



ANNUAL STATEMENT

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

Mid-Continent Casualty Company

NAIC Group Code.....84, 84
(Current Period) (Prior Period)

NAIC Company Code..... 23418

Employer's ID Number..... 73-0556513

Organized under the Laws of Ohio

State of Domicile or Port of Entry Ohio

Country of Domicile US

Incorporated/Organized..... February 26, 1947

Commenced Business..... February 26, 1948

Statutory Home Office

301 E. 4th Street..... Cincinnati OH 45202
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office

1437 South Boulder Dr..... Tulsa OK 74119
(Street and Number) (City or Town, State and Zip Code)

918-587-7221
(Area Code) (Telephone Number)

Mail Address

P.O. Box 1409..... Tulsa OK 74101
(Street and Number or P. O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records

1437 South Boulder Dr..... Tulsa OK 74119
(Street and Number) (City or Town, State and Zip Code)

918-587-7221
(Area Code) (Telephone Number)

Internet Web Site Address

www.mcg-ins.com

Statutory Statement Contact

Gregory Patrick Jones
(Name)
gjones@mcg-ins.com
(E-Mail Address)

918-587-7221 x 250
(Area Code) (Telephone Number) (Extension)
918-588-1253
(Fax Number)

OFFICERS

Name	Title	Name	Title
1. Hubert Michael Coon	President	2. Loretta Fay Jessee	Secretary
3. Gregory Patrick Jones	Treasurer	4.	
OTHER			
Todd Anthony Bazata	Vice-President	Richard Leon Simpson	Vice-President
Stephen Kirby Pancoast	Vice-President	Gregory Patrick Jones	Vice-President
Jeral Clinton Hunter	Vice-President	Nora Anne Webb	Vice-President
John Allen Gant	Vice-President	James Steven Davis	Vice-President
David Bernard Dyke	Vice-President	Melanie Kay Pancoast	Vice-President
Robert Bruce Batson	Vice-President		

DIRECTORS OR TRUSTEES

Eve Cutler Rosen	Karen Holley Horrell	Donald Dumford Larson	Gary John Gruber
Keith Alan Jensen	David John Witzgall	Hubert Michael Coon	Ronald James Brichler

State of.....
County of.....

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

(Signature)
Hubert Michael Coon

1. (Printed Name)
President

(Title)

(Signature)
Loretta Fay Jessee

2. (Printed Name)
Secretary

(Title)

(Signature)
Gregory Patrick Jones

3. (Printed Name)
Treasurer

(Title)

Subscribed and sworn to before me

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

This 24th day of February 2012

b. If no

1. State the amendment number

2. Date filed

3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	23,522	22,437		9,691		(4,342)					3,531	706
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.....	170,611	170,078		76,951		252,880	441,000	46,085	113,755	102,062	39,777	5,118
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	85,348	81,201		39,706		20,033	20,033	1,447	13,989	12,542	20,746	2,560
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	789	1,533		340							117	24
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	162,352	111,358		60,532	421,002	895,718	474,716	21,574	210,857	189,283	48,872	4,870
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	442,622	386,607	0	187,220	421,002	1,164,289	935,749	69,106	338,601	303,887	113,043	13,278

DETAILS OF WRITE-INS

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

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

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

19.A.L

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....	12,065	13,891		2,749	86,529	155,279	72,586	2,707	2,740	181	2,033	302
5.2 Commercial multiple peril (liability portion).....	6,050	8,175		918		(16,853)	667	948	384		1,210	151
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	184,693	190,743		67,682	161,711	51,425	74,197	8,254	3,864	1,070	27,706	4,617
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.....	756,489	736,823		339,744	303,163	(54,502)	869,057	128,152	(73,441)	118,304	147,311	18,912
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	161,768	162,900		86,613	32,300	32,001	208,160	32,425	15,893	114,342	32,690	4,044
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.....	101,664	111,738		32,557	71,095	56,202	94,148	885	(5,591)	6,751	17,758	2,542
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	42,955	41,508		12,956	32,050	24,126	3,811	589	364	45	7,509	1,074
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	179,543	141,174		50,061	(24,105)	(55,133)	(3,623)	227	227		53,265	4,489
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,445,227	1,406,952	0	593,280	662,743	192,545	1,319,003	174,187	(55,560)	240,693	289,482	36,131

DETAILS OF WRITE-INS

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

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

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

19.AR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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).....	1,650	6,128		619	33,845	(143,457)	36,919	283	(4,418)	239	330	49
5.2 Commercial multiple peril (liability portion).....	2,900	7,805		1,088		5,275	74,482	20,243	(3,846)	35,636	580	86
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,794	2,113		875							270	54
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.....	90,894	115,608		45,331		7,747	7,747		1,990	1,990	19,385	2,727
17.2 Other liability-claims-made.....	74,709	75,677		21,670							14,941	2,241
17.3 Excess workers' compensation.....												
18. Products liability.....	43,817	49,920		13,900	(26,423)	(41,100)	284,829	41,150	(6,038)	171,699	10,631	1,315
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.....	5,079	3,820		3,924	60,774	(71,354)	18,405		(12,495)		877	152
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,759	1,485		1,334		(1,865)					309	53
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,726	1,726									530	52
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	224,328	264,282	0	88,741	68,196	(244,754)	422,382	61,676	(24,807)	209,564	47,853	6,729

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....	7,650	12,348		1,614	4,013	4,808	2,823		(78)		1,530	207
5.2 Commercial multiple peril (liability portion).....	9,850	16,612		2,411		(6,693)					1,970	266
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	38,198	45,592		15,227	6,143	6,265	557				5,734	1,031
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.....	410,418	456,778		195,806	24,000	(89,565)	78,541	28,503	(8,449)	7,402	79,610	11,081
17.2 Other liability-claims-made.....	1,488	1,779		682							298	40
17.3 Excess workers' compensation.....												
18. Products liability.....	95,984	107,019		51,051	10,000	(602,985)	174,918	110,493	(62,033)	74,830	19,694	2,592
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.....	98,800	126,828		53,884	10,565	472,046	1,315,324	754	30,579	122,197	17,272	2,668
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	33,372	53,195		17,485	24,815	24,685	9,127	528	485	175	5,841	901
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	8,665	8,665									2,594	234
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	704,425	828,816	0	338,160	79,536	(191,439)	1,581,290	140,278	(39,496)	204,604	134,543	19,020

DETAILS OF WRITE-INS

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

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

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

19.CO

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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).....	15,135	24,651		6,623	13,050	(37,281)	56,709	883	(1,952)	867	3,028	687
5.2 Commercial multiple peril (liability portion).....	34,912	45,184		14,787	25,000	(20,455)	49,768	10,535	(39,788)	14,654	6,982	1,585
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	258,798	294,648		111,476	180,492	285,448	165,207	3,448	4,462	2,585	42,279	11,749
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.....	12,943,582	14,173,794		5,919,486	4,709,292	2,171,639	25,310,443	2,800,503	1,385,385	4,626,947	2,957,592	87,639
17.2 Other liability-claims-made.....					206,016	(558,266)	2,548,098	113,566	(41,595)	246,503		
17.3 Excess workers' compensation.....												
18. Products liability.....	4,040,408	4,382,424		2,054,715	4,483,804	12,514,063	49,611,687	6,176,393	7,072,171	28,778,759	950,373	183,435
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).....	2,563	3,212		1,066							468	116
19.4 Other commercial auto liability.....	101,564	108,455		38,682	15,895	(48,081)	335,803	81,492	61,588	28,584	17,788	4,611
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	10,335	13,282		3,864	3,262	44,209	41,378		952	952	1,874	469
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	17,407,297	19,045,650	0	8,150,699	9,636,811	14,351,276	78,119,093	9,186,820	8,441,223	33,699,851	3,980,384	290,291

DETAILS OF WRITE-INS

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

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

19.FL

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

19.GA

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).....	2,171	7,764		1,410	6,480	(3,897)	4,560	3	(507)		434	59
5.2 Commercial multiple peril (liability portion).....	1,967	11,124		1,571							394	53
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	31,203	25,708		16,222	22,081	94	2,053	580	(131)		4,680	842
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.....	380,568	397,457		193,016	390,904	269,431	881,290	72,767	(92,502)	113,575	76,644	10,275
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	138,447	145,072		91,463	18,965	40,066	159,528	45,665	53,139	82,798	32,358	3,738
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.....	19,627	24,554		12,285							3,434	530
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	169	174		36							29	5
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	574,152	611,853	0	316,003	438,430	305,694	1,047,431	119,015	(40,001)	196,373	117,973	15,502

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,284	20,348		5,986							544	427
2.1 Allied lines.....	9,724	29,061		9,643							1,732	609
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).....	359,846	506,291		144,722	508,625	396,199	561,574	10,775	(4,087)	3,927	62,214	9,520
5.2 Commercial multiple peril (liability portion).....	252,818	621,437		65,518	55,633	(41,664)	738,423	66,308	134,034	466,276	51,383	10,883
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,832,904	9,494,135		3,980,587	3,889,640	3,562,825	1,503,192	100,723	109,262	55,316	1,546,986	220,140
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.....					719,203	358,660	2,721,665	11,914	8,158	45,095		
17.1 Other liability-occurrence.....	67,556,877	69,695,891		29,900,865	19,064,519	1,603,239	115,760,100	10,663,131	4,556,873	16,529,244	13,687,774	(959,105)
17.2 Other liability-claims-made.....	6,234,709	6,202,313		3,116,646	1,559,566	(65,902)	9,679,464	409,425	88,849	801,680	1,246,719	129,671
17.3 Excess workers' compensation.....												
18. Products liability.....	20,088,049	20,753,466		9,257,230	8,618,015	20,955,370	79,556,591	12,454,864	12,509,146	41,406,464	4,292,796	536,567
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	(5,549)	360,576		981	1,020,986	(100,126)	2,069,192	91,879	77,081	69,227	(1,904)	7,572
19.3 Commercial auto no-fault (personal injury protection).....	88,610	86,468		41,939	17,794	57,358	66,512	16	58	42	15,078	2,159
19.4 Other commercial auto liability.....	10,528,311	10,388,358		5,145,235	5,973,049	540,635	10,484,636	744,037	156,363	799,117	1,762,655	225,162
21.1 Private passenger auto physical damage.....	(7,613)	301,110			270,102	108,698	110,613	13,036	16,425	5,873	(1,146)	6,324
21.2 Commercial auto physical damage.....	4,357,721	4,207,906		2,029,685	2,388,532	2,520,566	698,181	80,754	81,276	20,814	735,697	95,728
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	6,028,163	4,271,290	79,776	2,368,746	276,268	1,352,099	1,861,471	202,751	827,308	633,990	1,825,947	118,466
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	125,327,854	126,938,650	79,776	56,067,783	44,361,932	31,247,957	225,811,614	24,849,613	18,560,746	60,837,065	25,226,475	404,123

DETAILS OF WRITE-INS

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

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

19.GT

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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).....	5,450	8,169		1,557		(23,731)			(940)		1,090	147
5.2 Commercial multiple peril (liability portion).....	6,825	10,944		2,114							1,365	184
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,612	10,362		3,954							1,742	314
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.....	77,521	79,590		24,116		(3,771)	(166)	(175)	(175)		17,280	2,093
17.2 Other liability-claims-made.....	3,038	3,036		127							608	82
17.3 Excess workers' compensation.....												
18. Products liability.....	27,646	27,662		9,372		1,883	186,791	671	(13,962)	121,061	6,858	746
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.....		4,375										
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	7,390	8,557									2,253	200
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	139,482	152,695	0	41,240	0	(25,619)	186,625	496	(15,077)	121,061	31,196	3,766

