20222201120100100 2011 Document Code: 201

ANNUAL STATEMENT

For the Year Ended December 31, 2011

OF THE CONDITION AND AFFAIRS OF THE

ALL AMERICA INSURANCE COMPANY

NAIC Group Code 0036 (Current Period), 0036 (Prior Period) NAIC Company Code 20222 Employer's ID Number 34-0935740

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

Country of Domicile United States of America

Incorporated/Organized 04/12/1961 Commenced Business 08/01/1961

Statutory Home Office 800 SOUTH WASHINGTON STREET (Street and Number), VAN WERT, OH 45891-2357 (City or Town, State and Zip Code)

Main Administrative Office 800 SOUTH WASHINGTON STREET (Street and Number)

VAN WERT, OH 45891-2357 (City or Town, State and Zip Code) (419)238-1010 (Area Code) (Telephone Number)

Mail Address P.O. BOX 351 (Street and Number or P.O. Box), VAN WERT, OH 45891-0351 (City or Town, State and Zip Code)

Primary Location of Books and Records 800 SOUTH WASHINGTON STREET (Street and Number)

VAN WERT, OH 45891-2357 (City or Town, State and Zip Code) (419)238-1010 (Area Code) (Telephone Number)

Internet Website Address WWW.CENTRAL-INSURANCE.COM

Statutory Statement Contact THAD RYAN EIKENBARY (Name) (419)238-5551-2437 (Area Code)(Telephone Number)(Extension)

TEIKENBARY@CENTRAL-INSURANCE.COM (E-Mail Address) (419)238-7626 (Fax Number)

OFFICERS

Name	Title
FRANCIS WALWORTH PURMORT III	PRESIDENT
EDWARD RAY BUHL	SECRETARY
THAD RYAN EIKENBARY	TREASURER

OTHERS

JAMES FREDERICK GLASSER, VICE PRESIDENT
CYNTHIA MARIE HURLESS, VICE PRESIDENT
TIMOTHY LEE RAUCH, VICE PRESIDENT
JOHN EWING WHITE, VICE PRESIDENT
MICHAEL PATRICK GUTH, SR. VICE PRESIDENT
PATRICK JOHN JACKSON, VICE PRESIDENT
JANA LOU RINGWALD, VICE PRESIDENT
PAUL CHARLES WOIROL, SR. VICE PRESIDENT
JEFFREY LEE HANSON, CHIEF FINANCIAL OFFICER
STEPHEN KEITH MOORE, VICE PRESIDENT
JANET LYNN WHITE, VICE PRESIDENT

DIRECTORS OR TRUSTEES

EDWARD RAY BUHL
RONALD JOSEPH KUTELLA
EDWARD JOSEPH NOONAN
JEFFREY LEE HANSON
RODGER SANFORD LAWSON
FRANCIS WALWORTH PURMORT III
THOMAS B KEARNEY
DREW PENNINGTON MACONACHY
CHARLES ALLAN RUNSER

State of Ohio
County of Van Wert ss

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

(Signature)	(Signature)	(Signature)
FRANCIS WALWORTH PURMORT III	EDWARD RAY BUHL	THAD RYAN EIKENBARY
(Printed Name)	(Printed Name)	(Printed Name)
1.	2.	3.
PRESIDENT	SECRETARY	TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me this 17th 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

(Notary Public Signature)

20222201143003100 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036 — DIRECT BUSINESS IN THE STATE OF **ARIZONA** DURING THE YEAR — NAIC Company Code: 20222

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	2,939	2,892		1,691	26,083	27,343	158				498	84
2.1 Allied lines	3,918	3,832		2,039	71,464	37,601			(36)		589	94
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	424,948	479,956		208,797	897,590	848,141	360,526		(2,236)	1,878	80,109	9,540
5.2 Commercial multiple peril (liability portion)	541,227	557,156		314,260	82,842	150,158	924,581	177,204	386,204	722,547	90,800	12,200
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	298	299		185							47	3
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	526	404									41	44
17.1 Other liability - occurrence	672	615		420							108	16
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	243,204	224,433		169,914	486,830	(544,278)	1,719,098	82,616	(654,745)	1,515,081	40,914	4,487
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					(250)	(250)						
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	240,612	304,789		76,725	62,879	77,238	104,696	3,905	22,264	43,984	37,819	2,962
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	64,066	65,295		22,532	87,306	95,616	5,176		(33)	11	10,002	1,622
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	608	612		216							97	11
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	1,523,018	1,640,283		796,779	1,714,744	691,569	3,114,235	263,725	(248,582)	2,283,501	261,024	31,063
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $...........7,434

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

20222201143005100 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF **CALIFORNIA** DURING THE YEAR

NAIC Company Code: 20222

19 California

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability						(20,797)	291,250		(44,131)	67,276		
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)						(20,797)	291,250		(44,131)	67,276		
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

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

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143007100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **CONNECTICUT** DURING THE YEAR NAIC Company Code: 20222

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire		2,199										
2.1 Allied lines		640										
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	335,888	354,525		161,724	527,934	688,898	243,648		3,112	3,708	65,167	6,108
5.2 Commercial multiple peril (liability portion)	238,525	269,942		132,506	117,875	419,626	752,457	30,570	188,354	315,182	43,344	4,294
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,974	1,666		1,361							441	82
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	331,002	493,448	100,559	208,697	334,972	124,816	3,038,702	75,387	109,935	386,995	17,879	6,351
17.1 Other liability - occurrence		953										
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	84,276	99,833		44,553		(155,157)	100,690		115,513	213,790	15,739	1,346
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	242,573	282,435		122,764	128,313	(430,793)	475,681	18,288	(38,348)	104,555	37,650	3,423
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	67,465	79,050		30,826	(11,594)	(1,421)	917		44	44	10,588	940
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		1,947										
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	1,302,703	1,586,638	100,559	702,431	1,097,500	645,969	4,612,095	124,245	378,610	1,024,274	190,808	22,544
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $..........7,819

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143010100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **FLORIDA** DURING THE YEAR NAIC Company Code: 20222

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												
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation					40	4,135	62,114		739	9,390		
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage					(610)	(610)						
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)					(570)	3,525	62,114		739	9,390		
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

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

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

19 Florida

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143011100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **GEORGIA** DURING THE YEAR NAIC Company Code: 20222

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,221	3,139		382							485	226
2.1 Allied lines	4,557	4,481		578		(1,316)					683	303
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					(75)	(75)						
5.1 Commercial multiple peril (non - liability portion)	2,011,911	2,132,273		1,028,186	1,540,197	878,877	612,155	512	(487)	1,866	370,975	100,707
5.2 Commercial multiple peril (liability portion)	808,181	797,358		424,010	184,284	(965,482)	513,128	20,410	(430,530)	450,117	137,983	43,982
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	8,729	9,409		3,564	(1,365)	(1,365)					1,344	426
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	425,888	572,583	212,352	198,241	39,525	(375,636)	411,351	30,192	(123,302)	71,921	23,756	113,829
17.1 Other liability - occurrence	2,419	3,143		1,891							384	(68,320)
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	186,270	242,887		85,589	15,845	(131,155)	1,384,965	78,888	80,747	1,210,629	33,304	10,496
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					31,450	(414,797)		19,684	(149,886)			
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	939,142	1,147,759		402,462	1,123,748	(270,499)	1,328,625	59,530	(371,538)	265,677	144,114	34,672
21.1 Private passenger auto physical damage					(3,750)	(3,750)						
21.2 Commercial auto physical damage	269,125	321,028		114,489	167,353	166,506	(10,793)		(88)	22	41,207	8,754
22. Aircraft (all perils)												
23. Fidelity	157	157		7							24	6
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1,470	2,976		1,205							286	117
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	4,661,070	5,237,193	212,352	2,260,604	3,097,212	(1,118,692)	4,239,431	209,216	(995,084)	2,000,232	754,545	245,198
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $..........16,873

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

20222201143014100 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **ILLINOIS** DURING THE YEAR NAIC Company Code: 20222

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	7,993	6,471		5,885		1,102					801	23
2.1 Allied lines	24,269	20,604		17,907	2,187	802	(69)				2,739	234
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					(56)	(56)						
5.1 Commercial multiple peril (non - liability portion)	565,888	622,695		246,498	1,247,259	644,173	710,197		321	3,003	100,299	7,441
5.2 Commercial multiple peril (liability portion)	194,987	224,307		81,245	65,505	483,563	2,865,701	144,927	43,103	892,340	32,969	2,992
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,034	1,231		815							136	5
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	18,507	24,401	63,818	6,777	449,942	(250,866)	1,214,921	37,166	(63,516)	173,318	1,069	(35)
17.1 Other liability - occurrence	(160)	4,742									(29)	(2)
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	89,970	94,446		41,765	3,850	1,025,361	2,344,977	173,367	507,783	915,404	15,469	1,529
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					(3,141)	(3,141)						
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	489,206	730,397		286,561	437,362	32,696	619,410	30,640	2,295	129,565	66,009	2,314
21.1 Private passenger auto physical damage					(6,366)	(6,366)						
21.2 Commercial auto physical damage	207,948	240,662		113,691	90,615	156,525	60,036		33	33	29,519	3,046
22. Aircraft (all perils)												
23. Fidelity	1,572	858		1,162							213	26
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	13,632	11,338		6,682							2,315	175
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	1,614,846	1,982,152	63,818	808,988	2,287,157	2,083,793	7,815,173	386,100	490,019	2,113,663	251,509	17,748
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $..........4,368

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

2022220114301510 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **INDIANA** DURING THE YEAR NAIC Company Code: 20222

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	44,811	41,393		30,244							6,692	962
2.1 Allied lines	51,825	34,372		29,753	9,379	9,241	(138)				7,703	1,072
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	852,495	1,013,015		419,320	5,148,371	6,978,140	2,020,503		1,600	3,090	155,630	11,865
5.2 Commercial multiple peril (liability portion)	304,049	333,634		156,507	174,989	8,124	781,438	63,341	(245,344)	288,318	55,927	4,276
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	13,068	7,902		8,994		1,338					1,982	239
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	3,393	2,439		2,805							489	77
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	82,597	52,550	11,873	34,940	30,441	(237,406)	7,940	14,684	(10,890)	2,764	4,401	1,343
17.1 Other liability - occurrence	(290)	1,129									(44)	(4)
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	133,608	143,102		62,361	22,500	626,169	1,573,743	90,404	28,619	445,851	24,240	2,490
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					(1,083)	(1,083)						
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	930,679	917,687		473,660	297,408	23,431	146,651	26,915	(20,303)	10,418	135,082	16,182
21.1 Private passenger auto physical damage					(2,046)	(2,046)						
21.2 Commercial auto physical damage	288,075	245,318		190,489	91,433	95,897	(2,833)		21	21	43,289	5,227
22. Aircraft (all perils)												
23. Fidelity	936	333		735							138	29
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	10,878	5,158		7,618							1,754	260
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	2,716,124	2,798,032	11,873	1,417,426	5,771,392	7,501,805	4,527,304	195,344	(246,297)	750,462	437,283	44,018
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $...........6,054

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143016100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **IOWA** DURING THE YEAR NAIC Company Code: 20222

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

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

20222201143018100 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **KENTUCKY** DURING THE YEAR NAIC Company Code: 20222

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	11,367	24,180		8,746							1,757	1,363
5.2 Commercial multiple peril (liability portion)	3,400	4,819		2,124							550	560
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	2,154	5,937		1,668							332	123
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)	126	323		52							19	11
19.4 Other commercial auto liability	7,702	19,979		3,350	7,498	18,907	11,967				1,184	427
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	1,287	7,384		572		(219)	(219)				199	(132)
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)	26,036	62,622		16,512	7,498	18,688	11,748				4,041	2,352
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $.............28
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ....0 and number of persons insured under indemnity only products ....0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143019100 2011 Document Code: 430

NAIC Group Code: 0036 — DIRECT BUSINESS IN THE STATE OF **LOUISIANA** DURING THE YEAR — NAIC Company Code: 20222

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					200,000	(228,540)		1,526	(127,544)			
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)					200,000	(228,540)		1,526	(127,544)			
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

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

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

19 Louisiana

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143022100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **MASSACHUSETTS** DURING THE YEAR NAIC Company Code: 20222

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		259										
2.1 Allied lines		336										
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	1,051,764	1,213,814		499,211	466,030	706,745	357,255	1,203	720	1,545	195,213	46,802
5.2 Commercial multiple peril (liability portion)	617,315	799,487		325,021	162,628	2,219,619	4,487,882	315,066	853,942	1,069,962	108,718	26,706
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	1,245,041	1,569,967	239,310	549,967	1,851,008	1,726,637	6,763,456	130,801	110,144	448,449	70,506	35,231
17.1 Other liability - occurrence	1,583	593		989		206,494	206,494	2,409	49,808	47,399	249	58
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	244,455	348,351		131,982	91,436	893,344	3,272,280	61,607	(54,773)	1,188,053	43,217	10,647
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)	3,192	3,314		1,674	3,641	1,519	2,136	467	121		498	126
19.4 Other commercial auto liability	267,036	284,302		141,046	82,105	1,025,927	1,229,781	290	15,832	61,220	41,874	8,346
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	106,658	113,380		53,903	66,798	77,064	(18,503)		(33)	11	16,740	3,183
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	19,191	16,915		9,607							3,593	946
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	3,556,235	4,350,718	239,310	1,713,400	2,723,646	6,857,349	16,300,781	511,843	975,761	2,816,639	480,608	132,045
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $..........14,705

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

19 Massachusetts

20222201143023100 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **MICHIGAN** DURING THE YEAR NAIC Company Code: 20222

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	4,925	5,650		3,103		1,102					626	84
2.1 Allied lines	16,614	17,486		12,020		(1,316)					2,272	249
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	512,422	583,792		241,240	749,378	648,767	174,950		(1,435)	1,545	91,162	5,551
5.2 Commercial multiple peril (liability portion)	273,704	316,712		122,657	130,781	262,723	812,486	28,598	279,390	578,807	47,385	2,732
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,297	5,591		1,335		1,338					539	24
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	(6,919)	760	120	1,478	9,643	440	95,369		4,980	28,488	(345)	(28)
17.1 Other liability - occurrence	3,207	3,571		1,245							505	24
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	35,427	43,286		15,879	(500)	(39,249)					6,100	459
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)	67,165	81,275		35,963	8,780	14,075	9,030	2,642	2,970	576	3,601	743
19.4 Other commercial auto liability	145,806	183,098		80,753	1,117,925	857,834	332,172	57,243	52,663	66,295	22,077	1,832
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	127,654	148,307		68,820	151,426	154,117	4,958		11	33	19,398	1,803
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	28	28									3	1
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	1,184,330	1,389,556	120	584,493	2,167,433	1,899,831	1,428,965	88,483	338,579	675,744	193,323	13,474
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $...........7,060

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143029100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **NEVADA** DURING THE YEAR NAIC Company Code: 20222

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												
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143031100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **NEW JERSEY** DURING THE YEAR NAIC Company Code: 20222

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					14,222	(203,291)			(63,147)			
5.1 Commercial multiple peril (non - liability portion)	(637)	3,971				(15,008)					(114)	(586)
5.2 Commercial multiple peril (liability portion)	(2,571)	(2,340)		75	3,353	347,939	2,143,741	124,696	211,836	912,249	(300)	126
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	(33,169)	(43,970)	56,586		705,471	857,044	4,786,737	281,680	173,326	628,333	(1,979)	2,224
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	(418)	399			13,188	(193,213)		(10,969)	(158,350)		(55)	13
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	(368)	734			7,648	478,054	2,360,126	17,756	104,967	443,451	(59)	53
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(37)	141			(13,533)	(9,083)					(6)	5
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)	(37,200)	(41,065)	56,586	75	730,349	1,262,442	9,290,604	413,163	268,632	1,984,033	(2,513)	1,835
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $.............37

