20230201120100100 2011 Document Code: 201

ANNUAL STATEMENT

For the Year Ended December 31, 2011

OF THE CONDITION AND AFFAIRS OF THE

CENTRAL MUTUAL INSURANCE COMPANY

NAIC Group Code 0036 (Current Period), 0036 (Prior Period) NAIC Company Code 20230 Employer's ID Number 34-4202560

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

Country of Domicile United States of America

Incorporated/Organized 04/17/1876 Commenced Business 10/02/1876

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
DREW PENNINGTON MACONACHY
JEFFREY LEE HANSON
RODGER SANFORD LAWSON
FRANCIS WALWORTH PURMORT III
THOMAS B KEARNEY
EDWARD JOSEPH NOONAN
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)

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20230201143003100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **ARIZONA** DURING THE YEAR NAIC Company Code: 20230

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	256,988	252,330		123,248	311,035	156,739	1,738		(380)		44,259	6,825
2.1 Allied lines	259,467	257,909		127,265	249,230	159,601	13,481		(104)	76	44,381	6,854
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	4,765,624	4,903,090		2,450,700	7,810,555	6,524,104	606,617	5,794	390	2,450	836,312	116,122
5.1 Commercial multiple peril (non - liability portion)	1,727,345	1,767,156		891,015	4,280,035	3,979,169	835,401		(2,646)	5,400	334,268	40,331
5.2 Commercial multiple peril (liability portion)	1,284,380	1,430,001		664,732	1,322,942	(754,592)	1,562,710	241,145	(475,423)	1,153,089	225,853	29,387
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	398,374	466,714		221,180	(464,422)	(648,118)	(88,475)		(52)	91	77,978	6,896
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	11,370	11,485		6,188							2,055	278
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	9,317	12,945		6,616	9,007	145,258	455,266	129	11,098	52,523	401	1,233
17.1 Other liability - occurrence	1,240,579	1,336,919		651,756	158,706	(706,339)	330,154	34,483	74,780	104,964	199,546	26,382
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	708,340	880,522		475,781	528,257	(379,222)	5,208,812	541,562	(203,139)	4,613,582	117,724	11,542
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	3,529,225	3,679,372		1,770,211	2,779,775	1,635,715	2,887,019	87,193	(234,725)	554,656	590,806	82,540
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	500,474	611,827		248,528	71,160	142,305	280,609	11,517	44,931	67,648	79,469	5,942
21.1 Private passenger auto physical damage	2,991,057	3,177,359		1,480,172	1,825,756	1,879,715	(71,561)		128	299	508,844	67,849
21.2 Commercial auto physical damage	137,953	160,370		66,433	14,648	19,279	(5,365)			22	21,816	1,996
22. Aircraft (all perils)												
23. Fidelity	(211)	215		85							(40)	(33)
24. Surety												
26. Burglary and theft	491	474		176							83	9
27. Boiler and machinery	1,350	1,988		520							211	41
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	17,822,123	18,950,676		9,184,606	18,896,684	12,153,614	12,016,406	921,823	(785,142)	6,554,800	3,083,966	404,194
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 $.........149,740
(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)

20230201143005100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **CALIFORNIA** DURING THE YEAR NAIC Company Code: 20230

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)					6,385	689,945	1,796,962	(464,586)	(189,910)	405,366		749
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					1,658	66,269	240,609	2,869	30,417	68,072		109
17.1 Other liability - occurrence					7,364	(629,154)	3,377,577	54,986	(105,199)	283,983		1,776
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability					1,259	57,725	172,369	9,610	32,755	134,552		321
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)					16,666	184,785	5,587,517	(397,121)	(231,937)	891,973		2,955
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.

20230201143006100 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **COLORADO** DURING THE YEAR NAIC Company Code: 20230

	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	50,590	64,020		27,791	8,655	8,971	316				8,425	627
2.1 Allied lines	97,556	98,191		49,173	31,364	19,587	(345)		(10)		16,271	2,041
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,246,768	1,122,598		636,765	771,998	970,686	324,474	2,324	5,177	16,043	219,120	29,543
5.1 Commercial multiple peril (non - liability portion)	1,316,964	1,251,475		660,864	772,328	927,193	404,716	12,810	10,460	630	253,409	26,368
5.2 Commercial multiple peril (liability portion)	520,053	507,189		265,072	51,423	121,861	394,884	7,067	158,098	189,802	96,346	9,523
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	159,602	183,021		87,236	134,734	89,609	(8,495)		(34)	91	31,432	1,609
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	1,590	1,518		793							283	38
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	27,515	27,804		1,411		(12,026)					1,560	625
17.1 Other liability - occurrence	283,937	274,678		137,759	1,409	60,479	59,070				45,548	5,083
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	146,743	162,587		80,714	(103,653)	(969,635)	245,531	178,061	(465,020)	151,207	24,665	2,057
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	742,063	647,271		385,147	417,670	829,146	839,596	814	53,803	79,929	123,145	18,334
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	350,336	349,078		155,725	83,820	159,857	229,762		13,877	67,336	55,825	5,766
21.1 Private passenger auto physical damage	625,999	541,827		326,388	229,106	240,392	(1,951)		47	65	106,386	15,417
21.2 Commercial auto physical damage	104,396	115,921		47,133	53,440	59,450	3,232		(11)	11	16,541	1,118
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	74	28		46							14	3
27. Boiler and machinery	7,978	9,607		2,443							1,478	165
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	5,682,164	5,356,813		2,864,460	2,452,294	2,505,570	2,490,790	201,076	(223,613)	505,114	1,000,448	118,317
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 $..........26,577

(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)

20230201143007100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **CONNECTICUT** DURING THE YEAR NAIC Company Code: 20230

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	266,553	271,278		139,925	105,438	119,068	10,324		46	46	44,883	4,733
2.1 Allied lines	201,711	203,782		107,599	62,644	47,106	518		2	38	33,570	3,581
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	6,023,538	6,105,433		3,148,524	8,988,389	9,679,880	2,933,619	70,220	145,663	229,954	1,063,509	112,068
5.1 Commercial multiple peril (non - liability portion)	1,040,171	1,012,233		529,968	1,620,670	2,030,248	498,742	523	3,867	4,536	194,728	18,894
5.2 Commercial multiple peril (liability portion)	873,596	866,117		420,150	241,449	251,888	2,213,280	60,729	217,319	990,584	152,423	15,753
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	268,826	269,579		136,330	117,679	34,440	(109,990)		(42)	182	47,196	5,127
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	6,403	5,742		3,489							1,153	140
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	1,692,790	1,683,266	120,916	819,774	582,485	1,381,046	3,539,827	65,203	80,924	383,913	115,478	32,421
17.1 Other liability - occurrence	1,297,779	1,301,387		595,577	1,132,485	395,803	494,085	118,704	85,950	80,610	205,347	23,839
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	279,118	300,112		135,428	35,410	(577,270)	760,967	41,565	(258,640)	360,934	48,195	4,383
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,488,805	5,693,218		2,808,802	3,416,634	2,819,015	6,737,765	75,532	290,425	806,280	887,375	94,963
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	885,538	956,125		447,744	529,903	353,602	1,015,331	7,972	124,606	218,519	138,597	12,502
21.1 Private passenger auto physical damage	3,563,821	3,695,398		1,819,095	2,434,109	2,468,718	(53,235)		279	435	582,508	61,828
21.2 Commercial auto physical damage	209,479	226,984		103,876	276,264	283,312	(2,085)		2	66	32,677	2,920
22. Aircraft (all perils)												
23. Fidelity												
24. Surety		21										(2)
26. Burglary and theft												
27. Boiler and machinery	1,910	1,881		1,052							285	(89)
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	22,100,038	22,592,556	120,916	11,217,333	19,543,559	19,286,856	18,039,148	440,448	690,401	3,076,097	3,547,924	393,061
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 $.........178,110

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036

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

NAIC Company Code: 20230

	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												
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)

20230201143010100 2011 Document Code: 430

NAIC Group Code: 0036

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

NAIC Company Code: 20230

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					(4,099)	(323,808)	427,121	922	(6,990)	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												
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)					(4,099)	(323,808)	427,121	922	(6,990)	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.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20230201143011100 2011 Document Code: 430

NAIC Group Code: 0036

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

NAIC Company Code: 20230

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,542,089	1,520,670		789,889	525,691	609,156	30,740		(70)	178	172,268	87,284
2.1 Allied lines	615,697	616,016		328,606	630,122	491,114	26,349	1,142	1,346	420	76,481	31,657
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	15,211,760	15,055,881		7,705,139	12,836,017	12,918,976	2,251,737	10,057	8,677	154,542	2,551,816	853,652
5.1 Commercial multiple peril (non - liability portion)	3,997,418	4,139,062		1,932,858	2,871,764	2,937,886	613,113	1,693	(178)	2,781	730,714	194,664
5.2 Commercial multiple peril (liability portion)	2,363,254	2,397,875		1,177,798	770,376	389,442	2,673,461	377,905	76,699	1,619,059	398,743	128,155
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,716,254	1,710,406		806,823	542,653	282,826	(342,729)		97	545	306,792	95,523
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	29,942	30,055		15,197		(3)					5,225	1,603
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	982,377	1,201,558	98,937	456,167	747,710	410,631	2,508,940	116,763	42,369	406,285	83,903	225,776
17.1 Other liability - occurrence	2,859,262	3,010,691		1,384,083	848,171	(1,538,097)	755,423	72,262	(457,829)	140,233	443,916	211,300
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	1,200,456	1,283,029		638,034	1,123,135	(2,444,816)	4,794,170	406,851	(2,290,155)	4,222,001	199,409	64,973
19.1 Private passenger auto no-fault (personal injury protection)		18										(20)
19.2 Other private passenger auto liability	11,286,981	11,318,273		5,691,956	7,274,056	5,548,603	5,345,499	338,183	(32,037)	1,251,932	1,828,933	619,535
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,192,938	1,378,461		655,918	340,780	(275,881)	2,212,935	33,728	(236,641)	530,827	178,510	43,765
21.1 Private passenger auto physical damage	6,491,721	6,601,900		3,197,619	3,894,136	4,000,769	104,436	100	455	670	1,069,478	351,455
21.2 Commercial auto physical damage	304,190	375,012		149,774	171,008	195,801	19,156		(22)	44	45,140	9,852
22. Aircraft (all perils)												
23. Fidelity	1,663	1,810		841							205	60
24. Surety	502	502		335							77	28
26. Burglary and theft	175	51		124		(102)					31	(92)
27. Boiler and machinery	26,349	17,800		13,869							4,421	2,029
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	49,823,028	50,659,070	98,937	24,945,030	32,575,619	23,526,305	20,993,230	1,358,684	(2,887,289)	8,329,517	8,096,062	2,921,199
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 $.........293,420

(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)

20230201143014100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **ILLINOIS** DURING THE YEAR NAIC Company Code: 20230

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	146,114	154,052		82,970	52,406	73,097	20,789		42	178	22,576	2,255
2.1 Allied lines	107,230	121,794		61,368	104,709	81,506	1,330		22	154	15,376	1,584
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	3,036,411	2,940,747		1,587,407	2,239,632	2,134,412	660,120	7,734	(26,125)	23,572	522,926	63,461
5.1 Commercial multiple peril (non - liability portion)	1,173,089	1,427,314		596,943	826,280	1,059,741	651,733		1,335	4,017	212,723	15,462
5.2 Commercial multiple peril (liability portion)	732,669	835,789		357,293	405,912	1,034,235	9,118,715	565,503	645,142	3,237,916	125,877	11,378
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	221,078	240,035		108,326	175,527	124,031	(86,687)		(112)		35,611	3,695
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	41,961	42,305		21,013							7,056	819
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	295,096	447,631		130,262	2,911,631	831,496	18,532,425	257,711	(258,535)	1,170,829	23,249	(670)
17.1 Other liability - occurrence	698,943	792,944		341,959	130,531	1,137,412	9,639,655	57,228	67,589	627,626	107,786	10,916
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	332,558	371,796		144,938	525,000	589,312	2,281,136	89,308	(16,285)	999,588	56,446	5,629
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,606,429	2,559,326		1,315,849	1,996,072	2,017,428	2,930,095	65,457	8,196	485,743	402,995	53,108
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	158,808	240,747		132,928	851,880	588,353	5,570,607	159,033	232,469	1,004,939	23,710	773
21.1 Private passenger auto physical damage	1,852,739	1,815,674		929,222	1,207,720	1,211,258	(20,458)		21	90	295,610	37,728
21.2 Commercial auto physical damage	69,742	96,515		55,043	10,269	15,775	(4,818)				10,398	1,033
22. Aircraft (all perils)												
23. Fidelity	185	649		105							27	3
24. Surety												
26. Burglary and theft	63	29		34		(102)					4	1
27. Boiler and machinery	7,814	11,764		3,771							945	117
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	11,480,929	12,099,111		5,869,431	11,437,569	10,897,954	49,294,642	1,201,974	653,759	7,554,652	1,863,315	207,292
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 $..........82,951

(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)

20230201143015100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **INDIANA** DURING THE YEAR NAIC Company Code: 20230

	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	279,367	276,458		136,402	58,319	66,041	2,054		(38)		47,255	4,514
2.1	Allied lines	169,489	168,027		78,907	92,671	65,597	(2,070)				28,460	2,931
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	7,617,698	7,747,962		3,959,902	8,712,131	8,564,156	1,656,668	11,103	(38,360)	87,461	1,315,793	120,376
5.1	Commercial multiple peril (non - liability portion)	1,191,251	1,089,450		672,556	672,136	523,381	101,450	2,180	1,388	1,236	212,319	16,576
5.2	Commercial multiple peril (liability portion)	466,025	455,599		235,826	386,460	657,450	2,172,776	127,938	403,172	1,128,715	81,260	6,560
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	607,266	611,927		247,509	347,037	73,512	(371,556)		(21)	91	76,350	10,218
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	205,565	213,106		99,953							35,954	3,185
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	1,229,255	1,169,350		743,659	899,110	241,883	1,902,470	32,496	(48,031)	196,208	99,318	19,986
17.1	Other liability - occurrence	949,294	937,595		498,076	8,439	696,939	3,485,085	13,570	138,031	552,051	145,085	15,336
17.2	Other Liability - claims-made												
17.3	Excess Workers' Compensation												
18.	Products liability	245,437	190,821		156,601	307,625	(597,082)	1,638,064	276,817	(282,922)	409,741	43,195	4,484
19.1	Private passenger auto no-fault (personal injury protection)	(42)	74									(57)	(3)
19.2	Other private passenger auto liability	4,738,487	4,974,569		2,391,412	4,597,945	4,907,658	4,879,538	170,309	267,357	828,651	752,803	70,462
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability	493,456	457,532		228,292	320,989	441,011	657,104	24,608	35,843	76,351	75,008	8,600
21.1	Private passenger auto physical damage	3,956,080	4,162,268		1,969,670	2,863,186	2,935,368	3,951		157	340	649,296	58,861
21.2	Commercial auto physical damage	177,862	165,744		86,254	116,916	116,288	(5,256)				26,792	3,230
22.	Aircraft (all perils)												
23.	Fidelity	886	184		710							131	27
24.	Surety												
26.	Burglary and theft	821	821		216							144	13
27.	Boiler and machinery	17,359	12,879		5,383							3,118	481
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	22,345,556	22,634,366		11,511,328	19,382,964	18,692,202	16,120,278	659,021	476,576	3,280,845	3,592,224	345,837
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 $.........178,247

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

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20230201143016100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **IOWA** DURING THE YEAR NAIC Company Code: 20230

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												19
2.1 Allied lines												14
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												295
5.1 Commercial multiple peril (non - liability portion)												151
5.2 Commercial multiple peril (liability portion)												63
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												21
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												9
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												22
17.1 Other liability - occurrence												60
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												34
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												226
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												77
21.1 Private passenger auto physical damage												184
21.2 Commercial auto physical damage												26
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)												1,201
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)

20230201143018100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **KENTUCKY** DURING THE YEAR NAIC Company Code: 20230

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		4									(5)	(13)
2.1 Allied lines		25									(7)	(52)
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)	11,532	9,803		5,469		(1,876)					1,763	1,383
5.2 Commercial multiple peril (liability portion)	5,902	5,153		1,474	5,000	13,898	35,642		(176)	34,738	904	972
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	1,320	1,324		508							215	219
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	596	744		181		69,580	69,580				91	34
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)	42	41		6							7	14
19.4 Other commercial auto liability	1,420	1,376		207							221	494
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	714	685		89							111	173
22. Aircraft (all perils)												
23. Fidelity												
24. Surety		279										(47)
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	21,526	19,434		7,934	5,000	81,602	105,222		(176)	34,738	3,300	3,177
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 $............206

(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.