DETAILS OF WRITE-INS

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

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

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

19.1A

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

19.ID

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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).....	12,350	5,911		7,545							2,020	309
5.2 Commercial multiple peril (liability portion).....	3,400	5,391		.425							.680	.85
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	15,268	14,995		4,506	1,964	1,983	178				2,066	381
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.....	182,608	187,497		94,837		269,140	275,663	49,467	107,210	58,772	34,946	4,565
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	79,748	75,882		41,197	5,111	12,821	9,229		4,349	4,349	17,025	1,994
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.....	26,404	20,371		22,382							4,621	660
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	7,896	8,470		6,883							1,383	197
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	327,674	318,517	0	177,775	7,075	283,944	285,070	49,467	111,559	63,121	62,741	8,191

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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).....	7,470	8,232		1,927		(146)					1,494	187
5.2 Commercial multiple peril (liability portion).....	9,975	11,521		2,260							1,995	249
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,576	4,527		2,562							686	114
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.....	383,251	446,302		179,590		(98,481)	108,871	29,869	11,768	20,698	86,706	9,581
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	74,485	75,514		37,423		(2,364)					17,803	1,862
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.....	14,889	16,242		2,189		(283)					2,592	372
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	5,923	5,896		1,413		5	436		4	17	1,036	148
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	200	200				(4,701)	5,086	648	508			5
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	500,769	568,434	0	227,364	0	(105,970)	114,393	30,517	12,280	20,715	112,312	12,518

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

19 IN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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).....		2,010				(1,679)						
5.2 Commercial multiple peril (liability portion).....		2,676										
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	25,160	25,202		1,505	4,605	4,463	899		(47)	9	2,795	679
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.....	313,336	260,849		176,098		(734)					71,210	8,460
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	50,850	46,054		14,819	17,731	1,798	8,780		(18,236)		11,513	1,373
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.....	231	481		29	7,000	(8,793)	2,120		(2,142)		35	6
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	19,671	19,671									5,901	531
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	409,248	356,943	0	192,451	29,336	(4,945)	11,799	0	(20,425)	9	91,454	11,049

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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).....	31,057	31,258		16,460	17,149	29,272	12,229	238	238		4,921	776
5.2 Commercial multiple peril (liability portion).....	5,700	6,615		4,513		1,070	1,070		633	633	1,140	143
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	442,815	466,960		205,430	62,167	23,145	9,322	5,286	4,224	61	66,423	11,070
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.....					153,926	141,926	228,023	1,934	1,905	3,777		
17.1 Other liability-occurrence.....	3,395,642	3,374,121		1,584,240	765,831	(101,843)	3,244,475	156,673	(137,178)	582,200	645,330	84,891
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	1,180,552	1,205,771		551,352	117,466	(274,608)	1,725,784	122,696	169,080	1,043,279	236,842	29,514
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).....	8,567	8,805		4,583	4,500	(1,136)	1,363				1,498	214
19.4 Other commercial auto liability.....	438,370	460,152		222,639	1,138,210	1,366,776	1,200,404	59,507	87,889	78,171	76,231	10,959
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	205,875	215,828		110,018	32,645	31,239	18,930	1,833	1,742	383	35,605	5,147
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	682,066	441,205		312,722	36,237	(139,387)	12,981	26,855	19,433	128	196,651	17,052
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,390,644	6,210,715	0	3,011,957	2,328,131	1,076,454	6,454,581	375,022	147,966	1,708,632	1,264,641	159,766

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,268	11,484		3,941							1,557	287
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.....	130,654	131,135		65,756							23,780	3,278
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	22,090	19,577		10,693							5,028	489
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).....	2,995	1,357		1,638							524	34
19.4 Other commercial auto liability.....	39,689	17,980		21,709							6,790	450
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	8,241	3,726		4,515							1,443	93
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	78,408	10,563		68,520							18,846	264
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	293,345	195,822	0	176,772	0	0	0	0	0	0	57,968	4,895

DETAILS OF WRITE-INS

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

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

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

19.KY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,123	8,618		1,316		(47)					769	205
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.....	689,542	607,202		342,105		(30,213)	463,938	33,296	22,424	90,823	164,464	27,582
17.2 Other liability-claims-made.....	1,341	3,361		168							268	54
17.3 Excess workers' compensation.....												
18. Products liability.....	84,099	84,155		41,406							16,801	3,364
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.....	6,972	20,393		4,764		682	682	815	815		1,180	279
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,483	3,995		899	10,787	11,458	671				260	59
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	131,031	102,528		56,553	(100,383)	(144,324)	193,650	13,943	12,933		38,554	5,241
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	919,591	830,252	0	447,211	(89,596)	(162,444)	658,941	48,054	36,172	90,823	222,296	36,784

DETAILS OF WRITE-INS

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

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

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

19.LA

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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).....	486	2,034		230							75	19
5.2 Commercial multiple peril (liability portion).....		2,016										
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	14,232	17,192		4,317							2,136	569
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.....	184,768	200,198		73,607	3,852	91,790	246,925	168,128	143,451	21,590	37,552	7,391
17.2 Other liability-claims-made.....	1,314	1,547		539							263	53
17.3 Excess workers' compensation.....												
18. Products liability.....	45,027	42,726		17,005		9,066	9,066		5,886	5,886	10,606	1,801
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.....	200	200		42							35	8
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	246,027	265,913	0	95,740	3,852	100,856	255,991	168,128	149,337	27,476	50,667	9,841

DETAILS OF WRITE-INS

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

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

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

19.MD

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

19 MI

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).....	3,913	8,025		1,993		18,497	18,497		342	342	783	106
5.2 Commercial multiple peril (liability portion).....	6,650	13,926		3,048		52,397	52,583	2,538	32,587	30,049	1,330	180
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	40,149	36,512		18,202	16,737	18,253	1,516				6,021	1,084
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.....	650,764	651,977		338,612		103,893	143,949	18,209	38,909	32,545	127,069	17,571
17.2 Other liability-claims-made.....	2,289	2,289		95							458	62
17.3 Excess workers' compensation.....												
18. Products liability.....	30,153	43,038		25,146		(8,129)	85,014	16,049	(370)	50,037	6,353	814
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).....	9,450	9,618		6,206	4,030	11,289	14,224	16	25	9	1,634	255
19.4 Other commercial auto liability.....	79,208	80,017		53,751	68,715	82,141	139,378		(4,565)	11,064	10,737	2,137
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	36,130	43,360		26,545	11,457	10,540	1,238	95	92	12	6,272	976
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	858,706	888,762	0	473,598	100,939	288,881	456,399	36,907	67,020	124,058	160,657	23,185

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

19.MN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....	1,364	1,364		.966		(9,330)					.270	.37
5.2 Commercial multiple peril (liability portion).....	3,650	4,713		2,585	(2,500)	(66,033)	(1,758)		(7,244)		.730	.99
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	14,465	14,498		7,166							2,170	391
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.....	139,183	142,255		45,773	47,419	200,877	162,561	4,204	33,401	29,197	30,479	3,758
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	68,192	68,910		23,762	16,536	22,031	8,188		(658)		16,726	1,841
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	226,854	231,740	0	80,252	61,455	147,545	168,991	4,204	25,499	29,197	50,375	6,126

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

19.MO

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	11,292	15,932		1,862	242,211	419,880	187,429	1,067	1,290	252	2,080	282
5.2 Commercial multiple peril (liability portion).....	7,300	11,236		1,284							1,460	183
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	51,349	51,468		27,373	19,732	43,695	47,047		278	863	7,702	1,284
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.....	429,972	428,292		189,502	345,000	360,617	2,069,522	93,070	(54,766)	425,007	83,738	10,749
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	151,065	142,010		95,932		122,516	281,517	23,272	174,190	175,296	33,133	3,777
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.....	36,501	37,414		4,366	8,000	(109,162)	98,022	29,101	11,226	8,099	6,389	913
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	11,990	12,368		1,746	32,483	(938)	2,244	1,350	322		2,099	300
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	361,528	246,351		152,450	8,619	63,176	11,372	(11,830)	(11,830)		105,235	9,038
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,060,997	945,071	0	474,515	656,045	899,784	2,697,153	136,030	120,710	609,517	241,836	26,526

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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).....	84	84									16	2
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	16,533	16,385		6,749	4,630	(2,704)	3,091		51	51	2,482	380
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.....	114,942	128,855		51,968		(9,328)	3,398	1,160	1,395	590	26,611	2,644
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	30,278	31,082		17,438							6,736	696
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.....						(32)	3,734		86	169		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	48,302	19,068		31,645	829	310,171	309,342	200,994	332,932	131,938	14,163	1,111
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	210,139	195,474	0	107,800	5,459	298,107	319,565	202,154	334,464	132,748	50,008	4,833

DETAILS OF WRITE-INS

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

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

19.MS

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

19.MT

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).....	4,691	7,342		1,873							862	108
5.2 Commercial multiple peril (liability portion).....	2,900	3,170		1,571							580	67
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	241,920	204,287		140,378	23,568	(13,590)	2,186	563	(210)		36,308	5,564
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.....	1,830,368	1,817,567		769,760	518,446	3,016,823	3,926,288	126,987	651,174	851,480	357,237	42,098
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	330,751	346,223		135,767		220,053	1,172,603	486,806	504,717	604,822	66,927	7,607
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.....	157,521	158,584		77,274	35,779	45,439	464,831	69,881	56,501	40,390	27,517	3,623
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	154,691	134,392		80,967	40,902	36,853	7,029	1,171	1,029	139	27,073	3,558
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	2,500	2,500									750	58
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,725,342	2,674,065	0	1,207,590	618,695	3,305,578	5,572,937	685,408	1,213,211	1,496,831	517,254	62,683

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

19.NC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	3,163	18,785		114	6,000	(6,831)	22,631	235	(233)	337	633	79
5.2 Commercial multiple peril (liability portion).....	4,476	30,852		152							895	112
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	20,308	21,302		9,699		(1,663)					3,047	508
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.....	257,660	321,010		109,840	663	128,755	781,124	83,187	86,898	180,238	52,760	6,442
17.2 Other liability-claims-made.....	5,828	5,828		3,950							1,165	146
17.3 Excess workers' compensation.....												
18. Products liability.....	54,821	56,394		25,604	20,000	11,923	9,904		(13,152)		12,894	1,370
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.....	11,407	77,063				(2,820)	117,956	1,280	3,952	5,330	2,282	285
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	3,096	9,362									618	77
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	2,391	1,345		2,559							702	60
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	363,150	541,941	0	151,918	26,663	129,364	931,615	84,702	77,465	185,905	74,996	9,079

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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).....	16,387	21,602		10,848		2,458	2,458		8	8	2,457	410
5.2 Commercial multiple peril (liability portion).....		773										
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,078,756	940,144		463,996	235,315	113,426	97,655	2,519	(2,472)	1,451	161,812	26,969
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.....	3,954,395	3,590,832		1,362,402	2,945	225,103	250,211	5,382	61,805	62,242	744,761	98,860
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	581,546	537,685		199,199		368,571	477,463	22,209	268,765	302,859	117,080	14,539
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).....	44,965	41,601		19,627	1,805	42,252	45,411		31	31	7,874	1,124
19.4 Other commercial auto liability.....	965,366	874,456		430,442	208,878	608,090	532,095	13,116	41,840	43,380	168,962	24,134
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,035,454	876,244		473,606	620,757	713,784	294,945	27,755	29,952	7,769	181,213	25,886
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	2,800	8,894									840	70
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,679,669	6,892,231	0	2,960,120	1,069,700	2,073,684	1,700,238	70,981	399,929	417,740	1,384,999	191,992