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

20222201143033100 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **NEW YORK** DURING THE YEAR NAIC Company Code: 20222

	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
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,765	3,374		1,749							555	81
2.1 Allied lines	4,438	4,124		2,485		(69)	(69)				630	98
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	1,063,704	1,133,371		488,111	492,322	508,294	371,202		947	1,965	190,829	18,215
5.2 Commercial multiple peril (liability portion)	1,068,986	1,068,785		512,467	338,126	904,982	4,823,198	123,364	214,603	1,907,504	175,807	17,229
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	898	1,271		493							132	9
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	43	34		9							7	1
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	309,068	290,137	58,983	199,448	1,242,418	(307,928)	2,616,294	45,339	(169,410)	224,566	17,499	115,102
17.1 Other liability - occurrence	2,652	4,923		3,003							425	40
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	176,956	170,342		82,990	128,236	(241,135)	290,689	763	(116,990)	178,460	29,421	3,212
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)	30,752	32,710		13,675	2,512	20,839	31,339	51	732	1,763	4,621	639
19.4 Other commercial auto liability	401,747	471,167		174,553	(75,447)	(129,980)	699,169	13,223	16,644	170,681	59,883	8,495
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	106,354	135,383		43,255	19,810	17,564	(5,475)		(44)		15,976	2,665
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,697	7,483		1,536							846	108
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	3,175,060	3,323,104	58,983	1,523,774	2,147,977	772,567	8,826,347	182,740	(53,518)	2,484,939	496,631	165,894
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $..........12,073

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143034100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **NORTH CAROLINA** DURING THE YEAR NAIC Company Code: 20222

19 North Carolina

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	24,994	36,545		17,896	14	14					4,767	426
2.1 Allied lines	40,433	46,002		29,515							7,719	1,115
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	1,296,060	1,402,949		646,878	377,792	694,958	471,075		1,297	2,373	239,881	34,219
5.2 Commercial multiple peril (liability portion)	407,214	406,237		221,444	43,167	(19,523)	704,734	20,004	(46,168)	107,183	69,352	11,041
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,098	12,596		3,244							808	86
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	249,760	323,234	130,593	128,168	557,526	484,526	1,938,521	36,464	(10,381)	92,192	14,050	(25,263)
17.1 Other liability - occurrence		(2)										
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	251,577	276,082		113,622	516	(106,208)	204,730	2,839	22,019	109,191	46,040	7,207
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	789,914	864,491		380,114	227,135	97,240	365,283	102	(36,599)	51,514	119,651	17,673
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	296,268	316,773		140,274	195,926	197,201	(23,157)		(55)	11	44,898	6,866
22. Aircraft (all perils)												
23. Fidelity		142										
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	20,312	23,012		11,929							3,979	562
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	3,380,630	3,708,061	130,593	1,693,084	1,402,076	1,348,208	3,661,186	59,409	(69,887)	362,464	551,145	53,932
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $..........12,245
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ....0 and number of persons insured under indemnity only products ....0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143036100 2011 Document Code: 430

NAIC Group Code: 0036 — DIRECT BUSINESS IN THE STATE OF **OHIO** DURING THE YEAR — NAIC Company Code: 20222

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	75,912	62,753		35,810		1,260	158				11,188	1,321
2.1 Allied lines	84,978	94,664		39,585	51,924	44,861	(483)				12,334	1,400
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					6,257	6,257						
5.1 Commercial multiple peril (non - liability portion)	3,059,392	3,549,151		1,411,271	1,935,468	1,938,308	639,665		1,172	6,180	519,567	41,745
5.2 Commercial multiple peril (liability portion)	1,064,779	1,203,867		497,612	859,862	767,196	3,178,222	105,300	262,629	1,232,147	175,426	15,896
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	24,783	24,434		9,156		2,676					3,688	401
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	16,295	9,000		7,295							2,400	539
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation												
17.1 Other liability - occurrence	7,200	30,904		3,768	15,117	(486,204)	289,307		(76,621)	27,133	1,174	(5,545)
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	672,501	747,373		291,022	62,472	87,198	955,579	35,494	19,348	506,960	119,307	11,839
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					(2,955)	(24,273)	195,357	10,554	7,092	46,030		
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,286,180	1,493,024		592,549	1,684,091	724,153	687,349	4,499	(6,295)	128,121	190,357	22,338
21.1 Private passenger auto physical damage					(11,603)	(11,603)						
21.2 Commercial auto physical damage	368,615	404,248		182,737	587,158	581,928	213	6,307	6,142	33	54,522	5,939
22. Aircraft (all perils)												
23. Fidelity	1,312	1,288		601							190	22
24. Surety												
26. Burglary and theft	88	48		40							13	3
27. Boiler and machinery	58,805	68,160		20,039		(1)	2				7,748	765
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	6,720,840	7,688,914		3,091,485	5,187,791	3,631,756	5,945,369	162,154	213,467	1,946,604	1,097,914	96,663
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $..........19,480

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143037100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **OKLAHOMA** DURING THE YEAR NAIC Company Code: 20222

19 Oklahoma

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	8,095	16,997		3,711							1,428	242
2.1 Allied lines	10,534	23,990		3,973		(1,316)					1,782	323
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	62,062	118,376		46,556	234,610	143,712	55,633		(287)	309	11,223	1,731
5.2 Commercial multiple peril (liability portion)	32,444	39,842		17,646	9,753	(2,173,409)	13,686	73,942	(469,586)		5,606	879
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	274	4,744		217		2,676					50	8
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	(13,074)	11,207	8,564	217	142,748	(200,850)	20,153	7,123	(25,565)	9,066	(788)	(224)
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	11,814	18,033		4,800	6,944	238,204	231,260	2,357	101,729	99,372	2,328	421
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	404,052	483,006		204,424	487,863	973,145	1,175,313	35,549	51,076	141,255	64,688	10,196
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	112,253	136,068		50,267	164,382	165,335	(2,224)		(11)	33	17,973	3,192
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	559	2,106		136							91	18
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	629,013	854,369	8,564	331,947	1,046,300	(852,503)	1,493,821	118,971	(342,644)	250,035	104,381	16,786
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $...........1,970

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143041100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **SOUTH CAROLINA** DURING THE YEAR NAIC Company Code: 20222

	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	19,619	20,610		17,818							3,010	550
2.1	Allied lines	31,268	36,005		27,675	7,227	7,158	(69)				4,797	868
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non - liability portion)	376,000	451,765		156,649	563,072	509,672	59,891	5,632	5,643	309	67,346	13,539
5.2	Commercial multiple peril (liability portion)	6,619	237,513		51,542	47,172	1,203,755	2,098,885	27,385	392,900	796,297	2,452	(51)
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	1,464	878		1,281							225	68
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation	123,193	193,095	49,965	26,299	10,920	(30,564)		2,335	2,335		6,770	39,648
17.1	Other liability - occurrence	(1,241)	736									(194)	(43)
17.2	Other Liability - claims-made												
17.3	Excess Workers' Compensation												
18.	Products liability	131,085	122,614		55,499	4,000	194,768	244,110	1,942	(26,159)	122,532	21,712	5,902
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	280,716	346,831		170,283	115,978	275,033	272,233	1,526	43,035	64,164	39,927	9,057
21.1	Private passenger auto physical damage												
21.2	Commercial auto physical damage	112,263	98,627		70,521	77,746	69,938	(10,512)		(22)		16,022	5,081
22.	Aircraft (all perils)												
23.	Fidelity	466	58		408							72	30
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery	3,506	2,756		948							589	188
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	1,084,958	1,511,488	49,965	578,923	826,115	2,229,760	2,664,538	38,820	417,732	983,302	162,728	74,837
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $...........3,228

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143043100 2011 Document Code: 430

NAIC Group Code: 0036 | DIRECT BUSINESS IN THE STATE OF **TENNESSEE** DURING THE YEAR | NAIC Company Code: 20222

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	9,618	14,834		5,937	9,072	9,230	158				1,520	234
2.1 Allied lines	11,660	18,732		8,631	38,379	36,856	(207)				1,744	458
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril								763	763			
5.1 Commercial multiple peril (non - liability portion)	978,900	1,098,741		447,603	580,553	1,537,512	1,092,647		5,595	6,489	182,992	27,881
5.2 Commercial multiple peril (liability portion)	231,444	252,638		111,764	13,285	99,132	355,459	8,541	132,733	244,360	41,409	7,046
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,008	1,741		798							174	43
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	799	331		468							144	44
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	(11,685)	71,419	64,875	12,460	102,303	99,581	694,464	9,389	704	62,278	(642)	332
17.1 Other liability - occurrence	640	1,423		447							121	(215)
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	112,210	114,732		45,660	5,000	99,935	267,568	14,167	(3,441)	157,824	21,477	4,195
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					(660)	(660)						
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	359,524	386,225		161,566	76,632	(81,894)	46,738	2,246	(69,085)	14,322	54,456	10,444
21.1 Private passenger auto physical damage					(3,500)	(3,500)						
21.2 Commercial auto physical damage	145,764	149,842		68,432	79,993	76,527	(8,322)		(66)		22,027	4,173
22. Aircraft (all perils)												
23. Fidelity	150	6		144							19	9
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	6,389	8,582		2,720	1,985	1,987	2				1,156	230
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	1,846,421	2,119,246	64,875	866,630	903,042	1,874,706	2,448,507	35,106	67,203	485,273	326,597	54,874
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $...........7,761
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ....0 and number of persons insured under indemnity only products ....0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143044100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **TEXAS** DURING THE YEAR NAIC Company Code: 20222

		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
	Line of Business	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	17,226	6,355		12,473							2,643	585
2.1	Allied lines	30,062	11,332		21,944							4,612	972
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril												
5.1	Commercial multiple peril (non - liability portion)	19,601	75,363		17,735		2,826	8,454		309	309	6,644	8,299
5.2	Commercial multiple peril (liability portion)	7,142	11,171		3,226							1,532	12,166
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	1,967	696		1,420							302	66
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake												
13.	Group accident and health (b)												
14.	Credit A & H (group and individual)												
15.1	Collectively renewable A & H (b)												
15.2	Non-cancelable A & H (b)												
15.3	Guaranteed renewable A & H (b)												
15.4	Non-renewable for stated reasons only (b)												
15.5	Other accident only												
15.6	Medicare Title XVIII exempt from state taxes or fees												
15.7	All other A & H (b)												
15.8	Federal employees health benefits program premium (b)												
16.	Workers' compensation	25,948	37,373		12,423	62,772	(48,280)	1,627,889	1,635	(40,511)	191,908	1,563	(417)
17.1	Other liability - occurrence												
17.2	Other Liability - claims-made												
17.3	Excess Workers' Compensation												
18.	Products liability	22,316	15,169		12,876							5,029	47,987
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability					(6,723)	(6,723)						
19.3	Commercial auto no-fault (personal injury protection)	(7)	66		56							3	(184)
19.4	Other commercial auto liability	5,077	9,564		5,715	(500)	5,654	17,362	1,804	1,804		1,004	(9,909)
21.1	Private passenger auto physical damage					(1,050)	(1,050)						
21.2	Commercial auto physical damage	2,728	2,502		1,772	350	487	(219)				435	(283)
22.	Aircraft (all perils)												
23.	Fidelity	1,141	257		884							175	40
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery	(15,057)	(5)		585							(1,574)	(36,435)
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	118,144	169,843		91,109	54,849	(47,086)	1,653,486	3,439	(38,398)	192,217	22,368	22,887
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $............253

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20222201143047100 2011 Document Code: 430

NAIC Group Code: 0036 | DIRECT BUSINESS IN THE STATE OF **VIRGINIA** DURING THE YEAR | NAIC Company Code: 20222

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	5,456	6,238		2,928							845	129
2.1 Allied lines	8,763	9,942		4,718	1,639	1,570	(69)				1,349	227
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	908,721	1,129,684		476,251	414,752	651,444	411,318		563	1,755	163,770	16,619
5.2 Commercial multiple peril (liability portion)	473,097	522,947		242,356	66,280	321,684	648,054	8,250	72,689	354,582	78,761	9,142
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	756	756		473							77	22
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	182,851	421,597	125,173	48,183	450,058	77,423	1,046,852	51,278	53,905	194,731	10,305	17,575
17.1 Other liability - occurrence	2,044	2,001		1,117							218	22
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	173,312	210,251		83,394	4,217	37,042	146,750		127,427	127,427	30,594	3,424
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					700	(197,549)			(54,699)			
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	543,655	647,516		259,077	134,948	855,308	1,297,547	36,591	116,199	188,201	82,920	9,660
21.1 Private passenger auto physical damage					(2,448)	(2,448)						
21.2 Commercial auto physical damage	187,674	216,174		90,972	202,801	171,981	(12,279)		(187)	33	28,758	3,701
22. Aircraft (all perils)												
23. Fidelity	386	307		209							59	15
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,141	6,587		2,251							635	133
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	2,490,856	3,174,000	125,173	1,211,929	1,272,947	1,916,455	3,538,173	96,119	315,897	866,729	398,291	60,669
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $..........11,748

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

2022220114305910 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036 | DIRECT BUSINESS IN THE STATE OF **GRAND TOTAL** DURING THE YEAR | NAIC Company Code: 20222

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	228,574	229,709		139,627	35,169	40,051	474				35,058	4,947
2.1 Allied lines	323,319	326,542		200,823	182,199	134,072	(1,104)		(36)		48,953	7,413
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					20,348	(197,165)		763	(62,384)			
5.1 Commercial multiple peril (non - liability portion)	13,530,486	15,387,621		6,504,776	15,175,328	17,365,459	7,589,119	7,347	16,834	36,324	2,442,450	351,039
5.2 Commercial multiple peril (liability portion)	6,270,542	7,044,075		3,216,462	2,299,902	4,030,087	25,103,652	1,271,598	1,846,755	9,871,595	1,067,721	171,216
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	65,648	73,214		33,336	(1,365)	6,663					9,945	1,482
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	20,530	11,804		10,577							3,040	661
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits program premium (b)												
16. Workers' compensation	2,929,534	4,018,205	1,122,771	1,427,298	5,989,787	1,923,072	24,324,763	723,473	12,493	2,524,399	164,085	305,712
17.1 Other liability - occurrence	18,726	54,731		12,880	15,117	(279,710)	495,801	2,409	(26,813)	74,532	2,917	(73,969)
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	2,570,717	2,877,270		1,243,574	844,534	1,770,829	13,027,689	533,475	(55,404)	6,857,850	455,168	115,777
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					217,338	(877,016)	195,357	31,764	(325,037)	46,030		
19.3 Commercial auto no-fault (personal injury protection)	101,228	117,688		51,420	14,933	36,433	42,505	3,160	3,823	2,339	8,742	1,335
19.4 Other commercial auto liability	7,333,253	8,573,004		3,535,602	5,915,586	4,531,454	11,170,103	310,107	(115,389)	1,883,423	1,098,636	148,165
21.1 Private passenger auto physical damage					(31,373)	(31,373)						
21.2 Commercial auto physical damage	2,464,160	2,680,182		1,243,552	1,957,970	2,015,963	(23,236)	6,307	5,712	285	371,547	55,782
22. Aircraft (all perils)												
23. Fidelity	6,120	3,406		4,150							890	177
24. Surety												
26. Burglary and theft	88	48		40							13	3
27. Boiler and machinery	130,159	157,655		65,472	1,985	1,986	4				21,518	(32,921)
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	35,993,084	41,555,154	1,122,771	17,689,589	32,637,458	30,470,805	81,925,127	2,890,403	1,300,554	21,296,777	5,730,683	1,056,819
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 $.........133,139