20230201143019100 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036

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

NAIC Company Code: 20230

	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												
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						(21,614)						
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)						(21,614)						
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)

20230201143022100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **MASSACHUSETTS** DURING THE YEAR NAIC Company Code: 20230

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	36,755	42,241		15,706	12,143	56,906	45,430		84	122	5,715	902
2.1 Allied lines	433,017	468,435		263,045	32,506	37,952	42,239		138	164	49,407	2,293
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril					1,007	664			(70)			
5.1 Commercial multiple peril (non - liability portion)	1,963,502	2,147,574		968,576	889,084	985,394	280,035	5,819	7,135	4,536	371,120	76,335
5.2 Commercial multiple peril (liability portion)	1,652,499	1,839,749		816,331	637,055	1,151,459	4,540,519	119,912	152,362	1,683,482	284,577	71,796
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	43,067	46,883		26,863	8,860	9,105	(3,769)				7,808	1,855
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	1,384,504	1,737,755	95,911	824,602	1,199,935	(20,187)	6,365,666	138,935	(28,158)	408,111	108,988	39,600
17.1 Other liability - occurrence	940,533	1,066,027		506,546	445,506	(300,637)	2,825,938	49,881	(7,187)	302,732	147,210	30,391
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	672,628	707,291		316,818	744,296	(1,005,993)	3,001,381	364,847	76,019	1,224,574	116,211	29,198
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)	7,220	9,335		4,178	11,854	24,220	20,166	204	1,314	1,283	1,125	286
19.4 Other commercial auto liability	663,705	852,434		369,170	371,843	844,202	1,339,274	13,949	(66,753)	60,996	103,952	20,908
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	265,426	344,699		153,027	211,518	222,439	(51,077)		(198)	22	41,637	7,980
22. Aircraft (all perils)												
23. Fidelity	502	474		417							91	17
24. Surety												
26. Burglary and theft	71	33		38							13	4
27. Boiler and machinery	27,690	26,545		10,896							4,734	1,259
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	8,091,119	9,289,475	95,911	4,276,213	4,565,607	2,005,524	18,405,802	693,547	134,686	3,686,022	1,242,588	282,824
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 $..........48,959

(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)

20230201143023100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **MICHIGAN** DURING THE YEAR NAIC Company Code: 20230

		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	95,779	83,907		48,820	65,728	70,768	632				16,249	1,626
2.1	Allied lines	58,514	49,520		31,028	112,206	105,281	(345)				9,480	842
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	1,141,223	912,536		640,525	902,097	912,687	173,315		400	820	196,175	19,075
5.1	Commercial multiple peril (non - liability portion)	752,490	609,061		389,543	711,482	758,256	556,990		(441)	1,347	128,387	8,147
5.2	Commercial multiple peril (liability portion)	403,882	341,542		210,530	65,423	914,932	904,829	8,612	332,763	390,765	67,498	3,985
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	69,250	62,824		34,550	53,001	33,553	(30,152)				10,943	856
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	955	984		645							114	6
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	252,017	239,361		135,027	104,567	(55,709)	478,490	7,797	(4,331)	88,110	20,416	5,460
17.1	Other liability - occurrence	245,800	243,795		123,526	15,000	(278,045)	59,643	63,153	(14,281)		37,973	2,612
17.2	Other Liability - claims-made												
17.3	Excess Workers' Compensation												
18.	Products liability	86,174	87,084		41,902	16,671	92,590	75,919		160,277	160,277	14,519	775
19.1	Private passenger auto no-fault (personal injury protection)	940,031	717,832		509,236	222,784	280,446	84,335	20,900	25,789	7,888	84,052	16,119
19.2	Other private passenger auto liability	453,789	440,047		248,900	85,453	200,493	161,487		599	6,848	71,598	5,369
19.3	Commercial auto no-fault (personal injury protection)	108,844	86,322		56,067	13,656	19,195	5,539	740	1,064	324	6,782	1,190
19.4	Other commercial auto liability	360,483	264,044		188,366	14,610	739,949	727,886		46,825	47,144	54,564	4,502
21.1	Private passenger auto physical damage	891,017	761,372		479,941	843,782	800,357	(32,707)		(6)	60	149,840	13,297
21.2	Commercial auto physical damage	293,597	199,406		156,786	139,952	145,352	2,836			22	44,611	4,103
22.	Aircraft (all perils)												
23.	Fidelity	47	54		22							(5)	
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery	3,555	2,706		1,598		(3)					428	88
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	6,157,447	5,102,397		3,297,012	3,366,412	4,740,102	3,168,697	101,202	548,658	703,605	913,624	88,052
	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 $..........46,514

(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)

20230201143029100 2011 Document Code: 430

NAIC Group Code: 0036

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

NAIC Company Code: 20230

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)	62,469	57,431		18,526		165	2,041				10,462	5,718
5.2 Commercial multiple peril (liability portion)	9,100	6,742		2,876							1,898	1,554
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	2,440	3,269		2,135							391	454
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	1,556	1,481		493							324	197
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	5,095	9,638		1,420	5,401	17,089	11,967				813	548
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	836	1,312		169	1,366	1,887	343		11	11	133	101
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)	81,496	79,873		25,619	6,767	19,141	14,351		11	11	14,021	8,572
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 $.............200

(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.

20230201143030100 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF **NEW HAMPSHIRE** DURING THE YEAR

NAIC Company Code: 20230

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	48,733	46,938		28,536	108,609	113,714	5,922		8	46	7,494	1,062
2.1 Allied lines	40,089	38,269		23,168	312	(7,791)	(207)				6,264	875
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,562,000	1,500,727		820,090	852,517	632,193	345,198	7,063	(11,749)	39,132	272,896	33,678
5.1 Commercial multiple peril (non - liability portion)	971,786	959,258		504,296	252,259	126,402	207,959		(712)	1,854	183,944	19,960
5.2 Commercial multiple peril (liability portion)	593,940	621,293		284,579	129,984	479,604	1,928,296	31,047	21,587	788,510	105,177	11,199
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	94,470	99,213		46,255	47,631	17,978	(26,383)		(336)		16,177	1,701
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	6,899	6,771		3,841							1,232	141
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	649,685	719,299	93,717	311,123	240,825	20,362	1,511,663	34,598	12,227	175,560	46,733	60,337
17.1 Other liability - occurrence	466,526	486,004		239,924	627	(225,221)	211,551		(41,231)		73,160	9,008
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	215,967	233,776		103,966	90,494	(168,992)	202,178	1,613	(28,377)	202,387	38,831	4,639
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	985,629	984,620		497,021	863,416	881,502	538,296	6,921	18,955	123,792	157,784	19,718
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	314,992	342,678		164,336	129,212	542,406	1,146,048	5,959	85,548	242,400	48,794	4,966
21.1 Private passenger auto physical damage	986,970	985,857		489,150	529,657	520,239	(231)		84	150	161,157	19,660
21.2 Commercial auto physical damage	119,241	128,604		63,474	58,541	58,890	(6,567)		(88)	22	18,339	1,823
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8,349	5,943		5,734	1,748	276,752	275,004		2	2	1,307	244
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	7,065,276	7,159,250	93,717	3,585,493	3,305,832	3,268,038	6,338,727	87,201	55,918	1,573,855	1,139,289	189,011
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 $..........36,585

(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)

20230201143031100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **NEW JERSEY** DURING THE YEAR NAIC Company Code: 20230

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	482	511		141	(3,364)	(3,364)					38	48
2.1 Allied lines	602	652		176		(1,316)					42	36
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril						339,241	348,482		92,232	92,232		424
5.1 Commercial multiple peril (non - liability portion)	(1,356)	24,310		134	(10,383)	(47,738)	2,041				(270)	(1,374)
5.2 Commercial multiple peril (liability portion)	(67,815)	(46,635)		3,840	582,986	976,624	6,611,403	457,703	(282,966)	2,869,152	(11,649)	4,923
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		3,501				2,676					(35)	(204)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												3
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	(82,622)	(64,109)	82,010	2,223	1,524,278	1,048,523	9,043,891	237,106	110,267	1,525,148	(7,067)	6,374
17.1 Other liability - occurrence	(2,274)	9,425				79,888	762,412	5,321	(7,118)	236,233	(396)	59
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	(46,460)	(30,091)		1,588	329,460	(428,247)	1,816,478	92,787	(264,662)	1,284,617	(8,028)	1,558
19.1 Private passenger auto no-fault (personal injury protection)					16,943	65,411	80,157	204	689	2,629		
19.2 Other private passenger auto liability												324
19.3 Commercial auto no-fault (personal injury protection)	97	151		4		(4,752)		51	(237)		(2)	2
19.4 Other commercial auto liability	(2,098)	5,395		56	517,457	640,656	3,628,434	119,633	86,956	830,502	(638)	1,506
21.1 Private passenger auto physical damage												205
21.2 Commercial auto physical damage	(34)	905		26	(13,511)	(10,526)	(219)				(135)	229
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,376	4,660		547							884	(130)
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	(197,102)	(91,325)	82,010	8,735	2,943,866	2,657,076	22,293,079	912,805	(264,839)	6,840,513	(27,256)	13,983
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 $.............294

(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)

20230201143032100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **NEW MEXICO** DURING THE YEAR NAIC Company Code: 20230

	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	75,192	75,051		42,138	22,223	28,681	948				12,804	4,020
2.1	Allied lines	146,050	146,282		79,743	49,468	39,522	(414)		(36)		25,144	5,487
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	2,249,155	2,378,677		1,148,671	1,597,288	1,793,495	1,133,444	16,279	28,325	70,823	393,405	84,343
5.1	Commercial multiple peril (non - liability portion)	1,516,222	1,713,457		695,224	2,040,702	1,666,742	317,406	38	181	4,017	287,261	43,317
5.2	Commercial multiple peril (liability portion)	1,133,996	1,159,257		505,501	586,187	432,813	2,946,550	87,357	419,549	1,315,491	193,968	34,248
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	267,254	288,243		132,408	110,580	49,979	(79,149)		(112)		52,278	8,622
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	3,971	4,050		1,829							730	282
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	65,748	114,630		47,962	333,768	444,879	2,175,256	26,964	42,536	246,541	3,853	120
17.1	Other liability - occurrence	641,874	691,189		281,325	57,222	(29,184)	1,303,863	40,352	64,301	268,333	102,849	20,241
17.2	Other Liability - claims-made												
17.3	Excess Workers' Compensation												
18.	Products liability	623,628	668,211		314,186	1,130,038	(2,518,918)	3,971,172	381,526	(1,012,565)	1,834,640	101,171	18,857
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability	2,003,972	2,232,291		988,401	1,119,516	1,643,622	3,159,531	10,409	247,109	467,489	328,884	65,196
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability	332,710	400,230		145,140	36,048	2,942	202,190	137	17,442	43,617	52,644	7,382
21.1	Private passenger auto physical damage	1,347,259	1,504,871		664,588	624,109	639,868	16,959		26	125	225,868	42,959
21.2	Commercial auto physical damage	87,669	105,703		39,294	1,463	13,137	9,496		(11)	11	13,899	2,162
22.	Aircraft (all perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and theft	400	317		83							70	28
27.	Boiler and machinery	4,649	5,952		1,172							316	
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	10,499,749	11,488,411		5,087,665	7,708,612	4,207,578	15,157,252	563,062	(193,255)	4,251,087	1,795,144	337,264
	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 $..........69,326

(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)

20230201143033100 2011 Document Code: 430

NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF **NEW YORK** DURING THE YEAR

NAIC Company Code: 20230

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	226,031	216,806		118,453	188,961	182,947	4,031		38	192	38,488	4,871
2.1 Allied lines	168,785	161,405		86,441	63,899	48,697	11,353		122	214	26,888	3,273
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	3,821,747	3,724,425		2,031,876	2,256,005	2,840,580	1,492,771	20,908	22,244	142,783	671,544	79,730
5.1 Commercial multiple peril (non - liability portion)	1,305,240	1,336,410		679,136	431,113	482,965	148,269		135	2,163	241,201	21,648
5.2 Commercial multiple peril (liability portion)	1,063,610	1,198,230		563,723	185,840	1,271,278	5,757,812	133,734	(544,712)	1,592,393	186,127	16,852
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	199,395	194,779		106,456	74,651	54,112	(40,867)		(21)	91	34,373	4,131
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	14,094	13,126		8,026							2,520	306
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	448,059	501,918		226,561	558,126	(368,780)	2,121,247	52,423	(62,268)	363,483	37,749	166,947
17.1 Other liability - occurrence	1,372,458	1,511,702		664,348		64,925	1,859,165	36,969	47,421	329,516	216,775	22,174
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	197,395	213,714		118,100	2,950	300,535	1,444,331	49,214	59,337	931,345	33,812	3,288
19.1 Private passenger auto no-fault (personal injury protection)	818,831	761,795		436,228	358,047	413,807	580,332	20,906	25,256	27,934	132,132	21,626
19.2 Other private passenger auto liability	2,239,298	2,252,055		1,152,720	832,194	1,969,484	2,915,668	44,957	139,935	433,356	364,928	53,779
19.3 Commercial auto no-fault (personal injury protection)	66,543	74,438		27,043	(63,366)	(61,454)	10,840	1,436	1,457	281	10,447	1,368
19.4 Other commercial auto liability	1,082,042	1,249,660		454,138	1,005,464	(523,580)	4,217,601	54,583	(52,865)	530,410	169,569	22,675
21.1 Private passenger auto physical damage	2,524,181	2,526,177		1,290,448	1,769,960	1,825,744	39,968		170	269	415,666	61,429
21.2 Commercial auto physical damage	278,880	297,488		115,065	200,361	197,398	(11,920)		(22)	22	43,689	6,838
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft						(102)						
27. Boiler and machinery	8,600	7,548		1,882							1,509	172
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	15,835,189	16,241,676		8,080,644	7,864,205	8,698,556	20,550,601	415,130	(363,773)	4,354,452	2,627,417	491,107
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 $.........132,103

(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)

20230201143034100 2011 Document Code: 430

NAIC Group Code: 0036

DIRECT BUSINESS IN THE STATE OF **NORTH CAROLINA** DURING THE YEAR

NAIC Company Code: 20230

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	897,130	924,547		453,302	686,040	816,474	115,226		54	92	150,534	22,865
2.1 Allied lines	1,043,930	1,052,898		533,539	1,526,688	1,439,664	12,598		230	266	172,993	28,037
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	18,596,966	18,381,983		9,678,245	22,828,051	23,442,179	3,574,707	55,533	120,544	112,845	3,256,025	513,173
5.1 Commercial multiple peril (non - liability portion)	4,080,787	3,926,194		2,038,340	6,001,448	13,365,058	8,296,529		157	5,463	741,329	107,743
5.2 Commercial multiple peril (liability portion)	1,240,467	1,271,123		576,532	1,295,568	(92,937)	2,018,967	96,823	87,061	847,855	212,480	33,094
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,351,400	1,387,438		681,779	707,233	462,290	(384,919)		28	364	234,115	34,297
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	50,853	45,194		26,743							9,119	1,504
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	1,174,372	1,558,095	153,698	496,560	1,336,680	599,677	4,621,937	96,682	67,468	381,031	99,636	(109,974)
17.1 Other liability - occurrence	2,585,478	2,630,326		1,277,902	144,654	394,084	1,211,832	34,028	87,291	104,297	406,361	66,145
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	925,834	949,709		436,924	255,700	1,554,632	2,872,071	132,889	861,457	1,307,462	155,688	25,022
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	16,063,967	16,255,446		8,274,481	8,631,595	10,490,880	11,714,925	170,851	278,248	1,273,922	2,584,742	392,729
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,624,963	1,691,403		806,794	916,922	(250,042)	2,073,371	17,918	(53,798)	187,420	238,413	32,300
21.1 Private passenger auto physical damage	9,786,078	9,634,337		5,030,508	7,603,039	7,598,469	(211)	3,608	3,993	950	1,626,858	257,612
21.2 Commercial auto physical damage	481,476	496,759		241,619	146,240	131,642	(17,017)		(77)	33	73,742	11,454
22. Aircraft (all perils)												
23. Fidelity	479	551		128							66	1
24. Surety												
26. Burglary and theft	1,930	1,799		840							335	57
27. Boiler and machinery	21,188	18,507		9,301							3,672	630
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	59,927,298	60,226,309	153,698	30,563,537	52,079,858	59,952,070	36,110,016	608,332	1,452,656	4,222,000	9,966,108	1,416,689
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 $.........364,981

(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 North Carolina

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

20230201143036100 2011 Document Code: 430

NAIC Group Code: 0036 | DIRECT BUSINESS IN THE STATE OF **OHIO** DURING THE YEAR | NAIC Company Code: 20230

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	1,249,224	1,279,230		676,579	721,164	694,007	40,595		(52)	138	208,993	22,074
2.1 Allied lines	786,898	810,330		419,063	626,724	557,533	74,369		12	228	130,799	13,661
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	17,846,469	17,857,429		9,434,726	20,498,368	19,850,463	4,123,395	44,377	27,322	358,511	3,073,693	323,483
5.1 Commercial multiple peril (non - liability portion)	6,996,428	7,517,317		3,467,298	8,412,260	8,224,587	3,257,933	12,580	12,837	13,311	1,225,617	96,550
5.2 Commercial multiple peril (liability portion)	2,577,541	2,774,453		1,338,693	1,233,658	1,844,875	8,967,525	389,486	446,091	3,068,301	439,258	38,647
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,134,274	1,095,079		590,024	682,827	379,815	(464,132)		(413)	819	194,332	20,829
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	678,313	650,523		363,077		2	2				118,201	13,066
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	3,957,049	4,170,003		1,981,450	684,557	2,868,566	10,391,603	19,783	(7,923)	479,628	608,093	69,555
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	1,744,905	1,834,768		896,386	555,818	(2,339,031)	3,555,156	662,035	(776,692)	1,625,559	299,309	30,134
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	14,025,847	14,357,904		7,226,412	11,143,290	9,316,034	10,593,554	252,365	(86,716)	1,586,565	2,217,301	245,534
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,147,736	3,200,599		1,644,690	2,184,276	1,367,005	6,459,928	170,546	(64,564)	702,586	473,459	44,573
21.1 Private passenger auto physical damage	11,852,365	12,052,985		6,035,390	7,882,172	7,971,509	(249,603)		292	880	1,932,474	211,051
21.2 Commercial auto physical damage	786,653	770,327		422,927	798,525	747,370	(60,560)		(66)	220	118,562	12,659
22. Aircraft (all perils)												
23. Fidelity	4,381	4,319		2,456							713	73
24. Surety	850	850		181							143	16
26. Burglary and theft	3,394	3,487		1,007							546	69
27. Boiler and machinery	119,046	121,983		64,070		(1)	2				18,741	1,733
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	66,911,373	68,501,586		34,564,429	55,423,639	51,482,734	46,689,767	1,551,172	(449,872)	7,836,746	11,060,234	1,143,707
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 $.........506,535

(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)

20230201143037100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **OKLAHOMA** DURING THE YEAR NAIC Company Code: 20230

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	434,998	485,159		201,854	25,783	34,919	1,422				77,594	12,761
2.1 Allied lines	668,348	737,125		320,439	972,969	875,014	45,914		(138)	124	118,572	20,276
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	1,102,542	1,465,969		561,896	1,569,713	1,000,035	83,852	4,793	(15,897)	495	203,015	22,491
5.1 Commercial multiple peril (non - liability portion)	5,807,329	6,668,238		2,641,178	11,557,516	2,238,917	2,401,232	18,989	(43,621)	16,806	1,080,296	155,801
5.2 Commercial multiple peril (liability portion)	1,386,507	1,615,195		687,766	456,294	(294,835)	2,511,564	136,038	(486,567)	996,839	245,762	38,281
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	314,032	366,281		151,004	666,781	(12,273)	(79,149)	29	(958)		59,813	9,230
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	3,941	3,938		2,406							727	114
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	313,100	355,403		215,974	331,603	(160,010)	1,212,007	18,451	45,092	150,649	18,836	5,470
17.1 Other liability - occurrence	535,945	648,961		300,770	189,000	(465,596)	1,071,367	39,105	(74,272)	138,925	86,479	13,552
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	507,642	547,747		272,198	56,810	(425,152)	758,625	6,869	353,162	609,011	93,829	17,940
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	830,048	1,067,795		412,338	1,179,371	619,148	609,558	12,863	(25,427)	94,356	130,005	19,810
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	749,619	910,130		424,789	778,878	1,538,061	1,038,470	7,017	31,093	91,625	119,719	18,897
21.1 Private passenger auto physical damage	693,712	922,522		342,746	499,064	487,571	(23,755)		(40)	5	111,214	14,671
21.2 Commercial auto physical damage	253,772	286,338		137,767	160,556	151,160	(1,443)		(55)	11	40,479	7,201
22. Aircraft (all perils)												
23. Fidelity	2,650	2,171		1,747							498	110
24. Surety												
26. Burglary and theft	1,038	476		562							189	62
27. Boiler and machinery	58,700	64,103		20,077		2	2				10,559	2,173
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	13,663,923	16,147,551		6,695,511	18,444,338	5,586,961	9,629,666	244,154	(217,628)	2,098,846	2,397,586	358,840
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 $..........74,295

(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)

20230201143039100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **PENNSYLVANIA** DURING THE YEAR NAIC Company Code: 20230

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1	1									(13)	2
2.1 Allied lines	13	13									(15)	1
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												23
5.1 Commercial multiple peril (non - liability portion)	8,482	11,061		5,587							1,434	(100)
5.2 Commercial multiple peril (liability portion)	6,542	5,832		3,782							1,154	4
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine											(16)	2
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	5,206	4,525		2,333							878	2,774
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	2,450	1,416		1,449							432	951
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	10	10		5							2	
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	1	1									(3)	
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	22,705	22,859		13,156							3,853	3,657
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 $..............94

(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.