DETAILS OF WRITE-INS

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

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

19.ND

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418 BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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).....	4,785	3,774		1,843							868	120
5.2 Commercial multiple peril (liability portion).....	2,900	3,265		846							580	73
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	15,778	16,947		4,967	2,655	(957)	241		(118)		2,368	394
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.....	170,214	177,187		53,616		(82,474)	111,274	5,745	(2,552)	27,184	35,376	4,255
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	42,891	38,466		18,957		6,336	7,479		4,856	4,856	9,643	1,072
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.....	2,909	2,887		1,691							511	73
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	3,112	1,876		1,236							545	78
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	242,589	244,402	0	83,156	2,655	(77,095)	118,994	5,745	2,186	32,040	49,891	6,065

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

19.NM

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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).....	7,339	6,449		2,968							1,280	183
5.2 Commercial multiple peril (liability portion).....	3,400	7,081				(16,001)					.680	.85
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	25,202	20,598		13,278							3,780	630
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.....						(11,840)			(188)			
17.1 Other liability-occurrence.....	452,108	435,746		202,658		(151,542)	549,023	124,872	102,012	110,643	88,285	11,303
17.2 Other liability-claims-made.....	66,110	86,885		27,008		43,861	43,861		4,815	4,815	13,223	1,653
17.3 Excess workers' compensation.....												
18. Products liability.....	134,843	129,185		66,523		63,337	409,410	95,788	110,625	235,019	27,136	3,371
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.....	69,575	55,553		33,267	(703)	135,177	142,482	5,281	17,952	13,167	11,443	1,739
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	21,930	18,459		11,696	1,039	(2,886)	1,047	629	501	19	3,522	548
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	30,673	31,770									8,558	767
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	811,180	791,726	0	357,398	336	60,106	1,145,823	226,570	235,717	363,663	157,907	20,279

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	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).....	1,350	1,350									270	34
5.2 Commercial multiple peril (liability portion).....	3,650	3,650				26,577	24,939	6,413	18,497	12,084	730	91
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,729	8,781		3,303							1,308	218
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.....	307,037	344,255		160,739	6,406	(14,119)	8,210	2,263	2,263		60,321	7,676
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	27,330	25,642		18,167							6,520	683
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.....	7,120	3,279		4,653							1,245	178
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	3,600	1,779		2,344							630	90
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	87,461	18,894		68,567							24,479	2,187
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	446,277	407,630	0	257,773	6,406	12,458	33,149	8,676	20,760	12,084	95,503	11,157

DETAILS OF WRITE-INS

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

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

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

19.OH

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,284	20,348		5,986							544	427
2.1 Allied lines.....	9,724	29,061		9,643							1,732	609
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).....	128,626	169,558		59,016	83,697	76,293	128,514	2,674	3,518	1,693	21,642	3,561
5.2 Commercial multiple peril (liability portion).....	46,848	248,157		6,805	33,933	56,586	289,207	11,844	80,078	228,775	10,188	5,211
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,600,303	4,484,692		1,587,310	2,058,957	2,036,632	665,671	40,176	66,529	41,264	756,112	94,179
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.....					565,277	360,888	2,450,540	9,270	7,798	40,604		
17.1 Other liability-occurrence.....	17,373,888	17,430,553		7,583,696	7,803,071	(2,326,685)	23,371,804	1,766,596	(524,044)	2,818,217	3,289,587	(133,938)
17.2 Other liability-claims-made.....	17,430	12,916		11,394							3,486	251
17.3 Excess workers' compensation.....												
18. Products liability.....	5,746,782	5,591,937		2,587,349	2,287,652	3,547,818	8,397,659	1,117,919	445,592	3,518,569	1,138,393	117,431
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....	(5,549)	360,576		981	1,020,986	(100,126)	2,069,192	91,879	77,081	69,227	(1,904)	7,572
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	4,627,261	4,325,864		2,480,833	1,765,147	518,378	2,856,754	220,890	104,229	228,509	797,916	90,843
21.1 Private passenger auto physical damage.....	(7,613)	301,110			270,102	108,698	110,613	13,036	16,425	5,873	(1,146)	6,324
21.2 Commercial auto physical damage.....	1,552,525	1,446,830		773,746	868,385	937,029	28,559	17,602	17,918	4,805	266,139	30,383
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	3,049,613	2,275,370		1,145,244	(88,615)	(242,428)	211,558	(76,488)	(77,221)		985,010	47,783
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	37,143,122	36,696,972	0	16,252,003	16,668,592	4,973,083	40,580,071	3,215,398	217,903	6,957,536	7,267,699	270,636

DETAILS OF WRITE-INS

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

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

19.OK

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
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).....	5,625	9,220		2,163		(10)					982	141
5.2 Commercial multiple peril (liability portion).....	4,925	9,658		1,330							985	123
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	10,909	13,699		4,692		10,702	10,702		204	204	1,707	273
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.....	268,554	363,899		147,282	272,500	(1,138,694)	995,119	247,748	(164,278)	129,050	54,855	6,714
17.2 Other liability-claims-made.....		380										
17.3 Excess workers' compensation.....												
18. Products liability.....	160,414	218,395		66,870	165,855	(815)	1,908,958	484,168	252,105	1,030,436	32,867	4,010
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).....	287	290		143							50	7
19.4 Other commercial auto liability.....	6,629	7,997		3,180		(2,283)			(286)		1,150	166
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,534	1,752		782							269	38
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	458,877	625,290	0	226,442	438,355	(1,131,100)	2,914,779	731,916	87,745	1,159,690	92,865	11,472

DETAILS OF WRITE-INS

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

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

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

19. OR

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

19.SC

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....	6,652	7,192		1,664	827	4,600	4,156	1,582	1,582		1,258	166
5.2 Commercial multiple peril (liability portion).....	10,450	12,344		2,235							2,090	261
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,227	2,268		869							184	31
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.....	552,337	414,200		262,721	329	(13,140)	123,018	6,898	1,065	29,840	101,815	13,808
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	205,386	153,040		101,866		28,716	28,716	716	19,130	18,414	38,577	5,135
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.....	1,060	1,060			1,647	2,146	499				159	27
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	441	441									66	11
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,122	1,122									366	28
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	778,675	591,667	0	369,355	2,803	22,322	156,389	9,196	21,777	48,254	144,515	19,467

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

19.SD

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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).....	.824	3,178									.165	.21
5.2 Commercial multiple peril (liability portion).....	1,138	4,082									.228	.28
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	10,177	6,854		6,442							1,527	254
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.....	47,332	49,302		18,321	40,000	167,920	317,937	27,695	44,779	65,197	9,421	1,183
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	57,457	56,169		18,750		44,437	45,328		28,772	29,430	12,016	1,436
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.....	3,752	6,184		1,151							655	94
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,514	3,513		531							266	38
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	122,194	129,282	0	45,195	40,000	212,357	363,265	27,695	73,551	94,627	24,278	3,054

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

19.TN

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
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).....	8,362	9,851		1,922	(1,000)	(7,040)	(703)				1,471	201
5.2 Commercial multiple peril (liability portion).....	6,083	8,370		829							1,217	146
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	16,246	17,283		5,912		9,631	9,631		184	184	2,439	390
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.....	217,568	252,831		94,085	19,676	110,885	166,118	5,475	24,445	36,550	43,801	5,222
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	71,385	78,995		34,857	2,822	(4,397)	2,448	2,121	(3,868)		15,738	1,713
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.....	26,489	26,433		11,875							4,637	636
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,576	1,219		510							276	38
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	700	700				475,602	475,602	13,303	245,635	232,332	214	16
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	348,409	395,682	0	149,990	21,498	584,681	653,096	20,899	266,396	269,066	69,793	8,362

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
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).....	34,627	67,661		10,708	(2,581)	(57,404)	(181)	1,103	(3,569)	8	6,114	715
5.2 Commercial multiple peril (liability portion).....	56,419	110,980		13,260	(3,696)	(50,772)	245,232	13,508	60,786	144,445	11,284	1,165
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,305,209	2,204,800		1,088,620	1,055,653	945,942	402,233	38,916	31,316	7,427	351,702	47,590
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.....						(132,314)	43,102	710	(1,357)	714		
17.1 Other liability-occurrence.....	18,102,394	19,129,874		8,034,847	3,389,824	(10,914,760)	38,427,303	4,177,522	2,154,238	5,008,496	3,685,638	(1,403,142)
17.2 Other liability-claims-made.....	6,059,197	6,006,614		3,050,112	1,353,550	448,503	7,087,505	295,859	125,629	550,362	1,211,616	125,089
17.3 Excess workers' compensation.....												
18. Products liability.....	5,405,655	5,809,926		2,358,167	1,438,196	4,650,406	13,674,959	3,555,380	3,334,336	4,653,876	1,189,316	111,597
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).....	19,660	21,242		8,573	7,459	4,953	5,514		2	2	3,010	406
19.4 Other commercial auto liability.....	3,353,955	3,483,447		1,474,705	2,545,451	(2,607,685)	2,610,856	238,487	(249,564)	163,563	523,480	69,241
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,052,504	1,152,150		416,179	599,697	644,800	248,140	20,573	20,970	5,346	163,504	21,729
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,110,127	757,857	79,776	419,893		(8,349)	(8,283)	(40,991)	(40,991)		309,282	22,918
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	37,499,747	38,744,551	79,776	16,875,064	10,383,553	(7,076,680)	62,736,380	8,301,067	5,431,796	10,534,239	7,454,946	(1,002,692)

DETAILS OF WRITE-INS

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

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

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

19.TX

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

19.UT

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 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).....	1,350	6,614		169		(16,401)			(570)		270	32
5.2 Commercial multiple peril (liability portion).....	4,650	13,822		582	2,896	(6,762)	2,233	279	(8,053)		930	112
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	61,659	60,918		13,713	18,366	12,058	1,664				7,080	1,480
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.....	1,130,751	1,211,958		535,390	167,361	(226,714)	2,299,013	237,780	110,825	491,862	215,697	27,185
17.2 Other liability-claims-made.....	1,965	2,001		901							393	
17.3 Excess workers' compensation.....												
18. Products liability.....	518,288	555,304		250,607	28,500	163,512	507,948	116,883	150,138	283,053	104,513	12,439
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).....	123	343		103							20	3
19.4 Other commercial auto liability.....	11,517	16,122		6,263		(1)					1,963	276
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	4,105	5,840		3,168	7,046	(6,533)	960	640	269	19	713	99
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.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,734,408	1,872,922	0	810,896	224,169	(80,841)	2,811,818	355,582	252,609	774,934	331,579	41,626

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		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).....	4,950	7,395		731	18,405	(7,681)	12,947		(1,538)		990	124
5.2 Commercial multiple peril (liability portion).....	5,800	7,295		904							1,160	145
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,560	7,888		2,306							835	139
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.....	173,618	182,614		61,057	7,500	16,714	49,046		(871)	10,773	34,064	4,340
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	35,349	40,140		12,993							8,255	884
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.....	6,098	6,042		1,995							1,023	152
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,121	1,149		301							189	28
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	(5,959)	(4,544)			22,684	201,754	179,070	54,516	134,825	80,309	(1,943)	(149)
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	226,537	247,979	0	80,287	48,589	210,787	241,063	54,516	132,416	91,082	44,573	5,663

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

19.WA

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A & H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A & H (b).....												
15.3 Guaranteed renewable A & H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A & H (b).....												
15.8 Federal employees health benefits program premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						9,450,987	9,629,171	195,239	613,804	425,386		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....						1,156	67,993	(5,175)	44,145			
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.....	30,368	30,368									180	790
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	30,368	30,368	0	0	0	9,452,143	9,697,164	195,239	608,629	469,531	180	790

