10
17.1 Other Liability - occurrence												(5,390)
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)					282		3,315					(1,386)
19.2 Other private passenger auto liability												(4,536)
19.3 Commercial auto no-fault (personal injury protection)					3,200	7,155	8,407	19	19			(192)
19.4 Other commercial auto liability												(3,098)
21.1 Private passenger auto physical damage												(2,842)
21.2 Commercial auto physical damage												(1,795)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												(119)
27. Boiler and machinery												(49)
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)					4,621	22,372	25,798	43	43			(32,970)
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

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

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

20184201143043100

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 | Direct Business in the state of Tennessee | During the Year 2011 | NAIC Company Code 20184

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	155,719	124,353		82,441		150	375		(19)	2	23,937	5,449
2.1	Allied lines	96,871	76,982		51,575	506,294	517,668	11,624		244	253	14,892	2,663
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	3,759,518	2,975,481		2,003,069	9,634,445	10,480,206	1,256,877	16,409	101,239	127,276	681,164	118,870
5.1	Commercial multiple peril (non-liability portion)												
5.2	Commercial multiple peril (liability portion)												
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	94,022	81,093		45,452	26,988	27,038	125	35	35		15,902	2,726
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	64,684	53,260		33,532							12,084	1,778
13.	Group accident and health (b)												
14.	Credit accident and health (group and individual)												
15.1	Collectively renewable accident and health (b)												
15.2	Non-cancelable accident and health(b)												
15.3	Guaranteed renewable accident and health(b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other accident and health (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation												
17.1	Other Liability - occurrence	172,318	142,973		87,339		1,750	7,825		664	4,865	18,949	4,738
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	4,080,808	3,531,499		2,020,770	2,605,082	3,967,157	3,117,658	71,704	173,148	201,502	551,445	112,196
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability												
21.1	Private passenger auto physical damage	3,536,915	3,101,284		1,723,813	3,754,273	4,096,074	440,875	4,609	24,473	27,317	496,199	99,364
21.2	Commercial auto physical damage												
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery												
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	11,960,855	10,086,926		6,047,991	16,527,083	19,090,043	4,835,360	92,758	299,784	361,214	1,814,571	347,785
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 176,585

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

2 0 1 8 4 2 0 1 1 4 3 0 5 9 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0035 | Direct Business in the state of Grand Total | During the Year 2011 | NAIC Company Code 20184

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,132,575	1,043,731		572,978	307,243	311,321	25,584	1,576	(275)	150	176,812	22,224
2.1 Allied lines	432,546	393,294		219,841	1,105,869	1,126,894	39,124	1,082	1,282	850	67,426	6,774
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	20,886,100	18,555,754		10,920,106	25,730,752	27,844,916	5,059,865	73,763	233,863	815,000	3,926,907	395,189
5.1 Commercial multiple peril (non-liability portion)												(1,902)
5.2 Commercial multiple peril (liability portion)												(1,024)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	714,452	658,726		353,141	137,778	167,548	32,365	70	70		133,379	10,880
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	327,184	297,686		160,923							61,737	5,812
13. Group accident and health (b)												
14. Credit accident and health (group and individual)												
15.1 Collectively renewable accident and health (b)												
15.2 Non-cancelable accident and health(b)												
15.3 Guaranteed renewable accident and health(b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other accident and health (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation					1,139	15,216	14,077	24	24			35
17.1 Other Liability - occurrence	890,124	802,175		437,518	500	(27,875)	53,975	6,749	(41,301)	31,900	99,608	10,088
17.2 Other Liability - claims made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)					282		3,315					(1,386)
19.2 Other private passenger auto liability	16,390,033	15,160,297		7,709,487	9,280,976	10,239,145	8,577,866	226,895	342,520	687,375	2,304,438	291,684
19.3 Commercial auto no-fault (personal injury protection)					3,200	7,155	8,407	19	19			(192)
19.4 Other commercial auto liability												(3,098)
21.1 Private passenger auto physical damage	12,755,978	11,668,845		6,009,499	10,291,736	10,760,601	545,582	7,199	30,949	56,300	1,842,673	235,694
21.2 Commercial auto physical damage												(1,795)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												(119)
27. Boiler and machinery												(49)
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	53,528,992	48,580,508		26,383,493	46,859,475	50,444,921	14,360,159	317,378	567,153	1,591,575	8,612,980	968,815
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $ 792,222

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On 6	Reinsurance On 7	8	9	10	11	12	13	14	15
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
34-4202015	20176	CELINA MUT INS CO	OH	38,701	1,187	6,810	7,997	222	2,598	18,592				
31-0617569	16764	MIAMI MUT INS CO	OH	5,114	291	1,562	1,853	8	368	1,364				
0199999. Affiliates - U.S. Intercompany Pooling				43,816	1,479	8,372	9,850	230	2,966	19,956				
0499999. Total - Affiliates				43,816	1,479	8,372	9,850	230	2,966	19,956				
0599998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than $100,000														
0599999. Total Other U.S. Unaffiliated Insurers														
AA-9992114	00000	MICHIGAN WORKERS COMP INS PLACEMENT FACILITY	MI		(1)	52	51							
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY		(1)	90	89							
0699998. Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Mandatory Pools														
0699999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools					(2)	141	140							
0799998. Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Voluntary Pools														
0799999. Total Pools, Associations or Other Similar Facilities - Voluntary Pools														
0899999. Total - Pools and Associations					(2)	141	140							
0999998. Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than $100,000														
0999999. Total Other Non-U.S. Insurers														
9999999 Totals				43,816	1,477	8,513	9,990	230	2,966	19,956				

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On 7	8	9	10	11	12	13	14	15	Reinsurance Payable 16	17	18	19
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
34-4202015	20176	CELINA MUT INS CO	OH		32,698	1,305	52	5,845		3,034	2,848	16,670	191	29,945	1,964		27,981	
31-0617569	16764	MIAMI MUT INS CO	OH		27,249	1,088	43	4,871		2,528	2,373	13,892	159	24,954	1,636		23,318	
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					59,947	2,393	95	10,717		5,562	5,221	30,563	349	54,899	3,600		51,299	
0499999. Total Authorized - Affiliates					59,947	2,393	95	10,717		5,562	5,221	30,563	349	54,899	3,600		51,299	
36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN		195	26		18		111	13			168	12		156	
06-1430254	10348	ARCH REINS CO	NE		(2)					11	2			13			13	
42-0234980	21415	EMPLOYERS MUT CAS CO	IA		347			13		147	36			196	25		171	
05-0316605	21482	FACTORY MUT INS CO	RI		63	5		1				33	3	41	17		25	
42-0245840	13897	FARMERS MUT HAIL INS CO OF IA	IA		135			5		49	12			66	10		57	
13-2673100	22039	GENERAL REINS CORP	DE		(286)													
31-4259550	14621	MOTORISTS MUT INS CO	OH		154			6		42	9			56	11		45	
23-1641984	10219	QBE REINS CORP	PA		1,544	87		77		725	155			1,044	109		934	
43-0727872	15105	SAFETY NATL CAS CORP	MO		95													
13-1675535	25364	SWISS REINS AMER CORP	NY		(72)					23	13			35	15		20	
13-2918573	42439	TOA RE INS CO OF AMER	DE		338			11		84	18			113	23		90	
0599998. Total Authorized - Other U.S. Unaffiliated Insurers (Under $100,000)																		
0599999. Total Authorized - Other U.S. Unaffiliated Insurers					2,512	118		130		1,192	256	33	3	1,731	221		1,510	
AA-9991501	00000	INDIANA MINE SUBSIDENCE FUND	IN															
AA-9991503	00000	OHIO MINE SUBSIDENCE FUND	OH		2													
0699999. Total Authorized - Pools - Mandatory Pools					3													
AA-1127221	00000	LLOYD'S SYNDICATE NUMBER 1221	GB															
AA-1127301	00000	LLOYD'S SYNDICATE NUMBER 1301	GB		147	26		13		56				95	4		91	
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	GB		149										(3)		3	
AA-1120102	00000	LLOYD'S SYNDICATE NUMBER 1458	GB		53										(2)		2	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GB		257	66		32		140				238	3		235	
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GB		403	88		43		187				317	9		308	
AA-1120086	00000	LLOYD'S SYNDICATE NUMBER 4141	GB		35	53		26		112				190	3		187	
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GB		168	18		9		37				63	3		60	
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GB		145										5		(5)	
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GB		439	88		43		187				317	18		299	
AA-3194129	00000	MONTPELIER REINS LTD	BM		562	134		70		284				488	18		471	
0899998. Total Authorized - Other Non-U.S. Insurers (Under $100,000)																		
0899999. Total Authorized - Other Non-U.S. Insurers					2,358	472		235		1,002				1,709	59		1,651	
0999999. Total Authorized					64,820	2,983	95	11,082		7,756	5,477	30,595	352	58,340	3,880		54,460	
1099999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling																		
1399999. Total Unauthorized - Affiliates																		
38-1316179	21555	FARM BUREAU MUT INS CO OF MI	MI															
1499998. Total Unauthorized - Other U.S. Unaffiliated Insurers (Under $100,000)																		
1499999. Total Unauthorized - Other U.S. Unaffiliated Insurers																		
1599999. Total Unauthorized - Pools - Mandatory Pools																		
AA-1460019	00000	AMLIN AG	CH		89										(4)		4	
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DE		684	80		59		391	53			585	43		542	
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ES		38	57		28		121				206	4		202	
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM		79	26		13		56				95	4		91	
AA-1340004	00000	R V VERSICHERUNG AG	DE		752	179		96		381				655	31		624	
AA-1340255	00000	WURTTEMBERGISCHE VERSICHERUNG AG	DE			(7)								(7)			(7)	
1799998. Total Unauthorized - Other Non-U.S. Insurers (Under $100,000)																		
1799999. Total Unauthorized - Other Non-U.S. Insurers					1,643	336		196		949	53			1,534	78		1,456	
1899999. Total Unauthorized					1,642	336		196		949	53			1,534	78		1,456	
1999999. Total Authorized and Unauthorized					66,463	3,319	95	11,277		8,705	5,530	30,595	352	59,874	3,958		55,916	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Com-pany Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commis-sions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
2099999. Total Protected Cells																		
9999999 Totals					66,463	3,319	95	11,277		8,705	5,530	30,595	352	59,874	3,958		55,916	