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
Federal ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Columns 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
Affiliates - U.S. Intercompany Pooling														
34-4202560	20230	CENTRAL MUTUAL INSURANCE COMPANY	OH	71,605		33,206	33,206		337	39,508				
0199999 Total - Affiliates - U.S. Intercompany Pooling				71,605		33,206	33,206		337	39,508				
0499999 Total - Affiliates				71,605		33,206	33,206		337	39,508				
0599998 Total - Other U.S. Unafilliated Insurers - Reinsurance for which the total of Column 8 is less than $100,000														
0599999 Total - Other U.S. Unaffiliated Insurers														
0699998 Total - Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Mandatory														
0699999 Total - Pools, Associations or Other Similar Facilities - Mandatory Pools														
0799998 Total - Pools and Associations - Reinsurance for which the total of Column 8 is less than $100,000 - Voluntary														
0799999 Total - Pools, Associations or Other Similar Facilities - Voluntary Pools														
0899999 Total - Pools and Associations														
0999998 Total - 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				71,605		33,206	33,206		337	39,508				

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 Federal ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
		NONE			
0299999 Total Reinsurance Assumed By Portfolio					

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
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
Authorized - Affiliates - U.S. Intercompany Pooling																		
34-4202560	20230	CENTRAL MUTUAL INSURANCE COMPANY	OH		33,960			39,277		31,800		16,750		87,827			87,827	
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling					33,960			39,277		31,800		16,750		87,827			87,827	
0499999 Total - Authorized - Affiliates					33,960			39,277		31,800		16,750		87,827			87,827	
Authorized - Other U.S. Unaffiliated Insurers																		
36-2661954	10103	AMERICAN AGRICULTURAL	IN			1								1	1			
06-1430254	10348	ARCH RE CO (NJ)	NE												(4)		4	
51-0434766	20370	Axis US	NY			20		477		555	171			1,223	(41)		1,264	
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE		128							58		58	3		55	
05-0316605	21482	FACTORY MUTUAL INSURANCE COMPANY	RI			5								5	15		(10)	
13-2673100	22039	GENERAL REINSURANCE COMPANY	DE		3							2		2	147		(145)	
06-0384680	11452	HARTFORD STEAMBOILER	CT		1,694	(9)		132				806		929	65		864	
04-1543470	23043	LIBERTY MUTUAL	MA			14		650		647	198			1,509	(49)		1,558	
13-4924125	10227	MUNICH RE AMERICA	DE		195	33		1,427		1,233	403	68		3,164	8		3,156	
47-0698507	23680	ODYSSEY AMERICA RE	CT			30				17	5			52	1		51	
13-3031176	38636	PARTNER RE	NY			21		896		1,278	399			2,594	(67)		2,661	
52-1952955	10357	PLATINUM	MD			16		721		840	260			1,837	(55)		1,892	
23-1641984	10219	QBE RE CP	PA			6		160		127	39			332	(11)		343	
13-1675535	25364	SWISS RE	NY			48		346		993	318			1,705	543		1,162	
0599998 Total - Authorized - Other U.S. Unaffiliated Insurers (Under $100,000)																		
0599999 Total - Authorized - Other U.S. Unaffiliated Insurers					2,020	185		4,809		5,690	1,793	934		13,411	556		12,855	
Authorized - Pools - Mandatory Pools																		
AA-9991139	00000	NORTH CAROLINA REINSURANCE FACILITY	NC			12								12	26		(14)	
0699999 Total - Authorized - Pools - Mandatory Pools						12								12	26		(14)	
Authorized - Other Non-U.S. Insurers																		
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GB			45								45	(3)		48	
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DE			1				352	115			468	(4)		472	
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GB			67								67	(2)		69	
AA-1126570	00000	LLOYD'S SYNDICATE NUMBER 570	GB												(1)		1	
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GB												1		(1)	
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GB			13								13			13	
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GB			50								50	2		48	
AA-1120085	00000	LLOYD'S SYNDICATE NUMBER 1274	GB			1								1	1			
AA-1120084	00000	LLOYD'S SYNDICATE NUMBER 1955	GB												1		(1)	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GB												1		(1)	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GB			115								115	5		110	
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GB			5								5	2		3	
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GB			67								67	2		65	
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GB			2								2	2			
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GB			13								13	1		12	
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	GB			7								7			7	
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	GB		13							6		6			6	
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ES			2								2	2			
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GB			4								4			4	
0899998 Total - Authorized - Other Non-U.S. Insurers (Under $100,000)																		

SCHEDULE F - PART 3

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
						Reinsurance Recoverable On									Reinsurance Payable			
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
0899999 Total - Authorized - Other Non-U.S. Insurers					13	392				352	115	6		865	10		855	
0999999 Total - Authorized					35,993	589		44,086		37,842	1,908	17,690		102,115	592		101,523	
1499998 Total - Unauthorized - Other U.S. Unaffiliated Insurers (Under $100,000)																		
1499999 Total - Unauthorized - Other U.S. Unaffiliated Insurers																		
Unauthorized - Other Non-U.S. Insurers																		
AA-3190874	00000	AMLIN BERMUDA LTD	BM			8								8			8	
AA-3194139	00000	AXIS SPECIALTY LTD	BM			165								165	9		156	
AA-3194161	00000	CATLIN INS CO LTD	BM			49								49	2		47	
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BM			25								25	(10)		35	
AA-3190060	00000	HANOVER RE (BERMUDA) LTD	BM			25								25	2		23	
AA-3194200	00000	MS FRONTIER REINS LTD	BM												1		(1)	
AA-3190869	00000	NEW CASTLE REINS CO LTD	BM			1								1	1			
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM			25								25	1		24	
AA-1320034	00000	PARIS RE	FR			1								1	1			
AA-3190686	00000	PARTNERRE GRP	BM												1		(1)	
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA LTD	BM			109								109	2		107	
AA-1340004	00000	R V VERSICHERUNG AG	DE			81								81	4		77	
AA-1464100	00000	SCOR SWITZERLAND LTD	CH			53								53	3		50	
AA-5324100	00000	TAIPING REINS CO LTD	HK			11								11			11	
AA-3190972	00000	TORUS INS (BERMUDA) LTD	BM			57								57	6		51	
AA-3190870	00000	VALIDUS REINS LTD	BM			67								67	5		62	
1799998 Total - Unauthorized - Other Non-U.S. Insurers (Under $100,000)																		
1799999 Total - Unauthorized - Other Non-U.S. Insurers						677								677	28		649	
1899999 Total - Unauthorized						677								677	28		649	
1999999 Total - Authorized and Unauthorized					35,993	1,266		44,086		37,842	1,908	17,690		102,792	620		102,172	
2099999 Total - Protected Cells																		
9999999 Totals					35,993	1,266		44,086		37,842	1,908	17,690		102,792	620		102,172	

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

	1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1)	HARTFORD STEAMBOILER	45.800	1,289
2)	HARTFORD STEAMBOILER	30.000	272
3)	HARTFORD STEAMBOILER	30.000	133
4)	BERKLEY INSURANCE COMPANY	27.500	128
5)	BERKLEY INSURANCE COMPANY	27.500	13

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)	CENTRAL MUTUAL INSURANCE COMPANY	87,827	33,960	Yes[X] No[ ]
2)	MUNICH RE AMERICA	3,164	195	Yes[ ] No[X]
3)	PARTNER RE	2,594		Yes[ ] No[X]
4)	PLATINUM	1,837		Yes[ ] No[X]
5)	SWISS RE	1,705		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 - 29 Days	30-90 Days	91-120 Days	Over 120 Days	Total Overdue Columns 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10/Col. 11	Percentage More Than 120 Days Overdue Col. 9/Col. 11
Authorized - Other U.S. Unaffiliated Insurers												
36-2661954	10103	AMERICAN AGRICULTURAL	IN	1						1		
51-0434766	20370	Axis US	NY	20						20		
05-0316605	21482	FACTORY MUTUAL INSURANCE COMPANY	RI	5						5		
06-0384680	11452	HARTFORD STEAMBOILER	CT	(9)						(9)		
04-1543470	23043	LIBERTY MUTUAL	MA	14						14		
13-4924125	10227	MUNICH RE AMERICA	DE	33						33		
47-0698507	23680	ODYSSEY AMERICA RE	CT	30						30		
13-3031176	38636	PARTNER RE	NY	21						21		
52-1952955	10357	PLATINUM	MD	16						16		
23-1641984	10219	QBE RE CP	PA	6						6		
13-1675535	25364	SWISS RE	NY	48						48		
0599999 Total - Authorized - Other U.S. Unaffiliated Insurers				185						185		
Authorized - Pools - Mandatory Pools												
AA-9991139	00000	NORTH CAROLINA REINSURANCE FACILITY	NC	12						12		
0699999 Total - Authorized - Pools - Mandatory Pools				12						12		
Authorized - Other Non-U.S. Insurers												
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GB	45						45		
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DE	1						1		
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GB	67						67		
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GB	13						13		
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GB	50						50		
AA-1120085	00000	LLOYD'S SYNDICATE NUMBER 1274	GB	1						1		
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GB	115						115		
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GB	5						5		
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GB	67						67		
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GB	2						2		
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GB	13						13		
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	GB	7						7		
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ES	2						2		
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GB	4						4		
0899999 Total - Authorized - Other Non-U.S. Insurers				392						392		
0999999 Total - Authorized				589						589		
Unauthorized - Other Non-U.S. Insurers												
AA-3190875	00000	HISCOX INS CO (BERMUDA) LTD	BM	8						8		
AA-3194139	00000	AXIS SPECIALTY LTD	BM	165						165		
AA-3194161	00000	CATLIN INS CO LTD	BM	49						49		
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BM	25						25		
AA-3190060	00000	HANOVER RE (BERMUDA) LTD	BM	25						25		
AA-3190869	00000	NEW CASTLE REINS CO LTD	BM	1						1		
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM	25						25		
AA-1320034	00000	PARIS RE	FR	1						1		

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 - 29 Days	30-90 Days	91-120 Days	Over 120 Days	Total Overdue Columns 6 + 7 + 8 + 9	Total Due Cols. 5 + 10	Percentage Overdue Col. 10/Col. 11	Percentage More Than 120 Days Overdue Col. 9/Col. 11
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA LTD	BM	109						109		
AA-1340004	00000	R V VERSICHERUNG AG	DE	81						81		
AA-1464100	00000	SCOR SWITZERLAND LTD	CH	53						53		
AA-5324100	00000	TAIPING REINS CO LTD	HK	11						11		
AA-3190972	00000	TORUS INS (BERMUDA) LTD	BM	57						57		
AA-3190870	00000	VALIDUS REINS LTD	BM	67						67		
1799999 Total - Unauthorized - Other Non-U.S. Insurers				677						677		
1899999 Total - Unauthorized				677						677		
1999999 Total - Authorized and Unauthorized				1,266						1,266		
2099999 Total - Protected Cells												
9999999 Totals				1,266						1,266		

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a) 8	9	10	11	12	13	14	15	16	17	18	19	20
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F Pt. 3, Col.15	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	American Bankers Association (ABA) Routing Number	Letter of Credit Code	Bank Name	Ceded Balances Payable	Miscel-laneous Balances	Other Allowed Offset Items	Sum of 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 Column 14 or Column 17	Smaller of Col. 14 or 20% of Amount in Dispute Included in Col. 5	Total Provis. for Unauthorized Rein.Smaller of Col. 5 or Cols.15+18+19
Other Non-U.S. Insurers																			
AA-3190874	00000	AMLIN BERMUDA LTD	BM	8		36		1	ROYAL BANK OF SCOTLAND				8						
AA-3194139	00000	AXIS SPECIALTY LTD	BM	165		639		1	CITIBANK, NA	9			165						
AA-3194161	00000	CATLIN INS CO LTD	BM	49		151		1	CITIBANK, NA	2			49						
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BM	25		42		1	JP MORGAN CHASE	(10)			25						
AA-3190060	00000	HANOVER RE (BERMUDA) LTD	BM	25		288		1	JP MORGAN CHASE	2			25						
AA-3190869	00000	NEW CASTLE REINS CO LTD	BM	1						1			1						
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM	25		39	026002574	1	BARCLAYS	1			25						
AA-1320034	00000	PARIS RE	FR	1		35		1	CREDIT AGRICOLE	1			1						
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA LTD	BM	109		208	053000219	2	WELLS FARGO BANK, NA	2			109						
AA-1340004	00000	R V VERSICHERUNG AG	DE	81		147		1	CITIBANK, NA	4			81						
AA-1464100	00000	SCOR SWITZERLAND LTD	CH	53		50		1	CITIBANK, NA	3			53						
AA-5324100	00000	TAIPING REINS CO LTD	HK	11										11					11
AA-3190972	00000	TORUS INS (BERMUDA) LTD	BM	57		105	026002574	1	BARCLAYS	6			57						
AA-3190870	00000	VALIDUS REINS LTD	BM	67		213		1	JP MORGAN CHASE	5			67						
AA-3194200	00000	MS FRONTIER REINS LTD	BM							1									
AA-3190686	00000	PARTNERRE GRP	BM							1									
0899999 Total - Other Non-U.S. Insurers				677		1,953	XXX	XXX	XXX	28			666	11					11
0999999 Total - Affiliates and Others				677		1,953	XXX	XXX	XXX	28			666	11					11
1099999 Total - Protected Cells							XXX	XXX	XXX										
9999999 Totals				677		1,953	XXX	XXX	XXX	28			666	11					11

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

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name
2		WELLS FARGO BANK, NA
2		US BANK, NA
2		ING BANK NV, LONDON BRANCH
2		NATIONAL AUSTRALIA BANK, ABN
2		BNP PARIBAS
2		MIZUHO CORPORATE BANK (USA)
2		THE BANK OF NOVA SCOTIA

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name
2		STATE STREET BANK AND TRUST COMPANY

SCHEDULE F - PART 6

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses & LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Column 4 Divided By (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
9999999 Totals						X X X				

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less $..............0 in dispute.
(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less $..............0 in dispute.

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

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

1. Total	
2. Line 1 x .20	
3. Schedule F - Part 6 Column 11	
4. Provision for Overdue Authorized Reinsurance (Line 2 + 3)	
5. Provision for Unauthorized Reinsurance (Schedule F Part 5 Col. 20 x 1000)	11,000
6. Provision for Reinsurance (sum Lines 4+5)(Enter this amount on Page 3, Line 16)	11,000

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, Column 3)				
1.	Cash and invested assets (Line 12)	205,900,292		205,900,292
2.	Premiums and considerations (Line 15)	23,455,088		23,455,088
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	1,264,970	(1,252,629)	12,341
4.	Funds held by or deposited with reinsured companies (Line 16.2)			
5.	Other assets	9,117,146		9,117,146
6.	Net amount recoverable from reinsurers		102,172,695	102,172,695
7.	Protected cell assets (Line 27)			
8.	TOTALS (Line 28)	239,737,496	100,920,066	340,657,562
LIABILITIES (Page 3)				
9.	Losses and loss adjustment expenses (Lines 1 through 3)	86,067,661	83,836,000	169,903,661
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	4,373,225		4,373,225
11.	Unearned premiums (Line 9)	39,508,235	17,689,586	57,197,821
12.	Advance premiums (Line 10)	645,355		645,355
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	141,742		141,742
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	620,368	(594,520)	25,848
15.	Funds held by company under reinsurance treaties (Line 13)			
16.	Amounts withheld or retained by company for account of others (Line 14)	721,308		721,308
17.	Provision for reinsurance (Line 16)	11,000	(11,000)	
18.	Other liabilities	384,990		384,990
19.	TOTAL Liabilities excluding protected cell business (Line 26)	132,473,885	100,920,066	233,393,951
20.	Protected cell liabilities (Line 27)			
21.	Surplus as regards policyholders (Line 37)	107,263,618	X X X	107,263,618
22.	TOTALS (Line 38)	239,737,503	100,920,066	340,657,569

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: ALL AMERICA INSURANCE COMPANY IS A 16% PARTICIPANT IN A POOLING AGREEMENT WITH CENTRAL MUTUAL INSURANCE CO.