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



NAIC Group Code.....84 NAIC Company Code....23418

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire.....												
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).....	18,978	18,519		5,148							2,848	456
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	240,163	224,230		126,908	14,864	22,966	9,142	981	1,128	147	36,028	5,764
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.....	1,273,908	1,285,252		567,913	246,337	14,603	448,227	19,831	(97,867)	50,384	244,672	30,574
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....	305,194	325,048		138,561	(500)	7,225	72,199	2,613	4,905	46,107	61,005	7,325
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.....	307,665	308,834		144,363	36,596	104,052	551,143	22,548	14,349	49,743	53,856	7,384
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	154,390	149,613		76,925	103,207	54,060	39,666	7,989	6,676	1,133	27,014	3,705
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	35,485	35,948									10,645	851
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,335,783	2,347,444	0	1,059,818	400,504	202,906	1,120,377	53,962	(70,809)	147,514	436,068	56,059

DETAILS OF WRITE-INS

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

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

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

19.WY

SCHEDULE F - PART 1

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliated - U. S. Intercompany Pooling:														
73-0773259..	23426.....	Oklahoma Surety Company.....	OH.....	9,675	.....	.....7,252	7,252	.....	.....	.....3,982	.....	.....	.....	.....
73-1406844..	15380.....	Mid-Continent Assurance Company.....	OH.....	15	.....	.....1	1	.....	.....	.....6	.....	.....	.....	.....
38-3803661..	13794.....	Mid-Continent Excess & Surplus Insurance Company.....	DE.....	100	.....	.....	.....0	.....	.....	.....88	.....	.....	.....	.....
0199999.	Affiliated - U. S. Intercompany Pooling.....			9,790	0	7,253	7,253	0	0	4,076	0	0	0	0
Affiliated - U.S. Non-Pool:														
31-0501234..	16691.....	Great American Insurance Company.....	OH.....	3,878	.....	.....4,214	4,214	.....	.....	.....1,928	.....	.....	.....	.....
0299999.	Affiliated - U.S. Non-Pool.....			3,878	0	4,214	4,214	0	0	1,928	0	0	0	0
0499999.	Total Affiliates.....			13,668	0	11,467	11,467	0	0	6,004	0	0	0	0
Pools and Associations - Mandatory Pools:														
AA-9991146..	.....	AIPSO.....	RI.....	7	.....	.....14	14	.....	.....	.....3	.....	.....	.....	.....
0699999.	Pools and Associations - Mandatory Pools.....			7	0	14	14	0	0	3	0	0	0	0
0899999.	Total Pools and Associations.....			7	0	14	14	0	0	3	0	0	0	0
9999999.	Totals.....			13,675	0	11,481	11,481	0	0	6,007	0	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

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

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 thru 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Col. 15-[16+17]	Funds Held By Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																		
73-0773259	23426....	Oklahoma Surety Company.....	OH.....	.....	.....3,820	.....	.....	.....2,233	3,005	4,434	.....	.....1,707	.....	.....11,379	.....	.....	.....11,379	.....
73-1406844	15380....	Mid-Continent Assurance Company.....	OH.....	.....	.....3,820	.....	.....	.....2,233	3,005	4,434	.....	.....1,707	.....	.....11,379	.....	.....	.....11,379	.....
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....				7,640	0	0	4,466	6,010	8,868	0	3,414	0	22,758	0	0	22,758	0
Authorized Affiliates-U.S. Non-Pool																		
31-0501234	16691....	Great American Insurance Company.....	OH.....	.....	.....441	.....	.....	.....122	238	1,000	.....	.....142	.....	.....1,502	4	.....	.....1,498	.....
0299999	Total Authorized Affiliates - U.S. Non-Pool.....				441	0	0	122	238	1,000	0	142	0	1,502	4	0	1,498	0
0499999	Total Authorized Affiliates.....				8,081	0	0	4,588	6,248	9,868	0	3,556	0	24,260	4	0	24,256	0
Authorized Other U.S. Unaffiliated Insurers																		
75-1444207	30058....	SCOR Reinsurance Corporation.....	NY.....	.....	.....	.....	.....	.....(4)	.....	.....	.....	.....	.....	.....(4)	.....	.....	.....(4)	.....
48-0921045	39845....	Employer's Reinsurance Corporation (Westport Insurance).....	MO.....	.....	.....	.....	.....	.....2,614	79	4,000	.....	.....	.....	.....6,693	.....	.....	.....6,693	.....
13-2673100	22039....	General Reinsurance Corporation.....	DE.....	.....	.....518	2,100	.....	.....2,876	1,504	4,000	.....	.....111	.....	.....10,591	104	.....	.....10,487	.....
13-1675535	25364....	Swiss Reinsurance Corporation.....	NY.....	.....	.....1,315	.....	.....	.....	.....	.....	.....	.....634	.....	.....634	292	.....	.....342	.....
06-1430254	10348....	Arch Reinsurance Company.....	NE.....	.....	.....3,396	.....	.....	.....55	12	1,000	.....	.....1,618	.....	.....2,685	794	.....	.....1,891	.....
06-1481194	10829....	Alterra Reinsurance USA, Inc. (Harbor Point Reinsurance).....	CT.....	.....	.....303	.....	.....	.....	.....7	.....	.....	.....130	.....	.....137	(18)	.....	.....155	.....
13-2997499	38776....	Sirius American Insurance (Folksamerica Reinsurance Company)..	NY.....	.....	.....	.....550	.....	.....(523)	502	1,000	.....	.....	.....	.....1,529	.....	.....	.....1,529	.....
47-0574325	32603....	Berkley Insurance Company.....	DE.....	.....	.....18	.....	.....	.....	.....	.....	.....	.....7	.....	.....7	.....	.....	.....7	.....
51-0434766	20370....	AXIS Reinsurance Company.....	NY.....	.....	.....	.....	.....	.....	.....7	.....	.....	.....	.....	.....7	.....	.....	.....7	.....
06-0237820	20699....	ACE Property and Casualty Insurance Company.....	PA.....	.....	.....	.....750	.....	.....(713)	713	1,000	.....	.....	.....	.....1,750	.....	.....	.....1,750	.....
13-1290712	20583....	XL Reinsurance America Inc.....	NY.....	.....	.....1,290	.....	.....	.....28	.....	.....	.....	.....618	.....	.....646	333	.....	.....313	.....
47-0698507	23680....	Odyssey America Reinsurance Corporation.....	CT.....	.....	.....462	.....	.....	.....335	.....	.....	.....	.....75	.....	.....410	104	.....	.....306	.....
13-2918573	42439....	The Toa Reinsurance Company.....	DE.....	.....	.....1,713	.....	.....	.....36	.....	.....	.....	.....820	.....	.....856	441	.....	.....415	.....
0599999	Total Authorized Other U.S. Unaffiliated Insurers.....				9,015	3,400	0	4,704	2,824	11,000	0	4,013	0	25,941	2,050	0	23,891	0
Authorized Other Non-U.S. Insurers																		
AA-1340125	.....	Hannover Ruckversicherung-Aktiengesellschaft.....	DE.....	.....	.....2,083	.....	.....	.....37	.....	.....1,000	.....	.....978	.....	.....2,015	423	.....	.....1,592	.....
AA-1126566	.....	Lloyd's Syndicate STN #0566.....	GB.....	.....	.....36	.....	.....	.....	.....	.....	.....	.....15	.....	.....15	.....	.....	.....15	.....
AA-1126570	.....	Lloyd's Syndicate ATR #0570.....	GB.....	.....	.....8	.....	.....	.....	.....	.....	.....	.....3	.....	.....3	.....	.....	.....3	.....
AA-1126780	.....	Lloyd's Syndicate ADV #0780.....	GB.....	.....	.....23	.....	.....	.....	.....	.....	.....	.....9	.....	.....9	.....	.....	.....9	.....
AA-1120071	.....	Lloyd's Syndicate GSC #02007.....	GB.....	.....	.....13	.....	.....	.....	.....	.....	.....	.....6	.....	.....6	.....	.....	.....6	.....
AA-1128010	.....	Lloyd's Syndicate MMX #2010.....	GB.....	.....	.....47	.....	.....	.....	.....	.....	.....	.....19	.....	.....19	1	.....	.....18	.....
AA-1128987	.....	Lloyd's Syndicate BRT #2987.....	GB.....	.....	.....7	.....	.....	.....	.....	.....	.....	.....3	.....	.....3	.....	.....	.....3	.....
0899999	Total Authorized Other Non-U.S. Insurers.....				2,217	0	0	37	0	1,000	0	1,033	0	2,070	424	0	1,646	0
0999999	Total Authorized.....				19,313	3,400	0	9,329	9,072	21,868	0	8,602	0	52,271	2,478	0	49,793	0
1999999	Total Authorized and Unauthorized.....				19,313	3,400	0	9,329	9,072	21,868	0	8,602	0	52,271	2,478	0	49,793	0
9999999	Totals.....				19,313	3,400	0	9,329	9,072	21,868	0	8,602	0	52,271	2,478	0	49,793	0

SCHEDULE F - PART 3

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

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

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

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

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

1	2	3	4
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
(1)			Yes ☐ No ☐
(2)			Yes ☐ No ☐
(3)			Yes ☐ No ☐
(4)			Yes ☐ No ☐
(5)			Yes ☐ No ☐

SCHEDULE F - PART 4

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

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					11 Total Due Cols. 5 + 10		
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
Authorized Other Non-U.S. Insurers												
13-2673100..	22039.....	General Reinsurance Corporation.....	DE.....	.....	.....	.....	.....	.....2,100	2,100	2,100	100.0	100.0
13-2997499..	38776.....	Sirius American Insurance (Folksamerica Reinsurance Company).....	NY.....	.....	.....	.....	.....	.....550	550	550	100.0	100.0
06-0237820..	20699.....	ACE Property and Casualty Insurance Company.....	PA.....	.....	.....	.....	.....	.....750	750	750	100.0	100.0
08999999.	Total Authorized - Other Non-U.S. Insurers.....			0	0	0	0	3,400	3,400	3,400	100.0	100.0
09999999.	Total Authorized.....			0	0	0	0	3,400	3,400	3,400	100.0	100.0
19999999.	Total Authorized and Unauthorized.....			0	0	0	0	3,400	3,400	3,400	100.0	100.0
99999999.	Totals.....			0	0	0	0	3,400	3,400	3,400	100.0	100.0

Sch. F-Pt. 5
NONE

SCHEDULE F - PART 6

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

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
13-2673100..	22039.....	General Reinsurance Corporation.....	2,100,000	2,100,000	.....	.....100.0	0	.....	.....0	0
13-2997499..	38776.....	Sirius American Insurance (Folksamerica Reinsurance Company).....	550,000	550,000	.....	.....100.0	0	.....	.....0	0
06-0237820..	20699.....	ACE Property and Casualty Insurance Company.....	750,000	750,000	.....	.....100.0	0	.....	.....0	0
99999999.	Totals.....		3,400,000	3,400,000	0	XXX.....	0	0	0	0

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

SCHEDULE F - PART 7

Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 through 9 but not in Excess of Col. 4	Col. 4 Minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
Overdue Reinsurance											
13-2673100..	22039.....	General Reinsurance Corporation.....	2,100,000	.....	.....	.....	.....	.....	.....0	2,100,000	2,100,000
13-2997499..	38776.....	Sirius American Insurance (Folksamerica Reinsurance Company).....	550,000	.....	.....	.....	.....	.....	.....0	550,000	550,000
06-0237820..	20699.....	ACE Property and Casualty Insurance Company.....	750,000	.....	.....	.....	.....	.....	.....0	750,000	750,000
9999999.	Totals.....		3,400,000	0	0	0	0	0	0	3,400,000	3,400,000
											1. Total.....3,400,000
											2. Line 1 x .20.....680,000
											3. Schedule F - Part 6 Col. 11.....
											4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....680,000
											5. Provision for Unauthorized Reinsurance (Schedule F- Part 5 Col. 20 x 1000).....
											6. Provision for Reinsurance (sum Lines 4 + 5) (Enter this amount on Page 3, Line 16).....680,000

SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	495,032,455		495,032,455
2. Premiums and considerations (Line 15).....	20,186,959		20,186,959
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	3,400,000		3,400,000
4. Funds held by or deposited with reinsured companies (Line 16.2).....			0
5. Other assets.....	28,962,450		28,962,450
6. Net amount recoverable from reinsurers.....			0
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	547,581,864	0	547,581,864
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	306,475,433	40,269,707	346,745,140
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	7,242,442		7,242,442
11. Unearned premiums (Line 9).....	53,474,276	8,601,169	62,075,445
12. Advance premiums (Line 10).....			0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	2,477,789		2,477,789
15. Funds held by company under reinsurance treaties (Line 13).....			0
16. Amounts withheld or retained by company for account of others (Line 14).....	153,581		153,581
17. Provision for reinsurance (Line 16).....	680,000		680,000
18. Other liabilities.....	10,719		10,719
19. Total liabilities excluding protected cell business (Line 26).....	370,514,240	48,870,876	419,385,116
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	177,067,624	XXX	177,067,624
22. Totals (Line 38).....	547,581,864	48,870,876	596,452,740

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:

Mid-Continent Casualty Company participates in a reinsurance pooling arrangement with affiliate companies. See Footnote 26 for more details.

Sch. H-Pt. 1
NONE

Sch. H-Pt. 2
NONE

Sch. H-Pt. 3
NONE

Sch. H-Pt. 4
NONE

Sch. H-Pt. 5
NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2002.....	543.....	52.....	492.....	308.....		21.....		23.....			352.....	33.....
3. 2003.....			0								0	7.....
4. 2004.....			0								0	
5. 2005.....			0								0	
6. 2006.....			0								0	
7. 2007.....			0								0	
8. 2008.....			0								0	
9. 2009.....			0								0	
10. 2010.....			0								0	
11. 2011.....			0								0	
12. Totals.....	XXX.....	XXX.....	XXX.....	308.....	0.....	21.....	0.....	23.....	0.....	0.....	352.....	XXX.....

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0	0
2. 2002.	352.....	0.....	352.....	64.7.....	0.0.....	71.5.....	.....	.....	.....94.00.....	0	0
3. 2003.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....94.00.....	0	0
4. 2004.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....94.00.....	0	0
5. 2005.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....94.00.....	0	0
6. 2006.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....94.00.....	0	0
7. 2007.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....94.00.....	0	0
8. 2008.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....94.00.....	0	0
9. 2009.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....94.00.....	0	0
10. 2010.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....94.00.....	0	0
11. 2011.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....94.00.....	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(8).....	.....	.....3.....	.....	.....1.....	.....	.....8.....	(4).....	XXX.....
2. 2002.....	10,142.....	52.....	10,090.....	6,469.....	.....	.....138.....	.....	.....1,030.....	.....	.....170.....	7,638.....	1,986.....
3. 2003.....	9,484.....	90.....	9,393.....	4,893.....	.....	.....131.....	.....	.....801.....	.....	.....72.....	5,824.....	1,416.....
4. 2004.....	7,817.....	59.....	7,758.....	3,936.....	.....	.....82.....	.....	.....754.....	.....	.....11.....	4,771.....	1,120.....
5. 2005.....	6,492.....	43.....	6,448.....	3,972.....	.....	.....88.....	.....	.....673.....	.....	.....57.....	4,733.....	787.....
6. 2006.....	5,030.....	31.....	4,999.....	2,772.....	.....	.....121.....	.....	.....628.....	.....	.....43.....	3,521.....	649.....
7. 2007.....	4,321.....	26.....	4,295.....	2,636.....	.....	.....71.....	.....	.....522.....	.....	.....35.....	3,229.....	524.....
8. 2008.....	4,213.....	26.....	4,187.....	2,133.....	.....	.....101.....	.....	.....408.....	.....	.....55.....	2,641.....	509.....
9. 2009.....	4,539.....	34.....	4,505.....	1,987.....	.....	.....47.....	.....	.....404.....	.....	.....57.....	2,438.....	562.....
10. 2010.....	4,844.....	46.....	4,798.....	2,807.....	.....	.....70.....	.....	.....329.....	.....	.....93.....	3,205.....	678.....
11. 2011.....	510.....	5.....	506.....	152.....	.....	.....2.....	.....	.....24.....	.....	.....6.....	178.....	54.....
12. Totals.....	XXX.....	XXX.....	XXX.....	31,749.....	0.....	854.....	0.....	5,573.....	0.....	608.....	38,175.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	1.....	.....	.....	.....	.....	.....	.....	.....	.....3.....	.....	.....	.....4.....	1.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....3.....	.....	.....	.....3.....	1.....
4. 2004.....	3.....	.....	.....	.....	.....	.....	.....	.....	.....3.....	.....	.....	.....6.....	1.....
5. 2005.....	1.....	.....	.....	.....	.....	.....	.....	.....	.....6.....	.....	.....	.....7.....	2.....
6. 2006.....	11.....	.....	.....	.....	.....1.....	.....	.....	.....	.....27.....	.....	.....	.....39.....	9.....
7. 2007.....	48.....	.....	.....	.....	.....3.....	.....	.....	.....	.....8.....	.....	.....	.....59.....	3.....
8. 2008.....	173.....	.....	.....	.....	.....6.....	.....	.....	.....	.....29.....	.....	.....	.....208.....	10.....
9. 2009.....	138.....	.....	.....	.....	.....16.....	.....	.....	.....	.....29.....	.....	.....	.....183.....	10.....
10. 2010.....	1,036.....	.....	.....	.....	.....64.....	.....	.....	.....	.....164.....	.....	.....	.....1,263.....	55.....
11. 2011.....	140.....	.....	.....	.....	.....7.....	.....	.....	.....	.....26.....	.....	.....	.....173.....	8.....
12. Totals...	1,551.....	0.....	0.....	0.....	96.....	0.....	0.....	0.....	298.....	0.....	0.....	1,945.....	101.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	1.....	3.....
2. 2002.	7,638.....	0.....	7,638.....	75.3.....	0.0.....	75.7.....	.....	.....	.....94.00.....	0.....	0.....
3. 2003.	5,827.....	0.....	5,827.....	61.4.....	0.0.....	62.0.....	.....	.....	.....94.00.....	0.....	3.....
4. 2004.	4,777.....	0.....	4,777.....	61.1.....	0.0.....	61.6.....	.....	.....	.....94.00.....	3.....	3.....
5. 2005.	4,739.....	0.....	4,739.....	73.0.....	0.0.....	73.5.....	.....	.....	.....94.00.....	1.....	6.....
6. 2006.	3,561.....	0.....	3,561.....	70.8.....	0.0.....	71.2.....	.....	.....	.....94.00.....	11.....	28.....
7. 2007.	3,288.....	0.....	3,288.....	76.1.....	0.0.....	76.6.....	.....	.....	.....94.00.....	48.....	11.....
8. 2008.	2,849.....	0.....	2,849.....	67.6.....	0.0.....	68.1.....	.....	.....	.....94.00.....	173.....	35.....
9. 2009.	2,622.....	0.....	2,622.....	57.8.....	0.0.....	58.2.....	.....	.....	.....94.00.....	138.....	45.....
10. 2010.	4,469.....	0.....	4,469.....	92.3.....	0.0.....	93.1.....	.....	.....	.....94.00.....	1,036.....	227.....
11. 2011.	351.....	0.....	351.....	68.7.....	0.0.....	69.3.....	.....	.....	.....94.00.....	140.....	33.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,551.....	394.....

SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(2).....				8.....		2.....	7.....	XXX.....
2. 2002.....	39,142.....	2,883.....	36,259.....	23,741.....	1,781.....	2,422.....	188.....	3,288.....		224.....	27,482.....	1,696.....
3. 2003.....	39,586.....	400.....	39,187.....	18,861.....		1,718.....		3,110.....		225.....	23,690.....	1,420.....
4. 2004.....	37,043.....	300.....	36,743.....	17,711.....		1,675.....		3,038.....		118.....	22,424.....	1,220.....
5. 2005.....	30,906.....	212.....	30,694.....	13,037.....		1,377.....	7.....	2,371.....		129.....	16,778.....	769.....
6. 2006.....	24,666.....	159.....	24,507.....	6,043.....		769.....		2,125.....		126.....	8,938.....	572.....
7. 2007.....	20,221.....	133.....	20,088.....	6,480.....		638.....		1,818.....		62.....	8,937.....	472.....
8. 2008.....	18,118.....	123.....	17,994.....	6,151.....		1,100.....		1,363.....		86.....	8,614.....	401.....
9. 2009.....	15,104.....	123.....	14,981.....	4,452.....		282.....		1,030.....		39.....	5,764.....	303.....
10. 2010.....	12,322.....	126.....	12,196.....	3,839.....		129.....	12.....	881.....		36.....	4,836.....	299.....
11. 2011.....	11,355.....	111.....	11,244.....	1,157.....		2.....		517.....		24.....	1,676.....	268.....
12. Totals.....	XXX.....	XXX.....	XXX.....	101,470.....	1,781.....	10,113.....	207.....	19,550.....	0.....	1,069.....	129,145.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....19.....	.....	.....	.....19.....	2.....
3. 2003.....	15.....	.....	.....	.....	.....	.....	.....	.....	.....38.....	.....	.....	.....53.....	3.....
4. 2004.....	1,500.....	.....	.....	.....	.....36.....	.....	.....	.....	.....46.....	.....	.....	.....1,582.....	5.....
5. 2005.....	17.....	.....	.....	.....	.....2.....	.....	.....	.....	.....65.....	.....	.....	.....84.....	7.....
6. 2006.....	394.....	.....	.....	.....	.....45.....	.....	.....	.....	.....74.....	.....	.....9.....	513.....	8.....
7. 2007.....	76.....	.....	.....941.....	.....	.....10.....	.....	.....	.....	.....55.....	.....	.....19.....	1,083.....	6.....
8. 2008.....	515.....	.....	.....940.....	.....	.....67.....	.....	.....	.....	.....102.....	.....	.....19.....	1,624.....	9.....
9. 2009.....	1,500.....	.....	.....941.....	.....	.....209.....	.....	.....	.....	.....196.....	.....	.....28.....	2,845.....	19.....
10. 2010.....	1,894.....	.....	.....941.....	.....	.....260.....	.....	.....	.....	.....297.....	.....	.....56.....	3,392.....	31.....
11. 2011.....	2,378.....	.....	.....1,904.....	.....	.....299.....	.....	.....	.....	.....792.....	.....	.....56.....	5,373.....	89.....
12. Totals...	8,290.....	0.....	5,666.....	0.....	928.....	0.....	0.....	0.....	1,684.....	0.....	188.....	16,568.....	178.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	0.....
2. 2002.	29,470.....	1,969.....	27,501.....	75.3.....	68.3.....	75.8.....	.....	.....	.....94.00.....	0.....	19.....
3. 2003.	23,743.....	0.....	23,743.....	60.0.....	0.0.....	60.6.....	.....	.....	.....94.00.....	15.....	38.....
4. 2004.	24,006.....	0.....	24,006.....	64.8.....	0.0.....	65.3.....	.....	.....	.....94.00.....	1,500.....	82.....
5. 2005.	16,868.....	7.....	16,862.....	54.6.....	3.1.....	54.9.....	.....	.....	.....94.00.....	17.....	67.....
6. 2006.	9,451.....	0.....	9,451.....	38.3.....	0.0.....	38.6.....	.....	.....	.....94.00.....	394.....	119.....
7. 2007.	10,019.....	0.....	10,019.....	49.5.....	0.0.....	49.9.....	.....	.....	.....94.00.....	1,017.....	66.....
8. 2008.	10,238.....	0.....	10,238.....	56.5.....	0.0.....	56.9.....	.....	.....	.....94.00.....	1,455.....	169.....
9. 2009.	8,609.....	0.....	8,609.....	57.0.....	0.0.....	57.5.....	.....	.....	.....94.00.....	2,441.....	404.....
10. 2010.	8,241.....	12.....	8,229.....	66.9.....	9.7.....	67.5.....	.....	.....	.....94.00.....	2,835.....	557.....
11. 2011.	7,049.....	0.....	7,049.....	62.1.....	0.0.....	62.7.....	.....	.....	.....94.00.....	4,282.....	1,091.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	13,956.....	2,612.....