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

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

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

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1.	Celina Mutual Insurance Company	29,945	32,698	Yes [X] No [ ]
2.	Miami Mutual Insurance Company	24,954	27,249	Yes [X] No [ ]
3.	QBE Reinsurance Corp	1,044	1,544	Yes [ ] No [X]
4.	R V Versicherungs AG	655	752	Yes [ ] No [X]
5.	Hannover Ruckversicherungs AG	585	684	Yes [ ] No [X]

SCHEDULE F - PART 4

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

1	2	3	4	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12	13
				5	Overdue					11		
					6	7	8	9	10			
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Current	1 to 29 Days	30 to 90 Days	91 to 120 Days	Over 120 Days	Total Overdue Cols. 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10/Col. 11	Percentage More Than 120 Days Overdue Col. 9/Col. 11
34-4202015	20176	CELINA MUT INS CO	OH	1,357						1,357		
31-0617569	16764	MIAMI MUT INS CO	OH	1,131						1,131		
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling				2,488						2,488		
0499999. Total Authorized - Affiliates				2,488						2,488		
36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN	26						26		
05-0316605	21482	FACTORY MUT INS CO	RI	4	1				1	5	21.3	
13-2673100	22039	GENERAL REINS CORP	DE									
23-1641984	10219	QBE REINS CORP	PA	87						87		
13-1675535	25364	SWISS REINS AMER CORP	NY								100.0	
0599999. Total Authorized - Other U.S. Unaffiliated Insurers				117	1				1	118	0.9	
AA-1127301	00000	LLOYD'S SYNDICATE NUMBER 1301	GB	26						26		
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GB	66						66		
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GB	88						88		
AA-1120086	00000	LLOYD'S SYNDICATE NUMBER 4141	GB	53						53		
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GB	18						18		
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GB	88						88		
AA-3194129	00000	MONTPELIER REINS LTD	BM	134						134		
0899999. Total Authorized - Other Non-U.S. Insurers				472						472		
0999999. Total Authorized				3,076	1				1	3,077	0.0	
1399999. Total Unauthorized - Affiliates												
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DE	80						80		
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ES	57						57		
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM	26						26		
AA-1340004	00000	R V VERSICHERUNG AG	DE	179						179		
AA-1340255	00000	WURTTEMBERGISCHE VERSICHERUNG AG	DE	(7)						(7)		
1799999. Total Unauthorized - Other Non-U.S. Insurers				336						336		
1899999. Total Unauthorized				336						336		
1999999. Total Authorized and Unauthorized				3,412	1				1	3,413	0.0	
2099999. Total Protected Cells												
9999999 Totals				3,412	1				1	3,413	0.0	

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a)			11	12	13	14	15	16	17	18	19	20
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	8 American Bankers Association (ABA) Routing Number	9 Letter of Credit Code	10 Bank Name	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Cols. 6+7 +11+12+13 but not in excess of Col. 5	Subtotal Col. 5 minus Col. 14	Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	20% of Amount in Col. 16	Smaller of Col. 14 or Col. 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col. 5 or Cols. 15 + 18 + 19
0499999. Total Affiliates							XXX	XXX	XXX										
38-1316179	21555	FARM BUREAU MUT INS CO OF MI	MI																
0599999. Total Other U.S. Unaffiliated Insurers							XXX	XXX	XXX										
AA-1460019	00000	AMLIN AG	CH							(4)			(4)	4					
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DE	585						43		542	585						
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ES	206						4		202	206						
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM	95		379	026002574	1	Barclays Bank PLC	4			95						
AA-1340004	00000	R V VERSICHERUNG AG	DE	655		2,293	021000089	1	Citibank NA	31			655						
AA-1340255	00000	WURTTEMBERGISCHE VERSICHERUNG AG	DE	(7)									(7)						
0899999. Total Other Non-U.S. Insurers				1,534		2,672	XXX	XXX	XXX	78		744	1,531	4					
0999999. Total Affiliates and Others				1,534		2,672	XXX	XXX	XXX	78		744	1,531	4					
1099999. Total Protected Cells							XXX	XXX	XXX										
9999999 Totals				1,534		2,672	XXX	XXX	XXX	78		744	1,531	4					

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

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name

NONE

Schedule F - Part 6

NONE

Schedule F - Part 7

NONE

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 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)	39,535,413		39,535,413
2.	Premiums and considerations (Line 15)	10,237,117	2,250,510	12,487,628
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	3,413,209	(3,413,209)	
4.	Funds held by or deposited with reinsured companies (Line 16.2)			
5.	Other assets	3,352,007	(12,338,597)	(8,986,589)
6.	Net amount recoverable from reinsurers		66,637,597	66,637,597
7.	Protected cell assets (Line 27)			
8.	Totals (Line 28)	56,537,747	53,136,301	109,674,048
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	12,552,738	25,512,896	38,065,634
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	599,240	985,954	1,585,194
11.	Unearned premiums (Line 9)	15,744,325	30,595,227	46,339,552
12.	Advance premiums (Line 10)	490,316		490,316
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			
14.	Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	3,957,776	(3,957,776)	
15.	Funds held by company under reinsurance treaties (Line 13)			
16.	Amounts withheld or retained by company for account of others (Line 14)	2,726,826		2,726,826
17.	Provision for reinsurance (Line 16)			
18.	Other liabilities	188,500		188,500
19.	Total liabilities excluding protected cell business (Line 26)	36,259,722	53,136,301	89,396,023
20.	Protected cell liabilities (Line 27)			
21.	Surplus as regards policyholders (Line 37)	20,278,025	XXX	20,278,025
22.	Totals (Line 38)	56,537,747	53,136,301	109,674,048

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

If yes, give full explanation: In addition to cessions to unaffiliated companies, the restatement adjustments shown above include gross cessions under a pooling arrangement (among affiliated insurance companies) but do not include the corresponding amounts assumed under this contract. The assumed amounts under this contract offset $48,329,838 of the net amount recoverable shown on line 6 above.

Schedule H - Part 1

NONE

Schedule H - Part 2 - Reserves and Liabilities

NONE

Schedule H - Part 3 - Prior Year's Claim Reserves and Liabilities

NONE

Schedule H - Part 4 - Reinsurance

NONE

Schedule H - Part 5 - Health Claims

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX			2					2	XXX
2. 2002	6,526	1,178	5,348	5,703	1,278	99	13	492	13	32	4,990	1,344
3. 2003	7,528	803	6,724	5,428	747	117	3	608	2	62	5,400	1,418
4. 2004	8,487	759	7,728	4,005	414	74	20	535	5	50	4,175	1,114
5. 2005	9,152	750	8,402	4,265	452	70	4	575	8	47	4,446	1,070
6. 2006	9,855	795	9,060	5,955	869	89	37	683	2	20	5,819	1,277
7. 2007	10,288	337	9,951	5,053		33		629		62	5,715	1,114
8. 2008	10,508	511	9,998	8,247	1,911	76	5	905	75	81	7,236	2,188
9. 2009	10,659	602	10,058	8,097	1,064	50		953	59	63	7,977	1,651
10. 2010	11,226	601	10,625	8,011	340	45		833	9	62	8,541	144
11. 2011	11,945	1,089	10,856	11,909	4,454	24	18	1,116	250	19	8,328	2,521
12. Totals	XXX	XXX	XXX	66,674	11,529	677	100	7,329	423	498	62,629	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior													
2. 2002													
3. 2003													
4. 2004	75	43										32	1
5. 2005	6		5				15		3			30	1
6. 2006			17				19		3			39	
7. 2007	47		17				19		56			139	2
8. 2008	31		41	15			29	7	20		1	100	2
9. 2009	30		118	39			73	10	73		6	245	4
10. 2010	68	7	257	119			80	17	179		9	441	5
11. 2011	831	128	1,299	566			218	20	253		27	1,886	77
12. Totals	1,088	177	1,754	740			452	54	588		44	2,912	91

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002	6,294	1,303	4,990	96.4	110.6	93.3			34.0		
3. 2003	6,152	752	5,400	81.7	93.6	80.3			34.0		
4. 2004	4,689	482	4,207	55.3	63.5	54.4			34.0	32	
5. 2005	4,940	464	4,476	54.0	61.9	53.3			34.0	11	19
6. 2006	6,766	908	5,858	68.7	114.2	64.7			34.0	17	22
7. 2007	5,854		5,854	56.9		58.8			34.0	64	75
8. 2008	9,349	2,013	7,335	89.0	394.2	73.4			34.0	57	43
9. 2009	9,395	1,173	8,222	88.1	195.0	81.7			34.0	109	136
10. 2010	9,473	491	8,981	84.4	81.8	84.5			34.0	199	242
11. 2011	15,650	5,437	10,214	131.0	499.1	94.1			34.0	1,436	450
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1,926	986