28 Schedule H Part 1 A & H Exhibit . . . . NONE

29 Schedule H Parts 2, 3 & 4 - A & H Exh Cont . . . . NONE

30 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 (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	2	(1)	0	(2)	0		0	6	XXX
2. 2002	9,650	529	9,121	6,749	6	75		553		158	7,371	1,853
3. 2003	11,611	529	11,082	8,306	165	53		649		118	8,843	1,966
4. 2004	13,426	427	12,999	6,361	2	52		684		210	7,095	1,570
5. 2005	14,201	592	13,609	9,487	2,507	40		819		511	7,839	1,572
6. 2006	14,656	794	13,862	7,746		54		742		120	8,542	1,508
7. 2007	15,521	1,209	14,312	7,859		67		666		94	8,592	1,331
8. 2008	16,887	2,011	14,876	17,890	5,568	70		997		316	13,389	2,984
9. 2009	18,691	2,005	16,686	15,051	130	33		962		161	15,915	2,674
10. 2010	19,803	3,137	16,666	15,332	656	27	0	757		83	15,461	2,356
11. 2011	20,124	2,770	17,354	18,679	1,355	5	0	965		35	18,294	2,819
12. Totals	XXX	XXX	XXX	113,462	10,389	478	(2)	7,793		1,808	111,347	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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	8	25	21	5			7	2	5			10	
2. 2002													
3. 2003			(2)									(2)	
4. 2004													
5. 2005	6		21	5			6	2	5			31	
6. 2006	5		22	5			7	2	9			37	
7. 2007	108		35	14			18	5	19			161	
8. 2008	70	32	99	23			28	9	47			180	1
9. 2009	177	2	49	10			42	4	103		1	354	4
10. 2010	407	17	(1)	10			82	4	162		2	619	9
11. 2011	2,153	74	1,324	39			106	7	479		588	3,943	146
12. Totals	2,935	150	1,568	110			296	33	829		590	5,334	160

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(1)	10
2. 2002	7,377	6	7,371	76.4	1.1	80.8			16.0		
3. 2003	9,006	165	8,841	77.6	31.2	79.8			16.0	(2)	
4. 2004	7,097	2	7,095	52.9	0.5	54.6			16.0		
5. 2005	10,384	2,513	7,870	73.1	424.6	57.8			16.0	23	9
6. 2006	8,586	6	8,579	58.6	0.8	61.9			16.0	22	15
7. 2007	8,772	19	8,753	56.5	1.6	61.2			16.0	129	32
8. 2008	19,201	5,632	13,569	113.7	280.1	91.2			16.0	114	66
9. 2009	16,417	147	16,270	87.8	7.3	97.5			16.0	213	141
10. 2010	16,766	687	16,079	84.7	21.9	96.5			16.0	379	240
11. 2011	23,711	1,474	22,237	117.8	53.2	128.1			16.0	3,365	579
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4,243	1,091

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	X X X	X X X	X X X	31	1	0	(3)	2		5	35	X X X
2. 2002	9,681	371	9,310	6,437	123	326		239		215	6,880	1,855
3. 2003	11,492	335	11,157	7,448	186	385	4	266		186	7,909	2,077
4. 2004	12,733	213	12,520	7,887	170	387		397		255	8,500	2,230
5. 2005	13,145	259	12,886	7,088	155	322		387		244	7,643	2,081
6. 2006	12,907	234	12,673	7,776	180	340		432		238	8,368	2,084
7. 2007	13,037	263	12,774	7,691	125	266		568		213	8,400	2,072
8. 2008	14,051	225	13,826	8,708	131	256		474		215	9,307	2,355
9. 2009	15,789	257	15,532	8,809	114	153		448		250	9,296	2,888
10. 2010	16,220	268	15,952	8,572	78	72		396		212	8,962	2,433
11. 2011	15,493	272	15,221	4,919	56	22		203		108	5,087	1,834
12. Totals	X X X	X X X	X X X	75,366	1,320	2,530	1	3,813		2,141	80,387	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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	17		8	3			1	0	2			25	
2. 2002	28		51	12			16	2	2			83	
3. 2003	8		24	5			8	1	1			35	
4. 2004													
5. 2005	72		160	33			50	6	4			247	1
6. 2006	43		74	16			22	3	2			122	
7. 2007	96		143	32			55	6	3			259	1
8. 2008	428		1,051	226			358	40	23			1,594	7
9. 2009	1,121	8	36	66			336	12	53		83	1,461	19
10. 2010	2,533	1	40	66			456	12	101		166	3,050	53
11. 2011	4,472	53	1,169	80			528	14	276		341	6,298	338
12. Totals	8,818	62	2,755	537			1,831	96	466		591	13,174	419

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	22	3
2. 2002	7,099	136	6,963	73.3	36.8	74.8			16.0	67	16
3. 2003	8,140	196	7,944	70.8	58.5	71.2			16.0	27	8
4. 2004	8,671	170	8,500	68.1	80.0	67.9			16.0		
5. 2005	8,083	194	7,889	61.5	74.7	61.2			16.0	199	48
6. 2006	8,689	198	8,490	67.3	84.8	67.0			16.0	102	21
7. 2007	8,822	162	8,659	67.7	61.8	67.8			16.0	207	52
8. 2008	11,299	397	10,902	80.4	176.5	78.8			16.0	1,253	341
9. 2009	10,957	200	10,757	69.4	78.0	69.3			16.0	1,083	378
10. 2010	12,169	157	12,012	75.0	58.7	75.3			16.0	2,506	544
11. 2011	11,589	203	11,385	74.8	74.9	74.8			16.0	5,508	790
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	10,974	2,200

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
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	15		(3)	0		0	(12)	XXX
2. 2002	4,523	187	4,336	1,685	49	117	1	171		22	1,923	357
3. 2003	5,342	252	5,090	2,518	70	214	20	167		60	2,809	384
4. 2004	6,028	202	5,826	2,448	18	187		188		24	2,804	405
5. 2005	6,463	185	6,278	3,175	17	320	1	222		46	3,699	426
6. 2006	6,749	147	6,602	2,973	157	253	2	244		44	3,311	439
7. 2007	6,813	227	6,586	3,155	96	267	14	300		34	3,613	434
8. 2008	6,749	229	6,520	3,345	134	187	4	269		83	3,663	465
9. 2009	6,361	276	6,085	2,413	48	93	1	211		25	2,670	446
10. 2010	5,748	347	5,402	1,637	24	35		191		27	1,839	347
11. 2011	4,397	350	4,047	641	3	7		151		11	796	213
12. Totals	XXX	XXX	XXX	23,989	631	1,681	39	2,115		377	27,115	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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		184	3									(181)	
2. 2002													
3. 2003													
4. 2004													
5. 2005													
6. 2006	188		307	85			84	10	5			488	
7. 2007	454		675	176			184	21	11			1,128	1
8. 2008	282		1,008	262			291	31	17			1,305	2
9. 2009	686		181	106			173	12	40		6	961	4
10. 2010	1,073		558	106			245	12	92		13	1,850	13
11. 2011	1,101	1	1,084	128			255	15	368		28	2,664	40
12. Totals	3,784	185	3,816	864			1,231	101	533		47	8,214	60

	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	(181)	
2. 2002	1,973	50	1,923	43.6	26.7	44.3			16.0		
3. 2003	2,899	90	2,809	54.3	35.7	55.2			16.0		
4. 2004	2,822	18	2,804	46.8	8.9	48.1			16.0		
5. 2005	3,717	18	3,699	57.5	9.7	58.9			16.0		
6. 2006	4,054	255	3,799	60.1	173.3	57.5			16.0	409	78
7. 2007	5,047	306	4,741	74.1	134.8	72.0			16.0	953	175
8. 2008	5,399	431	4,969	80.0	188.2	76.2			16.0	1,028	277
9. 2009	3,797	167	3,630	59.7	60.6	59.7			16.0	761	200
10. 2010	3,831	143	3,688	66.6	41.2	68.3			16.0	1,525	325
11. 2011	3,607	147	3,460	82.0	42.0	85.5			16.0	2,056	608
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6,551	1,663

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX	250	98	44	13	32		18	214	XXX
2. 2002	5,900	184	5,716	3,362		226		181		102	3,769	533
3. 2003	7,181	138	7,043	4,087	27	301	1	123		170	4,482	525
4. 2004	8,370	236	8,134	3,679		282		112		107	4,073	574
5. 2005	8,919	186	8,733	4,391		362		231		86	4,983	645
6. 2006	9,759	389	9,370	5,047		417		272		74	5,735	657
7. 2007	9,202	49	9,153	5,686	733	380	8	291		148	5,616	594
8. 2008	7,971	57	7,914	3,696		373		217		113	4,286	502
9. 2009	6,463	234	6,229	2,734		223		175		36	3,132	431
10. 2010	4,563	154	4,409	1,322		108		180		14	1,610	252
11. 2011	2,677	109	2,568	436		23		139		2	598	99
12. Totals	XXX	XXX	XXX	34,689	859	2,740	22	1,953		870	38,501	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 Expenses Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	1,809	492	991	168			240	9	7			2,378	30
2. 2002	245	10	174	28			32	1	1			413	5
3. 2003	584	97	323	41			49	2	1			818	5
4. 2004	479		239	37			48	2	1			728	4
5. 2005	677		425	58			75	3	2			1,118	7
6. 2006	903		659	92			117	5	4			1,586	9
7. 2007	1,605	986	605	103			149	5	4			1,270	10
8. 2008	902		904	156			214	8	6			1,863	13
9. 2009	826	1	863	139			213	7	50		42	1,805	14
10. 2010	912		749	139			215	7	121		83	1,850	20
11. 2011	724		603	167			167	9	559		169	1,879	32
12. Totals	9,666	1,585	6,536	1,128			1,520	58	757		294	15,708	149

	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	2,141	238
2. 2002	4,222	40	4,182	71.6	21.7	73.2			16.0	381	32
3. 2003	5,468	168	5,300	76.1	121.5	75.3			16.0	770	48
4. 2004	4,839	39	4,801	57.8	16.3	59.0			16.0	681	47
5. 2005	6,162	61	6,101	69.1	32.8	69.9			16.0	1,044	74
6. 2006	7,418	97	7,321	76.0	24.9	78.1			16.0	1,469	116
7. 2007	8,721	1,835	6,886	94.8	3,744.3	75.2			16.0	1,122	148
8. 2008	6,313	164	6,149	79.2	288.1	77.7			16.0	1,650	212
9. 2009	5,085	148	4,937	78.7	63.1	79.3			16.0	1,549	256
10. 2010	3,607	146	3,461	79.1	95.0	78.5			16.0	1,521	329
11. 2011	2,652	175	2,477	99.1	161.0	96.5			16.0	1,161	718
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	13,489	2,219

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 (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	13	14	(61)	(12)	11		1	(39)	XXX
2. 2002	12,706	1,109	11,597	7,898	1,469	1,050	48	891		161	8,323	755
3. 2003	15,826	1,671	14,155	6,014	270	1,075	15	955		136	7,759	785
4. 2004	18,217	1,182	17,035	5,255	16	889		1,018		208	7,146	759
5. 2005	19,279	857	18,422	9,490	2,252	850	2	1,060		235	9,145	808
6. 2006	20,027	813	19,214	7,320	394	905	32	1,303		220	9,102	731
7. 2007	20,016	964	19,052	9,793	2,506	722	1	1,221		186	9,229	804
8. 2008	19,540	1,331	18,209	15,302	6,220	535		1,251		210	10,869	1,145
9. 2009	19,309	2,151	17,158	11,076	1,026	289	0	1,004		150	11,342	922
10. 2010	19,729	3,091	16,637	15,011	3,211	111		1,139		150	13,050	978
11. 2011	17,129	3,216	13,913	9,097	1,375	10		794		33	8,527	716
12. Totals	XXX	XXX	XXX	96,268	18,752	6,375	86	10,647		1,689	94,453	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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	403	73	666	62			337	44	11			1,238	3
2. 2002	168		35	7			38	4	1			231	
3. 2003	377	88	352	40			210	28	7			791	3
4. 2004	79		358	33			174	22	6			562	
5. 2005	217		115	35			135	33	7			406	1
6. 2006	481		437	64			305	50	12			1,121	2
7. 2007	502		258	72			273	66	29			924	3
8. 2008	1,718	138	712	258			899	242	69			2,758	10
9. 2009	1,828	242	522	117			919	100	213		14	3,022	16
10. 2010	1,635	27	1,337	117			1,430	100	528		29	4,685	27
11. 2011	5,150	1,834	2,469	297			1,476	127	2,041		487	8,879	106
12. Totals	12,558	2,403	7,262	1,104			6,194	815	2,924		531	24,618	171

	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	934	304
2. 2002	10,081	1,528	8,554	79.3	137.7	73.8			16.0	196	35
3. 2003	8,991	441	8,550	56.8	26.4	60.4			16.0	601	190
4. 2004	7,779	71	7,708	42.7	6.0	45.2			16.0	404	158
5. 2005	11,873	2,321	9,552	61.6	270.9	51.8			16.0	297	109
6. 2006	10,763	540	10,223	53.7	66.4	53.2			16.0	854	267
7. 2007	12,797	2,644	10,153	63.9	274.3	53.3			16.0	688	236
8. 2008	20,486	6,859	13,627	104.8	515.3	74.8			16.0	2,033	725
9. 2009	15,851	1,487	14,364	82.1	69.1	83.7			16.0	1,990	1,032
10. 2010	21,191	3,456	17,735	107.4	111.8	106.6			16.0	2,828	1,857
11. 2011	21,038	3,632	17,406	122.8	112.9	125.1			16.0	5,488	3,391
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	16,314	8,304

38 Schedule P - Part 1F Sn 1 . . . . NONE

39 Schedule P - Part 1F Sn 2 . . . . NONE

SCHEDULE P - PART 1G

SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims
	1 Direct and Assumed	2 Ceded	3 Net (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	Reported - Direct and Assumed
1. Prior	XXX	XXX	XXX									XXX
2. 2002	44	50	(6)	8	8			4			4	XXX
3. 2003	41	44	(3)	(10)	4			3		1	(11)	XXX
4. 2004	114	125	(11)	104	119			27			12	XXX
5. 2005	555	556	(1)	110	110			40			40	XXX
6. 2006	751	745	6	95	95			38			38	XXX
7. 2007	844	839	5	291	292			25			24	XXX
8. 2008	1,022	1,013	9	169	172			18			15	XXX
9. 2009	969	960	9	85	81			14			18	XXX
10. 2010	409	407	2	4	4							XXX
11. 2011	106	106	0	1	1							XXX
12. Totals	XXX	XXX	XXX	857	886			169		1	140	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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. 2002													
3. 2003													
4. 2004													
5. 2005													
6. 2006													
7. 2007													
8. 2008													
9. 2009													
10. 2010													
11. 2011	44	44	0	0					5			5	
12. Totals	44	44	0	0					5			5	