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	676	730	11	22	.....	.....	.....	.....(65)	XXX.....
2. 2002.....			0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2003.....			0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. 2004.....			0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
5. 2005.....			0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
6. 2006.....			0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
7. 2007.....			0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
8. 2008.....			0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
9. 2009.....			0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
10. 2010.....			0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
11. 2011.....			0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
12. Totals.....	XXX.....	XXX.....	XXX.....	676	730	11	22	0	0	0	(65)	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	2,559	2,529	.....	.....	.....42	74	.....	.....	.....222	.....	.....	.....220	33
2. 2002.....												0	.....
3. 2003.....												0	.....
4. 2004.....												0	.....
5. 2005.....												0	.....
6. 2006.....												0	.....
7. 2007.....												0	.....
8. 2008.....												0	.....
9. 2009.....												0	.....
10. 2010.....												0	.....
11. 2011.....												0	.....
12. Totals...	2,559	2,529	0	0	42	74	0	0	222	0	0	220	33

	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.....	30	190
2. 2002.	0	0	0	0.0	0.0	0.0				0	0
3. 2003.	0	0	0	0.0	0.0	0.0				0	0
4. 2004.	0	0	0	0.0	0.0	0.0				0	0
5. 2005.	0	0	0	0.0	0.0	0.0				0	0
6. 2006.	0	0	0	0.0	0.0	0.0				0	0
7. 2007.	0	0	0	0.0	0.0	0.0				0	0
8. 2008.	0	0	0	0.0	0.0	0.0				0	0
9. 2009.	0	0	0	0.0	0.0	0.0				0	0
10. 2010.	0	0	0	0.0	0.0	0.0				0	0
11. 2011.	0	0	0	0.0	0.0	0.0				0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	30	190

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(4).....	242.....	3.....	51.....	2.....	.....	.....4.....	(291).....	XXX.....
2. 2002.....	2,722.....	236.....	2,486.....	714.....	.....	.....378.....	.....	.....68.....	.....	.....13.....	1,160.....	133.....
3. 2003.....	2,120.....	39.....	2,080.....	314.....	.....	.....113.....	.....	.....32.....	.....	.....10.....	459.....	84.....
4. 2004.....	3,130.....	50.....	3,080.....	541.....	.....	.....321.....	.....	.....33.....	.....	.....50.....	896.....	104.....
5. 2005.....	2,374.....	30.....	2,344.....	461.....	.....	.....185.....	.....	.....21.....	.....	.....21.....	666.....	65.....
6. 2006.....	2,214.....	24.....	2,190.....	141.....	.....	.....111.....	.....	.....18.....	.....	.....5.....	270.....	50.....
7. 2007.....	2,139.....	22.....	2,117.....	297.....	.....	.....233.....	.....	.....18.....	.....	.....10.....	548.....	53.....
8. 2008.....	2,238.....	24.....	2,214.....	186.....	.....	.....58.....	.....	.....14.....	.....	.....27.....	259.....	61.....
9. 2009.....	2,273.....	27.....	2,246.....	820.....	.....	.....58.....	.....	.....17.....	.....	.....42.....	895.....	101.....
10. 2010.....	2,104.....	30.....	2,074.....	485.....	.....	.....55.....	.....	.....16.....	.....	.....4.....	556.....	86.....
11. 2011.....	1,244.....	24.....	1,220.....	436.....	.....	.....8.....	.....	.....10.....	.....	.....6.....	455.....	52.....
12. Totals....	XXX.....	XXX.....	XXX.....	4,392.....	242.....	1,525.....	51.....	248.....	0.....	192.....	5,872.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
2. 2002.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
3. 2003.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
4. 2004.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
5. 2005.....	1.....	.....	.....	.....	.....	.....	.....	.....	.....14.....	.....	.....	.....15.....	2.....
6. 2006.....	22.....	.....	.....	.....	.....38.....	.....	.....	.....	.....7.....	.....	.....	.....66.....	1.....
7. 2007.....	20.....	.....	.....	.....	.....34.....	.....	.....	.....	.....7.....	.....	.....	.....60.....	1.....
8. 2008.....	11.....	.....	.....235.....	.....	.....14.....	.....	.....	.....	.....27.....	.....	.....	.....288.....	4.....
9. 2009.....	93.....	.....	.....235.....	.....	.....129.....	.....	.....	.....	.....41.....	.....	.....	.....498.....	6.....
10. 2010.....	84.....	.....	.....235.....	.....	.....226.....	.....	.....	.....	.....48.....	.....	.....	.....592.....	6.....
11. 2011.....	101.....	.....	.....235.....	.....	.....5.....	.....	.....	.....	.....89.....	.....	.....	.....430.....	13.....
12. Totals...	331.....	0.....	940.....	0.....	445.....	0.....	0.....	0.....	233.....	0.....	0.....	1,949.....	32.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36 Loss Expenses Unpaid
							Loss	Loss Expense		Losses Unpaid	
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	0.....
2. 2002.	1,160.....	0.....	1,160.....	42.6.....	0.0.....	46.7.....	.....	.....	.....94.00.....	0.....	0.....
3. 2003.	459.....	0.....	459.....	21.6.....	0.0.....	22.1.....	.....	.....	.....94.00.....	0.....	0.....
4. 2004.	896.....	0.....	896.....	28.6.....	0.0.....	29.1.....	.....	.....	.....94.00.....	0.....	0.....
5. 2005.	682.....	0.....	682.....	28.7.....	0.0.....	29.1.....	.....	.....	.....94.00.....	1.....	14.....
6. 2006.	336.....	0.....	336.....	15.2.....	0.0.....	15.3.....	.....	.....	.....94.00.....	22.....	44.....
7. 2007.	608.....	0.....	608.....	28.4.....	0.0.....	28.7.....	.....	.....	.....94.00.....	20.....	40.....
8. 2008.	546.....	0.....	546.....	24.4.....	0.0.....	24.7.....	.....	.....	.....94.00.....	246.....	41.....
9. 2009.	1,393.....	0.....	1,393.....	61.3.....	0.0.....	62.0.....	.....	.....	.....94.00.....	328.....	170.....
10. 2010.	1,149.....	0.....	1,149.....	54.6.....	0.0.....	55.4.....	.....	.....	.....94.00.....	319.....	274.....
11. 2011.	885.....	0.....	885.....	71.1.....	0.0.....	72.5.....	.....	.....	.....94.00.....	336.....	94.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1,271.....	678.....

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

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

Sch. P-Pt. 1G
NONE

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	379	928	880	24	162	.....	.....8	469	XXX.....
2. 2002.....	90,166	12,040	78,125	24,481	1,294	11,916	4	5,848	.....	.....368	40,948	1,654
3. 2003.....	118,187	15,658	102,530	49,301	20,253	13,649	1,327	6,814	.....	.....341	48,183	1,521
4. 2004.....	140,599	16,519	124,080	23,217	579	12,056	53	7,815	.....	.....141	42,457	1,353
5. 2005.....	154,264	16,379	137,886	34,397	8,106	15,808	917	7,111	.....	.....165	48,294	1,069
6. 2006.....	169,474	18,356	151,118	25,195	4,254	12,189	1,130	6,987	.....	.....214	38,987	922
7. 2007.....	160,775	15,947	144,828	15,455	1,441	7,008	6	6,336	.....	.....143	27,351	757
8. 2008.....	133,139	13,090	120,048	14,033	825	6,043	187	5,429	.....	.....62	24,493	738
9. 2009.....	99,341	10,532	88,809	3,846	.....	.....1,885	.....	.....3,623	.....	.....68	9,353	534
10. 2010.....	78,601	9,249	69,352	3,944	490	754	.....	.....2,831	.....	.....58	7,040	480
11. 2011.....	72,612	8,691	63,921	1,593	.....	.....74	.....	.....1,185	.....	.....1	2,853	337
12. Totals.....	XXX.....	XXX.....	XXX.....	195,841	38,170	82,263	3,646	54,140	0	1,569	290,428	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	827	(1,155)	2,694	.....	.....1,122	1,622	.....	.....	.....3,845	.....	.....	.....8,021	174
2. 2002.....	5,350	2,390	2,820	.....	.....1,054	.....	.....	.....	.....506	.....	.....	.....7,340	21
3. 2003.....	992	(877)	1,812	.....	.....649	807	.....	.....	.....486	.....	.....	.....4,008	15
4. 2004.....	1,067	.....	.....2,342	.....	.....689	.....	.....	.....	.....809	.....	.....	.....4,907	30
5. 2005.....	1,572	(390)	5,429	.....	.....1,039	359	.....	.....	.....1,080	.....	.....	.....9,151	40
6. 2006.....	2,659	.....	.....8,152	.....	.....1,767	.....	.....	.....	.....1,080	.....	.....19	13,658	52
7. 2007.....	3,534	.....	.....8,295	.....	.....2,293	.....	.....	.....	.....1,087	.....	.....19	15,208	58
8. 2008.....	4,658	68	10,550	1,880	3,093	15	.....	.....	.....1,976	.....	.....47	18,313	85
9. 2009.....	3,070	.....	.....12,418	1,880	2,025	.....	.....	.....	.....1,578	.....	.....47	17,211	71
10. 2010.....	3,784	13	19,936	1,880	2,380	.....	.....	.....	.....2,557	.....	.....75	26,765	102
11. 2011.....	2,147	.....	.....14,713	1,880	1,418	.....	.....	.....	.....3,424	.....	.....75	19,823	149
12. Totals...	29,661	49	89,161	7,520	17,528	2,804	0	0	18,428	0	282	144,405	798

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	4,676	3,345
2. 2002.	51,975	3,688	48,288	57.6	30.6	61.8	.....	.....	.....94.00	5,780	1,559
3. 2003.	73,702	21,511	52,191	62.4	137.4	50.9	.....	.....	.....94.00	3,681	327
4. 2004.	47,995	632	47,364	34.1	3.8	38.2	.....	.....	.....94.00	3,408	1,498
5. 2005.	66,437	8,992	57,445	43.1	54.9	41.7	.....	.....	.....94.00	7,391	1,760
6. 2006.	58,029	5,383	52,646	34.2	29.3	34.8	.....	.....	.....94.00	10,811	2,847
7. 2007.	44,006	1,447	42,559	27.4	9.1	29.4	.....	.....	.....94.00	11,829	3,379
8. 2008.	45,781	2,975	42,806	34.4	22.7	35.7	.....	.....	.....94.00	13,260	5,053
9. 2009.	28,444	1,880	26,564	28.6	17.9	29.9	.....	.....	.....94.00	13,608	3,603
10. 2010.	36,187	2,383	33,804	46.0	25.8	48.7	.....	.....	.....94.00	21,828	4,937
11. 2011.	24,556	1,880	22,676	33.8	21.6	35.5	.....	.....	.....94.00	14,980	4,843
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	111,253	33,152