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(1)	(19)					3	18	XXX
2. 2002	6,008	350	5,659	4,135	174	123	4	422	1	132	4,500	1,245
3. 2003	5,492	383	5,109	2,977	197	100		359		149	3,239	912
4. 2004	4,648	263	4,385	2,144		78		382		103	2,605	670
5. 2005	4,840	101	4,739	2,741	128	80	3	342	1	89	3,032	698
6. 2006	4,847	79	4,768	2,603	104	67		286		125	2,851	708
7. 2007	4,769	73	4,696	2,031	8	84		282		83	2,388	684
8. 2008	4,779	67	4,712	2,298		57		245		97	2,600	734
9. 2009	5,228	59	5,169	2,627		63		276		111	2,967	701
10. 2010	6,169	85	6,084	3,268	58	54		315		107	3,577	295
11. 2011	7,566	17	7,549	2,546		7		220		81	2,774	1,338
12. Totals	XXX	XXX	XXX	27,369	651	714	8	3,129	3	1,078	30,551	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	3											3	1
2. 2002													
3. 2003			(2)								2	(2)	
4. 2004			(2)				2		1		3	1	
5. 2005							3		1		3	4	
6. 2006			2				3		3		5	9	
7. 2007	50		2				5		3		7	60	1
8. 2008	119		4				22	5	7		10	146	2
9. 2009	176		36	9			43		22		25	268	11
10. 2010	918		172	36			75	24	94		80	1,199	42
11. 2011	1,765	30	1,002	264			163	54	247		142	2,829	245
12. Totals	3,031	30	1,214	308			316	83	377		277	4,518	303

	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	3	
2. 2002	4,680	180	4,500	77.9	51.4	79.5			34.0		
3. 2003	3,434	197	3,237	62.5	51.5	63.4			34.0	(2)	
4. 2004	2,605		2,605	56.1		59.4			34.0	(2)	3
5. 2005	3,168	132	3,037	65.5	130.6	64.1			34.0		4
6. 2006	2,964	105	2,860	61.2	132.8	60.0			34.0	2	7
7. 2007	2,457	9	2,448	51.5	12.2	52.1			34.0	51	9
8. 2008	2,751	5	2,746	57.6	7.6	58.3			34.0	123	24
9. 2009	3,244	9	3,235	62.0	14.3	62.6			34.0	204	65
10. 2010	4,894	118	4,776	79.3	138.0	78.5			34.0	1,054	145
11. 2011	5,951	348	5,603	78.7	2,081.9	74.2			34.0	2,474	355
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3,907	610

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	1							1	XXX
2. 2002	1,457	426	1,031	1,027	423	17	2	100		5	718	103
3. 2003	1,483	424	1,060	473	194	10		65		7	353	92
4. 2004	1,490	396	1,094	386	3	8		89		6	480	85
5. 2005	1,484	205	1,279	783	467	13		97		5	426	104
6. 2006	1,359	192	1,168	452	63	11	3	56		5	452	75
7. 2007	1,243	217	1,026	218		15		45		3	278	67
8. 2008	1,129	119	1,009	267		32		31		2	330	66
9. 2009	1,027	101	926	236		3		27		4	266	43
10. 2010	970	86	884	202		4		32		1	238	20
11. 2011	851	105	746	104				14		1	119	49
12. Totals	XXX	XXX	XXX	4,148	1,149	111	5	556		39	3,661	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	4											4	1
2. 2002													
3. 2003													
4. 2004													
5. 2005			2									2	
6. 2006			2									2	
7. 2007	31		2				2		2			36	
8. 2008	1		3				5	2	2			9	
9. 2009	1		12	2			7		3			21	
10. 2010	82		39	10			12	3	14		2	133	3
11. 2011	19		126	41			22	10	26		3	143	5
12. Totals	138		185	53			48	15	46		5	349	10

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4	
2. 2002	1,143	425	718	78.5	99.9	69.7			34.0		
3. 2003	547	194	353	36.9	45.8	33.3			34.0		
4. 2004	482	3	480	32.4	0.7	43.9			34.0		
5. 2005	895	467	428	60.3	227.5	33.5			34.0	2	
6. 2006	520	66	454	38.3	34.4	38.9			34.0	2	
7. 2007	314		314	25.2		30.6			34.0	32	3
8. 2008	341	2	339	30.2	1.4	33.6			34.0	4	5
9. 2009	288	2	287	28.1	1.7	31.0			34.0	11	10
10. 2010	384	14	371	39.7	15.9	42.0			34.0	111	22
11. 2011	312	51	261	36.7	48.5	35.0			34.0	105	37
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	271	78

SCHEDULE P - PART 1D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)
($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	53	22	1	2	1			32	XXX
2. 2002	411	196	216	171		1		20			192	44
3. 2003	515	254	261	122		21		27		3	170	46
4. 2004	636	227	410	158		15		26		9	199	49
5. 2005	871	135	736	466		51		53			569	57
6. 2006	861	135	725	290		41		40		1	370	54
7. 2007	734	151	583	210		18		30		2	258	49
8. 2008	562	123	439	179		22		20		1	220	38
9. 2009	468	94	374	338		42		36		51	416	19
10. 2010	383	85	297	122		7		24			153	9
11. 2011	380	58	322	100		7		9			115	23
12. Totals	XXX	XXX	XXX	2,208	22	226	2	285		68	2,695	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR				Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	447	75										372	6
2. 2002	1											1	
3. 2003	3											3	
4. 2004	2											2	
5. 2005	7		3				5		1			16	
6. 2006	2		3				7		1			13	
7. 2007	3		5				7		2			17	
8. 2008	20		7				5		2			34	
9. 2009	5		17				31		3			56	
10. 2010	9		24				15		5			54	1
11. 2011	35		73				31		20			159	9
12. Totals	535	75	133				100		34			727	17

	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	372	
2. 2002	193		193	46.8		89.3			34.0	1	
3. 2003	173		173	33.6		66.3			34.0	3	
4. 2004	202		202	31.7		49.2			34.0	2	
5. 2005	585		585	67.2		79.5			34.0	10	6
6. 2006	384		384	44.6		52.9			34.0	6	8
7. 2007	275		275	37.4		47.1			34.0	8	9
8. 2008	254		254	45.2		57.8			34.0	27	7
9. 2009	473		473	101.0		126.5			34.0	22	34
10. 2010	206		206	53.9		69.4			34.0	33	20
11. 2011	274		274	72.1		85.1			34.0	108	51
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	593	134

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 OMITTED

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX					2			2	XXX
2. 2002	2,016	461	1,555	738	187	69		102		12	721	118
3. 2003	2,128	474	1,654	791	76	17		130		4	863	221
4. 2004	2,277	464	1,812	832	45	79		156		24	1,022	200
5. 2005	2,517	373	2,143	1,238	234	96	2	151	1	11	1,248	191
6. 2006	2,548	361	2,187	1,048	238	57	3	178	0	24	1,042	219
7. 2007	2,444	307	2,137	752	7	22		120		6	886	201
8. 2008	2,314	307	2,006	1,967	748	36		227	22	39	1,459	297
9. 2009	2,355	310	2,045	1,621	202	58		188	12	13	1,652	212
10. 2010	2,262	374	1,888	741	54	16		109	1	30	812	32
11. 2011	1,970	397	1,573	1,320	572	10	1	142	22	25	877	239
12. Totals	XXX	XXX	XXX	11,047	2,363	460	6	1,505	59	187	10,584	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing Direct and Assumed
1. Prior													
2. 2002													
3. 2003													
4. 2004													
5. 2005	15						2		2			18	1
6. 2006	2		2				2		2			7	
7. 2007			2				2		2			5	
8. 2008	15		8				10		9		1	41	1
9. 2009	74		23	9			12	2	17		5	116	3
10. 2010	29		60	39			19	7	36		8	98	2
11. 2011	340	94	197	99			46	10	44		22	424	30
12. Totals	474	94	292	146			92	19	111		36	709	37

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002	908	187	721	45.1	40.6	46.4			34.0		
3. 2003	939	76	863	44.1	16.0	52.1			34.0		
4. 2004	1,068	46	1,022	46.9	9.8	56.4			34.0		
5. 2005	1,503	236	1,266	59.7	63.3	59.1			34.0	15	3
6. 2006	1,290	242	1,048	50.6	66.9	47.9			34.0	3	3
7. 2007	898	7	892	36.8	2.2	41.7			34.0	2	3
8. 2008	2,270	770	1,500	98.1	250.6	74.8			34.0	22	19
9. 2009	1,993	225	1,768	84.6	72.5	86.5			34.0	89	27
10. 2010	1,010	100	910	44.7	26.7	48.2			34.0	51	48
11. 2011	2,099	798	1,301	106.6	201.2	82.7			34.0	344	80
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	526	184

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

NONE

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made

NONE

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments — Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX									XXX
2. 2002												XXX
3. 2003												XXX
4. 2004	43	11	32	7	9						(2)	XXX
5. 2005	20		20									XXX
6. 2006	38	6	32		1						(1)	XXX
7. 2007	34	31	3	1	2			1				XXX
8. 2008	30	25	6									XXX
9. 2009	27	22	5	1	4						(2)	XXX
10. 2010	5	5	1									XXX
11. 2011												XXX
12. Totals	XXX	XXX	XXX	10	16			1			(5)	XXX

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

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002									34.0		
3. 2003									34.0		
4. 2004	7	9	(2)	16.7	84.4	(6.4)			34.0		
5. 2005									34.0		
6. 2006		1	(1)		12.1	(2.3)			34.0		
7. 2007	2	2		5.6	5.5	6.7			34.0		
8. 2008				1.0	1.1	0.2			34.0		
9. 2009	1	4	(2)	5.1	16.5	(47.6)			34.0		
10. 2010									34.0		
11. 2011									34.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