	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	12	8	4	27.3	16.0	(66.7)			16.0		
3. 2003	(7)	4	(11)	(17.1)	9.1	366.7			16.0		
4. 2004	131	119	12	114.9	95.2	(109.1)			16.0		
5. 2005	150	110	40	27.0	19.8	(4,000.0)			16.0		
6. 2006	133	95	38	17.7	12.8	633.3			16.0		
7. 2007	316	292	24	37.4	34.8	480.0			16.0		
8. 2008	187	172	15	18.3	17.0	166.7			16.0		
9. 2009	99	81	18	10.2	8.5	194.9			16.0		
10. 2010	4	4		1.0	1.1				16.0		
11. 2011	49	45	5	46.8	42.3	(24,931.0)			16.0	0	5
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	5

SCHEDULE P - PART 1H - SECTION 1

OTHER LIABILITY - OCCURRENCE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	X X X	X X X	X X X	1	2	9	(2)	4			14	X X X
2. 2002	2,153	1,412	741	984	705	111		33			423	23
3. 2003	3,004	2,209	795	598	184	70	1	106		14	589	22
4. 2004	3,689	1,313	2,376	427		66		115		4	609	29
5. 2005	4,259	1,281	2,978	607	54	49		138		4	740	29
6. 2006	4,873	1,431	3,442	1,122	328	60		124		1	978	25
7. 2007	5,347	1,385	3,962	1,316	699	94		159		5	871	39
8. 2008	5,197	1,306	3,891	2,025	715	95	24	161		5	1,543	38
9. 2009	4,749	1,227	3,522	514	43	36		110		1	616	28
10. 2010	4,595	1,122	3,473	273	11	8		120		74	391	19
11. 2011	4,078	926	3,152	15		1		63		1	78	12
12. Totals	X X X	X X X	X X X	7,883	2,741	599	23	1,133		108	6,851	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding 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	129	30	445	10			53	1	0			586	1
2. 2002	480	440	11	10			12	1	0			52	
3. 2003	480	440	11	10			12	1	0			52	
4. 2004	164	144	23	12			11	1	0			42	
5. 2005	4		16	7			7	1	0			19	
6. 2006	70		36	23			25	2	1			106	
7. 2007	501	58	(19)	77			81	7	2			423	1
8. 2008	1,084	454	80	142			133	13	4			693	3
9. 2009	254	2	208	59			91	5	34			521	2
10. 2010	1,249	455	114	59			123	5	95			1,063	4
11. 2011	529	41	658	70			128	6	489			1,687	4
12. Totals	4,943	2,064	1,584	477			675	43	626			5,245	15

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	534	52
2. 2002	1,632	1,156	476	75.8	81.9	64.2			16.0	41	11
3. 2003	1,277	636	641	42.5	28.8	80.7			16.0	41	11
4. 2004	807	157	650	21.9	11.9	27.4			16.0	32	10
5. 2005	821	61	760	19.3	4.8	25.5			16.0	13	6
6. 2006	1,437	354	1,084	29.5	24.7	31.5			16.0	82	23
7. 2007	2,134	840	1,293	39.9	60.7	32.6			16.0	347	76
8. 2008	3,583	1,346	2,236	68.9	103.1	57.5			16.0	569	124
9. 2009	1,246	110	1,137	26.2	8.9	32.3			16.0	401	120
10. 2010	1,983	530	1,453	43.2	47.3	41.8			16.0	849	213
11. 2011	1,882	117	1,766	46.2	12.6	56.0			16.0	1,077	611
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	3,986	1,259

SCHEDULE P - PART 1H - SECTION 2

OTHER LIABILITY - CLAIMS - MADE

($000 omitted)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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. 2002													
3. 2003													
4. 2004													
5. 2005													
6. 2006													
7. 2007													
8. 2008													
9. 2009													
10. 2010													
11. 2011													
12. Totals													

N O N E

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

SCHEDULE P - PART 1I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(278)	4		1	103		258	(180)	XXX
2. 2010	5,067	685	4,381	2,747	333	0		114		17	2,528	XXX
3. 2011	4,798	651	4,146	2,455	110	0		110		35	2,456	XXX
4. Totals	XXX	XXX	XXX	4,924	447	0	1	327		310	4,803	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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	98	65	(27)				0		21			27	9
2. 2010	46	1	(27)				0		25			43	5
3. 2011	299	26	(610)	30			1	0	462		884	97	22
4. Totals	443	92	(664)	30			1	0	509		884	167	36

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 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	6	21
2. 2010	2,905	334	2,571	57.3	48.7	58.7			16.0	18	25
3. 2011	2,718	166	2,552	56.7	25.5	61.6			16.0	(366)	463
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(343)	509

SCHEDULE P - PART 1J

AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
	Direct and Assumed	Ceded	Net (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	X X X	X X X	X X X	(71)	6	1	(1)	18		73	(58)	X X X
2. 2010	13,271	214	13,057	8,026	67	3		750		1,397	8,712	6,149
3. 2011	12,523	139	12,384	8,300	173	0		254		791	8,381	5,594
4. Totals	X X X	X X X	X X X	16,256	246	3	(1)	1,022		2,261	17,035	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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	(8)	50	0									(58)	
2. 2010	(2)	0	0				0		10			8	
3. 2011	407	1	(509)	6			1	0	125		967	17	204
4. Totals	397	51	(509)	6			1	0	135		967	(33)	204

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	(58)	
2. 2010	8,788	67	8,720	66.2	31.5	66.8			16.0	(2)	10
3. 2011	8,578	180	8,398	68.5	129.3	67.8			16.0	(109)	126
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	(169)	136

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 (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	X X X	X X X	X X X					0			0	X X X
2. 2010	4	0	3									X X X
3. 2011	4	1	4									X X X
4. Totals	X X X	X X X	X X X					0			0	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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	X X X	X X X	X X X	X X X	X X X	X X X			X X X		
2. 2010									16.0		
3. 2011									16.0		
4. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X		

46 Schedule P - Part 1L . . . . NONE

47 Schedule P - Part 1M . . . . NONE

48 Schedule P - Part 1N . . . . NONE

49 Schedule P - Part 1O . . . . NONE

50 Schedule P - Part 1P . . . . 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 (Columns 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 (Columns 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	X X X	X X X	X X X	55		7		2		0	64	X X X
2. 2002	1,611	43	1,568	756	71	735	85	54		18	1,388	53
3. 2003	2,213	79	2,134	803		497		67		13	1,368	59
4. 2004	2,879	56	2,823	645		538		77		11	1,260	69
5. 2005	3,864	59	3,805	923		540		81		16	1,544	59
6. 2006	4,852	80	4,772	940	11	605	0	200		49	1,734	81
7. 2007	5,307	94	5,213	1,121		549		326		34	1,996	96
8. 2008	4,511	86	4,425	957		476	0	271		15	1,704	106
9. 2009	3,222	132	3,090	549		180		213		13	941	108
10. 2010	2,683	143	2,540	239		107		163		7	509	64
11. 2011	2,331	193	2,139	61		1		82		2	144	25
12. Totals	X X X	X X X	X X X	7,048	82	4,233	85	1,537		178	12,651	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Expenses 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	325	2	182	45			186	16	5			634	1
2. 2002	56		38	11			41	4	1			122	
3. 2003	12		22	6			29	2	1			56	
4. 2004	56		117	28			115	10	3			253	1
5. 2005	263		193	54			208	19	6			597	1
6. 2006	354		254	77			293	27	8			806	2
7. 2007	598		727	198			771	69	20			1,850	6
8. 2008	705	9	577	166			609	58	17			1,676	6
9. 2009	405		948	119			1,140	41	93		43	2,426	5
10. 2010	741	129	1,187	119			1,211	41	180		86	3,030	7
11. 2011	216		832	141			710	50	620		173	2,189	6
12. Totals	3,732	140	5,077	964			5,315	337	953		303	13,637	35

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	459	175
2. 2002	1,681	171	1,510	104.4	398.4	96.3			16.0	83	39
3. 2003	1,431	8	1,423	64.7	9.6	66.7			16.0	28	28
4. 2004	1,551	38	1,514	53.9	67.7	53.6			16.0	145	109
5. 2005	2,214	73	2,140	57.3	123.8	56.3			16.0	402	195
6. 2006	2,654	114	2,540	54.7	142.7	53.2			16.0	531	274
7. 2007	4,113	267	3,846	77.5	284.5	73.8			16.0	1,127	723
8. 2008	3,612	233	3,380	80.1	270.6	76.4			16.0	1,107	568
9. 2009	3,527	160	3,367	109.5	121.6	109.0			16.0	1,234	1,191
10. 2010	3,828	290	3,539	142.7	202.2	139.3			16.0	1,680	1,350
11. 2011	2,523	191	2,332	108.2	99.0	109.1			16.0	908	1,281
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	7,705	5,932

52 Schedule P - Part 1R Sn 2 . . . . NONE

53 Schedule P - Part 1S . . . . NONE

54 Schedule P - Part 1T . . . . NONE

SCHEDULE P - PART 2A

HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1 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	856	869	441	432	838	878	891	805	836	836	0	31
2. 2002	7,172	6,987	6,972	7,141	7,113	6,846	6,824	6,856	6,819	6,818	0	(38)
3. 2003	XXX	8,295	8,094	8,153	8,199	8,240	8,260	8,192	8,192	8,192	0	0
4. 2004	XXX	XXX	6,633	6,549	6,454	6,501	6,453	6,409	6,433	6,411	(22)	2
5. 2005	XXX	XXX	XXX	6,279	7,254	7,361	7,312	7,149	7,101	7,047	(54)	(102)
6. 2006	XXX	XXX	XXX	XXX	7,638	7,862	7,788	7,985	7,885	7,828	(57)	(157)
7. 2007	XXX	XXX	XXX	XXX	XXX	8,025	7,840	7,988	8,128	8,069	(59)	81
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	12,458	12,521	12,541	12,525	(17)	4
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,479	15,332	15,205	(127)	726
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,726	15,161	434	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,793	XXX	XXX
12. TOTALS											99	547

SCHEDULE P - PART 2B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	3,639	3,389	3,492	2,977	2,741	2,688	2,656	2,620	2,634	2,594	(40)	(26)
2. 2002	5,890	6,346	6,817	7,440	6,813	6,690	6,683	6,698	6,761	6,722	(40)	24
3. 2003	XXX	7,230	7,558	7,955	8,310	8,033	7,811	7,782	7,718	7,678	(40)	(104)
4. 2004	XXX	XXX	8,219	8,679	8,493	8,815	8,380	8,274	8,203	8,103	(100)	(171)
5. 2005	XXX	XXX	XXX	8,780	7,996	7,572	8,226	7,773	7,715	7,498	(217)	(275)
6. 2006	XXX	XXX	XXX	XXX	8,621	8,399	8,212	8,877	8,235	8,057	(178)	(820)
7. 2007	XXX	XXX	XXX	XXX	XXX	8,628	8,721	8,417	8,853	8,088	(765)	(329)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	10,104	9,762	9,559	10,404	845	642
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,993	10,657	10,256	(401)	(737)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,533	11,515	(18)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,906	XXX	XXX
12. TOTALS											(954)	(1,796)

SCHEDULE P - PART 2C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	4,162	3,610	3,904	3,734	3,113	2,793	2,563	2,366	2,338	2,336	(2)	(30)
2. 2002	2,678	2,401	2,395	2,346	1,870	1,752	1,752	1,752	1,752	1,752	0	0
3. 2003	XXX	3,035	3,221	3,324	3,822	3,018	2,741	2,658	2,656	2,642	(13)	(16)
4. 2004	XXX	XXX	3,852	3,152	3,172	3,810	3,071	2,714	2,617	2,617	0	(97)
5. 2005	XXX	XXX	XXX	3,876	3,714	3,952	4,944	4,269	3,643	3,477	(166)	(792)
6. 2006	XXX	XXX	XXX	XXX	4,419	3,642	3,631	4,394	3,874	3,550	(325)	(844)
7. 2007	XXX	XXX	XXX	XXX	XXX	4,145	3,833	3,896	5,155	4,430	(726)	534
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,572	4,471	4,176	4,682	506	211
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,593	3,610	3,379	(231)	(214)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,375	3,405	31	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,941	XXX	XXX
12. TOTALS											(926)	(1,249)

SCHEDULE P - PART 2D

WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior	5,060	4,677	5,894	6,089	5,859	6,152	6,505	6,661	6,821	6,965	144	304
2. 2002	3,790	3,996	4,141	4,020	3,959	4,092	4,082	4,006	4,028	4,000	(29)	(6)
3. 2003	XXX	4,485	4,998	4,974	4,792	4,720	5,025	4,953	5,161	5,175	14	222
4. 2004	XXX	XXX	5,685	5,394	4,681	4,619	4,415	4,581	4,679	4,687	8	106
5. 2005	XXX	XXX	XXX	6,309	5,730	5,598	5,845	5,825	6,003	5,868	(135)	43
6. 2006	XXX	XXX	XXX	XXX	5,634	6,235	6,320	6,621	7,050	7,046	(4)	425
7. 2007	XXX	XXX	XXX	XXX	XXX	6,368	6,869	7,015	7,011	6,591	(419)	(424)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,877	5,828	5,793	5,926	133	98
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,663	4,829	4,712	(117)	49
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,362	3,160	(203)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,779	XXX	XXX
12. TOTALS											(607)	818

SCHEDULE P - PART 2E

COMMERCIAL MULTIPLE PERIL

1. Prior	5,693	5,644	7,341	7,924	7,580	7,226	8,138	7,194	6,931	7,087	156	(107)
2. 2002	6,359	6,603	7,119	7,766	7,699	7,486	7,746	7,662	7,641	7,662	20	0
3. 2003	XXX	6,593	7,419	7,066	7,107	7,138	7,483	7,306	7,602	7,587	(15)	281
4. 2004	XXX	XXX	7,857	8,052	7,352	7,242	6,870	6,996	6,612	6,684	71	(312)
5. 2005	XXX	XXX	XXX	10,210	9,633	9,243	9,174	8,799	8,680	8,486	(195)	(313)
6. 2006	XXX	XXX	XXX	XXX	9,910	9,177	9,143	9,683	9,343	8,908	(435)	(775)
7. 2007	XXX	XXX	XXX	XXX	XXX	11,144	11,131	9,814	9,680	8,903	(777)	(911)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	13,218	11,722	11,783	12,306	523	584
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,813	13,019	13,147	129	334
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,171	16,068	(1,103)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,571	XXX	XXX
12. TOTALS											(1,625)	(1,219)

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								
8.	2008	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								
8.	2008	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	(2)	(1)										
3.	2003	XXX		(18)	(13)	(14)	(14)	(14)	(14)	(14)	(14)		
4.	2004	XXX	XXX	(8)	(17)	(16)	(16)	(16)	(15)	(15)	(15)		
5.	2005	XXX	XXX	XXX	(1)								
6.	2006	XXX	XXX	XXX	XXX	2	1	1	1				(1)
7.	2007	XXX	XXX	XXX	XXX	XXX		12	(1)	(1)	(1)		
8.	2008	XXX	XXX	XXX	XXX	XXX	XXX	(12)	(4)	(3)	(3)		1
9.	2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	4		0
10.	2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12.	TOTALS												0