20230201143041100 2011 Document Code: 430

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **SOUTH CAROLINA** DURING THE YEAR NAIC Company Code: 20230

	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	45,574	56,061		25,174	13,907	14,381	474				6,213	1,460
2.1	Allied lines	33,546	45,492		19,159	24,991	17,928	(483)				4,576	1,116
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	3,385,891	3,548,128		1,732,923	5,371,719	5,252,184	614,693	49,593	85,336	48,956	591,441	158,023
5.1	Commercial multiple peril (non - liability portion)	778,793	865,269		410,493	1,471,951	1,497,128	172,296	7,507	6,834	519	145,292	28,059
5.2	Commercial multiple peril (liability portion)	270,033	370,677		147,861	613,377	826,415	1,511,739	166,478	626,596	949,256	46,715	(6,445)
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	379,707	402,066		191,348	122,351	84,680	(79,149)				66,607	18,146
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	67,249	71,644		30,129							11,689	3,349
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	56,979	264,067	93,083	43,885	271,990	383,753	2,302,296	89,318	128,162	315,618	5,599	7,336
17.1	Other liability - occurrence	600,910	631,392		305,572	4,285	(46,070)	374,838		(49,076)	38,549	91,099	27,738
17.2	Other Liability - claims-made												
17.3	Excess Workers' Compensation												
18.	Products liability	251,220	360,658		149,483	375,121	717,997	3,233,949	154,391	379,139	2,408,666	43,397	11,481
19.1	Private passenger auto no-fault (personal injury protection)												
19.2	Other private passenger auto liability	2,786,073	3,025,281		1,419,201	1,846,905	2,560,834	3,389,819	51,544	97,669	546,246	445,505	134,309
19.3	Commercial auto no-fault (personal injury protection)												
19.4	Other commercial auto liability	299,209	359,330		123,954	755,232	(70,109)	835,287	12,863	101,950	192,673	42,674	11,990
21.1	Private passenger auto physical damage	1,685,834	1,868,721		852,011	1,711,713	1,718,752	(41,235)		67	244	272,275	77,273
21.2	Commercial auto physical damage	115,002	133,060		45,008	81,869	72,964	(11,681)		(77)	11	16,480	4,314
22.	Aircraft (all perils)												
23.	Fidelity	1,093	228		865							195	91
24.	Surety												
26.	Burglary and theft												
27.	Boiler and machinery	7,946	12,509		4,910							1,451	152
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	10,765,059	12,014,583	93,083	5,501,976	12,665,411	13,030,837	12,302,843	531,694	1,376,600	4,500,738	1,791,208	478,392
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 $..........56,596
(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)

20230201143043100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **TENNESSEE** DURING THE YEAR NAIC Company Code: 20230

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	414,114	417,321		207,368	974,249	(46,013)	10,586		(114)		68,754	11,927
2.1 Allied lines	344,931	304,146		141,639	614,555	595,019	42,203		156	238	62,957	13,228
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	5,780,617	5,827,537		3,007,871	14,800,560	16,832,807	2,972,507	5,224	21,676	61,681	1,000,919	173,878
5.1 Commercial multiple peril (non - liability portion)	1,640,682	1,598,740		735,742	1,409,741	2,549,383	1,283,259		3,984	5,772	295,827	46,788
5.2 Commercial multiple peril (liability portion)	657,506	644,595		312,014	66,202	125,783	606,017	54,872	402,990	622,247	112,044	20,071
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	460,571	462,049		191,091	97,966	7,874	(140,936)		273	273	82,158	15,553
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	147,891	133,900		71,256							26,101	5,227
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	353,404	465,109	46,928	182,860	345,771	555,415	2,266,797	84,943	(7,074)	239,408	30,274	(8,335)
17.1 Other liability - occurrence	868,182	884,194		431,701		(320,049)	307,405	35,868	23,731	119,091	137,471	25,682
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	389,243	383,294		191,904	14,606	(204,428)	35,523	39,721	(135,711)		64,610	14,528
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	3,459,120	3,563,924		1,711,999	2,586,264	3,181,980	2,498,864	147,190	132,761	493,336	550,862	98,746
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	302,170	320,909		122,880	230,142	90,909	120,148	15,918	(1,900)	36,478	47,015	8,093
21.1 Private passenger auto physical damage	2,558,821	2,649,088		1,265,053	3,961,318	3,968,897	(42,553)		183	285	419,318	72,494
21.2 Commercial auto physical damage	106,004	116,703		44,132	66,614	70,103	(3,097)		11	11	16,468	2,832
22. Aircraft (all perils)												
23. Fidelity	994	879		357							183	38
24. Surety												
26. Burglary and theft	617	549		400							111	22
27. Boiler and machinery	15,394	13,197		8,278							2,661	421
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	17,500,261	17,786,134	46,928	8,626,545	25,167,988	27,407,680	9,956,723	383,736	440,966	1,578,820	2,917,733	501,193
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 $.........131,255
(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)

20230201143044100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **TEXAS** DURING THE YEAR NAIC Company Code: 20230

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	1,887,460	1,858,467		947,305	544,362	624,875	43,547		162	276	334,615	39,831
2.1	Allied lines	3,655,378	3,700,728		1,802,210	1,234,509	1,550,678	609,864		372	752	645,659	73,642
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	26,557,580	26,819,121		13,799,355	21,567,049	22,263,395	3,869,805	197,003	225,096	360,114	4,572,087	540,869
5.1	Commercial multiple peril (non - liability portion)	18,003,659	19,078,481		8,448,350	19,423,404	20,036,533	4,354,853	17,266	20,021	24,657	3,418,069	373,312
5.2	Commercial multiple peril (liability portion)	5,926,104	6,241,818		2,683,999	3,257,699	1,868,182	6,168,363	520,939	(1,601,337)	3,854,928	1,066,512	136,081
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	2,076,689	2,039,663		978,077	1,551,434	1,361,357	(299,076)		(535)	545	377,937	45,469
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	8,367	5,624		4,541							1,447	268
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	276,571	440,768		71,367	267,404	213,978	3,651,762	35,596	2,272	384,798	16,821	245
17.1	Other liability - occurrence	3,205,072	3,389,255		1,572,208	8,459	604,018	1,177,383		(90,508)	226,060	513,529	62,233
17.2	Other Liability - claims-made												
17.3	Excess Workers' Compensation												
18.	Products liability	1,728,200	1,940,545		847,050	490,680	(1,285,042)	3,466,601	300,819	(1,658,637)	2,358,178	309,307	46,859
19.1	Private passenger auto no-fault (personal injury protection)	746,995	769,565		380,857	523,595	406,944	201,755	13,692	6,602	26,529	122,524	14,999
19.2	Other private passenger auto liability	16,480,836	17,108,142		8,270,785	11,994,770	10,695,138	8,175,286	261,973	(438,774)	1,826,561	2,740,039	326,213
19.3	Commercial auto no-fault (personal injury protection)	27,350	30,536		14,126	13,725	4,597	16,262	459	(1,061)	894	4,379	441
19.4	Other commercial auto liability	2,959,136	3,463,928		1,507,018	1,818,124	(995,679)	2,898,444	286,266	25,040	719,900	469,599	43,094
21.1	Private passenger auto physical damage	13,462,894	13,941,713		6,697,082	7,667,599	7,806,615	(130,920)		282	825	2,275,328	266,022
21.2	Commercial auto physical damage	935,882	1,065,640		472,697	361,829	295,710	4,443		(77)	77	147,397	20,378
22.	Aircraft (all perils)												
23.	Fidelity	14,844	8,295		7,642							2,677	721
24.	Surety	198	198		41							35	4
26.	Burglary and theft	3,848	1,619		2,521							643	308
27.	Boiler and machinery	147,736	155,210		81,361	8,427	8,426	2				26,199	2,586
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	98,104,799	102,059,316		48,588,592	70,733,069	65,459,725	34,208,374	1,634,013	(3,511,082)	9,785,094	17,044,803	1,993,575
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 $.........642,104

(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)

20230201143047100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **VIRGINIA** DURING THE YEAR NAIC Company Code: 20230

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	340,837	357,237		179,678	16,480	66,274	39,352		142	178	56,249	7,224
2.1 Allied lines	214,910	222,695		111,761	167,527	134,165	643		50	154	34,239	4,254
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	5,089,921	5,273,996		2,648,623	3,474,725	3,509,186	901,285	15,241	48,885	45,368	868,881	111,117
5.1 Commercial multiple peril (non - liability portion)	1,965,109	2,027,499		1,046,240	638,683	980,358	535,348		2,196	3,090	344,646	35,411
5.2 Commercial multiple peril (liability portion)	766,852	844,958		386,648	237,619	(887,943)	505,842		(366,306)	207,552	129,814	14,567
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	367,703	367,820		155,464	116,539	29,604	(117,257)		(42)	182	66,389	9,202
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	16,393	14,054		9,478							2,889	464
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	582,730	904,818	76,425	312,801	898,155	(787,655)	2,666,732	93,447	(76,793)	410,365	50,126	56,079
17.1 Other liability - occurrence	1,273,868	1,406,896		648,801	3,832	(23,053)	600,159	1,557	73,250	114,389	200,310	24,469
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	560,293	604,380		301,624	110,994	(588,409)	801,038	77,839	(265,431)	439,351	92,041	11,040
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	4,160,484	4,422,479		2,126,112	2,862,251	2,060,702	3,478,671	130,616	85,326	387,938	671,871	88,710
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,089,189	1,201,840		612,441	439,726	345,263	1,106,871	22,302	(60,513)	156,245	168,361	19,223
21.1 Private passenger auto physical damage	3,046,301	3,219,308		1,529,746	2,339,933	2,356,310	(31,137)		89	290	499,030	65,781
21.2 Commercial auto physical damage	310,701	342,106		157,892	103,190	114,449	(5,089)		(44)	22	47,296	5,351
22. Aircraft (all perils)												
23. Fidelity	35	34		13							3	1
24. Surety	100	100		54							18	3
26. Burglary and theft		56				(102)						(16)
27. Boiler and machinery	9,669	7,025		3,796							1,641	249
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	19,795,095	21,217,301	76,425	10,231,172	11,409,654	7,309,149	10,482,458	341,002	(559,191)	1,765,124	3,233,804	453,129
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 $.........159,809

(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)

20230201143050100 2011 Document Code: 430

NAIC Group Code: 0036 | DIRECT BUSINESS IN THE STATE OF **WISCONSIN** DURING THE YEAR | NAIC Company Code: 20230

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												389
2.1 Allied lines												275
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												5,954
5.1 Commercial multiple peril (non - liability portion)												3,055
5.2 Commercial multiple peril (liability portion)												1,222
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												417
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												189
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												436
17.1 Other liability - occurrence												1,204
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												676
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												4,563
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												1,551
21.1 Private passenger auto physical damage												3,718
21.2 Commercial auto physical damage												520
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												49
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												24,218
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)

20230201143059100 2011 Document Code: 430

NAIC Group Code: 0036 DIRECT BUSINESS IN THE STATE OF **GRAND TOTAL** DURING THE YEAR NAIC Company Code: 20230

19 Grand Total

	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	8,294,011	8,382,289		4,245,279	4,437,829	3,687,641	374,126		(78)	1,446	1,323,388	237,306
2.1	Allied lines	9,046,161	9,203,734		4,584,329	6,597,094	6,256,857	876,997	1,142	2,162	2,828	1,501,537	215,906
2.2	Multiple peril crop												
2.3	Federal flood												
3.	Farmowners multiple peril												
4.	Homeowners multiple peril	125,035,910	125,566,239		64,993,238	137,077,821	139,461,323	28,066,689	523,246	739,766	1,847,782	21,609,557	3,361,778
5.1	Commercial multiple peril (non - liability portion)	56,309,392	59,236,793		27,338,336	64,272,473	64,319,892	24,921,346	79,405	22,932	102,135	10,414,539	1,334,199
5.2	Commercial multiple peril (liability portion)	23,866,643	25,386,552		11,647,020	12,537,839	11,020,377	64,947,856	3,118,702	42,032	27,946,040	4,162,741	622,619
6.	Mortgage guaranty												
8.	Ocean marine												
9.	Inland marine	10,129,212	10,297,521		4,892,723	5,093,062	2,437,050	(2,752,870)	29	(2,280)	3,274	1,778,238	293,195
10.	Financial guaranty												
11.	Medical professional liability												
12.	Earthquake	1,295,757	1,254,019		668,604		(1)	2				226,495	30,991
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	9,710,897	11,779,668	861,625	5,028,834	12,560,604	4,614,995	66,024,402	1,392,353	80,652	6,976,042	755,873	509,597
17.1	Other liability - occurrence	24,030,181	25,432,501		11,948,259	3,840,247	1,740,669	40,298,208	677,250	(192,280)	4,147,220	3,769,625	673,202
17.2	Other Liability - claims-made												
17.3	Excess Workers' Compensation												
18.	Products liability	10,773,923	11,693,594		5,625,748	6,590,671	(10,549,866)	40,405,051	3,808,324	(5,736,090)	25,277,672	1,845,178	310,600
19.1	Private passenger auto no-fault (personal injury protection)	2,505,815	2,249,284		1,326,321	1,121,369	1,166,608	946,579	55,702	58,336	64,980	338,651	52,721
19.2	Other private passenger auto liability	91,881,053	94,582,013		46,691,747	63,627,177	61,355,768	70,855,171	1,827,177	802,704	11,247,600	14,849,576	2,394,168
19.3	Commercial auto no-fault (personal injury protection)	210,096	200,823		101,424	(24,131)	(18,194)	52,807	2,890	2,537	2,782	22,738	3,301
19.4	Other commercial auto liability	16,511,921	18,267,364		8,434,534	11,401,867	5,698,319	35,772,267	963,949	309,546	5,807,616	2,540,278	320,127
21.1	Private passenger auto physical damage	68,316,849	70,061,377		34,398,829	47,886,359	48,430,551	(534,243)	3,708	6,227	5,982	11,301,150	1,699,494
21.2	Commercial auto physical damage	5,039,441	5,430,281		2,558,485	2,961,058	2,901,880	(146,688)		(724)	638	776,072	108,293
22.	Aircraft (all perils)												
23.	Fidelity	27,558	19,873		15,393							4,746	1,109
24.	Surety	1,650	1,950		611							273	2
26.	Burglary and theft	12,922	9,739		6,047		(408)					2,183	468
27.	Boiler and machinery	499,659	501,808		240,660	10,175	285,176	275,010		2	2	84,557	12,370
28.	Credit												
30.	Warranty												
34.	Aggregate write-ins for other lines of business												
35.	TOTALS (a)	463,499,051	479,557,422	861,625	234,746,421	379,991,514	342,808,637	370,382,710	12,453,877	(3,864,556)	83,434,039	77,307,395	12,181,446
	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 $.......3,178,901

(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														
34-0935740	20222	ALL AMERICA INSURANCE COMPANY - POOLING	OH	33,960		39,277	39,277			16,750				
0199999 Total - Affiliates - U.S. Intercompany Pooling				33,960		39,277	39,277			16,750				
Affiliates - U.S. Non-Pool														
34-1357830	42382	CMI LLOYDS	TX			1,030	1,030							
0299999 Total - Affiliates - U.S. Non-Pool						1,030	1,030							
0499999 Total - Affiliates				33,960		40,307	40,307			16,750				
0599998 Total - Other U.S. Unaffiliated Insurers - Reinsurance for which the total of Column 8 is less than $100,000														
0599999 Total - Other U.S. Unaffiliated Insurers														
Pools, Associations or Other Similar Facilities - Mandatory Pools														
AA-9991108	00000	CONNECTICUT COMMERCIAL AUTO INS PROCEDURE	CT	6		13	13			3				
AA-9991112	00000	GEORGIA COMMERCIAL AUTO INS PROCEDURE	GA			4	4							
AA-9991115	00000	ILLINOIS COMMERCIAL AUTO INS PROCEDURE	IL	2		2	2			1				
AA-9991161	00000	COMMONWEALTH AUTOMOBILE REINS	MA	292		354	354		115	179				
AA-9991134	00000	NEW JERSEY COMMERCIAL AUTO INS PROCEDURE	NJ	31		53	53		4	4				
AA-9991137	00000	NEW YORK SPECIAL RISK DISTRIBUTION PROGRAM	NY	5		22	22			3				
AA-9991139	00000	NORTH CAROLINA REINS FACILITY	NC						(59)					
AA-9991153	00000	VIRGINIA COMMERCIAL AUTO INS PROCEDURE	VA	15		17	17		2	7				
AA-9991109	00000	CONNECTICUT SPECIAL RISK PROGRAM	CT	17		11	11		21	9				
AA-9991205	00000	GEORGIA FAIR PLAN	GA						104					
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE FUND	IL						8					
AA-9991213	00000	MASSACHUSETTS FAIR PLAN	MA						934					
AA-9991135	00000	NEW JERSEY MARKET TRANSITION FACILITY	NJ	6		2	2		3	3				
AA-9991138	00000	NEW YORK TAXI LIMO POOL	NY						105					
AA-9991221	00000	NORTH CAROLINA FAIR PLAN	NC	133		50	50		344	116				
AA-9991141	00000	OHIO COMMERCIAL AUTO INS PROCEDURE	OH	224		63	63		158	114				
AA-9991305	00000	SOUTH CAROLINA BEACH PLAN	SC	55		1	1		149	250				
AA-9991226	00000	VIRGINIA FAIR PLAN	VA						25					
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY	714		10,916	10,916		196	428				
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				1,500		11,508	11,508		2,109	1,117				
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				1,500		11,508	11,508		2,109	1,117				
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				35,460		51,815	51,815		2,109	17,867				