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

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	5		10		1			16	XXX
2. 2002	1,110	586	524	232	18	32		57			304	51
3. 2003	1,134	560	575	134	62	11		32		1	115	34
4. 2004	1,170	558	612	517	228	75	19	51	11		384	38
5. 2005	1,207	503	705	337	243	30	3	57		35	178	32
6. 2006	1,063	493	570	400	323	33		64			174	26
7. 2007	1,055	506	548	139	29	11		51			173	36
8. 2008	1,004	493	511	73		28		23			124	20
9. 2009	990	469	521	30		25		9			64	21
10. 2010	933	495	438	58		1		7			66	4
11. 2011	920	220	701	8		1		2			10	15
12. Totals	XXX	XXX	XXX	1,933	902	256	23	354	11	36	1,608	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	23											23	2
2. 2002													
3. 2003													
4. 2004			2				7		3			12	
5. 2005	2		2				9		9			20	
6. 2006	9		2				7		7			24	
7. 2007	7		3				5		9			24	1
8. 2008	17		15				53		14			99	
9. 2009	76		20	3			39		32			165	3
10. 2010	43		65	10			70	5	44			207	1
11. 2011	37		105	10			88	3	83			301	3
12. Totals	214		214	24			277	9	201			874	11

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	23	
2. 2002	321	18	304	28.9	3.0	57.9			34.0		
3. 2003	177	62	115	15.6	11.0	20.1			34.0		
4. 2004	654	258	396	55.9	46.3	64.7			34.0	2	10
5. 2005	445	247	199	36.9	49.1	28.2			34.0	3	17
6. 2006	521	323	198	49.0	65.5	34.7			34.0	10	14
7. 2007	225	29	196	21.3	5.7	35.8			34.0	10	14
8. 2008	223		223	22.2		43.6			34.0	32	66
9. 2009	232	3	229	23.5	0.7	44.0			34.0	93	71
10. 2010	287	15	272	30.8	3.1	62.1			34.0	98	109
11. 2011	324	14	311	35.2	6.2	44.3			34.0	133	168
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	405	469

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

($000 OMITTED)

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

NONE

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

NONE

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

NONE

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	2	1					1	1	XXX
2. 2010	2,321	307	2,014	1,070	39	10		131	1	8	1,171	XXX
3. 2011	2,226	397	1,829	2,038	956	8	3	211	37	13	1,262	XXX
4. Totals	XXX	XXX	XXX	3,109	995	19	3	342	39	22	2,434	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior													
2. 2010			(3)								2	(3)	
3. 2011	347	268	64	53			3		7		5	101	11
4. Totals	347	268	61	53			3		7		7	98	11

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2010	1,208	40	1,168	52.0	13.0	58.0			34.0	(3)	
3. 2011	2,679	1,316	1,363	120.4	331.7	74.5			34.0	91	10
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	88	10

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	Premiums Earned: 2 Ceded	Premiums Earned: 3 Net (1 - 2)	Loss Payments: 4 Direct and Assumed	Loss Payments: 5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	Defense and Cost Containment Payments: 7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	Adjusting and Other Payments: 9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	(9)						12	(8)	XXX
2. 2010	4,659	71	4,588	2,749	9	5		322		341	3,067	187
3. 2011	5,898	202	5,696	4,850	1,076	1	1	373	20	362	4,127	2,924
4. Totals	XXX	XXX	XXX	7,590	1,084	6	1	695	20	715	7,186	XXX

	Losses Unpaid, Case Basis: 13 Direct and Assumed	Losses Unpaid, Case Basis: 14 Ceded	Losses Unpaid, Bulk + IBNR: 15 Direct and Assumed	Losses Unpaid, Bulk + IBNR: 16 Ceded	Defense and Cost Containment Unpaid, Case Basis: 17 Direct and Assumed	Defense and Cost Containment Unpaid, Case Basis: 18 Ceded	Defense and Cost Containment Unpaid, Bulk + IBNR: 19 Direct and Assumed	Defense and Cost Containment Unpaid, Bulk + IBNR: 20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	Adjusting and Other Unpaid: 22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior			(39)								39	(39)	
2. 2010			(28)				2		12		35	(15)	
3. 2011	308	31	61	105			27		88		196	348	152
4. Totals	308	31	(7)	105			29		100		270	294	152

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	Total Losses and Loss Expenses Incurred: 27 Ceded	Total Losses and Loss Expenses Incurred: 28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 30 Ceded	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 31 Net	Nontabular Discount: 32 Loss	Nontabular Discount: 33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	Net Balance Sheet Reserves After Discount: 36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(39)	
2. 2010	3,061	9	3,053	65.7	12.2	66.5			34.0	(28)	14
3. 2011	5,708	1,233	4,475	96.8	610.5	78.6			34.0	232	116
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	165	129

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 OMITTED)

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2010									34.0		
3. 2011									34.0		
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

Schedule P - Part 1L - Other (Including Credit, Accident and Health)

N O N E

Schedule P - Part 1M - International

N O N E

Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property

N O N E

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

($000 OMITTED)

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

	Losses Unpaid - Case Basis: 13 Direct and Assumed	14 Ceded	Losses Unpaid - Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid - Case Basis: 17 Direct and Assumed	18 Ceded	Defense and Cost Containment Unpaid - Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	10		418									428	XXX
2. 2002													XXX
3. 2003													XXX
4. 2004													XXX
5. 2005													XXX
6. 2006													XXX
7. 2007													XXX
8. 2008													XXX
9. 2009													XXX
10. 2010													XXX
11. 2011													XXX
12. Totals	10		418									428	XXX

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	428	
2. 2002									34.0		
3. 2003									34.0		
4. 2004									34.0		
5. 2005									34.0		
6. 2006									34.0		
7. 2007									34.0		
8. 2008									34.0		
9. 2009									34.0		
10. 2010									34.0		
11. 2011									34.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	428	

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

($000 OMITTED)

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

NONE

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

NONE

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

NONE

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX									XXX
2. 2002	187	47	140	172	68	21	4	21	3		140	5
3. 2003	172	58	114	88	17	17		64			152	5
4. 2004	148	33	114	84		70		16			170	5
5. 2005	158	18	140	26		55		20			101	4
6. 2006	174	26	148	18		6		20			43	2
7. 2007	174	22	152	1		25		2			28	4
8. 2008	138	19	118	98		33		14			145	3
9. 2009	107	11	97	6		6		3			16	4
10. 2010	101	14	87	1		2		3			6	
11. 2011	88	7	80	14							14	1
12. Totals	XXX	XXX	XXX	508	85	235	4	165	3		816	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior													
2. 2002													
3. 2003	37						5		5			48	
4. 2004													
5. 2005													
6. 2006													
7. 2007			2				5		5			12	
8. 2008			3				12		3			19	
9. 2009	12		3				7		7			29	
10. 2010			10				12		7			29	
11. 2011			10				10		10			31	
12. Totals	49		29				51		37			167	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002	214	75	140	114.6	157.5	100.1			34.0		
3. 2003	216	17	199	125.9	29.3	175.3			34.0	37	10
4. 2004	170		170	115.3		148.7			34.0		
5. 2005	101		101	64.2		72.6			34.0		
6. 2006	43		43	24.9		29.2			34.0		
7. 2007	40		40	23.1		26.5			34.0	2	10
8. 2008	163		163	118.4		137.8			34.0	3	15
9. 2009	45		45	41.8		46.3			34.0	15	14
10. 2010	35		35	35.1		40.6			34.0	10	19
11. 2011	45		45	51.2		55.9			34.0	10	20
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	78	88

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

NONE

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty

NONE

Schedule P - Part 1T - Warranty

NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	262	233	186	200	208	232	233	248	245	246	2	(1)
2. 2002	4,515	4,482	4,526	4,497	4,501	4,505	4,500	4,509	4,511	4,511		3
3. 2003	XXX	5,075	4,994	4,865	4,844	4,809	4,799	4,799	4,802	4,795	(6)	(4)
4. 2004	XXX	XXX	4,084	3,799	3,752	3,698	3,691	3,688	3,682	3,677	(5)	(11)
5. 2005	XXX	XXX	XXX	4,176	4,020	4,052	4,029	3,951	3,916	3,906	(10)	(46)
6. 2006	XXX	XXX	XXX	XXX	5,397	5,258	5,228	5,207	5,209	5,174	(35)	(33)
7. 2007	XXX	XXX	XXX	XXX	XXX	5,479	5,345	5,248	5,213	5,169	(44)	(80)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6,752	6,766	6,560	6,486	(75)	(280)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,320	7,358	7,255	(103)	(66)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,241	7,978	(263)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,095	XXX	XXX
										12. Totals	(540)	(518)

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

1. Prior	1,339	1,115	1,305	1,260	1,219	1,208	1,214	1,205	1,174	1,192	18	(13)
2. 2002	4,359	4,181	4,198	4,144	4,096	4,083	4,077	4,077	4,078	4,080	2	3
3. 2003	XXX	3,481	3,079	2,898	2,946	2,870	2,864	2,865	2,886	2,878	(8)	13
4. 2004	XXX	XXX	2,763	2,434	2,441	2,281	2,235	2,222	2,224	2,223	(1)	
5. 2005	XXX	XXX	XXX	2,971	2,957	2,821	2,803	2,718	2,696	2,694	(2)	(23)
6. 2006	XXX	XXX	XXX	XXX	3,027	2,724	2,583	2,587	2,587	2,571	(16)	(16)
7. 2007	XXX	XXX	XXX	XXX	XXX	2,656	2,313	2,192	2,193	2,163	(30)	(29)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,602	2,527	2,499	2,494	(5)	(33)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,098	3,009	2,937	(72)	(161)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,286	4,368	82	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,136	XXX	XXX
										12. Totals	(34)	(260)