SCHEDULE P - PART 2H - SECTION 1

OTHER LIABILITY - OCCURRENCE

1.	Prior	1,742	1,752	1,758	1,721	2,445	2,465	2,090	2,096	1,706	1,620	(86)	(476)
2.	2002	282	319	483	353	332	345	451	441	450	442	(8)	1
3.	2003	XXX	491	511	520	520	479	641	561	542	535	(7)	(26)
4.	2004	XXX	XXX	625	527	650	600	570	561	666	535	(131)	(26)
5.	2005	XXX	XXX	XXX	569	518	535	783	710	657	621	(36)	(89)
6.	2006	XXX	XXX	XXX	XXX	655	700	866	1,078	1,123	959	(164)	(119)
7.	2007	XXX	XXX	XXX	XXX	XXX	1,097	948	1,088	1,373	1,132	(240)	44
8.	2008	XXX	XXX	XXX	XXX	XXX	XXX	1,563	1,708	2,012	2,071	59	363
9.	2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,138	1,459	993	(466)	(145)
10.	2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,618	1,238	(380)	XXX
11.	2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,214	XXX	XXX
12.	TOTALS											(1,459)	(472)

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								
8.	2008	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	(32)	424	114	(309)	146
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,202	2,431	230	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,980	XXX	XXX
4. TOTALS											(80)	146

SCHEDULE P - PART 2J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(170)	215	144	(71)	314
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,546	7,960	414	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,019	XXX	XXX
4. TOTALS											344	314

SCHEDULE P - PART 2K

FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0	0	0
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											0	0

SCHEDULE P - PART 2L

OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

NONE

1. Prior	XXX	XXX	XXX	XXX								
2. 2010	XXX	XXX	XXX	XXX				XXX				XXX
3. 2011	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								
8. 2008	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	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior												
2. 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								
8. 2008	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	312	315	319	335	335	335	335	335	335	335		
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 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								
8. 2008	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 - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior	2,399	2,789	3,002	3,026	2,900	2,872	3,113	3,159	3,171	3,040	(131)	(119)
2. 2002	987	1,236	1,303	1,222	1,312	1,361	1,481	1,551	1,658	1,455	(203)	(96)
3. 2003	XXX	1,371	1,638	1,354	1,518	1,274	1,357	1,528	1,453	1,355	(98)	(173)
4. 2004	XXX	XXX	2,050	1,980	1,824	1,831	1,820	1,400	1,454	1,433	(21)	33
5. 2005	XXX	XXX	XXX	2,244	2,234	2,031	2,218	1,925	2,036	2,054	18	129
6. 2006	XXX	XXX	XXX	XXX	2,540	2,200	2,389	3,105	2,577	2,332	(245)	(773)
7. 2007	XXX	XXX	XXX	XXX	XXX	3,033	3,202	3,257	3,583	3,499	(83)	242
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,207	4,223	3,859	3,091	(768)	(1,132)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,655	4,400	3,060	(1,339)	(1,595)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,066	3,196	(870)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,630	XXX	XXX
12. TOTALS											(3,740)	(3,481)

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								
8. 2008	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								
2. 2010	XXX	XXX	XXX	XXX				XXX				XXX
3. 2011	XXX	XXX	XXX	XXX				XXX	XXX		XXX	XXX
4. TOTALS												

SCHEDULE P - PART 2T

WARRANTY

NONE

1. Prior	XXX	XXX	XXX	XXX								
2. 2010	XXX	XXX	XXX	XXX				XXX				XXX
3. 2011	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) 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	529	736	805	820	823	824	825	826	832	1,544	445
2.	2002	5,142	6,716	6,766	6,904	6,941	6,778	6,783	6,784	6,819	6,818	1,368	414
3.	2003	XXX	6,558	7,921	7,971	8,084	8,170	8,172	8,194	8,194	8,194	1,424	430
4.	2004	XXX	XXX	4,909	6,272	6,296	6,353	6,394	6,411	6,431	6,411	1,534	431
5.	2005	XXX	XXX	XXX	4,909	6,933	7,197	7,143	7,016	7,022	7,020	1,164	418
6.	2006	XXX	XXX	XXX	XXX	5,973	7,517	7,694	7,785	7,853	7,800	1,219	330
7.	2007	XXX	XXX	XXX	XXX	XXX	6,053	7,524	7,746	7,840	7,926	1,154	345
8.	2008	XXX	XXX	XXX	XXX	XXX	XXX	9,468	12,067	12,235	12,392	1,005	323
9.	2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,702	14,707	14,954	2,246	671
10.	2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,856	14,704	1,877	610
11.	2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,329	2,152	667

SCHEDULE P - PART 3B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1.	Prior	000	1,373	2,160	2,397	2,433	2,497	2,501	2,534	2,538	2,571	1,327	366
2.	2002	2,751	4,584	5,668	6,225	6,423	6,534	6,588	6,596	6,631	6,641	1,357	378
3.	2003	XXX	3,253	5,494	6,574	7,193	7,485	7,616	7,637	7,643	7,643	1,444	411
4.	2004	XXX	XXX	3,461	6,058	6,942	7,680	7,964	8,067	8,123	8,103	1,612	464
5.	2005	XXX	XXX	XXX	3,575	5,425	6,292	6,837	7,145	7,225	7,256	1,778	451
6.	2006	XXX	XXX	XXX	XXX	3,508	5,688	6,806	7,636	7,916	7,936	1,668	409
7.	2007	XXX	XXX	XXX	XXX	XXX	3,626	5,943	7,192	7,683	7,833	1,638	438
8.	2008	XXX	XXX	XXX	XXX	XXX	XXX	3,994	6,951	8,186	8,833	1,613	443
9.	2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,672	7,342	8,848	1,778	515
10.	2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,211	8,565	1,930	488
11.	2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,884	1,479	355

SCHEDULE P - PART 3C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1.	Prior	000	1,200	2,140	2,328	2,522	2,485	2,490	2,524	2,529	2,517	308	96
2.	2002	525	1,037	1,388	1,612	1,750	1,752	1,752	1,752	1,752	1,752	287	96
3.	2003	XXX	703	1,355	1,753	2,167	2,321	2,471	2,656	2,656	2,642	268	89
4.	2004	XXX	XXX	759	1,337	1,837	2,266	2,482	2,577	2,617	2,617	292	92
5.	2005	XXX	XXX	XXX	876	1,733	2,246	2,796	3,304	3,429	3,477	302	103
6.	2006	XXX	XXX	XXX	XXX	1,092	1,777	2,492	2,857	2,989	3,067	320	103
7.	2007	XXX	XXX	XXX	XXX	XXX	863	1,611	2,426	2,993	3,312	336	99
8.	2008	XXX	XXX	XXX	XXX	XXX	XXX	1,263	1,997	3,028	3,394	321	107
9.	2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	906	1,823	2,458	322	108
10.	2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	733	1,648	270	97
11.	2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	645	157	56

SCHEDULE P - PART 3D

WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS COMPENSATION)

1.	Prior	000	580	2,062	2,981	3,358	3,685	3,962	4,133	4,411	4,593	454	130
2.	2002	1,416	2,099	2,292	2,714	2,938	3,164	3,410	3,525	3,568	3,588	442	142
3.	2003	XXX	1,804	2,074	2,862	3,272	3,550	3,758	3,967	4,197	4,359	421	109
4.	2004	XXX	XXX	1,570	2,196	2,945	3,380	3,633	3,747	3,843	3,961	403	112
5.	2005	XXX	XXX	XXX	1,594	2,512	3,461	3,965	4,245	4,519	4,752	440	126
6.	2006	XXX	XXX	XXX	XXX	1,867	3,139	4,174	4,806	5,247	5,464	483	150
7.	2007	XXX	XXX	XXX	XXX	XXX	2,326	3,618	4,542	5,092	5,326	486	152
8.	2008	XXX	XXX	XXX	XXX	XXX	XXX	1,478	2,755	3,682	4,070	425	135
9.	2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,251	2,281	2,957	334	111
10.	2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	823	1,430	209	77
11.	2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	459	69	30

SCHEDULE P - PART 3E

COMMERCIAL MULTIPLE PERIL

1.	Prior	000	1,675	3,537	4,265	4,867	5,432	5,550	5,667	5,910	5,860	573	312
2.	2002	3,379	4,756	5,204	5,937	6,630	6,863	7,296	7,416	7,432	7,432	542	273
3.	2003	XXX	3,084	4,140	4,739	5,458	6,078	6,539	6,737	6,773	6,803	502	253
4.	2004	XXX	XXX	2,885	4,238	4,830	5,234	5,745	5,844	6,117	6,128	509	272
5.	2005	XXX	XXX	XXX	3,894	6,143	6,719	7,214	7,779	7,978	8,086	493	264
6.	2006	XXX	XXX	XXX	XXX	4,191	5,642	6,470	7,108	7,396	7,799	522	279
7.	2007	XXX	XXX	XXX	XXX	XXX	4,321	6,390	7,224	7,665	8,009	460	259
8.	2008	XXX	XXX	XXX	XXX	XXX	XXX	5,694	7,805	8,686	9,617	487	281
9.	2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,279	9,148	10,338	727	375
10.	2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,983	11,911	552	281
11.	2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,733	473	243

SCHEDULE P - PART 3F SECTION 1

MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

NONE

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

SCHEDULE P - PART 3F SECTION 2

MEDICAL PROFESSIONAL LIABILITY - CLAIMS MADE

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	X							
8. 2008	XXX	XXX	XXX	XXX	X							
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3G

SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior	000										XXX	XXX
2. 2002											XXX	XXX
3. 2003	XXX			(13)	(14)	(14)	(14)	(14)	(14)	(14)	XXX	XXX
4. 2004	XXX	XXX	(11)	(14)	(15)	(15)	(15)	(15)	(15)	(15)	XXX	XXX
5. 2005	XXX	XXX	XXX	2							XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	4	1	1	1			XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	41	5	(1)	(1)	(1)	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX		(4)	(3)	(3)	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	4	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	177	379	473	720	888	922	991	1,024	1,034	14	18
2. 2002	18	102	145	165	222	232	315	330	390	390	10	11
3. 2003	XXX	186	258	275	320	324	453	474	482	483	9	14
4. 2004	XXX	XXX	15	188	371	442	490	493	493	493	9	13
5. 2005	XXX	XXX	XXX	18	52	191	480	576	578	602	13	16
6. 2006	XXX	XXX	XXX	XXX	99	372	517	769	849	854	10	17
7. 2007	XXX	XXX	XXX	XXX	XXX	37	78	282	633	712	12	13
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	253	498	1,146	1,382	16	16
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	372	506	15	15
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75	271	10	11
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	6	6

SCHEDULE P - PART 3H SECTION 2

OTHER 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	X							
8. 2008	XXX	XXX	XXX	XXX	X							
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 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	391	108	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,043	2,414	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,346	XXX	XXX

SCHEDULE P - PART 3J

AUTO PHYSICAL DAMAGE

	1	2	3	4	5	6	7	8	9	10	11	12
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	278	202		
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,744	7,962	4,776	1,124
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,127	4,691	903

SCHEDULE P - PART 3K

FIDELITY/SURETY

	1	2	3	4	5	6	7	8	9	10	11	12
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	0	0	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	2	3	4	5	6	7	8	9	10	11	12
1. Prior	XXX	XXX	XXX	XXX				000			XXX	XXX
2. 2010	XXX	XXX	XXX	XXX				XXX			XXX	XXX
3. 2011	XXX	XXX	XXX	XXX				XXX	XXX		XXX	XXX

SCHEDULE P - PART 3M

INTERNATIONAL

NONE

	1	2	3	4	5	6	7	8	9	10	11	12
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
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

NONE

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	X						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 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	62	77	335	335	335	335	335	335	335	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

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	X						XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3R SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
1. Prior	000	675	1,182	1,558	1,872	1,883	2,166	2,295	2,349	2,411	26	27
2. 2002	37	185	429	635	887	1,076	1,186	1,235	1,316	1,334	18	24
3. 2003	X X X	60	322	491	699	854	925	1,238	1,287	1,300	25	26
4. 2004	X X X	X X X	39	191	390	630	927	1,082	1,143	1,183	25	32
5. 2005	X X X	X X X	X X X	68	239	613	929	1,285	1,389	1,463	33	34
6. 2006	X X X	X X X	X X X	X X X	78	273	614	1,059	1,416	1,534	31	27
7. 2007	X X X	X X X	X X X	X X X	X X X	105	357	600	1,196	1,670	35	26
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	140	388	773	1,432	41	38
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	297	575	728	35	44
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	118	346	33	32
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	61	14	11

SCHEDULE P - PART 3R SECTION 2

PRODUCTS LIABILITY - CLAIMS MADE

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

NONE

SCHEDULE P - PART 3S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

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

NONE

SCHEDULE P - PART 3T

WARRANTY

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

NONE

SCHEDULE P - PART 4A

HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	305	194	148	76	50	68	93	(2)	33	22
2. 2002	659	65	5	176	129	39	17	24		
3. 2003	XXX	713	(80)	(6)	69	37	33	(2)	(2)	(2)
4. 2004	XXX	XXX	461	16	14	74	43	3	0	
5. 2005	XXX	XXX	XXX	208		35	103	57	27	20
6. 2006	XXX	XXX	XXX	XXX	337	89	25	175	31	23
7. 2007	XXX	XXX	XXX	XXX	XXX	445	(48)	45	114	35
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	859	52	35	95
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	751	221	76
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	880	67
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,385

SCHEDULE P - PART 4B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	1,444	835	806	352	153	131	74	39	72	6
2. 2002	1,134	357	205	735	197	69	68	73	102	54
3. 2003	XXX	1,386	163	110	553	347	128	119	71	26
4. 2004	XXX	XXX	1,497	640	130	577	193	106	63	
5. 2005	XXX	XXX	XXX	2,744	950	362	851	421	364	171
6. 2006	XXX	XXX	XXX	XXX	2,035	861	262	755	230	77
7. 2007	XXX	XXX	XXX	XXX	XXX	2,292	1,139	403	819	160
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,101	1,039	416	1,143
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,195	1,140	294
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,437	417
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,603

SCHEDULE P - PART 4C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	2,404	1,599	1,391	1,273	588	275	166		2	3
2. 2002	1,545	712	460	496	24					
3. 2003	XXX	1,521	937	755	1,255	445	174	2		
4. 2004	XXX	XXX	1,666	730	565	1,132	455	124		
5. 2005	XXX	XXX	XXX	1,271	744	528	1,369	697	153	
6. 2006	XXX	XXX	XXX	XXX	2,041	1,093	481	1,217	645	295
7. 2007	XXX	XXX	XXX	XXX	XXX	1,851	779	384	1,348	663
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,151	1,142	463	1,006
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,501	908	235
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,225	684
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,196

SCHEDULE P - PART 4D

WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS COMPENSATION)

1. Prior	2,067	1,242	1,228	966	469	623	876	913	995	1,054
2. 2002	886	625	538	345	209	242	239	154	204	177
3. 2003	XXX	1,185	832	465	261	269	360	309	369	329
4. 2004	XXX	XXX	1,544	1,115	363	309	224	249	251	248
5. 2005	XXX	XXX	XXX	1,985	636	610	677	601	553	439
6. 2006	XXX	XXX	XXX	XXX	1,021	952	875	740	728	679
7. 2007	XXX	XXX	XXX	XXX	XXX	1,338	1,282	1,002	964	647
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,161	1,376	1,072	954
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,419	1,084	929
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,256	817
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	595