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
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
Authorized - Affiliates - U.S. Intercompany Pooling																		
34-0935740	20222	ALL AMERICA INSURANCE COMPANY - POOLING	OH		71,605			33,206		29,542		39,508		102,256			102,256	
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling					71,605			33,206		29,542		39,508		102,256			102,256	
0499999 Total - Authorized - Affiliates					71,605			33,206		29,542		39,508		102,256			102,256	
Authorized - Other U.S. Unaffiliated Insurers																		
36-2661954	10103	AMERICAN AGRICULTURAL	IN		155	3		21						24	6		18	
06-1430254	10348	ARCH RE CO (NJ)	NE		135							9		9	(20)		29	
51-0434766	20370	Axis US	NY		2,838	103		3,238		2,441	660			6,442	(216)		6,658	
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE		707			908				303		1,211	20		1,191	
22-2005057	26921	EVEREST RE	DE		10													
05-0316605	21482	FACTORY MUTUAL INSURANCE COMPANY	RI		1,884	24		165				978		1,167	76		1,091	
13-2673100	22039	GENERAL REINSURANCE COMPANY	DE		90			5,500				38		5,538	770		4,768	
06-0384680	11452	HARTFORD STEAMBOILER	CT		7,038	(48)		467				3,484		3,903	343		3,560	
04-1543470	23043	LIBERTY MUTUAL	MA		3,621	73		3,387		2,847	763			7,070	(257)		7,327	
13-4924125	10227	MUNICH RE AMERICA	DE		1,608	172		5,065		5,426	1,558	262		12,483	35		12,448	
22-2187459	35432	NEW JERSEY RE	NJ		2													
47-0698507	23680	ODYSSEY AMERICA RE	CT		221	156		135		74	21			386	3		383	
13-3031176	38636	PARTNER RE	NY		4,979	112		6,550		5,631	1,542			13,835	(353)		14,188	
52-1952955	10357	PLATINUM	MD		4,074	89		4,834		3,693	999			9,615	(289)		9,904	
23-1641984	10219	QBE RE CP	PA		1,113	29		686		558	146			1,419	(58)		1,477	
13-1675535	25364	SWISS RE	NY		1,409	249		3,624		4,373	1,228	5		9,479	2,848		6,631	
0599998 Total - Authorized - Other U.S. Unaffiliated Insurers (Under $100,000)																		
0599999 Total - Authorized - Other U.S. Unaffiliated Insurers					29,884	962		34,580		25,043	6,917	5,079		72,581	2,908		69,673	
Authorized - Pools - Mandatory Pools																		
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE INSURANCE FUND	IL		77													
AA-9991501	00000	INDIANA MINE SUBSIDENCE INSURANCE FUND	IN		18													
AA-9991160	00000	NEW JERSEY UNSATISFIED CLAIM & JUDGEMENT	NJ		2													
AA-9991221	00000	NORTH CAROLINA FAIR PLAN	NC		(39)													
AA-9991139	00000	NORTH CAROLINA REINSURANCE FACILITY	NC		1,251	65		391				594		1,050	136		914	
AA-9991503	00000	OHIO MINE SUBSIDENCE INSURANCE FUND	OH		5													
0699999 Total - Authorized - Pools - Mandatory Pools					1,314	65		391				594		1,050	136		914	
Authorized - Other Non-U.S. Insurers																		
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GB		656	234		30						264	(17)		281	
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DE		1,295	7		1,209		1,553	446			3,215	(19)		3,234	
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GB		849	353		45						398	(12)		410	
AA-1126570	00000	LLOYD'S SYNDICATE NUMBER 570	GB		21										(4)		4	
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GB		77	1		1						2	3		(1)	
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GB		217	66		10						76	2		74	
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GB		596	264		35						299	13		286	
AA-1120085	00000	LLOYD'S SYNDICATE NUMBER 1274	GB		103	3		22						25	4		21	
AA-1127414	00000	LLOYD'S SYNDICATE NUMBER 1414	GB		1													

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	Funds Held By Company Under Reinsurance Treaties
AA-1120084	00000	LLOYD'S SYNDICATE NUMBER 1955	GB		153	1		1						2	4		(2)	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GB		1,461	605		134						739	32		707	
AA-1120071	00000	LLOYD'S SYNDICATE NUMBER 2007	GB		76										1		(1)	
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GB		300	26		57						83	10		73	
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GB		919	353		45						398	11		387	
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GB		558	11		66						77	13		64	
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GB		321	66		10						76	8		68	
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	GB		231	37		32						69	(1)		70	
AA-1128020	00000	LLOYD'S SYNDICATE NUMBER 2020	GB		33							10		10			10	
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ES		213	10		100						110	9		101	
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GB		75	21		3						24	1		23	
0899998 Total - Authorized - Other Non-U.S. Insurers (Under $100,000)					8													
0899999 Total - Authorized - Other Non-U.S. Insurers					8,163	2,058		1,800		1,553	446	10		5,867	58		5,809	
0999999 Total - Authorized					110,966	3,085		69,977		56,138	7,363	45,191		181,754	3,102		178,652	
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-3194128	00000	ALLIED WORLD ASSURANCE CO LTD	BM		152										2		(2)	
AA-3190874	00000	AMLIN BERMUDA LTD	BM		(16)	42		37						79	2		77	
AA-3194139	00000	AXIS SPECIALTY LTD	BM		2,839	868		213						1,081	50		1,031	
AA-3194161	00000	CATLIN INS CO LTD	BM		744	260		33						293	9		284	
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BM		742	130		17						147	(53)		200	
AA-1120643	00000	SWISS RE FRANKONA REINS LTD	GB		2													
AA-3190060	00000	HANOVER RE (BERMUDA) LTD	BM		497	131		58						189	13		176	
74-2195939	42374	HOUSTON CAS CO	TX		114										1		(1)	
AA-3194200	00000	MS FRONTIER REINS LTD	BM		304										3		(3)	
AA-3190869	00000	NEW CASTLE REINS CO LTD	BM		3	7		67						74	4		70	
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM		285	130		17						147	3		144	
AA-1320034	00000	PARIS RE	FR		2	8		15						23	5		18	
AA-3190686	00000	PARTNERRE GRP	BM		304										3		(3)	
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA LTD	BM		890	574		73						647	11		636	
AA-1340004	00000	R V VERSICHERUNG AG	DE		1,171	426		76						502	21		481	
AA-1464100	00000	SCOR SWITZERLAND LTD	CH		871	276		37						313	16		297	
AA-5324100	00000	TAIPING REINS CO LTD	HK		175	56		7						63	2		61	
AA-3190972	00000	TORUS INS (BERMUDA) LTD	BM		1,743	297		42						339	33		306	
AA-3190870	00000	VALIDUS REINS LTD	BM		1,257	350		86						436	27		409	
1799998 Total - Unauthorized - Other Non-U.S. Insurers (Under $100,000)																		
1799999 Total - Unauthorized - Other Non-U.S. Insurers					12,079	3,555		778						4,333	152		4,181	
1899999 Total - Unauthorized					12,079	3,555		778						4,333	152		4,181	
1999999 Total - Authorized and Unauthorized					123,045	6,640		70,755		56,138	7,363	45,191		186,087	3,254		182,833	
2099999 Total - Protected Cells																		
9999999 Totals					123,045	6,640		70,755		56,138	7,363	45,191		186,087	3,254		182,833	

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	53.300	1,577
2)	HARTFORD STEAMBOILER	45.800	3,612
3)	FACTORY MUTUAL INSURANCE COMPANY	35.000	1,884
4)	HARTFORD STEAMBOILER	30.000	1,600
5)	HARTFORD STEAMBOILER	30.000	249

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)	ALL AMERICA INSURANCE COMPANY	102,256	71,605	Yes[X] No[ ]
2)	PARTNER RE	13,835	4,979	Yes[ ] No[X]
3)	MUNICH RE AMERICA	12,483	1,608	Yes[ ] No[X]
4)	PLATINUM	9,615	4,074	Yes[ ] No[X]
5)	SWISS RE	9,479	1,409	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	3						3		
51-0434766	20370	AXIS REINS CO	NY	97	6				6	103	5.8	
05-0316605	21482	FACTORY MUTUAL INSURANCE COMPANY	RI	24						24		
06-0384680	11452	HARTFORD STEAMBOILER	CT	(50)	2				2	(48)	(4.2)	
04-1543470	23043	LIBERTY MUTUAL	MA	73						73		
13-4924125	10227	MUNICH RE AMERICA	DE	172						172		
47-0698507	23680	ODYSSEY AMERICA RE	CT	156						156		
13-3031176	38636	PARTNER RE	NY	112						112		
52-1952955	10357	PLATINUM	MD	89						89		
23-1641984	10219	QBE RE CP	PA	29						29		
13-1675535	25364	SWISS RE	NY	225	4	4	4	12	24	249	9.6	4.8
0599999 Total - Authorized - Other U.S. Unaffiliated Insurers				930	12	4	4	12	32	962	3.3	1.2
Authorized - Pools - Mandatory Pools												
AA-9991139	00000	NORTH CAROLINA REINSURANCE FACILITY	NC	65						65		
0699999 Total - Authorized - Pools - Mandatory Pools				65						65		
Authorized - Other Non-U.S. Insurers												
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GB	234						234		
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DE	7						7		
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GB	353						353		
AA-1126727	00000	LLOYD'S SYNDICATE NUMBER 727	GB	1						1		
AA-1126780	00000	LLOYD'S SYNDICATE NUMBER 780	GB	66						66		
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GB	264						264		
AA-1120085	00000	LLOYD'S SYNDICATE NUMBER 1274	GB	3						3		
AA-1120084	00000	LLOYD'S SYNDICATE NUMBER 1955	GB	1						1		
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GB	605						605		
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GB	26						26		
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GB	353						353		
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GB	11						11		
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GB	66						66		
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	GB	37						37		
AA-1840000	00000	MAPFRE RE COMPANIA DE REASEGUROS SA	ES	10						10		
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GB	21						21		
0899999 Total - Authorized - Other Non-U.S. Insurers				2,058						2,058		
0999999 Total - Authorized				3,053	12	4	4	12	32	3,085	1.0	0.4
Unauthorized - Other Non-U.S. Insurers												
AA-3194139	00000	AXIS SPECIALTY LTD (BERMUDA)	BM	868						868		
AA-3194161	00000	CATLIN INS CO LTD	BM	260						260		
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BM	130						130		
AA-3190060	00000	HANOVER RE (BERMUDA) LTD	BM	131						131		
AA-3190869	00000	NEW CASTLE REINS CO LTD	BM	7						7		
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM	130						130		

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-1320034	00000	PARIS RE	FR	2	6				6	8	75.0	
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA LTD	BM	574						574		
AA-1340004	00000	R V VERSICHERUNG AG	DE	426						426		
AA-1464100	00000	SCOR SWITZERLAND LTD	CH	271	5				5	276	1.8	
AA-5324100	00000	TAIPING REINS CO LTD	HK	56						56		
AA-3190972	00000	TORUS INS (BERMUDA) LTD	BM	297						297		
AA-3190870	00000	VALIDUS REINS LTD	BM	341	9				9	350	2.6	
AA-3190874	00000	AMLIN BERMUDA LTD	BM	42						42		
1799999 Total - Unauthorized - Other Non-U.S. Insurers				3,535	20				20	3,555	0.6	
1899999 Total - Unauthorized				3,535	20				20	3,555	0.6	
1999999 Total - Authorized and Unauthorized				6,588	32	4	4	12	52	6,640	0.8	0.2
2099999 Total - Protected Cells												
9999999 Totals				6,588	32	4	4	12	52	6,640	0.8	0.2

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	Letter of Credit Issuing or Confirming Bank (a) 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	79		191		1	ROYAL BANK OF SCOTLAND	2			79						
AA-3194139	00000	AXIS SPECIALTY LTD	BM	1,081		3,352		1	CITIBANK, NA	50			1,081						
AA-3194161	00000	CATLIN INS CO LTD	BM	293		795		1	CITIBANK, NA	9			293						
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BM	147		218		1	JP MORGAN CHASE	(53)			147						
AA-3190060	00000	HANOVER RE (BERMUDA) LTD	BM	189		1,512		1	JP MORGAN CHASE	13			189						
AA-3190869	00000	NEW CASTLE REINS CO LTD	BM	74		72		1	JP MORGAN CHASE	4			74						
AA-3190913	00000	OMEGA SPECIALTY INS CO LTD	BM	147		206	026002574	1	BARCLAYS	3			147						
AA-1320034	00000	PARIS RE	FR	23		183		1	CREDIT AGRICOLE	5			23						
AA-3194174	00000	PLATINUM UNDERWRITERS BERMUDA LTD	BM	647		1,094	053000219	2	WELLS FARGO BANK, NA	11			647						
AA-1340004	00000	R V VERSICHERUNG AG	DE	502		772		1	CITIBANK, NA	21			502						
AA-1464100	00000	SCOR SWITZERLAND LTD	CH	313		267		1	CITIBANK, NA	16			283	30					30
AA-5324100	00000	TAIPING REINS CO LTD	HK	63						2			2	61					61
AA-3190972	00000	TORUS INS (BERMUDA) LTD	BM	339		549	026002574	1	BARCLAYS	33			339						
AA-3190870	00000	VALIDUS REINS LTD	BM	436		1,117		1	JP MORGAN CHASE	27			436						
AA-3194128	00000	ALLIED WORLD ASSURANCE CO LTD	BM							2									
74-2195939	42374	HOUSTON CAS CO	TX							1									
AA-3194200	00000	MS FRONTIER REINS LTD	BM							3									
AA-3190686	00000	PARTNERRE GRP	BM							3									
0899999 Total - Other Non-U.S. Insurers				4,333		10,327	XXX	XXX	XXX	152			4,242	91					91
0999999 Total - Affiliates and Others				4,333		10,327	XXX	XXX	XXX	152			4,242	91					91
1099999 Total - Protected Cells							XXX	XXX	XXX										
9999999 Totals				4,333		10,327	XXX	XXX	XXX	152			4,242	91					91

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

(a)

Code	American Bankers Association (ABA) Routing Number	Bank Name
2		BNP PARIBAS
2		MIZUHO CORPORATE BANK (USA)
2		THE BANK OF NOVA SCOTIA
2		STATE STREET BANK AND TRUST COMPANY

SCHEDULE F - PART 6

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

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses & LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Column 4 Divided By (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
13-1675535	25364	SWISS REINS AMER CORP		233,286	320,275			15,872	3,174	3,174
9999999 Totals				233,286	320,275	X X X		15,872	3,174	3,174

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less $..........15,872 in dispute.
(b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less $..........15,872 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	3,174
4. Provision for Overdue Authorized Reinsurance (Line 2 + 3)	3,174
5. Provision for Unauthorized Reinsurance (Schedule F Part 5 Col. 20 x 1000)	91,365
6. Provision for Reinsurance (sum Lines 4+5)(Enter this amount on Page 3, Line 16)	94,539

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)	981,055,758		981,055,758
2.	Premiums and considerations (Line 15)	123,140,812		123,140,812
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	6,641,091	(6,576,304)	64,787
4.	Funds held by or deposited with reinsured companies (Line 16.2)			
5.	Other assets	52,212,673		52,212,673
6.	Net amount recoverable from reinsurers		181,824,917	181,824,917
7.	Protected cell assets (Line 27)			
8.	TOTALS (Line 28)	1,163,050,334	175,248,613	1,338,298,947
LIABILITIES (Page 3)				
9.	Losses and loss adjustment expenses (Lines 1 through 3)	451,855,225	133,865,000	585,720,225
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	22,959,758		22,959,758
11.	Unearned premiums (Line 9)	207,418,218	44,599,378	252,017,596
12.	Advance premiums (Line 10)	3,388,325		3,388,325
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	744,145		744,145
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	3,256,935	(3,121,226)	135,709
15.	Funds held by company under reinsurance treaties (Line 13)			
16.	Amounts withheld or retained by company for account of others (Line 14)	13,331,797		13,331,797
17.	Provision for reinsurance (Line 16)	94,539	(94,539)	0
18.	Other liabilities	2,177,950		2,177,950
19.	TOTAL Liabilities excluding protected cell business (Line 26)	705,226,892	175,248,613	880,475,505
20.	Protected cell liabilities (Line 27)			
21.	Surplus as regards policyholders (Line 37)	457,823,424	X X X	457,823,424
22.	TOTALS (Line 38)	1,163,050,316	175,248,613	1,338,298,929

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: CENTRAL MUTUAL INSURANCE CO IS AN 84% PARTICIPANT IN A POOLING AGREEMENT WITH ALL AMERICA 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 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	12	(4)	1	(12)	2		1	31	XXX
2. 2002	50,664	2,776	47,888	35,435	33	402		2,897		837	38,701	9,741
3. 2003	60,960	2,777	58,183	43,596	867	283		3,401		620	46,413	10,353
4. 2004	70,486	2,239	68,247	33,395	9	276		3,599		1,100	37,260	8,248
5. 2005	74,557	3,105	71,452	49,808	13,158	214		4,304		2,683	41,167	8,276
6. 2006	76,946	4,167	72,779	40,669		286		3,887		630	44,841	7,941
7. 2007	81,483	6,349	75,134	41,259		355		3,487		493	45,100	6,998
8. 2008	88,658	10,555	78,103	93,920	29,234	373		5,231		1,660	70,290	15,682
9. 2009	98,130	10,527	87,603	79,016	684	177		5,046		844	83,555	14,048
10. 2010	103,967	16,471	87,496	80,492	3,442	144	0	3,968		437	81,161	12,369
11. 2011	105,651	14,543	91,108	98,065	7,114	26	0	5,064		186	96,040	14,805
12. Totals	XXX	XXX	XXX	595,667	54,538	2,534	(12)	40,886		9,489	584,561	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	42	132	110	24			39	9	25			50	1
2. 2002													
3. 2003			(9)									(9)	
4. 2004													
5. 2005	34		110	24			30	9	25			165	1
6. 2006	25		116	24			39	9	49			196	2
7. 2007	567		185	73			96	27	98			847	5
8. 2008	369	168	519	121			145	45	246			944	11
9. 2009	929	12	255	54			219	20	543		4	1,860	22
10. 2010	2,137	90	(4)	54			430	20	850		8	3,249	42
11. 2011	11,302	387	6,952	204			555	34	2,517		3,085	20,702	762
12. Totals	15,406	788	8,234	578			1,552	175	4,353		3,098	28,004	846

	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	(4)	54
2. 2002	38,734	33	38,701	76.5	1.2	80.8			84.0		
3. 2003	47,271	867	46,404	77.5	31.2	79.8			84.0	(9)	
4. 2004	37,269	9	37,260	52.9	0.4	54.6			84.0		
5. 2005	54,524	13,192	41,332	73.1	424.9	57.8			84.0	120	45
6. 2006	45,070	33	45,037	58.6	0.8	61.9			84.0	117	79
7. 2007	46,047	100	45,947	56.5	1.6	61.2			84.0	680	167
8. 2008	100,803	29,568	71,235	113.7	280.1	91.2			84.0	599	345
9. 2009	86,186	771	85,415	87.8	7.3	97.5			84.0	1,118	742
10. 2010	88,016	3,606	84,410	84.7	21.9	96.5			84.0	1,989	1,259
11. 2011	124,482	7,740	116,742	117.8	53.2	128.1			84.0	17,664	3,038
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	22,274	5,730