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	57.....	.....	.....7.....	.....	.....24.....	.....	.....	.....88.....	XXX.....
2. 2002.....	3,959.....	499.....	3,460.....	999.....	.....	.....944.....	.....	.....244.....	.....	.....	.....2,187.....	45.....
3. 2003.....	4,499.....	549.....	3,950.....	2,346.....	.....	.....905.....	.....	.....469.....	24.....	.....	.....3,721.....	44.....
4. 2004.....	4,337.....	348.....	3,989.....	1,033.....	.....	.....833.....	.....	.....323.....	.....	.....	.....2,189.....	29.....
5. 2005.....	3,582.....	301.....	3,282.....	1,033.....	.....	.....565.....	.....	.....437.....	19.....	.....	.....2,035.....	21.....
6. 2006.....	3,853.....	287.....	3,566.....	926.....	.....	.....336.....	.....	.....393.....	.....	.....	.....1,654.....	15.....
7. 2007.....	4,194.....	260.....	3,934.....	299.....	.....	.....180.....	.....	.....180.....	.....	.....	.....658.....	11.....
8. 2008.....	4,416.....	244.....	4,172.....	661.....	.....	.....370.....	.....	.....285.....	.....	.....	.....1,316.....	21.....
9. 2009.....	4,668.....	225.....	4,443.....	663.....	.....	.....450.....	.....	.....482.....	.....	.....	.....1,595.....	24.....
10. 2010.....	5,209.....	232.....	4,976.....	416.....	.....	.....124.....	.....	.....275.....	.....	.....	.....816.....	40.....
11. 2011.....	5,830.....	225.....	5,605.....	78.....	.....	.....49.....	.....	.....54.....	.....	.....	.....180.....	37.....
12. Totals....	XXX.....	XXX.....	XXX.....	8,512.....	0.....	4,762.....	0.....	3,167.....	0.....	43.....	16,441.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	59.....	.....	.....126.....	.....	.....12.....	.....	.....	.....	.....	.....	.....	.....197.....	3.....
2. 2002.....	37.....	.....	.....	.....	.....231.....	.....	.....	.....	.....	.....	.....	.....268.....	3.....
3. 2003.....	635.....	.....	.....1,008.....	.....	.....159.....	.....	.....	.....	.....	.....	.....	.....1,802.....	7.....
4. 2004.....	337.....	.....	.....478.....	.....	.....81.....	.....	.....	.....	.....	.....	.....	.....897.....	8.....
5. 2005.....	159.....	.....	.....211.....	.....	.....19.....	.....	.....	.....	.....94.....	.....	.....	.....482.....	6.....
6. 2006.....	41.....	.....	.....308.....	.....	.....9.....	.....	.....	.....	.....94.....	.....	.....	.....453.....	2.....
7. 2007.....	66.....	.....	.....165.....	.....	.....16.....	.....	.....	.....	.....188.....	.....	.....	.....435.....	2.....
8. 2008.....	366.....	.....	.....730.....	.....	.....67.....	.....	.....	.....	.....188.....	.....	.....	.....1,351.....	10.....
9. 2009.....	349.....	.....	.....742.....	.....	.....83.....	.....	.....	.....	.....282.....	.....	.....	.....1,455.....	8.....
10. 2010.....	661.....	.....	.....1,120.....	.....	.....147.....	.....	.....	.....	.....282.....	.....	.....	.....2,209.....	14.....
11. 2011.....	742.....	.....	.....1,021.....	.....	.....169.....	.....	.....	.....	.....297.....	.....	.....	.....2,229.....	23.....
12. Totals...	3,452.....	0.....	5,909.....	0.....	993.....	0.....	0.....	0.....	1,425.....	0.....	0.....	11,778.....	84.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	185.....	12.....
2. 2002.	2,455.....	0.....	2,455.....	62.0.....	0.0.....	71.0.....	.....	.....	.....94.00.....	37.....	231.....
3. 2003.	5,523.....	0.....	5,523.....	122.8.....	0.0.....	139.8.....	.....	.....	.....94.00.....	1,643.....	159.....
4. 2004.	3,086.....	0.....	3,086.....	71.2.....	0.0.....	77.4.....	.....	.....	.....94.00.....	816.....	81.....
5. 2005.	2,517.....	0.....	2,517.....	70.3.....	0.0.....	76.7.....	.....	.....	.....94.00.....	369.....	113.....
6. 2006.	2,107.....	0.....	2,107.....	54.7.....	0.0.....	59.1.....	.....	.....	.....94.00.....	350.....	103.....
7. 2007.	1,093.....	0.....	1,093.....	26.1.....	0.0.....	27.8.....	.....	.....	.....94.00.....	231.....	204.....
8. 2008.	2,667.....	0.....	2,667.....	60.4.....	0.0.....	63.9.....	.....	.....	.....94.00.....	1,096.....	255.....
9. 2009.	3,050.....	0.....	3,050.....	65.3.....	0.0.....	68.6.....	.....	.....	.....94.00.....	1,090.....	365.....
10. 2010.	3,025.....	0.....	3,025.....	58.1.....	0.0.....	60.8.....	.....	.....	.....94.00.....	1,780.....	429.....
11. 2011.	2,409.....	0.....	2,409.....	41.3.....	0.0.....	43.0.....	.....	.....	.....94.00.....	1,763.....	466.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	9,361.....	2,418.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(42)	.....	.....28	.....	.....1	.....	.....66	(13)	XXX.....
2. 2010.....	8,899	468	8,431	4,517	.....	.....80	.....	.....38	.....	.....173	4,634	XXX.....
3. 2011.....	9,078	496	8,581	2,559	.....	.....54	.....	.....18	.....	.....199	2,630	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	7,033	0	162	0	56	0	438	7,251	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior.....	17	.....	.....	.....	.....1	.....	.....	.....	.....21	.....	.....19	39	8
2. 2010...	12	.....	.....	.....	.....2	.....	.....	.....	.....19	.....	.....28	33	8
3. 2011...	928	.....	.....470	.....	.....49	.....	.....	.....	.....139	.....	.....47	1,586	55
4. Totals...	957	0	470	0	52	0	0	0	179	0	94	1,657	71

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	17	22
2. 2010	4,667	0	4,667	52.4	0.0	55.4	.....	.....	.....94.00	12	21
3. 2011	4,216	0	4,216	46.4	0.0	49.1	.....	.....	.....94.00	1,398	188
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,427	230

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	77	.....	.....9	.....	.....21	.....	.....17	107	XXX.....
2. 2010.....	8,313	67	8,247	5,494	.....	.....102	.....	.....673	.....	.....670	6,269	1,482
3. 2011.....	5,006	39	4,967	2,153	.....	.....70	.....	.....180	.....	.....201	2,403	453
4. Totals....	XXX.....	XXX.....	XXX.....	7,724	0	180	0	874	0	888	8,779	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	70				8				49		75	126	91
2. 2010...	11				2				20		56	33	37
3. 2011...	507		235		18				43		56	803	76
4. Totals...	588	0	235	0	27	0	0	0	112	0	188	962	204

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	70	56
2. 2010	6,302	0	6,302	75.8	0.0	76.4			94.00	11	22
3. 2011	3,205	0	3,205	64.0	0.0	64.5			94.00	742	61
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	823	139

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	61	.....	.....(78)	(29)	75	.....	.....	.....87	XXX.....
2. 2010.....	7,755.....	923.....	6,832.....	135	.....	.....19	.....	.....31	.....	.....	.....185	XXX.....
3. 2011.....	5,081.....	728.....	4,353.....	395	.....	.....271	.....	.....8	.....	.....	.....673	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	591	0	212	(29)	114	0	0	946	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior.....	208	(8)	.....	.....	.....	.....	.....	.....	.....66	.....	.....	.....281	9
2. 2010...	196	.....	.....	.....	.....20	.....	.....	.....	.....26	.....	.....	.....243	4
3. 2011...	883	629	470	.....	.....576	.....	.....	.....	.....61	.....	.....	.....1,361	8
4. Totals...	1,287	621	470	0	596	0	0	0	153	0	0	1,885	21

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	215	66
2. 2010	428	0	428	5.5	0.0	6.3			94.00	196	46
3. 2011	2,663	629	2,034	52.4	86.4	46.7			94.00	724	637
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	1,136	749

Sch. P-Pt. 1L
NONE

Sch. P-Pt. 1M
NONE

Sch. P-Pt. 1N
NONE

Sch. P-Pt. 1O
NONE

Sch. P-Pt. 1P
NONE

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	214.....	53.....	273.....	75.....	103.....			462.....	XXX.....
2. 2002.....	26,604.....	462.....	26,142.....	5,096.....		6,624.....		1,695.....		66.....	13,415.....	338.....
3. 2003.....	40,040.....	396.....	39,645.....	4,761.....		7,936.....		2,177.....		183.....	14,875.....	330.....
4. 2004.....	55,540.....	484.....	55,056.....	6,431.....		8,397.....	99.....	2,770.....		95.....	17,500.....	382.....
5. 2005.....	71,638.....	500.....	71,138.....	6,992.....		8,376.....		3,180.....		39.....	18,548.....	430.....
6. 2006.....	83,646.....	549.....	83,097.....	6,184.....		8,954.....	42.....	4,554.....		31.....	19,651.....	623.....
7. 2007.....	75,969.....	479.....	75,490.....	4,211.....		8,297.....		5,930.....		49.....	18,439.....	842.....
8. 2008.....	51,659.....	320.....	51,339.....	3,511.....		4,794.....		4,112.....		50.....	12,416.....	726.....
9. 2009.....	31,225.....	237.....	30,988.....	2,506.....		2,688.....		4,183.....		1.....	9,377.....	803.....
10. 2010.....	23,734.....	235.....	23,499.....	1,951.....		697.....		2,167.....			4,815.....	374.....
11. 2011.....	21,804.....	213.....	21,591.....	157.....		133.....		545.....			836.....	165.....
12. Totals.....	XXX.....	XXX.....	XXX.....	42,015.....	53.....	57,171.....	216.....	31,417.....	0.....	513.....	130,334.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	465.....	.....	.....	.....	.....412.....	.....	.....	.....	.....243.....	.....	.....	.....1,120.....	20.....
2. 2002.....	175.....	200.....	.....	.....	.....105.....	.....	.....	.....	.....128.....	.....	.....	.....208.....	9.....
3. 2003.....	779.....	.....	.....1,880.....	.....	.....855.....	.....	.....	.....	.....278.....	.....	.....	.....3,793.....	22.....
4. 2004.....	429.....	968.....	2,820.....	.....	.....786.....	.....	.....	.....	.....314.....	.....	.....	.....3,380.....	26.....
5. 2005.....	1,157.....	.....	.....2,820.....	.....	.....1,636.....	.....	.....	.....	.....494.....	.....	.....	.....6,107.....	39.....
6. 2006.....	2,339.....	.....	.....2,820.....	.....	.....2,940.....	.....	.....	.....	.....968.....	.....	.....	.....9,067.....	79.....
7. 2007.....	4,379.....	.....	.....4,700.....	.....	.....6,021.....	.....	.....	.....	.....2,077.....	.....	.....	.....17,177.....	148.....
8. 2008.....	6,129.....	.....	.....6,580.....	940.....	8,434.....	.....	.....	.....	.....2,990.....	.....	.....	.....23,193.....	178.....
9. 2009.....	8,440.....	.....	.....8,460.....	940.....	11,756.....	.....	.....	.....	.....3,894.....	.....	.....	.....31,610.....	227.....
10. 2010.....	2,837.....	.....	.....8,460.....	940.....	3,770.....	.....	.....	.....	.....1,735.....	.....	.....	.....15,863.....	112.....
11. 2011.....	1,941.....	.....	.....9,776.....	1,880.....	2,522.....	.....	.....	.....	.....1,231.....	.....	.....	.....13,590.....	98.....
12. Totals...	29,070.....	1,168.....	48,316.....	4,700.....	39,237.....	0.....	0.....	0.....	14,354.....	0.....	0.....	125,108.....	957.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	465.....	655.....
2. 2002.	13,823.....	200.....	13,622.....	52.0.....	43.4.....	52.1.....	.....	.....	.....94.00.....	(25).....	233.....
3. 2003.	18,667.....	0.....	18,667.....	46.6.....	0.0.....	47.1.....	.....	.....	.....94.00.....	2,659.....	1,134.....
4. 2004.	21,947.....	1,067.....	20,880.....	39.5.....	220.4.....	37.9.....	.....	.....	.....94.00.....	2,280.....	1,100.....
5. 2005.	24,655.....	0.....	24,655.....	34.4.....	0.0.....	34.7.....	.....	.....	.....94.00.....	3,977.....	2,130.....
6. 2006.	28,760.....	42.....	28,718.....	34.4.....	7.7.....	34.6.....	.....	.....	.....94.00.....	5,159.....	3,909.....
7. 2007.	35,616.....	0.....	35,616.....	46.9.....	0.0.....	47.2.....	.....	.....	.....94.00.....	9,079.....	8,098.....
8. 2008.	36,549.....	940.....	35,609.....	70.8.....	294.1.....	69.4.....	.....	.....	.....94.00.....	11,769.....	11,424.....
9. 2009.	41,928.....	940.....	40,988.....	134.3.....	396.8.....	132.3.....	.....	.....	.....94.00.....	15,960.....	15,650.....
10. 2010.	21,617.....	940.....	20,677.....	91.1.....	400.0.....	88.0.....	.....	.....	.....94.00.....	10,357.....	5,506.....
11. 2011.	16,306.....	1,880.....	14,426.....	74.8.....	881.1.....	66.8.....	.....	.....	.....94.00.....	9,837.....	3,753.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	71,517.....	53,591.....