SCHEDULE P - PART 4E

COMMERCIAL MULTIPLE PERIL

1. Prior	2,019	692	883	1,426	1,399	1,101	1,415	613	766	897
2. 2002	1,527	945	104	457	507	267	122	82	41	62
3. 2003	XXX	1,808	1,674	337	361	201	396	133	383	495
4. 2004	XXX	XXX	2,671	2,050	1,184	965	671	630	409	477
5. 2005	XXX	XXX	XXX	3,635	2,432	1,783	1,031	601	452	183
6. 2006	XXX	XXX	XXX	XXX	3,649	2,341	1,396	1,643	1,091	628
7. 2007	XXX	XXX	XXX	XXX	XXX	4,880	3,451	1,652	1,114	393
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5,112	2,354	1,419	1,110
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,902	2,228	1,224
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,225	2,549
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,522

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						
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						
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	(6)			
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	0

SCHEDULE P - PART 4H - SECTION 1

OTHER LIABILITY - OCCURRENCE

1. Prior	1,479	1,211	1,040	910	906	754	677	663	599	487
2. 2002	236	133	29	(99)	(81)	(72)	(66)	(45)	20	12
3. 2003	XXX	235	(21)	(19)	2	38	69	31	20	12
4. 2004	XXX	XXX	328	(111)	79	72	39	48	9	22
5. 2005	XXX	XXX	XXX	441	334	55	247	119	63	15
6. 2006	XXX	XXX	XXX	XXX	309	129	122	264	202	36
7. 2007	XXX	XXX	XXX	XXX	XXX	704	276	(5)	297	(22)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	634	349	249	59
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	645	641	235
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	924	173
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	710

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						
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	(403)	5	(26)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(190)	(27)
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(639)

SCHEDULE P - PART 4J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(574)	3	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(597)	0
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(514)

SCHEDULE P - PART 4K

FIDELITY/SURETY

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

SCHEDULE P - PART 4L

OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

NONE

1. Prior	XXX	XXX	XXX	[illegible]	[illegible]	[illegible]	XXX			
2. 2010	XXX	XXX	XXX	[illegible]	[illegible]	[illegible]	XXX	XXX		
3. 2011	XXX	XXX	XXX	[illegible]	[illegible]	[illegible]	XXX	XXX	XXX	

SCHEDULE P - PART 4M

INTERNATIONAL

NONE

1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX		[illegible]	[illegible]	[illegible]				
5. 2005	XXX	XXX	XXX	[illegible]	[illegible]	[illegible]				
6. 2006	XXX	XXX	XXX	[illegible]	[illegible]	[illegible]				
7. 2007	XXX	XXX	XXX	[illegible]	[illegible]	[illegible]				
8. 2008	XXX	XXX	XXX	[illegible]	[illegible]	[illegible]				
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	109	94	97							
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 - 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	638	521	484	479	588	528	556	523	474	307
2. 2002	772	647	316	163	246	186	174	211	271	65
3. 2003	XXX	970	823	400	427	266	221	204	147	43
4. 2004	XXX	XXX	1,656	1,217	788	547	562	209	224	194
5. 2005	XXX	XXX	XXX	1,605	1,426	1,133	906	539	412	328
6. 2006	XXX	XXX	XXX	XXX	2,131	1,474	1,042	1,433	881	444
7. 2007	XXX	XXX	XXX	XXX	XXX	2,528	2,093	1,491	1,435	1,231
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,757	3,314	2,088	962
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,847	3,432	1,927
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,528	2,238
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,352

SCHEDULE P - PART 4R - SECTION 2

PRODUCTS LIABILITY - CLAIMS MADE

NONE

	1	2	3	4	5	6	7	8	9	10
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	2	3	4	5	6	7	8	9	10
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	2	3	4	5	6	7	8	9	10
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	12,940	12,844	12,836	1					1,544	1,544
2. 2002	1,176	1,408	1,419	1,422	1,423	1,424	1,424	1,424	1,424	1,368
3. 2003	XXX	1,362	1,522	1,530	1,531	1,532	1,532	1,534	1,534	1,424
4. 2004	XXX	XXX	966	1,138	1,147	1,149	1,149	1,150	1,155	1,534
5. 2005	XXX	XXX	XXX	1,048	1,205	1,212	1,213	1,215	1,223	1,164
6. 2006	XXX	XXX	XXX	XXX	970	1,134	1,143	1,147	1,158	1,219
7. 2007	XXX	XXX	XXX	XXX	XXX	852	983	992	1,005	1,154
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,874	2,233	2,279	1,005
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,644	1,903	2,246
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,496	1,877
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,152

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	16	8	1							
2. 2002	194	8	4	1	2					
3. 2003	XXX	95	6	4		2	1			
4. 2004	XXX	XXX	113	6	1	1		1		
5. 2005	XXX	XXX	XXX	113	4	4	2	1		
6. 2006	XXX	XXX	XXX	XXX	99	8	4	1		
7. 2007	XXX	XXX	XXX	XXX	XXX	92	7	2		
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	211	12	4	1
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	130	12	4
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135	9
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146

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	169	15	(36)	2	1					
2. 2002	1,710	1,848	1,846	1,849	1,851	1,853	1,853	1,853	1,853	1,853
3. 2003	XXX	1,837	1,950	1,962	1,960	1,965	1,964	1,965	1,965	1,966
4. 2004	XXX	XXX	1,376	1,554	1,560	1,563	1,562	1,565	1,570	1,570
5. 2005	XXX	XXX	XXX	2,424	1,534	1,543	1,543	1,545	1,554	1,572
6. 2006	XXX	XXX	XXX	XXX	1,358	1,479	1,488	1,492	1,503	1,508
7. 2007	XXX	XXX	XXX	XXX	XXX	1,211	1,301	1,310	1,323	1,331
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,639	2,909	2,964	2,984
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,303	2,654	2,674
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,042	2,356
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,819

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	10,334	10,189	10,149	6					1,327	1,327
2. 2002	1,057	1,375	1,426	1,439	1,444	1,444	1,444	1,444	1,444	1,357
3. 2003	XXX	1,171	1,538	1,586	1,604	1,609	1,611	1,612	1,612	1,444
4. 2004	XXX	XXX	1,281	1,708	1,755	1,771	1,776	1,777	1,778	1,612
5. 2005	XXX	XXX	XXX	1,279	1,606	1,647	1,661	1,667	1,668	1,778
6. 2006	XXX	XXX	XXX	XXX	1,243	1,570	1,614	1,635	1,639	1,668
7. 2007	XXX	XXX	XXX	XXX	XXX	1,210	1,549	1,601	1,613	1,638
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,338	1,727	1,772	1,613
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,562	1,950	1,778
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,592	1,930
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,479

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	77	31	13	3	1	1		1		
2. 2002	301	58	20	7	2					
3. 2003	XXX	359	58	22	8	3	1	1		
4. 2004	XXX	XXX	368	61	25	7	2	1		
5. 2005	XXX	XXX	XXX	333	52	22	8	3	2	1
6. 2006	XXX	XXX	XXX	XXX	342	59	25	6	1	
7. 2007	XXX	XXX	XXX	XXX	XXX	340	61	14	4	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	392	51	18	7
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	368	55	19
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350	53
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	338

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	200	35	(103)	(5)	(2)		(1)	1		
2. 2002	1,655	1,849	1,855	1,855	1,857	1,855	1,855	1,855	1,855	1,855
3. 2003	XXX	1,869	2,044	2,066	2,074	2,075	2,076	2,077	2,077	2,077
4. 2004	XXX	XXX	1,953	2,202	2,223	2,228	2,229	2,229	2,230	2,230
5. 2005	XXX	XXX	XXX	3,193	2,052	2,073	2,077	2,079	2,080	2,081
6. 2006	XXX	XXX	XXX	XXX	1,899	2,049	2,071	2,078	2,083	2,084
7. 2007	XXX	XXX	XXX	XXX	XXX	1,884	2,037	2,054	2,068	2,072
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,111	2,280	2,339	2,355
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,333	2,824	2,888
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,980	2,433
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,834

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	1,216	1,288	1,277		1				308	308
2. 2002	197	253	263	267	268	268	268	268	268	287
3. 2003	XXX	204	273	287	291	292	292	292	292	268
4. 2004	XXX	XXX	210	281	293	298	300	302	302	292
5. 2005	XXX	XXX	XXX	237	300	312	317	320	321	302
6. 2006	XXX	XXX	XXX	XXX	253	321	329	334	335	320
7. 2007	XXX	XXX	XXX	XXX	XXX	235	305	315	319	336
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	243	313	328	321
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	216	275	322
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209	270
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157

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	38	16	3	3						
2. 2002	58	12	6	1						
3. 2003	XXX	67	18	7	4	1				
4. 2004	XXX	XXX	75	18	8	4	2			
5. 2005	XXX	XXX	XXX	70	20	11	5	2		
6. 2006	XXX	XXX	XXX	XXX	76	14	7	4	1	
7. 2007	XXX	XXX	XXX	XXX	XXX	74	16	7	3	1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	74	19	6	2
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	12	4
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	13
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40

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	61	12	(16)	(3)	(2)					
2. 2002	322	359	358	357	357	357	357	357	357	357
3. 2003	XXX	335	379	384	386	384	384	384	384	384
4. 2004	XXX	XXX	357	396	403	405	405	405	405	405
5. 2005	XXX	XXX	XXX	619	418	424	425	425	426	426
6. 2006	XXX	XXX	XXX	XXX	402	432	435	437	439	439
7. 2007	XXX	XXX	XXX	XXX	XXX	384	421	427	432	434
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	397	437	457	465
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	352	434	446
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	271	347
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	2,576	2,621	2,612	14	20	5	3	4	453	454
2. 2002	263	375	395	406	410	414	417	419	419	442
3. 2003	XXX	240	355	380	392	397	400	402	403	421
4. 2004	XXX	XXX	261	390	421	431	437	438	439	403
5. 2005	XXX	XXX	XXX	288	432	465	474	479	482	440
6. 2006	XXX	XXX	XXX	XXX	305	437	469	478	484	483
7. 2007	XXX	XXX	XXX	XXX	XXX	265	393	416	426	486
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	215	315	341	425
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	235	334
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135	209
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69

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	76	50	54	45	36	36	33	33	32	30
2. 2002	110	34	24	15	12	9	6	5	5	5
3. 2003	XXX	122	45	28	16	12	10	8	7	5
4. 2004	XXX	XXX	145	42	21	12	6	7	6	4
5. 2005	XXX	XXX	XXX	156	46	20	15	11	9	7
6. 2006	XXX	XXX	XXX	XXX	127	43	19	15	12	9
7. 2007	XXX	XXX	XXX	XXX	XXX	131	43	25	17	10
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	102	38	20	13
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	28	14
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	20
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32

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	82	22	5	(31)	23	10		5		
2. 2002	460	521	535	526	530	532	532	533	533	533
3. 2003	XXX	449	516	512	517	519	521	522	523	525
4. 2004	XXX	XXX	501	551	565	568	569	571	573	574
5. 2005	XXX	XXX	XXX	833	621	633	638	639	643	645
6. 2006	XXX	XXX	XXX	XXX	548	627	638	645	652	657
7. 2007	XXX	XXX	XXX	XXX	XXX	491	564	574	586	594
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	399	461	491	502
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	304	409	431
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	185	252
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99

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	3,149	3,131	3,119	6	6	1	5		574	573
2. 2002	356	468	482	490	497	499	501	502	502	542
3. 2003	XXX	370	470	485	503	506	508	509	510	502
4. 2004	XXX	XXX	359	463	478	484	490	491	492	509
5. 2005	XXX	XXX	XXX	373	487	504	510	517	519	493
6. 2006	XXX	XXX	XXX	XXX	332	431	447	454	458	522
7. 2007	XXX	XXX	XXX	XXX	XXX	360	459	476	489	460
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	533	706	726	487
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	399	511	727
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	506	552
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	473

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	71	43	27	16	10	7	4	2	3	3
2. 2002	105	22	18	15	7	4	1			
3. 2003	XXX	96	35	31	11	5	4	1	3	3
4. 2004	XXX	XXX	103	29	17	11	5	4	1	
5. 2005	XXX	XXX	XXX	114	27	14	9	4	2	1
6. 2006	XXX	XXX	XXX	XXX	108	24	16	9	5	2
7. 2007	XXX	XXX	XXX	XXX	XXX	107	34	21	7	3
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	175	21	14	10
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100	27	16
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144	27
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106

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	137	40	(12)	(17)	5		4	(1)		
2. 2002	634	739	749	749	751	753	754	754	754	755
3. 2003	XXX	663	767	772	780	780	783	782	784	785
4. 2004	XXX	XXX	623	726	743	749	754	756	759	759
5. 2005	XXX	XXX	XXX	1,041	763	783	791	798	803	808
6. 2006	XXX	XXX	XXX	XXX	611	690	712	718	724	731
7. 2007	XXX	XXX	XXX	XXX	XXX	659	750	769	794	804
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	970	1,090	1,125	1,145
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	709	889	922
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	754	978
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	716

75 Schedule P - Part 5F Sn 1A . . . . NONE

75 Schedule P - Part 5F Sn 2A . . . . NONE

75 Schedule P - Part 5F Sn 3A . . . . NONE

76 Schedule P - Part 5F Sn 1B . . . . NONE

76 Schedule P - Part 5F Sn 2B . . . . NONE

76 Schedule P - Part 5F Sn 3B . . . . NONE

SCHEDULE P - PART 5H

OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	174	176	173		1	1			15	14
2. 2002	5	9	9	9	9	9	9	9	9	10
3. 2003	XXX	5	8	8	9	9	9	9	9	9
4. 2004	XXX	XXX	8	11	11	12	13	13	13	9
5. 2005	XXX	XXX	XXX	5	9	10	10	10	10	13
6. 2006	XXX	XXX	XXX	XXX	7	10	11	12	12	10
7. 2007	XXX	XXX	XXX	XXX	XXX	8	13	15	17	12
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	10	14	17	16
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	12	15
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	10
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

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

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	9	5	(3)	(3)	(1)	(1)	1			
2. 2002	18	26	25	24	23	24	23	23	23	23
3. 2003	XXX	18	21	20	22	22	23	22	22	22
4. 2004	XXX	XXX	22	26	28	29	29	29	29	29
5. 2005	XXX	XXX	XXX	21	23	25	27	28	29	29
6. 2006	XXX	XXX	XXX	XXX	17	22	24	25	25	25
7. 2007	XXX	XXX	XXX	XXX	XXX	23	31	34	38	39
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	25	31	36	38
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	25	28
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	19
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

SCHEDULE P - PART 5H

OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 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	X						
7. 2007	XXX	XXX	XXX	X						
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 2B

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

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	X						
7. 2007	XXX	XXX	XXX	X						
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 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	140	149	147	1	2	3			26	26
2. 2002	9	16	19	22	24	25	25	25	25	18
3. 2003	XXX	9	14	17	21	23	24	25	25	25
4. 2004	XXX	XXX	8	13	21	27	30	32	33	25
5. 2005	XXX	XXX	XXX	8	17	23	25	27	28	33
6. 2006	XXX	XXX	XXX	XXX	14	23	27	31	37	31
7. 2007	XXX	XXX	XXX	XXX	XXX	16	27	33	38	35
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	17	30	36	41
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	39	35
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	33
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

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	19	13	9	6	3	3	2	1	1	1
2. 2002	9	6	4	4	2	1		1	1	
3. 2003	XXX	10	7	7	4	2	1	1		
4. 2004	XXX	XXX	14	13	8	6	3	1	1	1
5. 2005	XXX	XXX	XXX	14	9	6	6	2	2	1
6. 2006	XXX	XXX	XXX	XXX	14	9	9	11	6	2
7. 2007	XXX	XXX	XXX	XXX	XXX	16	12	13	8	6
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	22	11	10	6
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	9	5
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	7
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