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

1. Prior	621	877	821	773	788	765	765	767	765	767	2	
2. 2002	677	641	613	587	623	618	619	619	619	619		
3. 2003	XXX	462	392	400	301	289	289	289	288	288		(1)
4. 2004	XXX	XXX	602	520	415	389	390	391	391	391		
5. 2005	XXX	XXX	XXX	582	416	367	347	341	332	331	(2)	(10)
6. 2006	XXX	XXX	XXX	XXX	548	480	421	405	400	399	(2)	(7)
7. 2007	XXX	XXX	XXX	XXX	XXX	404	290	254	246	267	20	12
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	355	317	335	306	(29)	(10)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	326	278	257	(21)	(70)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	341	325	(16)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	221	XXX	XXX
										12. Totals	(46)	(85)

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

1. Prior	746	798	877	956	958	1,009	970	954	958	991	32	36
2. 2002	202	211	208	197	175	173	173	173	173	173		
3. 2003	XXX	199	179	192	167	140	145	146	146	146		
4. 2004	XXX	XXX	268	277	210	199	177	176	176	176		
5. 2005	XXX	XXX	XXX	365	556	560	545	534	535	532	(3)	(2)
6. 2006	XXX	XXX	XXX	XXX	479	439	405	363	353	343	(10)	(20)
7. 2007	XXX	XXX	XXX	XXX	XXX	351	301	264	252	243	(9)	(21)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	294	239	220	232	12	(7)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	548	501	433	(68)	(115)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	222	177	(45)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	245	XXX	XXX
										12. Totals	(91)	(128)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	87	59	59	80	90	59	69	68	63	63		(4)
2. 2002	643	442	449	462	494	596	628	620	620	620		
3. 2003	XXX	715	717	709	726	727	757	732	732	732		
4. 2004	XXX	XXX	782	937	904	865	876	883	865	866	1	(17)
5. 2005	XXX	XXX	XXX	1,280	1,120	1,088	1,131	1,113	1,107	1,115	7	2
6. 2006	XXX	XXX	XXX	XXX	875	824	903	883	876	869	(7)	(14)
7. 2007	XXX	XXX	XXX	XXX	XXX	841	835	769	787	770	(17)	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,225	1,270	1,296	1,287	(9)	17
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,376	1,556	1,575	19	199
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	759	766	7	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,137	XXX	XXX
										12. Totals	1	184

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

NONE

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

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

NONE

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

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

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

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

1. Prior	742	810	728	927	858	692	662	639	646	574	(72)	(65)
2. 2002	229	313	322	261	244	279	250	245	246	246		2
3. 2003	XXX	214	162	150	127	90	83	90	83	83		(7)
4. 2004	XXX	XXX	363	426	395	412	376	363	356	353	(3)	(10)
5. 2005	XXX	XXX	XXX	273	184	213	159	141	134	133	(2)	(8)
6. 2006	XXX	XXX	XXX	XXX	236	203	173	152	135	127	(8)	(25)
7. 2007	XXX	XXX	XXX	XXX	XXX	267	250	168	150	136	(13)	(31)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	275	294	187	186	(1)	(107)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	257	190	187	(3)	(70)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	296	221	(75)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226	XXX	XXX
										12. Totals	(178)	(322)

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

NONE

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

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134	132	101	(32)	(33)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,041	1,038	(2)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,183	XXX	XXX
4. Totals											(34)	(33)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147	33	41	8	(106)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,722	2,719	(3)	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,033	XXX	XXX
4. Totals											5	(106)

SCHEDULE P - PART 2K - FIDELITY/SURETY

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

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

NONE

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

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

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

SCHEDULE P - PART 2N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 2O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	11	10	61	180	392	392	392	392	414	428	14	36
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	XXX							
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	14	36

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

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

NONE

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	64	95	133	174	215	228	216	217	217	217		
2. 2002	64	64	69	126	121	121	121	121	121	121		
3. 2003	XXX	110	116	105	102	99	108	129	127	130	3	1
4. 2004	XXX	XXX	76	75	158	158	159	165	159	154	(5)	(11)
5. 2005	XXX	XXX	XXX	80	38	58	73	84	86	81	(5)	(3)
6. 2006	XXX	XXX	XXX	XXX	61	44	41	40	35	24	(11)	(16)
7. 2007	XXX	XXX	XXX	XXX	XXX	70	39	26	28	33	4	7
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	139	145	167	146	(20)	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55	45	35	(11)	(21)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	25	(39)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	XXX	XXX
										12. Totals	(84)	(42)

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

NONE

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

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

NONE

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

SCHEDULE P - PART 2T - WARRANTY

NONE

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

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011		
1. Prior	000	14	88	198	203	225	231	248	245	246	17	
2. 2002	3,800	4,305	4,468	4,469	4,472	4,499	4,500	4,509	4,511	4,511	1,013	330
3. 2003	XXX	4,140	4,635	4,699	4,721	4,775	4,778	4,779	4,788	4,795	1,082	336
4. 2004	XXX	XXX	2,649	3,539	3,569	3,625	3,640	3,640	3,643	3,645	857	256
5. 2005	XXX	XXX	XXX	2,872	3,635	3,787	3,865	3,870	3,875	3,879	818	252
6. 2006	XXX	XXX	XXX	XXX	4,019	4,823	4,924	5,073	5,124	5,138	1,001	275
7. 2007	XXX	XXX	XXX	XXX	XXX	4,104	4,983	5,053	5,078	5,086	881	231
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5,260	6,306	6,386	6,406	1,743	443
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,941	6,903	7,083	1,336	311
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,568	7,716	105	33
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,461	1,936	508

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

1. Prior	000	553	970	1,164	1,216	1,209	1,214	1,205	1,170	1,188	66	
2. 2002	1,874	2,992	3,689	3,968	4,038	4,050	4,080	4,080	4,080	4,080	950	294
3. 2003	XXX	1,332	2,250	2,588	2,749	2,796	2,829	2,832	2,869	2,880	712	200
4. 2004	XXX	XXX	1,042	1,691	2,022	2,160	2,225	2,223	2,224	2,223	552	119
5. 2005	XXX	XXX	XXX	1,294	1,988	2,370	2,599	2,686	2,691	2,691	570	128
6. 2006	XXX	XXX	XXX	XXX	1,159	1,951	2,321	2,492	2,539	2,566	585	122
7. 2007	XXX	XXX	XXX	XXX	XXX	1,023	1,572	1,872	2,080	2,107	545	138
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,129	1,741	2,201	2,355	564	167
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,459	2,181	2,691	544	146
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,973	3,263	198	55
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,554	824	268

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

1. Prior	000	329	600	742	764	762	761	762	762	763	16	
2. 2002	181	314	483	526	534	619	619	619	619	619	82	22
3. 2003	XXX	119	177	239	273	289	289	289	288	288	76	16
4. 2004	XXX	XXX	119	260	351	390	390	391	391	391	69	16
5. 2005	XXX	XXX	XXX	142	236	286	304	322	329	329	83	21
6. 2006	XXX	XXX	XXX	XXX	181	320	397	397	397	397	59	16
7. 2007	XXX	XXX	XXX	XXX	XXX	111	174	183	184	233	53	13
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	116	176	268	299	53	13
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97	234	239	34	8
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	126	206	12	4
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104	33	11

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

1. Prior	000	195	267	346	412	463	505	554	588	618	11	
2. 2002	67	158	167	169	171	171	171	172	172	172	40	4
3. 2003	XXX	63	100	112	120	137	142	142	143	143	38	8
4. 2004	XXX	XXX	94	152	163	166	172	173	173	173	42	7
5. 2005	XXX	XXX	XXX	140	378	453	461	493	516	516	52	5
6. 2006	XXX	XXX	XXX	XXX	184	308	323	326	330	331	50	4
7. 2007	XXX	XXX	XXX	XXX	XXX	114	200	224	227	228	44	5
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	101	179	188	200	33	5
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201	402	380	15	4
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91	129	6	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106	12	2

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	40	44	47	41	59	60	64	63	63	11	
2. 2002	401	406	422	443	463	499	620	620	620	620	87	31
3. 2003	XXX	494	667	685	689	725	725	732	732	732	155	66
4. 2004	XXX	XXX	509	652	724	845	850	862	865	866	133	67
5. 2005	XXX	XXX	XXX	673	958	992	1,085	1,092	1,098	1,099	136	55
6. 2006	XXX	XXX	XXX	XXX	508	714	777	843	852	864	151	68
7. 2007	XXX	XXX	XXX	XXX	XXX	604	710	737	755	766	150	51
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	945	1,171	1,188	1,254	216	81
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,090	1,401	1,476	152	57
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	572	704	18	11
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	757	154	54

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

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

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

1. Prior	000	290	397	425	461	514	516	526	536	551	16	
2. 2002	54	99	148	190	198	242	245	245	246	246	33	18
3. 2003	XXX	18	32	36	63	83	83	83	83	83	23	11
4. 2004	XXX	XXX	87	144	261	344	344	344	344	344	24	14
5. 2005	XXX	XXX	XXX	30	46	79	110	114	115	121	17	14
6. 2006	XXX	XXX	XXX	XXX	30	64	74	101	102	110	17	9
7. 2007	XXX	XXX	XXX	XXX	XXX	37	99	115	121	121	22	14
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	37	55	88	101	11	9
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	31	55	11	7
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	58	3	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	5	7

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 COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	100	101	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	921	1,041	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,088	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	89	80		
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,562	2,745	143	44
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,774	2,192	580

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)

NONE

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

NONE

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

SCHEDULE P - PART 3N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 3O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