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	XXX	XXX	XXX	164	7	2	(14)	11		26	185	XXX
2. 2002	50,823	1,949	48,874	33,795	642	1,714		1,263		1,126	36,129	9,775
3. 2003	60,332	1,756	58,576	39,109	978	2,024	22	1,397		979	41,530	10,932
4. 2004	66,848	1,117	65,731	41,404	897	2,024		2,085		1,345	44,616	11,710
5. 2005	69,011	1,360	67,651	37,215	813	1,700		2,031		1,282	40,133	10,942
6. 2006	67,763	1,228	66,535	40,823	941	1,785		2,266		1,244	43,934	10,967
7. 2007	68,443	1,382	67,061	40,377	657	1,398		2,973		1,122	44,092	10,890
8. 2008	73,766	1,184	72,582	45,720	691	1,347		2,488		1,126	48,864	12,366
9. 2009	82,891	1,351	81,540	46,248	600	807		2,350		1,310	48,804	15,164
10. 2010	85,157	1,408	83,749	45,002	412	377		2,077		1,114	47,044	12,769
11. 2011	81,338	1,427	79,912	25,824	296	113		1,064		568	26,705	9,625
12. Totals	XXX	XXX	XXX	395,680	6,934	13,292	8	20,006		11,241	422,036	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	88	0	43	16			6	1	9			130	3
2. 2002	146		266	61			87	11	9			436	3
3. 2003	42		128	28			43	5	3			183	1
4. 2004													
5. 2005	378		838	171			261	31	20			1,294	6
6. 2006	227		389	83			116	15	9			642	3
7. 2007	502		749	166			288	31	17			1,360	5
8. 2008	2,247		5,518	1,184			1,879	212	122			8,370	35
9. 2009	5,888	42	189	348			1,766	62	278		437	7,670	102
10. 2010	13,300	5	208	347			2,392	62	528		874	16,014	279
11. 2011	23,480	280	6,136	418			2,773	74	1,449		1,790	33,065	1,776
12. Totals	46,297	327	14,463	2,821			9,612	505	2,445		3,100	69,163	2,213

	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	116	14
2. 2002	37,278	714	36,564	73.3	36.6	74.8			84.0	351	85
3. 2003	42,746	1,033	41,713	70.9	58.8	71.2			84.0	142	41
4. 2004	45,514	897	44,616	68.1	80.3	67.9			84.0		
5. 2005	42,443	1,015	41,427	61.5	74.7	61.2			84.0	1,044	250
6. 2006	45,615	1,039	44,576	67.3	84.6	67.0			84.0	533	109
7. 2007	46,305	854	45,451	67.7	61.8	67.8			84.0	1,085	275
8. 2008	59,321	2,087	57,235	80.4	176.2	78.9			84.0	6,581	1,790
9. 2009	57,526	1,052	56,474	69.4	77.9	69.3			84.0	5,687	1,982
10. 2010	63,885	826	63,058	75.0	58.7	75.3			84.0	13,156	2,858
11. 2011	60,838	1,068	59,770	74.8	74.9	74.8			84.0	28,917	4,148
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	57,612	11,552

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims
	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)	Reported - Direct and Assumed
1. Prior	X X X	X X X	X X X	(2)	79		(18)	1		2	(62)	X X X
2. 2002	23,745	981	22,764	8,849	260	614	5	902		122	10,099	1,898
3. 2003	28,048	1,325	26,723	13,221	369	1,123	105	878		312	14,748	2,034
4. 2004	31,650	1,062	30,588	12,844	95	988		977		133	14,714	2,123
5. 2005	33,933	973	32,960	16,670	90	1,678	3	1,167		243	19,422	2,249
6. 2006	35,431	772	34,659	15,607	827	1,327	10	1,288		231	17,386	2,333
7. 2007	35,768	1,194	34,574	16,562	507	1,402	72	1,565		182	18,949	2,285
8. 2008	35,433	1,203	34,230	17,562	702	983	24	1,405		433	19,224	2,438
9. 2009	33,395	1,449	31,946	12,669	249	490	3	1,108		129	14,014	2,364
10. 2010	30,177	1,819	28,358	8,593	125	184		995		141	9,647	1,827
11. 2011	23,085	1,836	21,249	3,364	15	37		787		60	4,173	1,119
12. Totals	X X X	X X X	X X X	125,938	3,318	8,826	204	11,073		1,987	142,315	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		967	15									(952)	
2. 2002													
3. 2003													
4. 2004													
5. 2005													
6. 2006	987		1,610	449			440	53	25			2,560	4
7. 2007	2,382		3,545	922			968	108	57			5,922	8
8. 2008	1,482		5,292	1,377			1,526	161	89			6,852	12
9. 2009	3,600		952	559			906	65	209		34	5,044	27
10. 2010	5,635		2,928	559			1,287	65	484		67	9,710	70
11. 2011	5,781	6	5,691	670			1,338	79	1,933		145	13,987	210
12. Totals	19,867	973	20,033	4,535			6,465	531	2,798		246	43,122	331

	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	(952)	
2. 2002	10,364	265	10,099	43.6	27.0	44.4			84.0		
3. 2003	15,222	474	14,748	54.3	35.8	55.2			84.0		
4. 2004	14,809	95	14,714	46.8	8.9	48.1			84.0		
5. 2005	19,515	93	19,422	57.5	9.6	58.9			84.0		
6. 2006	21,284	1,338	19,946	60.1	173.4	57.5			84.0	2,148	412
7. 2007	26,480	1,609	24,872	74.0	134.7	71.9			84.0	5,005	917
8. 2008	28,339	2,263	26,076	80.0	188.1	76.2			84.0	5,398	1,454
9. 2009	19,934	876	19,058	59.7	60.5	59.7			84.0	3,993	1,050
10. 2010	20,107	750	19,357	66.6	41.2	68.3			84.0	8,004	1,706
11. 2011	18,931	771	18,160	82.0	42.0	85.5			84.0	10,795	3,192
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	34,391	8,731

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported - Direct and Assumed
	Direct and Assumed	Ceded	Net (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	1,312	516	232	70	168		96	1,126	XXX
2. 2002	30,976	965	30,011	17,644		1,192		951		530	19,787	2,799
3. 2003	37,701	725	36,976	21,455	146	1,581	9	643		889	23,525	2,762
4. 2004	43,944	1,241	42,703	19,318		1,475		597		559	21,390	3,023
5. 2005	46,824	975	45,849	23,050		1,900		1,214		448	26,164	3,387
6. 2006	51,232	2,040	49,192	26,494	2	2,187		1,427		388	30,106	3,463
7. 2007	48,312	258	48,054	29,852	3,850	1,993	42	1,527		778	29,480	3,127
8. 2008	41,849	302	41,547	19,405		1,959		1,141		592	22,505	2,636
9. 2009	33,931	1,229	32,702	14,355		1,173		921		187	16,449	2,254
10. 2010	23,958	810	23,148	6,941		569		940		72	8,450	1,324
11. 2011	14,054	572	13,482	2,286		123		720		8	3,130	518
12. Totals	XXX	XXX	XXX	182,115	4,515	14,384	121	10,248		4,548	202,111	XXX

	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	9,498	2,581	5,204	883			1,260	46	34			12,487	156
2. 2002	1,287	53	916	149			170	7	5			2,168	21
3. 2003	3,067	508	1,697	213			255	10	8			4,296	28
4. 2004	2,514		1,254	193			249	9	7			3,821	27
5. 2005	3,552		2,233	305			394	15	12			5,870	33
6. 2006	4,739		3,458	483			617	25	19			8,324	47
7. 2007	8,426	5,176	3,178	539			784	28	21			6,666	51
8. 2008	4,737		4,746	819			1,125	43	32			9,779	73
9. 2009	4,338	5	4,531	732			1,117	37	265		218	9,477	76
10. 2010	4,787		3,930	732			1,130	37	637		437	9,715	101
11. 2011	3,803		3,168	876			879	45	2,935		889	9,864	165
12. Totals	50,748	8,324	34,314	5,924			7,980	303	3,974		1,544	82,466	778

	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	11,239	1,248
2. 2002	22,165	209	21,956	71.6	21.7	73.2			84.0	2,000	168
3. 2003	28,706	885	27,821	76.1	122.1	75.2			84.0	4,043	253
4. 2004	25,414	202	25,212	57.8	16.3	59.0			84.0	3,574	247
5. 2005	32,354	320	32,034	69.1	32.9	69.9			84.0	5,480	390
6. 2006	38,940	510	38,431	76.0	25.0	78.1			84.0	7,714	611
7. 2007	45,781	9,636	36,145	94.8	3,735.0	75.2			84.0	5,889	777
8. 2008	33,145	862	32,283	79.2	285.5	77.7			84.0	8,664	1,114
9. 2009	26,700	775	25,925	78.7	63.0	79.3			84.0	8,132	1,344
10. 2010	18,934	769	18,165	79.0	95.0	78.5			84.0	7,986	1,729
11. 2011	13,915	921	12,994	99.0	161.0	96.4			84.0	6,095	3,769
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	70,815	11,651

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
				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	66	71	(322)	(63)	58		3	(206)	XXX
2. 2002	66,705	5,821	60,884	41,461	7,708	5,516	252	4,684		843	43,702	3,992
3. 2003	83,086	8,773	74,313	31,569	1,418	5,638	79	5,008		711	40,718	4,140
4. 2004	95,628	6,205	89,423	27,584	84	4,668		5,358		1,088	37,526	4,003
5. 2005	101,215	4,498	96,717	49,825	11,821	4,460	10	5,562		1,229	48,017	4,270
6. 2006	105,143	4,267	100,876	38,425	2,069	4,749	169	6,829		1,149	47,766	3,858
7. 2007	105,083	5,063	100,020	51,413	13,157	3,790	3	6,374		981	48,417	4,232
8. 2008	102,587	6,989	95,598	80,340	32,654	2,807		6,558		1,100	57,052	6,035
9. 2009	101,371	11,294	90,077	58,149	5,389	1,519	0	5,230		788	59,508	4,842
10. 2010	103,575	16,230	87,345	78,805	16,857	584		5,950		788	68,483	5,133
11. 2011	89,927	16,883	73,044	47,760	7,218	54		4,157		173	44,754	3,761
12. Totals	XXX	XXX	XXX	505,398	98,446	33,465	450	55,769		8,854	495,736	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	2,118	384	3,494	325			1,767	231	59			6,500	14
2. 2002	882		185	38			197	20	6			1,214	2
3. 2003	1,981	462	1,851	212			1,102	145	38			4,153	18
4. 2004	416		1,881	175			911	115	31			2,949	6
5. 2005	1,139		604	182			708	172	35			2,134	6
6. 2006	2,526		2,296	339			1,600	263	63			5,883	12
7. 2007	2,635		1,353	377			1,431	344	152			4,849	16
8. 2008	9,017	725	3,738	1,357			4,718	1,272	363			14,482	51
9. 2009	9,596	1,273	2,741	617			4,827	527	1,118		76	15,866	80
10. 2010	8,584	143	7,020	617			7,507	527	2,770		151	24,595	140
11. 2011	27,038	9,626	12,962	1,560			7,751	665	10,716		2,559	46,617	548
12. Totals	65,932	12,614	38,126	5,796			32,521	4,280	15,352		2,786	129,242	893

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4,904	1,596
2. 2002	52,932	8,017	44,915	79.4	137.7	73.8			84.0	1,030	184
3. 2003	47,187	2,316	44,872	56.8	26.4	60.4			84.0	3,158	995
4. 2004	40,849	374	40,475	42.7	6.0	45.3			84.0	2,122	828
5. 2005	62,335	12,184	50,150	61.6	270.9	51.9			84.0	1,562	572
6. 2006	56,489	2,840	53,649	53.7	66.5	53.2			84.0	4,483	1,400
7. 2007	67,148	13,882	53,266	63.9	274.2	53.3			84.0	3,610	1,239
8. 2008	107,542	36,008	71,534	104.8	515.2	74.8			84.0	10,673	3,809
9. 2009	83,180	7,807	75,373	82.1	69.1	83.7			84.0	10,447	5,418
10. 2010	111,222	18,143	93,079	107.4	111.8	106.6			84.0	14,845	9,750
11. 2011	110,439	19,068	91,371	122.8	112.9	125.1			84.0	28,814	17,803
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	85,648	43,594

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		
	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)	Number of Claims Reported - Direct and Assumed	
1. Prior	XXX	XXX	XXX									XXX	
2. 2002	232	263	(31)	43	43			22			22	XXX	
3. 2003	213	230	(17)	(48)	18			16		3	(50)	XXX	
4. 2004	599	654	(55)	546	623			143			66	XXX	
5. 2005	2,913	2,917	(4)	575	576			214		1	213	XXX	
6. 2006	3,944	3,909	35	502	497			189			194	XXX	
7. 2007	4,433	4,405	28	1,528	1,535			129			122	XXX	
8. 2008	5,364	5,317	47	886	905			87			68	XXX	
9. 2009	5,085	5,039	46	445	427			73			91	XXX	
10. 2010	2,149	2,136	13	22	22			1			1	XXX	
11. 2011	554	554	0	3	3			(8)			(8)	XXX	
12. Totals	XXX	XXX	XXX	4,503	4,650			866		4	718	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	231	231	0	0			0	0	25			25	1
12. Totals	231	231	0	0			0	0	25			25	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2002	65	43	22	28.0	16.3	(71.0)			84.0		
3. 2003	(32)	18	(50)	(15.0)	7.8	294.1			84.0		
4. 2004	689	623	66	115.0	95.3	(120.0)			84.0		
5. 2005	789	576	213	27.1	19.7	(5,325.0)			84.0		
6. 2006	691	497	194	17.5	12.7	553.8			84.0		
7. 2007	1,657	1,535	122	37.4	34.8	435.7			84.0		
8. 2008	973	905	68	18.1	17.0	144.0			84.0		
9. 2009	518	427	91	10.2	8.5	196.9			84.0		
10. 2010	23	22	1	1.1	1.1	6.5			84.0		
11. 2011	251	234	17	45.4	42.3	(17,646.1)			84.0	0	25
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	25

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	XXX	XXX	XXX	6	11	48	(9)	27			80	XXX
2. 2002	11,301	7,414	3,887	5,165	3,703	576		250		4	2,288	156
3. 2003	15,773	11,598	4,175	3,131	965	367	4	551		75	3,080	140
4. 2004	19,366	6,892	12,474	2,245		347		592		22	3,184	172
5. 2005	22,361	6,728	15,633	3,186	286	256		719		20	3,874	171
6. 2006	25,585	7,513	18,072	5,889	1,720	313		644		4	5,126	141
7. 2007	28,069	7,271	20,798	6,911	3,671	497		797		29	4,535	215
8. 2008	27,287	6,859	20,428	10,635	3,752	499	126	788		22	8,044	210
9. 2009	24,933	6,442	18,491	2,696	227	190		548		6	3,207	160
10. 2010	24,124	5,890	18,234	1,433	56	43		599		386	2,020	103
11. 2011	21,409	4,860	16,549	77		5		310		3	393	69
12. Totals	XXX	XXX	XXX	41,375	14,391	3,141	121	5,824		571	35,829	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	676	158	2,337	52			278	5	1			3,077	7
2. 2002	2,520	2,310	59	52			62	5	1			275	1
3. 2003	2,520	2,310	59	52			62	5	1			275	1
4. 2004	861	756	123	61			57	5	2			220	2
5. 2005	21		83	35			34	3	1			101	1
6. 2006	365		190	123			131	11	3			556	3
7. 2007	2,628	304	(102)	402			423	36	10			2,219	8
8. 2008	5,691	2,382	421	743			700	66	19			3,640	16
9. 2009	1,333	12	1,091	309			479	28	181			2,735	9
10. 2010	6,559	2,391	601	309			647	28	501			5,579	18
11. 2011	2,777	213	3,455	367			672	33	2,568			8,858	20
12. Totals	25,952	10,836	8,315	2,507			3,546	225	3,289			27,535	86

	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	2,802	275
2. 2002	8,633	6,070	2,563	76.4	81.9	65.9			84.0	216	59
3. 2003	6,691	3,336	3,355	42.4	28.8	80.4			84.0	216	59
4. 2004	4,226	823	3,403	21.8	11.9	27.3			84.0	166	53
5. 2005	4,300	324	3,976	19.2	4.8	25.4			84.0	69	32
6. 2006	7,536	1,854	5,682	29.5	24.7	31.4			84.0	433	123
7. 2007	11,165	4,412	6,753	39.8	60.7	32.5			84.0	1,821	398
8. 2008	18,753	7,070	11,684	68.7	103.1	57.2			84.0	2,987	653
9. 2009	6,517	576	5,941	26.1	8.9	32.1			84.0	2,103	632
10. 2010	10,382	2,784	7,598	43.0	47.3	41.7			84.0	4,459	1,120
11. 2011	9,864	614	9,251	46.1	12.6	55.9			84.0	5,652	3,207
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	20,924	6,611

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

	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													

NONE

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

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
	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	(1,460)	22		4	548		1,352	(938)	XXX
2. 2010	26,601	3,599	23,003	14,420	1,749	1		594		90	13,266	XXX
3. 2011	25,187	3,419	21,768	12,891	576	0		569		185	12,884	XXX
4. Totals	XXX	XXX	XXX	25,851	2,347	2	4	1,710		1,626	25,212	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	514	344	(139)				0		110			141	62
2. 2010	240	3	(144)				0		133			226	35
3. 2011	1,571	137	(3,200)	158			6	2	2,428		4,641	507	122
4. Totals	2,326	484	(3,484)	158			6	2	2,670		4,641	874	219

	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	31	110
2. 2010	15,245	1,752	13,492	57.3	48.7	58.7			84.0	93	133
3. 2011	14,265	873	13,392	56.6	25.5	61.5			84.0	(1,924)	2,431
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(1,800)	2,674

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	XXX	XXX	XXX	(372)	32	3	(3)	94		382	(305)	XXX
2. 2010	69,671	1,122	68,549	42,137	353	15		3,938		7,335	45,738	32,283
3. 2011	65,745	731	65,014	43,576	908	0		1,331		4,155	43,999	29,358
4. Totals	XXX	XXX	XXX	85,341	1,294	18	(3)	5,363		11,872	89,431	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	(40)	263	0									(304)	
2. 2010	(10)	0	0				0		54			44	4
3. 2011	2,136	4	(2,675)	31			6	1	657		5,075	89	1,076
4. Totals	2,085	267	(2,674)	31			6	1	711		5,075	(171)	1,080

	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	(304)	
2. 2010	46,134	353	45,781	66.2	31.5	66.8			84.0	(10)	54
3. 2011	45,032	944	44,088	68.5	129.3	67.8			84.0	(573)	662
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(887)	716

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	XXX	XXX	XXX									XXX
2. 2010	19	1	18									XXX
3. 2011	21	3	19									XXX
4. Totals	XXX	XXX	XXX									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. 2010													
3. 2011													
4. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2010									84.0		
3. 2011									84.0		
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