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	23	11	(15)	1		3	1	(1)		
2. 2002	28	41	43	50	51	51	50	52	53	53
3. 2003	XXX	29	39	51	55	57	57	58	59	59
4. 2004	XXX	XXX	32	51	59	65	66	67	69	69
5. 2005	XXX	XXX	XXX	55	45	51	55	55	58	59
6. 2006	XXX	XXX	XXX	XXX	38	50	58	67	76	81
7. 2007	XXX	XXX	XXX	XXX	XXX	48	65	81	91	96
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	57	79	95	106
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61	97	108
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	64
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25

80 Schedule P - Part 5R Sn 1B . . . . NONE

80 Schedule P - Part 5R Sn 2B . . . . NONE

80 Schedule P - Part 5R Sn 3B . . . . NONE

81 Schedule P - Part 5T Sn 1 . . . . NONE

81 Schedule P - Part 5T Sn 2 . . . . NONE

81 Schedule P - Part 5T Sn 3 . . . . NONE

SCHEDULE P - PART 6C
COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	
1. Prior	(4)	(2)									
2. 2002	4,528	4,518	4,518	4,518	4,518	4,518	4,518	4,518	4,518	4,518	
3. 2003	XXX	5,353	5,332	5,332	5,332	5,332	5,332	5,332	5,332	5,332	
4. 2004	XXX	XXX	6,049	6,049	6,049	6,049	6,049	6,049	6,049	6,049	
5. 2005	XXX	XXX	XXX	6,463	6,463	6,463	6,463	6,463	6,463	6,463	
6. 2006	XXX	XXX	XXX	XXX	6,749	6,749	6,738	6,738	6,738	6,738	
7. 2007	XXX	XXX	XXX	XXX	XXX	6,813	6,741	6,738	6,738	6,738	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6,832	6,767	6,765	6,765	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,429	6,380	6,381	1
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,800	5,776	(24)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,420	4,420
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,397
13. Earned Premiums (Sch. P-Part 1)	4,523	5,342	6,028	6,463	6,749	6,813	6,749	6,361	5,748	4,397	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	187	192	192	192	192	192	192	192	192	192	
3. 2003	XXX	247	247	247	247	247	247	247	247	247	
4. 2004	XXX	XXX	202	202	202	202	202	202	202	202	
5. 2005	XXX	XXX	XXX	185	185	185	185	185	185	185	
6. 2006	XXX	XXX	XXX	XXX	147	147	146	146	146	146	
7. 2007	XXX	XXX	XXX	XXX	XXX	227	224	224	224	224	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	233	233	233	233	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	276	276	276	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347	347	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350	350
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	350
13. Earned Premiums (Sch. P-Part 1)	187	252	202	185	147	227	229	276	347	350	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	179	(29)	(3)								
2. 2002	5,720	5,892	5,855	5,855	5,855	5,855	5,855	5,855	5,855	5,855	
3. 2003	XXX	7,037	7,112	7,112	7,112	7,112	7,112	7,112	7,112	7,112	
4. 2004	XXX	XXX	8,335	8,335	8,335	8,335	8,333	8,333	8,333	8,333	
5. 2005	XXX	XXX	XXX	8,919	8,919	8,919	8,911	8,909	8,909	8,909	
6. 2006	XXX	XXX	XXX	XXX	9,759	9,759	9,761	9,758	9,758	9,758	
7. 2007	XXX	XXX	XXX	XXX	XXX	9,202	9,234	9,236	9,235	9,235	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	7,948	7,691	7,676	7,676	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,723	6,369	6,353	(16)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,933	4,789	(144)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,837	2,837
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,677
13. Earned Premiums (Sch. P-Part 1)	5,900	7,181	8,370	8,919	9,759	9,202	7,971	6,463	4,563	2,677	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					(60)	(68)					
2. 2002	184	184	187	187	187	187	187	187	187	187	
3. 2003	XXX	138	139	139	139	139	139	139	139	139	
4. 2004	XXX	XXX	232	232	232	232	232	232	232	232	
5. 2005	XXX	XXX	XXX	186	186	186	186	186	186	186	
6. 2006	XXX	XXX	XXX	XXX	389	389	389	389	389	389	
7. 2007	XXX	XXX	XXX	XXX	XXX	49	49	49	49	49	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	57	57	57	57	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	234	234	234	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154	154	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	109
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109
13. Earned Premiums (Sch. P-Part 1)	184	138	236	186	389	49	57	234	154	109	XXX

SCHEDULE P - PART 6E

COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	39	(4)	(1)								
2. 2002	12,667	12,701	12,693	12,693	12,693	12,693	12,693	12,693	12,693	12,693	
3. 2003	X X X	15,795	15,794	15,794	15,794	15,794	15,794	15,794	15,794	15,794	
4. 2004	X X X	X X X	18,227	18,227	18,227	18,227	18,226	18,226	18,226	18,226	
5. 2005	X X X	X X X	X X X	19,279	19,279	19,279	19,276	19,276	19,276	19,276	
6. 2006	X X X	X X X	X X X	X X X	20,027	20,027	20,020	20,019	20,019	20,019	
7. 2007	X X X	X X X	X X X	X X X	X X X	20,016	19,885	19,881	19,881	19,881	
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	19,681	19,369	19,356	19,356	
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,626	19,292	19,289	(3)
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,075	19,898	(177)
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,309	17,309
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,129
13. Earned Premiums (Sch. P-Part 1)	12,706	15,826	18,217	19,279	20,027	20,016	19,540	19,309	19,729	17,129	X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	4										
2. 2002	1,105	1,103	1,103	1,103	1,103	1,103	1,103	1,103	1,103	1,103	
3. 2003	X X X	1,672	1,669	1,669	1,669	1,669	1,669	1,669	1,669	1,669	
4. 2004	X X X	X X X	1,185	1,185	1,185	1,185	1,185	1,185	1,185	1,185	
5. 2005	X X X	X X X	X X X	857	857	857	857	857	857	857	
6. 2006	X X X	X X X	X X X	X X X	813	813	813	813	813	813	
7. 2007	X X X	X X X	X X X	X X X	X X X	964	964	964	964	964	
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	1,331	1,331	1,331	1,331	
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,152	2,152	2,152	
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,094	3,091	(3)
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,219	3,219
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,216
13. Earned Premiums (Sch. P-Part 1)	1,109	1,671	1,182	857	813	964	1,331	2,151	3,091	3,216	X X X

SCHEDULE P - PART 6H

OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Current Year Premiums Earned
1. Prior	7	2									
2. 2002	2,147	2,162	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160	
3. 2003	X X X	2,987	2,994	2,994	2,994	2,994	2,994	2,994	2,994	2,994	
4. 2004	X X X	X X X	3,684	3,684	3,684	3,684	3,684	3,684	3,684	3,684	
5. 2005	X X X	X X X	X X X	4,259	4,259	4,259	4,259	4,259	4,259	4,259	
6. 2006	X X X	X X X	X X X	X X X	4,873	4,873	4,871	4,871	4,871	4,871	
7. 2007	X X X	X X X	X X X	X X X	X X X	5,347	5,277	5,275	5,274	5,274	
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	5,269	5,205	5,204	5,204	
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,816	4,776	4,776	
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,637	4,617	(20)
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,098	4,098
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,078
13. Earned Premiums (Sch. P-Part 1)	2,153	3,004	3,689	4,259	4,873	5,347	5,197	4,749	4,595	4,078	X X X

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	5										
2. 2002	1,407	1,411	1,411	1,411	1,411	1,411	1,411	1,411	1,411	1,411	
3. 2003	X X X	2,205	2,203	2,203	2,203	2,203	2,203	2,203	2,203	2,203	
4. 2004	X X X	X X X	1,315	1,315	1,315	1,315	1,315	1,315	1,315	1,315	
5. 2005	X X X	X X X	X X X	1,281	1,281	1,281	1,281	1,281	1,281	1,281	
6. 2006	X X X	X X X	X X X	X X X	1,431	1,431	1,431	1,431	1,431	1,431	
7. 2007	X X X	X X X	X X X	X X X	X X X	1,385	1,386	1,386	1,386	1,386	
8. 2008	X X X	X X X	X X X	X X X	X X X	X X X	1,306	1,306	1,306	1,306	
9. 2009	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,227	1,227	1,227	
10. 2010	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,122	1,122	0
11. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	926	926
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	926
13. Earned Premiums (Sch. P-Part 1)	1,412	2,209	1,313	1,281	1,431	1,385	1,306	1,227	1,122	926	X X X

84 Schedule P - Part 6H Sn 1B . . . . NONE

84 Schedule P - Part 6H Sn 2B . . . . NONE

84 Schedule P - Part 6M Sn 1 . . . . NONE

84 Schedule P - Part 6M Sn 2 . . . . NONE

85 Schedule P - Part 6N Sn 1 . . . . NONE

85 Schedule P - Part 6N Sn 2 . . . . NONE

85 Schedule P - Part 6O Sn 1 . . . . NONE

85 Schedule P - Part 6O Sn 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	2	3	4	5	6	7	8	9	10	Current Year Premiums
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Earned
1. Prior	8	(6)									
2. 2002	1,603	1,581	1,579	1,579	1,579	1,579	1,579	1,579	1,579	1,579	
3. 2003	XXX	2,241	2,247	2,247	2,247	2,247	2,247	2,247	2,247	2,247	
4. 2004	XXX	XXX	2,875	2,875	2,875	2,875	2,875	2,875	2,875	2,875	
5. 2005	XXX	XXX	XXX	3,864	3,864	3,864	3,864	3,864	3,864	3,864	
6. 2006	XXX	XXX	XXX	XXX	4,852	4,852	4,843	4,843	4,843	4,843	
7. 2007	XXX	XXX	XXX	XXX	XXX	5,307	5,024	5,001	5,001	5,001	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,804	4,403	4,387	4,387	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,645	3,364	3,356	(8)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,981	2,889	(92)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,431	2,431
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,331
13. Earned Premiums (Sch. P-Part 1)	1,611	2,213	2,879	3,864	4,852	5,307	4,511	3,222	2,683	2,331	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Earned
1. Prior											
2. 2002	43	43	43	43	43	43	43	43	43	43	
3. 2003	XXX	79	79	79	79	79	79	79	79	79	
4. 2004	XXX	XXX	56	56	56	56	56	56	56	56	
5. 2005	XXX	XXX	XXX	59	59	59	59	59	59	59	
6. 2006	XXX	XXX	XXX	XXX	80	80	80	80	80	80	
7. 2007	XXX	XXX	XXX	XXX	XXX	94	95	95	95	95	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	85	85	85	85	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132	132	132	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143	143	0
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	193
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193
13. Earned Premiums (Sch. P-Part 1)	43	79	56	59	80	94	86	132	143	193	XXX

SCHEDULE P - PART 6R

PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

NONE

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

SECTION 2B

NONE

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

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? If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions: Yes[ ] No[X]

1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? $ 0

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

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

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[X] N/A[ ]

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

Years in which premiums were earned and losses were incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	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
5.2 Surety $ 0

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

6.1 per claim ✓
6.2 per claimant

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

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

7.2 An extended statement may be attached.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN ALLOCATED BY STATES AND TERRITORIES

		Direct Business only					
	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
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)			NONE			
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.	TOTALS						

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 Federal ID Number	5 FEDERAL RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Name of Parent Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity / Person)	12 Type of Control Ownership, Board, Management, Attorney-in-Fact, Influence, Other	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies) / Person(s)	15 *
36	CENTRAL INSURANCE COMPANIES	20230	34-4202560				CENTRAL MUTUAL INSURANCE COMPANY	OH	UDP		Board of Directors		Central Mutual Insurance Company	
36	CENTRAL INSURANCE COMPANIES	20222	34-0935740				ALL AMERICA INSURANCE COMPANY	OH	DS	Central Mutual Insurance Company	Board of Directors		Central Mutual Insurance Company	
36	CENTRAL INSURANCE COMPANIES	00000	34-1050550				SECURITY CENTRAL CORPORATION	OH	NIA	Central Mutual Insurance Company	Board of Directors		Central Mutual Insurance Company	
36	CENTRAL INSURANCE COMPANIES	00000	34-1266123				CENTRAL INSUREX AGENCY, INC.	OH	IA	All America Insurance Company	Board of Directors		Central Mutual Insurance Company	
36	CENTRAL INSURANCE COMPANIES	00000	34-6545402				CAFCO, INC.	OH	NIA	All America Insurance Company	Board of Directors		Central Mutual Insurance Company	
36	CENTRAL INSURANCE COMPANIES	42382	34-1357830				CMI LLOYDS	TX	DS	All America Insurance Company	Attorney-In-Fact		Central Mutual Insurance Company	

Asterisk	Explanation
0000001	

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)
20230	34-4202560	CENTRAL MUTUAL INSURANCE COMPANY		(8,000,000)							(8,000,000)	
20222	34-0935740	ALL AMERICA INSURANCE COMPANY		8,000,000							8,000,000	
42382	34-1357830	CMI LLOYDS										
9999999 Control Totals									X X X			

Schedule Y Part 2 Explanation: In October, 2011, Central Mutual Insurance Company made an $8,000,000 capital "cash" contribution to its wholly owned subsidiary, All America Insurance Company. Pursuant to Section 3925.08(D)(2) of the Ohio Revised Code, this particular transaction was approved by the Ohio Department of Insurance on November 3, 2011.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

Response

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.

	Response
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 Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	Yes
AUGUST FILING	
11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	Yes

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

	Response
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 Form be filed with the state of domicile and the NAIC by April 1?	No
30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	No
31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	No
32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile AND the NAIC by April 1?	No
AUGUST FILING	
33. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	Yes

Explanations:

Bar Codes:

Schedule SIS
20222201142000000 2011 Document Code: 420

Financial Guaranty Insurance Exhibit
20222201124000000 2011 Document Code: 240

Medicare Supplement Insurance Experience Exhibit
20222201136000000 2011 Document Code: 360

Supplement A to Schedule T
20222201145500000 2011 Document Code: 455

Trusteed Surplus Statement
20222201149000000 2011 Document Code: 490

Premiums Attributed to Protected Cells Exhibit
20222201138500000 2011 Document Code: 385

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES (continued)

Reinsurance Summary Supplemental Filing

20222201140100000 2011 Document Code: 401

Exceptions to the Reinsurance Attestation Supplement

20222201140000000 2011 Document Code: 400

Director and Officer Supplement

20222201150500000 2011 Document Code: 505

Approval for Relief related to one-year cooling off period for inde. CPA

20222201122500000 2011 Document Code: 225

Credit Insurance Exhibit

20222201123000000 2011 Document Code: 230

Accident and Health Policy Experience Exhibit

20222201121000000 2011 Document Code: 210

Supplemental Health Care Exhibit's Expense Allocation Report

20222201121700000 2011 Document Code: 217

Medicare Part D Coverage Supplement

20222201136500000 2011 Document Code: 365

Bail Bond Supplement

20222201150000000 2011 Document Code: 500

Approval for Relief related to five-year rotation for lead Audit Partner

20222201122400000 2011 Document Code: 224

Approval for Relief related to Require. for Audit Committees

20222201122600000 2011 Document Code: 226

LTC Supplemental Interrogatorries

20222201130600000 2011 Document Code: 306

Supplemental Health Care Exhibit

20222201121600000 2011 Document Code: 216

OVERFLOW PAGE FOR WRITE-INS

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