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

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

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

NONE

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										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	45	102	150	177	191	216	217	217	217	2	
2. 2002	2	3	5	35	121	121	121	121	121	121	2	3
3. 2003	XXX	(17)	(10)	63	71	77	77	80	88	88	2	2
4. 2004	XXX	XXX	1	13	108	131	137	142	154	154	2	2
5. 2005	XXX	XXX	XXX	4	5	20	58	68	81	81	2	2
6. 2006	XXX	XXX	XXX	XXX		2	8	11	11	24	2	
7. 2007	XXX	XXX	XXX	XXX	XXX	1	2	2	13	26	2	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3	80	131	131	2	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	12	3	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3		
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	1	

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

NONE

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

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

NONE

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 3T - WARRANTY

NONE

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

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	76	48	6		1	5				
2. 2002	207	83	30	2	(1)	5				
3. 2003	XXX	389	163	38	25	18	5			
4. 2004	XXX	XXX	686	141	96	33	24	15	7	
5. 2005	XXX	XXX	XXX	431	176	168	131	58	34	20
6. 2006	XXX	XXX	XXX	XXX	517	231	160	80	58	36
7. 2007	XXX	XXX	XXX	XXX	XXX	553	236	132	74	36
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	613	298	148	48
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	687	242	141
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	690	201
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	931

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

1. Prior	361	78	70	57	(1)	(8)	(6)	(5)		
2. 2002	1,130	232	58	64	19	7	(3)	(3)	(2)	
3. 2003	XXX	926	337	75	57	3	5	(4)	(3)	(2)
4. 2004	XXX	XXX	783	254	132	19	7	(1)		
5. 2005	XXX	XXX	XXX	721	288	68	26	14	5	3
6. 2006	XXX	XXX	XXX	XXX	762	235	73	29	12	5
7. 2007	XXX	XXX	XXX	XXX	XXX	939	303	50	26	7
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	651	257	57	21
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	701	217	70
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	789	187
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	848

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

1. Prior	288	150	65	8	5	(1)				
2. 2002	222	106	66	33	6	(1)				
3. 2003	XXX	266	104	86	13	(1)				
4. 2004	XXX	XXX	242	134	29	(2)				
5. 2005	XXX	XXX	XXX	276	66	19	7	5	3	2
6. 2006	XXX	XXX	XXX	XXX	190	67	22	9	3	2
7. 2007	XXX	XXX	XXX	XXX	XXX	212	76	15	6	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	155	61	10	6
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	147	41	17
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125	37
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98

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

1. Prior	109	70	61	42	22	10				
2. 2002	69	39	31	21						
3. 2003	XXX	105	60	41	16					
4. 2004	XXX	XXX	116	94	31	24				
5. 2005	XXX	XXX	XXX	108	60	73	56	31	14	9
6. 2006	XXX	XXX	XXX	XXX	186	105	56	31	20	10
7. 2007	XXX	XXX	XXX	XXX	XXX	202	73	34	20	12
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	151	46	27	12
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	207	87	48
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	39
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	104

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	18	7	6	3	1					
2. 2002	122	25	14	11	1	3				
3. 2003	XXX	103	26	16	3					
4. 2004	XXX	XXX	142	64	33	19	12	3		
5. 2005	XXX	XXX	XXX	236	59	37	27	10	3	2
6. 2006	XXX	XXX	XXX	XXX	208	45	31	14	5	3
7. 2007	XXX	XXX	XXX	XXX	XXX	111	44	10	5	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	129	32	14	18
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89	35	25
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86	33
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	134

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

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

NONE

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

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

NONE

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

1. Prior										
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	453	321	180	144	81	32				
2. 2002	142	118	85	52	32	27				
3. 2003	XXX	176	125	74	45	3		7		
4. 2004	XXX	XXX	161	93	66	61	29	19	12	9
5. 2005	XXX	XXX	XXX	209	83	86	44	26	17	10
6. 2006	XXX	XXX	XXX	XXX	171	137	75	36	17	9
7. 2007	XXX	XXX	XXX	XXX	XXX	184	138	46	26	9
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	214	190	65	68
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	194	117	56
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201	119
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180

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

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

NONE

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	(2)	
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	(3)
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(56)	(39)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(37)	(27)
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(18)

SCHEDULE P - PART 4K - FIDELITY/SURETY

NONE

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

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

NONE

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

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

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

SCHEDULE P - PART 4N - REINSURANCE NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 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 4O - REINSURANCE NONPROPORTIONAL ASSUMED LIABILITY

1. Prior			51	170	383	383	383	383	405	418
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 4P - REINSURANCE NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	46	22	13	7	5	5				
2. 2002	56	39	35	6						
3. 2003	XXX	39	47	26	15	9	2	2	2	5
4. 2004	XXX	XXX	74	53	23	17	5	5	5	
5. 2005	XXX	XXX	XXX	75	30	22	7	7	5	
6. 2006	XXX	XXX	XXX	XXX	60	41	15	12	7	
7. 2007	XXX	XXX	XXX	XXX	XXX	68	37	19	10	7
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	68	44	36	15
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	27	10
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	22
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20

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

NONE

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

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

NONE

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

SCHEDULE P - PART 4T - WARRANTY

NONE

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

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	105	9	4	3		1				
2. 2002	897	1,002	1,010	1,012	1,013	1,013	1,013	1,013	1,013	1,013
3. 2003	XXX	975	1,072	1,078	1,081	1,082	1,082	1,082	1,082	1,082
4. 2004	XXX	XXX	699	852	855	856	857	857	857	857
5. 2005	XXX	XXX	XXX	724	809	815	818	818	818	818
6. 2006	XXX	XXX	XXX	XXX	853	992	999	999	1,001	1,001
7. 2007	XXX	XXX	XXX	XXX	XXX	765	874	874	881	881
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,551	1,551	1,742	1,743
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1,329	1,336
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		105
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,936

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	9	9	3	1	1	1				
2. 2002	66	9	2	1						
3. 2003	XXX	82	7	6	3	1	1			
4. 2004	XXX	XXX	111	6	4	2	1			1
5. 2005	XXX	XXX	XXX	89	9	3	2			1
6. 2006	XXX	XXX	XXX	XXX	109	6	3			
7. 2007	XXX	XXX	XXX	XXX	XXX	75	8			2
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	106			2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			4
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		5
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77

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	77	5	2	7	1					
2. 2002	1,252	1,309	1,313	1,343	1,343	1,343	1,344	1,343	1,344	1,344
3. 2003	XXX	1,360	1,417	1,417	1,418	1,418	1,418	1,417	1,417	1,418
4. 2004	XXX	XXX	1,021	1,111	1,112	1,113	1,113	1,112	1,112	1,114
5. 2005	XXX	XXX	XXX	1,030	1,064	1,069	1,070	1,068	1,070	1,070
6. 2006	XXX	XXX	XXX	XXX	1,188	1,270	1,277	1,273	1,276	1,277
7. 2007	XXX	XXX	XXX	XXX	XXX	1,037	1,109	1,101	1,111	1,114
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,055	1,949	2,182	2,188
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1,636	1,651
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		144
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,521

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	228	43	13	7	3					
2. 2002	743	903	937	946	949	949	950	950	950	950
3. 2003	XXX	561	680	704	709	710	712	712	712	712
4. 2004	XXX	XXX	422	527	545	550	552	552	552	552
5. 2005	XXX	XXX	XXX	435	548	561	567	567	570	570
6. 2006	XXX	XXX	XXX	XXX	437	561	579	579	584	585
7. 2007	XXX	XXX	XXX	XXX	XXX	425	521	521	542	545
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	428	428	561	564
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		516	544
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		198
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	824

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	79	33	13	4	1	1	1			1
2. 2002	185	49	14	5	1	1				
3. 2003	XXX	130	31	13	4	3	1			
4. 2004	XXX	XXX	106	26	10	3	1			
5. 2005	XXX	XXX	XXX	122	19	12	4			
6. 2006	XXX	XXX	XXX	XXX	131	24	9			
7. 2007	XXX	XXX	XXX	XXX	XXX	108	27			1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	142			2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			11
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		42
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	245

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	107	18	2	1				(1)	(1)	1
2. 2002	1,150	1,227	1,241	1,243	1,244	1,244	1,245	1,245	1,245	1,245
3. 2003	XXX	847	901	911	913	913	913	912	912	912
4. 2004	XXX	XXX	613	664	669	670	670	670	670	670
5. 2005	XXX	XXX	XXX	642	688	698	699	695	698	698
6. 2006	XXX	XXX	XXX	XXX	658	703	708	699	706	708
7. 2007	XXX	XXX	XXX	XXX	XXX	641	682	655	679	684
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	692	550	727	734
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		659	701
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		295
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,338

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	26	11	2	2	1					
2. 2002	56	72	79	81	81	82	82	82	82	82
3. 2003	XXX	56	69	73	76	76	76	76	76	76
4. 2004	XXX	XXX	48	65	67	69	69	69	69	69
5. 2005	XXX	XXX	XXX	53	78	82	83	83	83	83
6. 2006	XXX	XXX	XXX	XXX	44	56	58	58	59	59
7. 2007	XXX	XXX	XXX	XXX	XXX	42	52	52	53	53
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	40	40	52	53
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		34	34
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		12
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33