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
				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	287		36		34		0	357	XXX
2. 2002	8,458	223	8,235	3,964	373	3,864	443	323		96	7,335	134
3. 2003	11,617	413	11,204	4,220		2,616		378		66	7,214	213
4. 2004	15,117	292	14,825	3,384		2,822		430		63	6,636	361
5. 2005	20,287	310	19,977	4,848		2,838		430		81	8,116	346
6. 2006	25,472	421	25,051	4,935	57	3,174	0	1,007		258	9,060	429
7. 2007	27,861	496	27,365	5,884		2,882		1,628		176	10,394	485
8. 2008	23,683	450	23,233	5,026		2,495	0	1,362		82	8,882	563
9. 2009	16,914	691	16,223	2,879		943		1,063		69	4,885	547
10. 2010	14,088	752	13,337	1,257		562		829		38	2,648	334
11. 2011	12,240	1,012	11,227	319		3		415		12	737	135
12. Totals	XXX	XXX	XXX	37,001	430	22,236	443	7,900		942	66,265	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	1,706	11	953	236			977	82	24			3,331	10
2. 2002	294		202	59			217	21	6			639	2
3. 2003	63		113	30			152	10	3			291	1
4. 2004	296		612	148			606	51	15			1,331	4
5. 2005	1,382		1,013	284			1,092	99	29			3,132	9
6. 2006	1,859		1,334	403			1,540	140	41			4,231	12
7. 2007	3,142		3,817	1,041			4,050	363	106			9,710	34
8. 2008	3,703	46	3,029	872			3,199	304	89			8,798	27
9. 2009	2,126		4,979	625			5,983	218	490		227	12,735	31
10. 2010	3,888	678	6,232	625			6,360	218	946		454	15,906	39
11. 2011	1,136		4,370	741			3,730	261	3,257		908	11,490	30
12. Totals	19,595	735	26,654	5,063			27,906	1,767	5,004		1,588	71,594	199

	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	2,412	919
2. 2002	8,870	895	7,974	104.9	401.5	96.8			84.0	437	202
3. 2003	7,545	40	7,505	65.0	9.6	67.0			84.0	147	145
4. 2004	8,166	199	7,967	54.0	68.2	53.7			84.0	761	570
5. 2005	11,632	383	11,248	57.3	123.7	56.3			84.0	2,110	1,022
6. 2006	13,890	600	13,291	54.5	142.4	53.1			84.0	2,790	1,441
7. 2007	21,508	1,404	20,104	77.2	283.1	73.5			84.0	5,917	3,793
8. 2008	18,902	1,222	17,680	79.8	271.5	76.1			84.0	5,814	2,984
9. 2009	18,463	842	17,620	109.2	121.9	108.6			84.0	6,480	6,255
10. 2010	20,074	1,520	18,554	142.5	202.2	139.1			84.0	8,818	7,088
11. 2011	13,230	1,002	12,227	108.1	99.0	108.9			84.0	4,766	6,725
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	40,450	31,144

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	4,508	4,583	2,318	2,172	4,418	4,618	4,691	4,241	4,399	4,399	0	158
2. 2002	37,655	36,678	36,603	37,492	37,339	35,944	35,829	35,994	35,804	35,803	(1)	(191)
3. 2003	XXX	43,556	42,497	43,122	43,036	43,255	43,360	43,003	43,002	43,002	0	(1)
4. 2004	XXX	XXX	34,824	33,993	33,886	34,130	33,881	33,646	33,777	33,662	(116)	16
5. 2005	XXX	XXX	XXX	38,521	38,094	38,651	38,394	37,540	37,288	37,004	(284)	(536)
6. 2006	XXX	XXX	XXX	XXX	40,088	41,279	40,891	41,920	41,400	41,101	(298)	(819)
7. 2007	XXX	XXX	XXX	XXX	XXX	42,133	41,159	41,936	42,669	42,362	(308)	426
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	65,407	65,737	65,845	65,758	(87)	21
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,015	80,493	79,825	(668)	3,810
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,312	79,593	2,281	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109,162	XXX	XXX
12. TOTALS											520	2,885

SCHEDULE P - PART 2B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	19,096	17,783	18,314	15,608	14,368	14,098	13,927	13,742	13,819	13,609	(210)	(133)
2. 2002	30,922	33,323	35,797	39,066	35,770	35,125	35,088	35,169	35,501	35,293	(208)	124
3. 2003	XXX	37,964	39,680	41,761	43,634	42,178	41,013	40,862	40,525	40,313	(213)	(549)
4. 2004	XXX	XXX	43,145	45,565	44,577	46,269	43,988	43,431	43,057	42,531	(525)	(900)
5. 2005	XXX	XXX	XXX	46,101	41,985	39,762	43,195	40,817	40,516	39,376	(1,140)	(1,441)
6. 2006	XXX	XXX	XXX	XXX	45,266	44,096	43,112	46,604	43,238	42,301	(937)	(4,303)
7. 2007	XXX	XXX	XXX	XXX	XXX	45,295	45,784	44,189	46,477	42,460	(4,017)	(1,729)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	53,046	51,248	50,185	54,624	4,439	3,376
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,715	55,951	53,846	(2,105)	(3,869)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,548	60,453	(95)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,257	XXX	XXX
12. TOTALS											(5,010)	(9,424)

SCHEDULE P - PART 2C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	21,849	18,946	20,481	19,589	16,338	14,661	13,450	12,416	12,269	12,257	(11)	(159)
2. 2002	14,059	12,608	12,573	12,310	9,818	9,198	9,196	9,198	9,198	9,198	0	0
3. 2003	XXX	15,934	16,907	17,450	20,065	15,845	14,391	13,956	13,940	13,870	(70)	(86)
4. 2004	XXX	XXX	20,219	16,546	16,653	20,003	16,124	14,249	13,738	13,737	(1)	(512)
5. 2005	XXX	XXX	XXX	20,347	19,498	20,749	25,958	22,413	19,127	18,255	(872)	(4,158)
6. 2006	XXX	XXX	XXX	XXX	23,202	19,121	19,062	23,069	20,337	18,632	(1,704)	(4,437)
7. 2007	XXX	XXX	XXX	XXX	XXX	21,761	20,121	20,454	27,059	23,250	(3,809)	2,796
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	24,003	23,472	21,924	24,582	2,658	1,110
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,864	18,954	17,741	(1,213)	(1,123)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,717	17,878	161	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,440	XXX	XXX
12. TOTALS											(4,862)	(6,570)

SCHEDULE P - PART 2D

WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior	26,565	24,550	30,936	31,981	30,789	32,311	34,165	34,989	35,828	36,585	757	1,596
2. 2002	19,895	20,976	21,751	21,105	20,789	21,483	21,432	21,031	21,149	20,999	(150)	(32)
3. 2003	XXX	23,548	26,245	26,114	25,170	24,788	26,390	26,013	27,097	27,171	74	1,158
4. 2004	XXX	XXX	29,847	28,321	24,582	24,253	23,180	24,050	24,566	24,608	42	558
5. 2005	XXX	XXX	XXX	33,119	30,083	29,392	30,685	30,581	31,515	30,808	(707)	227
6. 2006	XXX	XXX	XXX	XXX	29,577	32,732	33,179	34,761	37,005	36,985	(20)	2,224
7. 2007	XXX	XXX	XXX	XXX	XXX	33,432	36,064	36,829	36,799	34,597	(2,202)	(2,232)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	25,604	30,594	30,413	31,110	698	516
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,483	25,355	24,740	(615)	257
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,653	16,588	(1,065)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,338	XXX	XXX
12. TOTALS											(3,188)	4,273

SCHEDULE P - PART 2E

COMMERCIAL MULTIPLE PERIL

1. Prior	29,889	29,643	38,573	41,620	39,801	37,957	42,746	37,795	36,406	37,224	817	(571)
2. 2002	33,383	34,666	37,386	40,776	40,414	39,302	40,666	40,228	40,120	40,225	105	(3)
3. 2003	XXX	34,612	38,944	37,089	37,304	37,467	39,275	38,346	39,902	39,825	(77)	1,479
4. 2004	XXX	XXX	41,245	42,272	38,589	38,014	36,060	36,722	34,711	35,086	375	(1,636)
5. 2005	XXX	XXX	XXX	53,602	50,577	48,530	48,168	46,200	45,575	44,553	(1,022)	(1,647)
6. 2006	XXX	XXX	XXX	XXX	52,027	48,176	47,997	50,837	49,042	46,757	(2,285)	(4,080)
7. 2007	XXX	XXX	XXX	XXX	XXX	58,508	58,440	51,526	50,820	46,740	(4,080)	(4,786)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	69,392	61,539	61,866	64,614	2,747	3,075
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,269	68,350	69,025	675	1,756
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,147	84,359	(5,788)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,497	XXX	XXX
12. TOTALS											(8,532)	(6,413)

SCHEDULE P - PART 2F - SECTION 1

MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

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

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

1. Prior	1	1	1	1	1	1	1	1	1	1		
2. 2002	(9)	(5)										
3. 2003	XXX	5	(90)	(63)	(66)	(66)	(66)	(66)	(66)	(66)		
4. 2004	XXX	XXX	(47)	(93)	(81)	(81)	(81)	(77)	(77)	(77)		
5. 2005	XXX	XXX	XXX	(6)		(1)	(1)	(1)	(1)	(1)		
6. 2006	XXX	XXX	XXX	XXX	11	6	6	6	5	5		(1)
7. 2007	XXX	XXX	XXX	XXX	XXX	(1)	62	(8)	(7)	(7)		1
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	(62)	(19)	(19)	(19)		0
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	18	18		(2)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. TOTALS											0	(2)

SCHEDULE P - PART 2H - SECTION 1

OTHER LIABILITY - OCCURRENCE

1. Prior	9,147	9,198	9,228	9,039	12,833	12,941	10,974	11,004	8,963	8,511	(452)	(2,493)
2. 2002	1,482	1,672	2,526	1,839	1,742	1,800	2,356	2,308	2,352	2,311	(40)	3
3. 2003	XXX	2,575	2,683	2,728	2,724	2,513	3,360	2,941	2,839	2,803	(37)	(138)
4. 2004	XXX	XXX	3,281	2,777	3,415	3,152	2,995	2,947	3,499	2,810	(689)	(137)
5. 2005	XXX	XXX	XXX	2,988	2,716	2,807	4,107	3,726	3,444	3,256	(188)	(470)
6. 2006	XXX	XXX	XXX	XXX	3,441	3,673	4,543	5,653	5,896	5,035	(861)	(618)
7. 2007	XXX	XXX	XXX	XXX	XXX	5,760	4,976	5,711	7,208	5,946	(1,262)	235
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	8,206	8,968	10,565	10,877	311	1,909
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,973	7,662	5,213	(2,449)	(760)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,492	6,498	(1,994)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,372	XXX	XXX
12. TOTALS											(7,660)	(2,468)

SCHEDULE P - PART 2H - 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								
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 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	(169)	2,224	599	(1,625)	768
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,560	12,765	1,205	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,395	XXX	XXX
4. TOTALS											(419)	768

SCHEDULE P - PART 2J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(891)	1,127	756	(371)	1,647
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39,614	41,789	2,175	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,099	XXX	XXX
4. TOTALS											1,804	1,647

SCHEDULE P - PART 2K

FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0		(1)
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												(1)

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 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 One Year	12 Two Year
1. Prior												
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX								
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	2	3	4	5	6	7	8	9	10	11	12
1. Prior	1,321	1,645	1,667	1,748	1,748	1,748	1,748	1,748	1,748	1,748		
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	2	3	4	5	6	7	8	9	10	11	12
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 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	12,575	14,628	15,741	15,872	15,219	15,059	16,326	16,564	16,638	15,951	(687)	(613)
2. 2002	5,180	6,492	6,852	6,422	6,901	7,153	7,782	8,149	8,711	7,645	(1,065)	(504)
3. 2003	XXX	7,196	8,599	7,111	7,979	6,697	7,130	8,029	7,638	7,124	(514)	(905)
4. 2004	XXX	XXX	10,763	10,394	9,567	9,608	9,553	7,347	7,633	7,522	(111)	175
5. 2005	XXX	XXX	XXX	11,778	11,728	10,667	11,647	10,110	10,692	10,789	97	679
6. 2006	XXX	XXX	XXX	XXX	13,334	11,547	12,542	16,297	13,528	12,242	(1,286)	(4,055)
7. 2007	XXX	XXX	XXX	XXX	XXX	15,921	16,808	17,098	18,807	18,370	(437)	1,272
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	22,089	22,170	20,260	16,229	(4,031)	(5,941)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,438	23,098	16,067	(7,031)	(8,371)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,349	16,779	(4,569)	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,556	XXX	XXX
12. TOTALS											(19,634)	(18,262)

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)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior	000	2,791	3,869	4,128	4,316	4,331	4,340	4,340	4,344	4,373	1	2
2. 2002	26,994	35,260	35,521	36,240	36,443	35,590	35,612	35,617	35,804	35,803	7,183	2,171
3. 2003	XXX	34,434	41,588	42,164	42,438	42,889	42,900	43,013	43,014	43,012	7,482	2,260
4. 2004	XXX	XXX	25,774	32,538	33,055	33,355	33,570	33,659	33,766	33,662	8,062	2,285
5. 2005	XXX	XXX	XXX	31,314	36,405	37,789	37,507	36,838	36,877	36,863	6,107	2,192
6. 2006	XXX	XXX	XXX	XXX	31,360	39,467	40,393	40,874	41,230	40,955	6,405	1,739
7. 2007	XXX	XXX	XXX	XXX	XXX	31,778	39,499	40,667	41,159	41,613	6,051	1,833
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	49,708	63,354	64,238	65,059	5,283	1,697
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61,436	77,211	78,509	11,798	3,536
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,246	77,194	9,852	3,203
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,977	11,299	3,506

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

1. Prior	000	7,198	11,317	12,561	12,759	13,094	13,115	13,291	13,314	13,488	3	1
2. 2002	14,444	24,066	29,759	32,685	33,725	34,309	34,592	34,632	34,816	34,866	7,146	2,010
3. 2003	XXX	17,080	28,842	34,516	37,770	39,304	39,990	40,099	40,129	40,133	7,613	2,156
4. 2004	XXX	XXX	18,166	31,800	36,437	40,312	41,802	42,342	42,635	42,531	8,481	2,444
5. 2005	XXX	XXX	XXX	18,772	28,489	33,043	35,903	37,520	37,944	38,102	9,332	2,372
6. 2006	XXX	XXX	XXX	XXX	18,417	29,861	35,731	40,091	41,561	41,667	8,762	2,155
7. 2007	XXX	XXX	XXX	XXX	XXX	19,039	31,199	37,759	40,331	41,118	8,608	2,313
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	20,970	36,495	42,981	46,376	8,472	2,331
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,530	38,546	46,455	9,331	2,704
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,357	44,967	10,138	2,557
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,641	7,764	1,861

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

1. Prior	000	6,300	11,229	12,221	13,235	13,042	13,067	13,245	13,273	13,210		
2. 2002	2,759	5,445	7,283	8,461	9,187	9,198	9,196	9,198	9,198	9,198	1,517	517
3. 2003	XXX	3,691	7,110	9,202	11,376	12,182	12,974	13,942	13,940	13,870	1,422	476
4. 2004	XXX	XXX	3,985	7,021	9,644	11,897	13,028	13,529	13,738	13,737	1,544	488
5. 2005	XXX	XXX	XXX	4,595	9,098	11,789	14,681	17,348	18,005	18,255	1,589	532
6. 2006	XXX	XXX	XXX	XXX	5,733	9,327	13,085	15,000	15,688	16,098	1,685	551
7. 2007	XXX	XXX	XXX	XXX	XXX	4,532	8,460	12,736	15,708	17,384	1,775	533
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6,632	10,484	15,899	17,819	1,694	561
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,757	9,572	12,906	1,677	573
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,850	8,652	1,429	509
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,386	825	294

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

1. Prior	000	3,047	10,835	15,662	17,643	19,361	20,814	21,714	23,175	24,132	14	4
2. 2002	7,434	11,020	12,034	14,249	15,426	16,613	17,905	18,506	18,734	18,836	2,328	744
3. 2003	XXX	9,474	10,890	15,031	17,187	18,645	19,737	20,838	22,035	22,882	2,206	569
4. 2004	XXX	XXX	8,243	11,530	15,462	17,743	19,075	19,671	20,173	20,793	2,122	583
5. 2005	XXX	XXX	XXX	8,369	13,189	18,173	20,817	22,287	23,728	24,950	2,317	668
6. 2006	XXX	XXX	XXX	XXX	9,800	16,480	21,910	25,231	27,541	28,679	2,522	789
7. 2007	XXX	XXX	XXX	XXX	XXX	12,209	18,996	23,844	26,726	27,952	2,561	810
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	7,761	14,462	19,331	21,364	2,228	711
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,566	11,976	15,528	1,756	579
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,320	7,510	1,101	402
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,409	364	154

SCHEDULE P - PART 3E
COMMERCIAL MULTIPLE PERIL

1. Prior	000	8,806	18,591	22,412	25,575	28,545	29,160	29,769	31,047	30,783	1	6
2. 2002	17,740	24,971	27,324	31,173	34,809	36,034	38,305	38,935	39,020	39,018	2,865	1,436
3. 2003	XXX	16,185	21,728	24,874	28,645	31,899	34,318	35,361	35,550	35,710	2,644	1,342
4. 2004	XXX	XXX	15,145	22,248	25,352	27,475	30,158	30,678	32,109	32,168	2,682	1,441
5. 2005	XXX	XXX	XXX	20,447	32,257	35,279	37,881	40,848	41,891	42,455	2,597	1,392
6. 2006	XXX	XXX	XXX	XXX	22,001	29,619	33,965	37,314	38,818	40,937	2,750	1,468
7. 2007	XXX	XXX	XXX	XXX	XXX	22,683	33,545	37,925	40,242	42,043	2,424	1,370
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	29,892	40,975	45,608	50,494	2,570	1,469
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,967	48,028	54,278	3,826	1,963
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,159	62,533	2,899	1,480
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,597	2,483	1,278

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	1	1	1	1	1	1	1	1	1	XXX	XXX
2. 2002	1	1									XXX	XXX
3. 2003	XXX	4	3	(63)	(66)	(66)	(66)	(66)	(66)	(66)	XXX	XXX
4. 2004	XXX	XXX	(60)	(76)	(77)	(77)	(77)	(77)	(77)	(77)	XXX	XXX
5. 2005	XXX	XXX	XXX	6		(1)	(1)	(1)	(1)	(1)	XXX	XXX
6. 2006	XXX	XXX	XXX	XXX	22	6	6	6	5	5	XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX	215	24	(8)	(7)	(7)	XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(19)	(19)	(19)	XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	18	18	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	931	1,987	2,478	3,782	4,664	4,837	5,203	5,383	5,435		1
2. 2002	95	531	755	858	1,156	1,209	1,646	1,722	2,038	2,038	59	68
3. 2003	XXX	975	1,351	1,441	1,676	1,699	2,373	2,483	2,526	2,529	67	86
4. 2004	XXX	XXX	81	990	1,950	2,322	2,576	2,591	2,591	2,592	65	72
5. 2005	XXX	XXX	XXX	92	269	998	2,514	3,019	3,028	3,156	80	91
6. 2006	XXX	XXX	XXX	XXX	515	1,947	2,708	4,031	4,459	4,482	69	95
7. 2007	XXX	XXX	XXX	XXX	XXX	195	408	1,482	3,322	3,738	61	71
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,330	2,616	6,016	7,256	89	90
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143	1,957	2,659	88	82
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	395	1,420	51	64
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82	33	36

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)										11	12
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	2,054	568	XXX	XXX
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,727	12,672	XXX	XXX
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,316	XXX	XXX

SCHEDULE P - PART 3J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,458	1,060		
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,658	41,799	25,080	5,894
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42,667	24,620	4,738

SCHEDULE P - PART 3K

FIDELITY/SURETY

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)

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

NONE

SCHEDULE P - PART 3M

INTERNATIONAL

1. Prior	000										XXX	XXX
2. 2002											XXX	XXX
3. 2003	XXX										XXX	XXX
4. 2004	XXX	XXX									XXX	XXX
5. 2005	XXX	XXX	XXX								XXX	XXX
6. 2006	XXX	XXX	XXX	XXX							XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	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

NONE

SCHEDULE P - PART 3N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 3O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	316	394	1,748	1,748	1,748	1,748	1,748	1,748	1,748	XXX	XXX
2. 2002											XXX	XXX
3. 2003	XXX										XXX	XXX
4. 2004	XXX	XXX									XXX	XXX
5. 2005	XXX	XXX	XXX								XXX	XXX
6. 2006	XXX	XXX	XXX	XXX							XXX	XXX
7. 2007	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

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

NONE

SCHEDULE P - PART 3R SECTION 1

PRODUCTS LIABILITY - 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	3,529	6,187	8,166	9,810	9,867	11,357	12,031	12,321	12,644	5	1
2. 2002	194	974	2,255	3,336	4,662	5,656	6,231	6,489	6,914	7,012	76	93
3. 2003	XXX	313	1,693	2,582	3,677	4,490	4,864	6,505	6,767	6,836	60	60
4. 2004	XXX	XXX	205	1,002	2,044	3,307	4,864	5,678	5,998	6,206	82	121
5. 2005	XXX	XXX	XXX	355	1,257	3,223	4,880	6,751	7,294	7,686	147	194
6. 2006	XXX	XXX	XXX	XXX	407	1,429	3,220	5,557	7,431	8,052	161	175
7. 2007	XXX	XXX	XXX	XXX	XXX	550	1,875	3,149	6,280	8,766	155	164
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	735	2,037	4,057	7,520	209	189
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,559	3,020	3,822	182	231
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	618	1,819	169	167
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	322	75	60

SCHEDULE P - PART 3R SECTION 2

PRODUCTS LIABILITY - CLAIMS MADE

NONE

1. Prior	000											
2. 2002												
3. 2003	XXX											
4. 2004	XXX	XXX										
5. 2005	XXX	XXX	XXX									
6. 2006	XXX	XXX	XXX	XXX								
7. 2007	XXX	XXX	XXX	XXX	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			

SCHEDULE P - PART 3S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

NONE

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

SCHEDULE P - PART 3T

WARRANTY

NONE

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

SCHEDULE P - PART 4A

HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	1,603	1,026	780	397	260	359	486	(8)	171	115
2. 2002	3,458	335	24	926	669	205	90	125		
3. 2003	XXX	3,746	(419)	(33)	354	193	171	(10)	(11)	(9)
4. 2004	XXX	XXX	2,417	74	74	391	228	16	(1)	
5. 2005	XXX	XXX	XXX	1,095	(1)	183	542	300	141	107
6. 2006	XXX	XXX	XXX	XXX	1,756	470	129	918	164	121
7. 2007	XXX	XXX	XXX	XXX	XXX	2,337	(253)	236	596	181
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	4,508	275	182	497
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,943	1,158	400
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,622	351
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,269

SCHEDULE P - PART 4B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	7,583	4,400	4,241	1,853	798	685	393	202	380	33
2. 2002	5,953	1,876	1,080	3,859	1,032	362	359	385	534	281
3. 2003	XXX	7,282	861	575	2,903	1,824	670	622	371	138
4. 2004	XXX	XXX	7,860	3,360	680	3,030	1,015	557	331	
5. 2005	XXX	XXX	XXX	14,410	4,987	1,902	4,466	2,212	1,909	896
6. 2006	XXX	XXX	XXX	XXX	10,687	4,519	1,376	3,962	1,209	407
7. 2007	XXX	XXX	XXX	XXX	XXX	12,032	5,977	2,114	4,298	840
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	16,283	5,456	2,182	6,001
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,776	5,986	1,546
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,792	2,191
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,417

SCHEDULE P - PART 4C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	12,618	8,390	7,298	6,671	3,090	1,443	871	2	9	15
2. 2002	8,110	3,743	2,417	2,601	127					
3. 2003	XXX	7,984	4,916	3,963	6,587	2,337	913	11		
4. 2004	XXX	XXX	8,743	3,831	2,968	5,945	2,388	653		
5. 2005	XXX	XXX	XXX	6,672	3,907	2,774	7,185	3,658	801	
6. 2006	XXX	XXX	XXX	XXX	10,716	5,737	2,525	6,387	3,385	1,548
7. 2007	XXX	XXX	XXX	XXX	XXX	9,718	4,090	2,016	7,075	3,483
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	11,294	5,993	2,433	5,281
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,879	4,765	1,235
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,429	3,591
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,279

SCHEDULE P - PART 4D

WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS COMPENSATION)

1. Prior	10,851	6,526	6,449	5,068	2,475	3,266	4,595	4,796	5,225	5,536
2. 2002	4,651	3,281	2,830	1,813	1,104	1,273	1,253	808	1,073	930
3. 2003	XXX	6,221	4,370	2,438	1,374	1,412	1,888	1,620	1,940	1,729
4. 2004	XXX	XXX	8,105	5,858	1,910	1,621	1,174	1,306	1,320	1,301
5. 2005	XXX	XXX	XXX	10,417	3,339	3,204	3,556	3,153	2,901	2,306
6. 2006	XXX	XXX	XXX	XXX	5,360	4,999	4,593	3,883	3,822	3,567
7. 2007	XXX	XXX	XXX	XXX	XXX	7,023	6,732	5,261	5,061	3,395
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6,095	7,225	5,628	5,009
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,448	5,688	4,879
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,594	4,291
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,126

SCHEDULE P - PART 4E

COMMERCIAL MULTIPLE PERIL

1. Prior	10,616	3,630	4,639	7,488	7,326	5,781	7,426	3,218	4,020	4,707
2. 2002	8,015	4,962	551	2,401	2,660	1,401	639	432	218	325
3. 2003	XXX	9,496	8,788	1,769	1,896	1,056	2,077	696	2,012	2,596
4. 2004	XXX	XXX	14,022	10,763	6,215	5,069	3,521	3,306	2,148	2,502
5. 2005	XXX	XXX	XXX	19,083	12,767	9,361	5,412	3,156	2,373	959
6. 2006	XXX	XXX	XXX	XXX	19,160	12,292	7,330	8,627	5,730	3,295
7. 2007	XXX	XXX	XXX	XXX	XXX	25,620	18,117	8,671	5,848	2,062
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	26,839	12,360	7,450	5,827
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,487	11,696	6,425
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,433	13,384
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,489

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		2			
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	(31)			
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4H - SECTION 1

OTHER LIABILITY - OCCURRENCE

1. Prior	7,764	6,344	5,459	4,792	4,756	3,962	3,554	3,479	3,147	2,558
2. 2002	1,238	701	149	(524)	(421)	(378)	(344)	(239)	104	64
3. 2003	XXX	1,232	(106)	(99)	10	202	364	164	104	64
4. 2004	XXX	XXX	1,718	(578)	415	378	206	252	47	113
5. 2005	XXX	XXX	XXX	2,318	1,755	286	1,294	624	331	79
6. 2006	XXX	XXX	XXX	XXX	1,628	677	639	1,387	1,059	187
7. 2007	XXX	XXX	XXX	XXX	XXX	3,697	1,447	(29)	1,561	(117)
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	3,328	1,831	1,305	312
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,389	3,366	1,232
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,852	911
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,727

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	(2,117)	25	(139)
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(1,000)	(144)
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3,354)

SCHEDULE P - PART 4J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3,014)	15	0
2. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(3,136)	0
3. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2,701)

SCHEDULE P - PART 4K

FIDELITY/SURETY

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

SCHEDULE P - PART 4M

INTERNATIONAL

NONE

1. Prior										
2. 2002										
3. 2003	XXX									
4. 2004	XXX	XXX								
5. 2005	XXX	XXX	XXX							
6. 2006	XXX	XXX	XXX	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	

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	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 4O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	1	495	509							
2. 2002	1									
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	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 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	3,350	2,740	2,540	2,523	3,092	2,775	2,917	2,745	2,489	1,612
2. 2002	4,052	3,397	1,666	856	1,297	978	912	1,107	1,422	339
3. 2003	XXX	5,093	4,319	2,099	2,242	1,396	1,162	1,072	770	225
4. 2004	XXX	XXX	8,695	6,388	4,132	2,870	2,951	1,095	1,178	1,019
5. 2005	XXX	XXX	XXX	8,428	7,484	5,946	4,756	2,832	2,164	1,722
6. 2006	XXX	XXX	XXX	XXX	11,190	7,737	5,470	7,522	4,628	2,331
7. 2007	XXX	XXX	XXX	XXX	XXX	13,270	10,989	7,828	7,536	6,463
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	19,724	17,398	10,962	5,052
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,195	18,017	10,119
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,523	11,750
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,098

SCHEDULE P - PART 4R - SECTION 2

PRODUCTS LIABILITY - CLAIMS MADE

NONE

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

SCHEDULE P - PART 4S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

NONE

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

SCHEDULE P - PART 4T

WARRANTY

NONE

1. Prior	XXX	XXX	XXX	XXX			XXX			
2. 2010	XXX	XXX	XXX	XXX			XXX	XXX		
3. 2011	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	67,990	67,318	67,258	14	4	1	1	3	8,111	1
2. 2002	6,171	7,392	7,446	7,467	7,473	7,478	7,481	7,482	7,484	7,183
3. 2003	XXX	7,150	7,986	8,034	8,045	8,052	8,053	8,060	8,060	7,482
4. 2004	XXX	XXX	5,073	5,968	6,015	6,025	6,031	6,036	6,064	8,062
5. 2005	XXX	XXX	XXX	5,498	6,326	6,367	6,381	6,389	6,439	6,107
6. 2006	XXX	XXX	XXX	XXX	5,093	5,953	5,999	6,020	6,079	6,405
7. 2007	XXX	XXX	XXX	XXX	XXX	4,470	5,162	5,211	5,281	6,051
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	9,842	11,730	11,974	5,283
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,635	9,993	11,798
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,857	9,852
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,299

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	105	48	13	5	2	3	4	1	1	1
2. 2002	1,021	42	20	10	8	5	1	1		
3. 2003	XXX	498	32	11	5	7	8			
4. 2004	XXX	XXX	596	42	12	9	6	6	1	
5. 2005	XXX	XXX	XXX	517	27	18	11	7	6	1
6. 2006	XXX	XXX	XXX	XXX	525	34	21	8	1	2
7. 2007	XXX	XXX	XXX	XXX	XXX	482	39	14	9	5
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,099	63	22	11
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	681	58	22
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	714	42
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	762

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	895	93	(141)	10	5	2	5	2		
2. 2002	8,978	9,702	9,684	9,702	9,709	9,728	9,734	9,737	9,740	9,741
3. 2003	XXX	9,639	10,238	10,303	10,318	10,336	10,343	10,345	10,347	10,353
4. 2004	XXX	XXX	7,230	8,145	8,179	8,196	8,204	8,214	8,246	8,248
5. 2005	XXX	XXX	XXX	12,994	8,055	8,105	8,120	8,129	8,185	8,276
6. 2006	XXX	XXX	XXX	XXX	7,139	7,767	7,827	7,854	7,919	7,941
7. 2007	XXX	XXX	XXX	XXX	XXX	6,360	6,841	6,888	6,960	6,998
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	13,852	15,286	15,576	15,682
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,093	13,937	14,048
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,726	12,369
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,805

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	54,335	54,219	54,003	48	10	8	1	3	6,988	3
2. 2002	5,551	7,229	7,496	7,572	7,599	7,608	7,611	7,612	7,613	7,146
3. 2003	XXX	6,152	8,081	8,340	8,433	8,465	8,477	8,480	8,483	7,613
4. 2004	XXX	XXX	6,726	8,964	9,208	9,296	9,320	9,328	9,332	8,481
5. 2005	XXX	XXX	XXX	6,709	8,431	8,650	8,726	8,757	8,765	9,332
6. 2006	XXX	XXX	XXX	XXX	6,529	8,241	8,477	8,591	8,613	8,762
7. 2007	XXX	XXX	XXX	XXX	XXX	6,353	8,134	8,407	8,471	8,608
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	7,022	9,064	9,303	8,472
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,203	10,240	9,331
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,351	10,138
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,764

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	416	175	70	26	19	11	10	8	5	3
2. 2002	1,578	304	102	41	17	7	5	4	4	3
3. 2003	XXX	1,881	305	121	43	21	7	4	2	1
4. 2004	XXX	XXX	1,941	321	133	37	13	5	2	
5. 2005	XXX	XXX	XXX	1,748	277	114	49	18	11	6
6. 2006	XXX	XXX	XXX	XXX	1,797	310	132	33	8	3
7. 2007	XXX	XXX	XXX	XXX	XXX	1,786	315	76	23	5
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,056	270	97	35
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,934	296	102
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,837	279
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,776

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	1,056	191	(426)	1	9	4	3	2	3	
2. 2002	8,683	9,702	9,748	9,757	9,767	9,769	9,771	9,772	9,774	9,775
3. 2003	XXX	9,815	10,741	10,862	10,902	10,921	10,926	10,927	10,931	10,932
4. 2004	XXX	XXX	10,261	11,552	11,665	11,697	11,702	11,704	11,708	11,710
5. 2005	XXX	XXX	XXX	16,746	10,777	10,892	10,922	10,927	10,937	10,942
6. 2006	XXX	XXX	XXX	XXX	9,983	10,769	10,890	10,931	10,959	10,967
7. 2007	XXX	XXX	XXX	XXX	XXX	9,897	10,691	10,791	10,867	10,890
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	11,076	11,966	12,278	12,366
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,249	14,825	15,164
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,389	12,769
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,625

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	7,143	6,749	6,387	12	11	4		2	1,633	
2. 2002	1,044	1,071	1,392	1,414	1,421	1,422	1,422	1,422	1,422	1,517
3. 2003	XXX	1,071	1,434	1,508	1,528	1,536	1,539	1,544	1,545	1,422
4. 2004	XXX	XXX	1,100	1,472	1,543	1,570	1,578	1,587	1,588	1,544
5. 2005	XXX	XXX	XXX	1,238	1,577	1,639	1,664	1,681	1,688	1,589
6. 2006	XXX	XXX	XXX	XXX	1,335	1,697	1,740	1,764	1,772	1,685
7. 2007	XXX	XXX	XXX	XXX	XXX	1,241	1,609	1,667	1,684	1,775
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,271	1,632	1,713	1,694
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,143	1,456	1,677
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,100	1,429
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	825

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	206	82	30	18	7	3	2			
2. 2002	305	64	31	9	1					
3. 2003	XXX	353	96	42	21	12	6	1		
4. 2004	XXX	XXX	387	98	44	19	11	2		
5. 2005	XXX	XXX	XXX	372	107	59	27	9	2	
6. 2006	XXX	XXX	XXX	XXX	396	75	38	18	9	4
7. 2007	XXX	XXX	XXX	XXX	XXX	387	83	35	18	8
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	392	105	32	12
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	328	63	27
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	303	70
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	210

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	340	72	(18)	(11)	4					
2. 2002	1,687	1,884	1,901	1,897	1,898	1,898	1,898	1,898	1,898	1,898
3. 2003	XXX	1,762	1,998	2,020	2,025	2,029	2,031	2,033	2,034	2,034
4. 2004	XXX	XXX	1,864	2,073	2,112	2,120	2,121	2,121	2,123	2,123
5. 2005	XXX	XXX	XXX	3,243	2,199	2,227	2,236	2,238	2,247	2,249
6. 2006	XXX	XXX	XXX	XXX	2,115	2,289	2,307	2,315	2,326	2,333
7. 2007	XXX	XXX	XXX	XXX	XXX	2,027	2,219	2,253	2,274	2,285
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,087	2,293	2,401	2,438
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,869	2,302	2,364
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,430	1,827
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,119

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	13,624	13,875	13,820	85	117	25	23	18	2,381	14
2. 2002	1,379	1,968	2,077	2,132	2,152	2,171	2,187	2,195	2,199	2,328
3. 2003	XXX	1,261	1,863	1,996	2,064	2,092	2,106	2,116	2,123	2,206
4. 2004	XXX	XXX	1,373	2,048	2,205	2,263	2,296	2,302	2,309	2,122
5. 2005	XXX	XXX	XXX	1,508	2,261	2,434	2,481	2,504	2,523	2,317
6. 2006	XXX	XXX	XXX	XXX	1,599	2,300	2,473	2,520	2,549	2,522
7. 2007	XXX	XXX	XXX	XXX	XXX	1,392	2,065	2,185	2,241	2,561
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,131	1,658	1,794	2,228
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	814	1,232	1,756
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	710	1,101
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	364

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	420	280	284	229	181	178	168	161	162	156
2. 2002	579	182	121	75	60	45	32	23	26	21
3. 2003	XXX	643	235	145	83	63	53	43	38	28
4. 2004	XXX	XXX	761	221	110	61	36	36	31	27
5. 2005	XXX	XXX	XXX	819	240	105	74	61	45	33
6. 2006	XXX	XXX	XXX	XXX	667	227	102	77	65	47
7. 2007	XXX	XXX	XXX	XXX	XXX	685	224	132	83	51
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	533	201	105	73
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	445	151	76
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314	101
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	165

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	431	129	49	(143)	142	53	18	17	3	
2. 2002	2,413	2,736	2,798	2,753	2,774	2,782	2,787	2,786	2,791	2,799
3. 2003	XXX	2,361	2,709	2,688	2,720	2,732	2,739	2,742	2,750	2,762
4. 2004	XXX	XXX	2,635	2,892	2,963	2,981	2,995	3,004	3,017	3,023
5. 2005	XXX	XXX	XXX	4,366	3,249	3,313	3,335	3,347	3,370	3,387
6. 2006	XXX	XXX	XXX	XXX	2,879	3,303	3,370	3,404	3,438	3,463
7. 2007	XXX	XXX	XXX	XXX	XXX	2,580	2,962	3,015	3,083	3,127
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,094	2,422	2,580	2,636
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,593	2,140	2,254
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	969	1,324
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	518