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	18	9	3	1	1	1	1			1
2. 2002	14	6	2	1	1					
3. 2003	XXX	15	4	3						
4. 2004	XXX	XXX	13	4	1					
5. 2005	XXX	XXX	XXX	19	6	1	1			
6. 2006	XXX	XXX	XXX	XXX	13	3	1			
7. 2007	XXX	XXX	XXX	XXX	XXX	9	2			
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	10			
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	23	3	1	1				(1)	(1)	1
2. 2002	86	96	98	103	103	103	103	103	103	103
3. 2003	XXX	82	88	92	92	92	92	92	92	92
4. 2004	XXX	XXX	72	84	84	85	85	85	85	85
5. 2005	XXX	XXX	XXX	85	95	104	105	104	104	104
6. 2006	XXX	XXX	XXX	XXX	66	75	75	74	75	75
7. 2007	XXX	XXX	XXX	XXX	XXX	60	66	64	66	67
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	61	50	65	66
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		41	43
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		20
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49

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	5	5		1	3		2			
2. 2002	30	39	40	40	40	40	40	40	40	40
3. 2003	XXX	30	37	37	37	38	38	38	38	38
4. 2004	XXX	XXX	32	42	42	42	42	42	42	42
5. 2005	XXX	XXX	XXX	35	48	51	52	52	52	52
6. 2006	XXX	XXX	XXX	XXX	33	49	49	49	50	50
7. 2007	XXX	XXX	XXX	XXX	XXX	32	43	43	44	44
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	26	26	32	33
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		14	15
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		6
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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	17	13	12	12	9	9	6			6
2. 2002	9	1								
3. 2003	XXX	7		1						
4. 2004	XXX	XXX	8							
5. 2005	XXX	XXX	XXX	12	3	1	1			
6. 2006	XXX	XXX	XXX	XXX	15	1	2			
7. 2007	XXX	XXX	XXX	XXX	XXX	9	2			
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5			
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

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	7	2	1					(6)	(6)	6
2. 2002	42	44	44	44	44	44	44	44	44	44
3. 2003	XXX	43	45	46	46	46	46	46	46	46
4. 2004	XXX	XXX	46	49	49	49	49	49	49	49
5. 2005	XXX	XXX	XXX	51	57	57	57	56	57	57
6. 2006	XXX	XXX	XXX	XXX	51	53	54	52	54	54
7. 2007	XXX	XXX	XXX	XXX	XXX	45	49	48	49	49
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	36	30	37	38
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		18	19
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		9
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23

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	12	10								
2. 2002	56	80	83	84	85	86	87	87	87	87
3. 2003	XXX	124	152	153	154	155	155	155	155	155
4. 2004	XXX	XXX	102	127	129	131	132	132	133	133
5. 2005	XXX	XXX	XXX	105	128	132	135	135	136	136
6. 2006	XXX	XXX	XXX	XXX	113	143	147	147	150	151
7. 2007	XXX	XXX	XXX	XXX	XXX	123	146	146	149	150
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	172	172	214	216
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		148	152
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		18
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154

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	4	3	3	2	2		1			
2. 2002	7	4	2	1	1	1				
3. 2003	XXX	22	6	1	1		1			
4. 2004	XXX	XXX	28	5	4	1	1			
5. 2005	XXX	XXX	XXX	24	6	4	2			1
6. 2006	XXX	XXX	XXX	XXX	29	7	4			
7. 2007	XXX	XXX	XXX	XXX	XXX	15	7			
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	21			1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			3
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		2
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30

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	7	2	2	9			1	(1)		
2. 2002	84	100	102	115	116	117	118	117	118	118
3. 2003	XXX	201	222	220	220	221	221	220	221	221
4. 2004	XXX	XXX	171	194	197	198	200	198	199	200
5. 2005	XXX	XXX	XXX	169	185	187	190	189	190	191
6. 2006	XXX	XXX	XXX	XXX	187	211	218	214	217	219
7. 2007	XXX	XXX	XXX	XXX	XXX	176	200	193	199	201
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	261	239	293	297
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		203	212
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		32
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	239

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in 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	29	9	4	4	(2)	1				
2. 2002	19	29	31	32	32	33	33	33	33	33
3. 2003	XXX	18	21	22	22	23	23	23	23	23
4. 2004	XXX	XXX	14	20	22	23	24	24	24	24
5. 2005	XXX	XXX	XXX	11	13	15	17	17	17	17
6. 2006	XXX	XXX	XXX	XXX	12	16	16	16	17	17
7. 2007	XXX	XXX	XXX	XXX	XXX	14	21	21	22	22
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	8	8	11	11
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		10	11
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		3
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	22	14	10	7	4	3	3			2
2. 2002	6	4	4	2	1	1				
3. 2003	XXX	3	1	2	2	1				
4. 2004	XXX	XXX	7	5	3	2				
5. 2005	XXX	XXX	XXX	5	3	3	1			
6. 2006	XXX	XXX	XXX	XXX	4	1	1			
7. 2007	XXX	XXX	XXX	XXX	XXX	9	2			1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4			
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			3
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	26	13	6	7	1	1	1	(3)	(2)	4
2. 2002	36	43	46	50	50	51	51	51	51	51
3. 2003	XXX	29	34	34	34	34	34	34	34	34
4. 2004	XXX	XXX	50	34	37	37	37	37	37	38
5. 2005	XXX	XXX	XXX	22	28	31	31	30	31	32
6. 2006	XXX	XXX	XXX	XXX	20	25	26	24	25	26
7. 2007	XXX	XXX	XXX	XXX	XXX	31	36	34	36	36
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	19	14	19	20
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX		16	21
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		4
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

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

SECTION 2A

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

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

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

NONE

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

NONE

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

NONE

Schedule P - Part 5T - Warranty - Section 1

NONE

Schedule P - Part 5T - Warranty - Section 2

NONE

Schedule P - Part 5T - Warranty - Section 3

NONE

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	1,457	1,457	1,457	1,457	1,457	1,457	1,457	1,457	1,457	1,457	
3. 2003	XXX	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483	1,483	
4. 2004	XXX	XXX	1,490	1,490	1,490	1,490	1,490	1,490	1,490	1,490	
5. 2005	XXX	XXX	XXX	1,484	1,484	1,484	1,484	1,484	1,484	1,484	
6. 2006	XXX	XXX	XXX	XXX	1,359	1,359	1,359	1,359	1,359	1,359	
7. 2007	XXX	XXX	XXX	XXX	XXX	1,243	1,243	1,243	1,243	1,243	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,129	1,129	1,129	1,129	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,027	1,027	1,027	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	970	970	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	851	851
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	851
13. Earned Premiums (Sch P-Pt. 1)	1,457	1,483	1,490	1,484	1,359	1,243	1,129	1,027	970	851	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	426	426	426	426	426	426	426	426	426	426	
3. 2003	XXX	424	424	424	424	424	424	424	424	424	
4. 2004	XXX	XXX	396	396	396	396	396	396	396	396	
5. 2005	XXX	XXX	XXX	205	205	205	205	205	205	205	
6. 2006	XXX	XXX	XXX	XXX	192	192	192	192	192	192	
7. 2007	XXX	XXX	XXX	XXX	XXX	217	217	217	217	217	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	119	119	119	119	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101	101	101	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86	86	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105	105
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105
13. Earned Premiums (Sch P-Pt. 1)	426	424	396	205	192	217	119	101	86	105	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	411	411	411	411	411	411	411	411	411	411	
3. 2003	XXX	515	515	515	515	515	515	515	515	515	
4. 2004	XXX	XXX	636	636	636	636	636	636	636	636	
5. 2005	XXX	XXX	XXX	871	871	871	871	871	871	871	
6. 2006	XXX	XXX	XXX	XXX	861	861	861	861	861	861	
7. 2007	XXX	XXX	XXX	XXX	XXX	734	734	734	734	734	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	562	562	562	562	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	468	468	468	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	383	383	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	380	380
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	380
13. Earned Premiums (Sch P-Pt. 1)	411	515	636	871	861	734	562	468	383	380	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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior											
2. 2002	196	196	196	196	196	196	196	196	196	196	
3. 2003	XXX	254	254	254	254	254	254	254	254	254	
4. 2004	XXX	XXX	227	227	227	227	227	227	227	227	
5. 2005	XXX	XXX	XXX	135	135	135	135	135	135	135	
6. 2006	XXX	XXX	XXX	XXX	135	135	135	135	135	135	
7. 2007	XXX	XXX	XXX	XXX	XXX	151	151	151	151	151	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	123	123	123	123	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94	94	94	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	85	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	58
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58
13. Earned Premiums (Sch P-Pt. 1)	196	254	227	135	135	151	123	94	85	58	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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior											
2. 2002	2,016	2,016	2,016	2,016	2,016	2,016	2,016	2,016	2,016	2,016	
3. 2003	XXX	2,128	2,128	2,128	2,128	2,128	2,128	2,128	2,128	2,128	
4. 2004	XXX	XXX	2,277	2,277	2,277	2,277	2,277	2,277	2,277	2,277	
5. 2005	XXX	XXX	XXX	2,517	2,517	2,517	2,517	2,517	2,517	2,517	
6. 2006	XXX	XXX	XXX	XXX	2,548	2,548	2,548	2,548	2,548	2,548	
7. 2007	XXX	XXX	XXX	XXX	XXX	2,444	2,444	2,444	2,444	2,444	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,314	2,314	2,314	2,314	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,355	2,355	2,355	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,262	2,262	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,970	1,970
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,970
13. Earned Premiums (Sch P-Pt. 1)	2,016	2,128	2,277	2,517	2,548	2,444	2,314	2,355	2,262	1,970	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior											
2. 2002	461	461	461	461	461	461	461	461	461	461	
3. 2003	XXX	474	474	474	474	474	474	474	474	474	
4. 2004	XXX	XXX	464	464	464	464	464	464	464	464	
5. 2005	XXX	XXX	XXX	373	373	373	373	373	373	373	
6. 2006	XXX	XXX	XXX	XXX	361	361	361	361	361	361	
7. 2007	XXX	XXX	XXX	XXX	XXX	307	307	307	307	307	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	307	307	307	307	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	310	310	310	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	374	374	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	397	397
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	397
13. Earned Premiums (Sch P-Pt. 1)	461	474	464	373	361	307	307	310	374	397	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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior											
2. 2002	1,110	1,110	1,110	1,110	1,110	1,110	1,110	1,110	1,110	1,110	
3. 2003	XXX	1,134	1,134	1,134	1,134	1,134	1,134	1,134	1,134	1,134	
4. 2004	XXX	XXX	1,170	1,170	1,170	1,170	1,170	1,170	1,170	1,170	
5. 2005	XXX	XXX	XXX	1,207	1,207	1,207	1,207	1,207	1,207	1,207	
6. 2006	XXX	XXX	XXX	XXX	1,063	1,063	1,063	1,063	1,063	1,063	
7. 2007	XXX	XXX	XXX	XXX	XXX	1,055	1,055	1,055	1,055	1,055	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,004	1,004	1,004	1,004	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	990	990	990	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	933	933	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	920	920
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	920
13. Earned Premiums (Sch P-Pt. 1)	1,110	1,134	1,170	1,207	1,063	1,055	1,004	990	933	920	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior											
2. 2002	586	586	586	586	586	586	586	586	586	586	
3. 2003	XXX	560	560	560	560	560	560	560	560	560	
4. 2004	XXX	XXX	558	558	558	558	558	558	558	558	
5. 2005	XXX	XXX	XXX	503	503	503	503	503	503	503	
6. 2006	XXX	XXX	XXX	XXX	493	493	493	493	493	493	
7. 2007	XXX	XXX	XXX	XXX	XXX	506	506	506	506	506	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	493	493	493	493	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	469	469	469	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	495	495	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220	220
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220
13. Earned Premiums (Sch P-Pt. 1)	586	560	558	503	493	506	493	469	495	220	XXX

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B

NONE

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B

NONE

Schedule P - Part 6M - International - Section 1

NONE

Schedule P - Part 6M - International - Section 2

NONE

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1

NONE

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2

NONE

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1

NONE

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2

NONE

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior											
2. 2002	187	187	187	187	187	187	187	187	187	187	
3. 2003	XXX	172	172	172	172	172	172	172	172	172	
4. 2004	XXX	XXX	148	148	148	148	148	148	148	148	
5. 2005	XXX	XXX	XXX	158	158	158	158	158	158	158	
6. 2006	XXX	XXX	XXX	XXX	174	174	174	174	174	174	
7. 2007	XXX	XXX	XXX	XXX	XXX	174	174	174	174	174	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	138	138	138	138	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	107	107	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101	101	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88	88
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88
13. Earned Premiums (Sch P-Pt. 1)	187	172	148	158	174	174	138	107	101	88	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior											
2. 2002	47	47	47	47	47	47	47	47	47	47	
3. 2003	XXX	58	58	58	58	58	58	58	58	58	
4. 2004	XXX	XXX	33	33	33	33	33	33	33	33	
5. 2005	XXX	XXX	XXX	18	18	18	18	18	18	18	
6. 2006	XXX	XXX	XXX	XXX	26	26	26	26	26	26	
7. 2007	XXX	XXX	XXX	XXX	XXX	22	22	22	22	22	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	19	19	19	19	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	14	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7
13. Earned Premiums (Sch P-Pt. 1)	47	58	33	18	26	22	19	11	14	7	XXX

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

SECTION 1B

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

NONE

SECTION 2B

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

NONE

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	2,912					
2. Private Passenger Auto Liability/ Medical	4,518					
3. Commercial Auto/Truck Liability/ Medical	349					
4. Workers' Compensation	727					
5. Commercial Multiple Peril	709					
6. Medical Professional Liability - Occurrence						
7. Medical Professional Liability - Claims - Made						
8. Special Liability						
9. Other Liability - Occurrence	874					
10. Other Liability - Claims-Made						
11. Special Property	98					
12. Auto Physical Damage	294					
13. Fidelity/Surety						
14. Other						
15. International						
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	167					
20. Products Liability - Claims-Made						
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty						
23. Totals	10,648					

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
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

SECTION 3

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

NONE

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

NONE

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	2,912					
2. Private Passenger Auto Liability/Medical	4,518					
3. Commercial Auto/Truck Liability/Medical	349					
4. Workers' Compensation	727					
5. Commercial Multiple Peril	709					
6. Medical Professional Liability - Occurrence						
7. Medical Professional Liability - Claims - Made						
8. Special Liability						
9. Other Liability - Occurrence	874					
10. Other Liability - Claims-Made						
11. Special Property	98					
12. Auto Physical Damage	294					
13. Fidelity/Surety						
14. Other						
15. International						
16. Reinsurance - Nonproportional Assumed Property						
17. Reinsurance - Nonproportional Assumed Liability	428					
18. Reinsurance - Nonproportional Assumed Financial Lines						
19. Products Liability - Occurrence	167					
20. Products Liability - Claims-Made						
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty						
23. Totals	11,076					

SECTION 2

NONE

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5. What were the net premiums in force at the end of the year for:

(in thousands of dollars)

5.1 Fidelity

5.2 Surety

6. Claim count information is reported per claim or per claimant (Indicate which). per claimant

If not the same in all years, explain in Interrogatory 7.

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

7.2 (An extended statement may be attached.)

Catastrophe weather activity in accident year 2011was significantly higher than historical years. This activity produced an abnormally high level of paid and incurred losses, and adjusting & other payments for property lines on a direct, ceded and net basis.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary 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 Owner-ship Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	*
0035	Celina Insurance Group	20176	34-4202015				The Celina Mutual Insurance Company	OH	IA	The National Mutual Insurance Company	Management	0.000	The National Mutual Insurance Company	
0035	Celina Insurance Group	20184	34-4312510				The National Mutual Insurance Company	OH		The National Mutual Insurance Company	Management	0.000	The National Mutual Insurance Company	
0035	Celina Insurance Group	15431	55-0189700				West Virginia Farmers Mutual Ins. Assn.	WV	IA	The National Mutual Insurance Company	Management	0.000	The National Mutual Insurance Company	
0035	Celina Insurance Group	16764	31-0617569				Miami Mutual Insurance Company	OH	IA	The National Mutual Insurance Company	Management	0.000	The National Mutual Insurance Company	
		00000	34-1120164				First Ohio Financial Corporation	OH	NIA	The National Mutual Insurance Company	Ownership	100.000	The National Mutual Insurance Company	

NONE

Asterisk	Explanation

SCHEDULE Y

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

1 NAIC Company Code	2 Federal ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
20176	34-4202015	The Celina Mutual Insurance Company						558,234	*		558,234	(1,819,345)
16764	31-0617569	Miami Mutual Insurance Company							*			
20184	34-4312510	The National Mutual Insurance Company							*			
15431	55-0189700	West Virginia Farmers Mutual Insurance Association						(558,234)			(558,234)	1,819,345
00000	34-1120164	First Ohio Financial Corporation										
9999999 Control Totals									XXX			

Pool Participation:
20176 The Celina Mutual Insurance Company 36%
20184 The National Mutual Insurance Company 34%
16764 Miami Mutual Insurance Company 30%

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

Explanations:

12. Not applicable
13. Not applicable
14. Not applicable
15. Not applicable
16. Not applicable
17. Not applicable
18. Not applicable
19. Not applicable
22. Not applicable
23. Not applicable
24. Not applicable
25. Not applicable
26. Not applicable
27. Not applicable
28. Not applicable
29. Not applicable
30. Not applicable
31. Not applicable
32. Not applicable
33. Not applicable as the company's direct and assumed written is less than $500 million

Bar Codes:

12.	SIS Stockholder Information Supplement [Document Identifier 420]	20184201142000000
13.	Financial Guaranty Insurance Exhibit [Document Identifier 240]	20184201124000000
14.	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]	20184201136000000
15.	Supplement A to Schedule T [Document Identifier 455]	20184201145500000
16.	Trusteed Surplus Statement [Document Identifier 490]	20184201149000000
17.	Premiums Attributed to Protected Cells [Document Identifier 385]	20184201138500000
18.	Reinsurance Summary Supplemental Filing [Document Identifier 401]	20184201140100000
19.	Medicare Part D Coverage Supplement [Document Identifier 365]	20184201136500000
22.	Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]	20184201140000000
23.	Bail Bond Supplement [Document Identifier 500]	20184201150000000

24. Director and Officer Insurance Coverage Supplement [Document Identifier 505]
2 0 1 8 4 2 0 1 1 5 0 5 0 0 0 0 0

25. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]
2 0 1 8 4 2 0 1 1 2 2 4 0 0 0 0 0

26. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
2 0 1 8 4 2 0 1 1 2 2 5 0 0 0 0 0

27. Relief from the Requirements for Audit Committees [Document Identifier 226]
2 0 1 8 4 2 0 1 1 2 2 6 0 0 0 0 0

28. Credit Insurance Experience Exhibit [Document Identifier 230]
2 0 1 8 4 2 0 1 1 2 3 0 0 0 0 0 0

29. Long-Term Care Experience Reporting Forms [Document Identifier 306]
2 0 1 8 4 2 0 1 1 3 0 6 0 0 0 0 0

30. Accident and Health Policy Experience Exhibit [Document Identifier 210]
2 0 1 8 4 2 0 1 1 2 1 0 0 0 0 0 0

31. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]
2 0 1 8 4 2 0 1 1 2 1 6 0 0 0 0 0

32. Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]
2 0 1 8 4 2 0 1 1 2 1 7 0 0 0 0 0

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ALPHABETICAL INDEX

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