SCHEDULE P - PART 5E

COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
Premiums Were Earned and Losses Were Incurred	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	16,799	16,235	16,501	52	42	14	24	9	3,026	1
2. 2002	1,876	2,467	2,540	2,578	2,619	2,630	2,639	2,643	2,645	2,865
3. 2003	XXX	1,938	2,464	2,544	2,637	2,656	2,670	2,679	2,682	2,644
4. 2004	XXX	XXX	1,882	2,432	2,510	2,542	2,575	2,586	2,594	2,682
5. 2005	XXX	XXX	XXX	1,959	2,561	2,656	2,689	2,726	2,739	2,597
6. 2006	XXX	XXX	XXX	XXX	1,740	2,263	2,348	2,392	2,415	2,750
7. 2007	XXX	XXX	XXX	XXX	XXX	1,895	2,420	2,509	2,582	2,424
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	2,801	3,718	3,824	2,570
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,098	2,690	3,826
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,653	2,899
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,483

SECTION 2

Years in Which	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
Premiums Were Earned and Losses Were Incurred	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	372	224	146	100	59	49	34	21	11	14
2. 2002	558	120	96	81	42	19	6	2	2	2
3. 2003	XXX	504	183	159	56	32	17	5	19	18
4. 2004	XXX	XXX	537	155	92	63	28	21	6	6
5. 2005	XXX	XXX	XXX	600	142	78	51	27	14	6
6. 2006	XXX	XXX	XXX	XXX	570	131	82	45	28	12
7. 2007	XXX	XXX	XXX	XXX	XXX	558	173	112	36	16
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	914	115	74	51
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	522	144	80
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	758	140
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	548

SECTION 3

Years in Which	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
Premiums Were Earned and Losses Were Incurred	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior	739	224	(47)	(65)	31	23	24	11	5	
2. 2002	3,328	3,878	3,954	3,949	3,966	3,973	3,978	3,982	3,989	3,992
3. 2003	XXX	3,475	4,015	4,045	4,086	4,103	4,117	4,123	4,134	4,140
4. 2004	XXX	XXX	3,260	3,815	3,907	3,937	3,960	3,978	3,998	4,003
5. 2005	XXX	XXX	XXX	5,469	4,008	4,122	4,164	4,208	4,238	4,270
6. 2006	XXX	XXX	XXX	XXX	3,208	3,631	3,741	3,783	3,821	3,858
7. 2007	XXX	XXX	XXX	XXX	XXX	3,455	3,933	4,038	4,176	4,232
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	5,091	5,736	5,922	6,035
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,726	4,674	4,842
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,958	5,133
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,761

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	972	938	943	6	8	8	1	2	88	
2. 2002	33	55	60	61	64	64	66	67	68	59
3. 2003	XXX	34	52	55	59	61	63	65	66	67
4. 2004	XXX	XXX	49	65	68	73	79	79	79	65
5. 2005	XXX	XXX	XXX	27	53	61	64	67	67	80
6. 2006	XXX	XXX	XXX	XXX	35	49	53	58	60	69
7. 2007	XXX	XXX	XXX	XXX	XXX	48	76	84	94	61
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	58	80	96	89
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	63	88
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	51
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33

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	50	43	33	24	19	12	12	10	5	7
2. 2002	19	12	10	9	4	4	4	2	1	1
3. 2003	XXX	21	17	16	9	8	6	2	1	1
4. 2004	XXX	XXX	28	15	16	11	4	2	2	2
5. 2005	XXX	XXX	XXX	27	18	8	13	3	2	1
6. 2006	XXX	XXX	XXX	XXX	22	12	10	8	5	3
7. 2007	XXX	XXX	XXX	XXX	XXX	40	19	20	11	8
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	35	21	18	16
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	14	9
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	18
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20

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	61	37	12	(16)	10	4	3	2		
2. 2002	94	136	149	149	150	152	155	155	156	156
3. 2003	XXX	89	123	123	131	135	138	139	140	140
4. 2004	XXX	XXX	130	148	161	169	171	171	172	172
5. 2005	XXX	XXX	XXX	114	137	149	160	164	169	171
6. 2006	XXX	XXX	XXX	XXX	91	116	127	133	138	141
7. 2007	XXX	XXX	XXX	XXX	XXX	132	171	188	208	215
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	134	172	199	210
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	102	141	160
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65	103
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69

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	708	876	825	26	17	5	9	7	126	5
2. 2002			21	37	48	52	57	59	61	76
3. 2003	XXX		28	44	60	71	75	80	83	60
4. 2004	XXX	XXX	37	67	99	117	134	144	149	82
5. 2005	XXX	XXX	XXX	45	95	115	128	143	150	147
6. 2006	XXX	XXX	XXX	XXX	49	90	112	133	168	161
7. 2007	XXX	XXX	XXX	XXX	XXX	82	142	168	194	155
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	88	161	193	209
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	199	182
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113	169
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75

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	103	82	49	47	25	26	20	15	12	10
2. 2002	47	33	23	21	10	9	7	6	6	2
3. 2003	XXX	49	38	37	22	13	10	6	3	1
4. 2004	XXX	XXX	75	67	40	32	19	7	5	4
5. 2005	XXX	XXX	XXX	77	50	30	29	14	9	9
6. 2006	XXX	XXX	XXX	XXX	72	48	46	60	33	12
7. 2007	XXX	XXX	XXX	XXX	XXX	86	61	64	41	34
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	114	63	51	27
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	91	49	31
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75	39
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30

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	129	76	(216)	55	21	18	18	9	3	
2. 2002	145	210	60	97	104	111	117	123	128	134
3. 2003	XXX	151	108	168	184	192	198	204	210	213
4. 2004	XXX	XXX	162	265	297	323	336	343	356	361
5. 2005	XXX	XXX	XXX	295	263	285	312	324	341	346
6. 2006	XXX	XXX	XXX	XXX	177	256	296	350	403	429
7. 2007	XXX	XXX	XXX	XXX	XXX	240	327	402	456	485
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	293	423	503	563
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	314	494	547
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	221	334
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	135

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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	(24)	(11)									
2. 2002	23,769	23,721	23,722	23,722	23,722	23,722	23,722	23,722	23,772	23,772	
3. 2003	XXX	28,106	27,997	27,997	27,997	27,997	27,997	27,997	27,997	27,997	
4. 2004	XXX	XXX	31,758	31,758	31,758	31,758	31,758	31,758	31,758	31,758	
5. 2005	XXX	XXX	XXX	33,933	33,933	33,933	33,934	33,934	33,934	33,934	
6. 2006	XXX	XXX	XXX	XXX	35,431	35,431	35,373	35,372	35,372	35,372	
7. 2007	XXX	XXX	XXX	XXX	XXX	35,768	35,391	35,375	35,373	35,373	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	35,867	35,526	35,516	35,516	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,752	33,492	33,497	5
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30,449	30,325	(124)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,205	23,205
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,085
13. Earned Premiums (Sch. P-Part 1)	23,745	28,048	31,650	33,933	35,431	35,768	35,433	33,395	30,177	23,085	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	2	(1)									
2. 2002	979	1,008	1,008	1,008	1,008	1,008	1,008	1,008	1,008	1,008	
3. 2003	XXX	1,297	1,300	1,300	1,300	1,300	1,300	1,300	1,300	1,300	
4. 2004	XXX	XXX	1,059	1,059	1,059	1,059	1,059	1,059	1,059	1,059	
5. 2005	XXX	XXX	XXX	973	973	973	973	973	973	973	
6. 2006	XXX	XXX	XXX	XXX	772	772	769	769	769	769	
7. 2007	XXX	XXX	XXX	XXX	XXX	1,194	1,176	1,176	1,176	1,176	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	1,224	1,222	1,222	1,222	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,451	1,451	1,451	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,819	1,819	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,836	1,836
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,836
13. Earned Premiums (Sch. P-Part 1)	981	1,325	1,062	973	772	1,194	1,203	1,449	1,819	1,836	XXX

SCHEDULE P - PART 6D

WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	943	(147)	(17)				(3)				
2. 2002	30,032	30,934	30,742	30,742	30,742	30,742	30,739	30,739	30,739		
3. 2003	XXX	36,946	37,338	37,338	37,338	37,338	37,336	37,336	37,336		
4. 2004	XXX	XXX	43,761	43,761	43,761	43,761	43,753	43,753	43,753		
5. 2005	XXX	XXX	XXX	46,824	46,824	46,824	46,783	46,771	46,771		
6. 2006	XXX	XXX	XXX	XXX	51,232	51,232	51,243	51,229	51,228		
7. 2007	XXX	XXX	XXX	XXX	XXX	48,312	48,477	48,490	48,486		
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	41,729	40,376	40,297		
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,298	33,441	33,357	(84)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,899	25,141	(758)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,896	14,896
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,054
13. Earned Premiums (Sch. P-Part 1)	30,976	37,701	43,944	46,824	51,232	48,312	41,849	33,931	23,958	14,054	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior					(316)	(359)					
2. 2002	965	965	983	983	983	983	983	983	983	983	
3. 2003	XXX	725	729	729	729	729	729	729	729	729	
4. 2004	XXX	XXX	1,219	1,219	1,219	1,219	1,219	1,219	1,219	1,219	
5. 2005	XXX	XXX	XXX	975	975	975	975	975	975	975	
6. 2006	XXX	XXX	XXX	XXX	2,040	2,040	2,040	2,040	2,040	2,040	
7. 2007	XXX	XXX	XXX	XXX	XXX	258	258	258	258	258	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	302	302	302	302	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,229	1,229	1,229	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	810	810	
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	572	572
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	572
13. Earned Premiums (Sch. P-Part 1)	965	725	1,241	975	2,040	258	302	1,229	810	572	XXX

SCHEDULE P - PART 6E

COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	208	(21)	(3)								
2. 2002	66,498	66,679	66,638	66,638	66,638	66,638	66,638	66,638	66,638	66,638	
3. 2003	XXX	82,926	82,919	82,919	82,919	82,919	82,919	82,919	82,919	82,919	
4. 2004	XXX	XXX	95,679	95,679	95,679	95,679	95,676	95,676	95,676	95,676	
5. 2005	XXX	XXX	XXX	101,215	101,215	101,215	101,202	101,202	101,202	101,202	
6. 2006	XXX	XXX	XXX	XXX	105,143	105,143	105,104	105,103	105,103	105,103	
7. 2007	XXX	XXX	XXX	XXX	XXX	105,083	104,399	104,375	104,374	104,374	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	103,327	101,687	101,620	101,618	(2)
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,035	101,284	101,270	(14)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105,394	104,463	(931)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,874	90,874
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,927
13. Earned Premiums (Sch. P-Part 1)	66,705	83,086	95,628	101,215	105,143	105,083	102,587	101,371	103,575	89,927	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	22										
2. 2002	5,799	5,791	5,793	5,793	5,793	5,793	5,793	5,793	5,793	5,793	
3. 2003	XXX	8,781	8,763	8,763	8,763	8,763	8,763	8,763	8,763	8,763	
4. 2004	XXX	XXX	6,221	6,221	6,221	6,221	6,221	6,221	6,221	6,221	
5. 2005	XXX	XXX	XXX	4,498	4,498	4,498	4,498	4,498	4,498	4,498	
6. 2006	XXX	XXX	XXX	XXX	4,267	4,267	4,267	4,267	4,267	4,267	
7. 2007	XXX	XXX	XXX	XXX	XXX	5,063	5,064	5,064	5,064	5,064	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6,988	6,985	6,985	6,985	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,297	11,284	11,284	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,244	16,227	(17)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,900	16,900
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,883
13. Earned Premiums (Sch. P-Part 1)	5,821	8,773	6,205	4,498	4,267	5,063	6,989	11,294	16,230	16,883	XXX

SCHEDULE P - PART 6H

OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	34	11	(1)								
2. 2002	11,267	11,346	11,338	11,338	11,338	11,338	11,338	11,338	11,338	11,338	
3. 2003	XXX	15,682	15,718	15,718	15,718	15,718	15,718	15,718	15,718	15,718	
4. 2004	XXX	XXX	19,339	19,339	19,339	19,339	19,339	19,339	19,339	19,339	
5. 2005	XXX	XXX	XXX	22,361	22,361	22,361	22,361	22,361	22,361	22,361	
6. 2006	XXX	XXX	XXX	XXX	25,585	25,585	25,574	25,574	25,574	25,574	
7. 2007	XXX	XXX	XXX	XXX	XXX	28,069	27,702	27,692	27,687	27,687	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	27,664	27,325	27,320	27,320	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,283	25,070	25,068	(2)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24,346	24,241	(105)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,516	21,516
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,409
13. Earned Premiums (Sch. P-Part 1)	11,301	15,773	19,366	22,361	25,585	28,069	27,287	24,933	24,124	21,409	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	26										
2. 2002	7,388	7,410	7,410	7,410	7,410	7,410	7,410	7,410	7,410	7,410	
3. 2003	XXX	11,577	11,565	11,565	11,565	11,565	11,565	11,565	11,565	11,565	
4. 2004	XXX	XXX	6,904	6,904	6,904	6,904	6,904	6,904	6,904	6,904	
5. 2005	XXX	XXX	XXX	6,728	6,728	6,728	6,728	6,728	6,728	6,728	
6. 2006	XXX	XXX	XXX	XXX	7,513	7,513	7,513	7,513	7,513	7,513	
7. 2007	XXX	XXX	XXX	XXX	XXX	7,271	7,275	7,278	7,278	7,278	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	6,855	6,854	6,854	6,854	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,441	6,440	6,440	
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,891	5,892	1
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,859	4,859
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,860
13. Earned Premiums (Sch. P-Part 1)	7,414	11,598	6,892	6,728	7,513	7,271	6,859	6,442	5,890	4,860	XXX

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) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior	39	(27)									
2. 2002	8,418	8,298	8,287	8,287	8,287	8,287	8,287	8,287	8,287	8,287	
3. 2003	XXX	11,764	11,796	11,796	11,796	11,796	11,796	11,796	11,796	11,796	
4. 2004	XXX	XXX	15,096	15,096	15,096	15,096	15,096	15,096	15,096	15,096	
5. 2005	XXX	XXX	XXX	20,287	20,287	20,287	20,286	20,286	20,286	20,286	
6. 2006	XXX	XXX	XXX	XXX	25,472	25,472	25,422	25,422	25,422	25,422	
7. 2007	XXX	XXX	XXX	XXX	XXX	27,861	26,374	26,255	26,252	26,252	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	25,221	23,115	23,033	23,033	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,139	17,664	17,622	(42)
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,649	15,164	(485)
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,767	12,767
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,240
13. Earned Premiums (Sch. P-Part 1)	8,458	11,617	15,117	20,287	25,472	27,861	23,683	16,914	14,088	12,240	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011	11 Current Year Premiums Earned
1. Prior											
2. 2002	223	223	223	223	223	223	223	223	223	223	
3. 2003	XXX	413	413	413	413	413	413	413	413	413	
4. 2004	XXX	XXX	292	292	292	292	292	292	292	292	
5. 2005	XXX	XXX	XXX	310	310	310	310	310	310	310	
6. 2006	XXX	XXX	XXX	XXX	421	421	422	422	422	422	
7. 2007	XXX	XXX	XXX	XXX	XXX	496	500	500	500	500	
8. 2008	XXX	XXX	XXX	XXX	XXX	XXX	445	445	445	445	
9. 2009	XXX	XXX	XXX	XXX	XXX	XXX	XXX	692	692	692	0
10. 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	751	753	2
11. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,010	1,010
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,012
13. Earned Premiums (Sch. P-Part 1)	223	413	292	310	421	496	450	691	752	1,012	XXX

SCHEDULE P - PART 6R

PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

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

NONE

SECTION 2B

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

NONE

87 Schedule P - Part 7A Sn 1 . . . . NONE

87 Schedule P - Part 7A Sn 2 . . . . NONE

87 Schedule P - Part 7A Sn 3 . . . . NONE

88 Schedule P - Part 7A Sn 4 . . . . NONE

88 Schedule P - Part 7A Sn 5 . . . . NONE

89 Schedule P - Part 7B Sn 1 . . . . NONE

89 Schedule P - Part 7B Sn 2 . . . . NONE

89 Schedule P - Part 7B Sn 3 . . . . NONE

90 Schedule P - Part 7B Sn 4 . . . . NONE

90 Schedule P - Part 7B Sn 5 . . . . NONE

90 Schedule P - Part 7B Sn 6 . . . . NONE

90 Schedule P - Part 7B Sn 7 . . . . NONE

SCHEDULE P INTERROGATORIES

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

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

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

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

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

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

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on page 10? Yes[ ] No[X]
If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.
Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity $ 25
5.2 Surety $ 1

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)						
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						

NONE

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.

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.

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

20230201142000000 2011 Document Code: 420

Financial Guaranty Insurance Exhibit

20230201124000000 2011 Document Code: 240

Medicare Supplement Insurance Experience Exhibit

20230201136000000 2011 Document Code: 360

Supplement A to Schedule T

20230201145500000 2011 Document Code: 455

Trusteed Surplus Statement

20230201149000000 2011 Document Code: 490

Premiums Attributed to Protected Cells Exhibit

20230201138500000 2011 Document Code: 385

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES (continued)

Reinsurance Summary Supplemental Filing
20230201140100000 2011 Document Code: 401

Exceptions to the Reinsurance Attestation Supplement
20230201140000000 2011 Document Code: 400

Director and Officer Supplement
20230201150500000 2011 Document Code: 505

Approval for Relief related to one-year cooling off period for inde. CPA
20230201122500000 2011 Document Code: 225

Credit Insurance Exhibit
20230201123000000 2011 Document Code: 230

Accident and Health Policy Experience Exhibit
20230201121000000 2011 Document Code: 210

Supplemental Health Care Exhibit's Expense Allocation Report
20230201121700000 2011 Document Code: 217

Medicare Part D Coverage Supplement
20230201136500000 2011 Document Code: 365

Bail Bond Supplement
20230201150000000 2011 Document Code: 500

Approval for Relief related to five-year rotation for lead Audit Partner
20230201122400000 2011 Document Code: 224

Approval for Relief related to Require. for Audit Committees
20230201122600000 2011 Document Code: 226

LTC Supplemental Interrogatorries
20230201130600000 2011 Document Code: 306

Supplemental Health Care Exhibit
20230201121600000 2011 Document Code: 216

OVERFLOW PAGE FOR WRITE-INS

ASSETS

	Current Year 1 Assets	Current Year 2 Nonadmitted Assets	Current Year 3 Net Admitted Assets (Cols.1-2)	Prior Year 4 Net Admitted Assets
2504. AMOUNTS RECEIVABLE - LOAN	258,442	258,442	0	
2505. POLICY SURCHARGES W/H FROM INSUREDS				390,904
2506. EQUITIES & DEPOSITS IN POOLS & ASSOCIATIONS	1,771,418		1,771,418	2,757,514
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	2,029,860	258,442	1,771,418	3,148,418

LIABILITIES, SURPLUS AND OTHER FUNDS

	1 Current Year	2 Prior Year
2504. 0		
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)		

EXHIBIT OF NONADMITTED ASSETS

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. AMOUNTS RECEIVABLE - LOAN	258,442		(258,442)
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	258,442		(258,442)

INDEX TO PROPERTY & CASUALTY ANNUAL STATEMENT

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