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

Sch. P-Pt. 1S
NONE

Sch. P-Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....	1,029	1,739	1,833	1,833	1,418	1,418	1,418	1,418	1,418	1,418	0	0
2. 2002.....	273	275	316	325	330	329	329	329	329	329	0	0
3. 2003.....	XXX										0	0
4. 2004.....	XXX	XXX									0	0
5. 2005.....	XXX	XXX	XXX								0	0
6. 2006.....	XXX	XXX	XXX	XXX							0	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....	848	885	843	809	802	799	797	797	795	790	(6)	(8)
2. 2002.....	7,345	6,890	6,742	6,624	6,633	6,606	6,607	6,607	6,607	6,607	0	0
3. 2003.....	XXX	6,320	5,155	5,065	5,021	5,028	5,027	5,027	5,025	5,023	(2)	(4)
4. 2004.....	XXX	XXX	5,436	4,166	4,110	4,019	4,019	4,020	4,020	4,020	0	0
5. 2005.....	XXX	XXX	XXX	5,569	4,562	4,094	4,145	4,067	4,061	4,061	0	(7)
6. 2006.....	XXX	XXX	XXX	XXX	4,137	3,168	3,122	2,964	2,928	2,906	(23)	(58)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	3,501	2,775	2,763	2,759	2,758	(1)	(5)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	3,226	2,477	2,431	2,412	(19)	(65)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,000	2,179	2,188	9	(812)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,190	3,976	(213)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	301	XXX	XXX
12. Totals											(254)	(958)

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

1. Prior.....	16,062	23,075	22,176	25,909	26,792	26,832	26,777	26,755	26,789	26,787	(2)	32
2. 2002.....	20,843	23,890	28,035	25,884	24,667	24,375	24,247	24,188	24,260	24,194	(66)	6
3. 2003.....	XXX	24,771	27,795	24,280	22,972	21,322	20,575	20,508	20,556	20,594	39	86
4. 2004.....	XXX	XXX	26,922	24,927	21,924	21,047	19,478	19,624	19,601	20,922	1,321	1,297
5. 2005.....	XXX	XXX	XXX	23,900	18,756	17,229	16,502	14,868	14,505	14,426	(79)	(442)
6. 2006.....	XXX	XXX	XXX	XXX	14,698	11,193	9,956	10,134	8,606	7,251	(1,355)	(2,883)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	15,289	11,483	10,444	8,844	8,146	(698)	(2,298)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	14,205	13,789	9,762	8,773	(989)	(5,016)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,596	8,002	7,384	(619)	(3,212)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,050	7,051	1,001	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,740	XXX	XXX
12. Totals											(1,447)	(12,430)

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

1. Prior.....	919	944	916	928	922	1,143	1,324	1,097	1,055	1,106	52	9
2. 2002.....											0	0
3. 2003.....	XXX										0	0
4. 2004.....	XXX	XXX									0	0
5. 2005.....	XXX	XXX	XXX								0	0
6. 2006.....	XXX	XXX	XXX	XXX							0	0
7. 2007.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											52	9

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	4,491	5,197	4,922	4,961	4,854	5,294	5,226	5,233	5,082	5,237	155	4
2. 2002.....	1,667	1,718	1,613	1,385	1,126	1,125	1,092	1,092	1,092	1,092	0	0
3. 2003.....	XXX	1,129	968	818	752	472	427	427	427	427	0	0
4. 2004.....	XXX	XXX	1,235	1,231	1,278	1,111	820	832	877	863	(14)	31
5. 2005.....	XXX	XXX	XXX	895	850	983	928	648	647	647	0	(1)
6. 2006.....	XXX	XXX	XXX	XXX	511	613	462	502	313	311	(2)	(191)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,606	894	854	838	584	(255)	(271)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	625	580	509	505	(4)	(75)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,420	1,241	1,335	94	(86)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,213	1,085	(128)	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	785	XXX	XXX
12. Totals											(153)	(588)

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

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

NONE

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

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

NONE

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

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

NONE

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

1. Prior.....	46,438	59,633	55,212	61,561	63,350	59,557	58,895	64,132	62,970	61,065	(1,905)	(3,067)
2. 2002.....	46,517	47,943	45,856	47,066	48,073	42,913	40,891	40,763	41,119	41,934	815	1,171
3. 2003.....	XXX	57,718	60,616	62,098	57,734	52,042	45,078	44,835	43,091	44,891	1,800	56
4. 2004.....	XXX	XXX	84,838	75,587	63,985	51,134	45,626	45,647	41,208	38,739	(2,468)	(6,908)
5. 2005.....	XXX	XXX	XXX	84,779	76,792	61,766	60,018	52,899	52,974	49,254	(3,720)	(3,645)
6. 2006.....	XXX	XXX	XXX	XXX	90,089	76,472	63,942	51,847	42,475	44,579	2,104	(7,268)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	71,383	63,795	48,324	39,594	35,137	(4,457)	(13,186)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	48,658	42,365	34,727	35,401	674	(6,964)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,250	23,798	21,363	(2,435)	(6,886)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31,516	28,416	(3,100)	XXX.....
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,066	XXX.....	XXX.....
12. Totals											(12,692)	(46,696)

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

1. Prior.....	2,334	2,637	3,034	2,996	3,309	3,115	2,835	3,188	3,023	3,174	151	(13)
2. 2002.....	1,434	2,781	3,009	2,449	2,071	2,030	2,075	2,293	2,343	2,211	(133)	(82)
3. 2003.....	XXX	2,319	3,435	4,913	5,992	6,039	5,820	5,919	5,397	5,053	(344)	(866)
4. 2004.....	XXX	XXX	2,843	3,763	3,180	3,768	3,335	2,889	3,005	2,763	(243)	(126)
5. 2005.....	XXX	XXX	XXX	1,780	2,238	3,197	2,309	2,631	2,722	1,986	(736)	(645)
6. 2006.....	XXX	XXX	XXX	XXX	2,044	2,725	2,013	1,716	1,761	1,621	(140)	(96)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	911	1,049	1,040	860	726	(134)	(314)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,303	3,165	2,427	2,194	(233)	(971)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,468	2,508	2,286	(222)	(182)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,352	2,468	116	XXX.....
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,059	XXX.....	XXX.....
12. Totals											(1,918)	(3,295)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,083	622	611	(11)	(472)
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,203	4,611	(592)	XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,059	XXX.....	XXX.....
4. Totals											(603)	(472)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	987	623	659	36	(328)
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5,789	5,609	(180)	XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,982	XXX.....	XXX.....
4. Totals											(144)	(328)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,270	804	417	(386)	(853)
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	594	370	(224)	XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,966	XXX.....	XXX.....
4. Totals											(610)	(853)

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,270	804	417	(386)	(853)
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	594	370	(224)	XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,966	XXX.....	XXX.....
4. Totals											(610)	(853)

NONE

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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

NONE

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	One Year	Two Year
1. Prior.....	9,268	11,418	13,424	15,438	16,810	20,458	21,692	20,129	20,847	20,486	(361)	357
2. 2002.....	4,431	6,452	7,144	9,261	11,357	10,576	12,201	13,371	12,498	11,800	(698)	(1,571)
3. 2003.....	XXX	8,374	8,371	9,211	11,143	11,099	12,688	12,134	15,894	16,212	319	4,078
4. 2004.....	XXX	XXX	14,756	10,359	15,209	14,368	16,104	17,803	17,809	17,796	(13)	(7)
5. 2005.....	XXX	XXX	XXX	23,925	20,843	18,370	20,264	21,174	19,060	20,981	1,920	(194)
6. 2006.....	XXX	XXX	XXX	XXX	19,239	20,760	22,789	21,972	23,004	23,195	192	1,224
7. 2007.....	XXX	XXX	XXX	XXX	XXX	20,438	21,941	21,562	23,709	27,608	3,899	6,046
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	14,099	17,079	25,658	28,507	2,849	11,429
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,104	28,492	32,910	4,418	15,806
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,779	16,775	2,997	XXX
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,650	XXX	XXX
12. Totals											15,521	37,169

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

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

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

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

SCHEDULE P - PART 2T - WARRANTY

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

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	000.....	1,197	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	446	67
2. 2002.....	245	261	316	316	324	329	329	329	329	329	29	4
3. 2003.....	XXX										7	
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 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior.....	000.....	500	776	801	800	797	796	794	793	789	35,160	7,219
2. 2002.....	3,723	5,871	6,541	6,632	6,633	6,607	6,607	6,607	6,607	6,607	1,634	353
3. 2003.....	XXX	2,517	4,617	4,931	5,002	5,014	5,023	5,022	5,024	5,023	1,224	191
4. 2004.....	XXX	XXX	2,329	3,732	3,975	4,017	4,018	4,018	4,018	4,018	951	168
5. 2005.....	XXX	XXX	XXX	1,709	3,077	3,722	4,026	4,040	4,060	4,060	679	106
6. 2006.....	XXX	XXX	XXX	XXX	1,567	2,419	2,640	2,855	2,891	2,893	543	96
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,419	2,357	2,565	2,705	2,707	466	55
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,093	1,810	2,090	2,233	455	43
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,274	1,982	2,034	503	49
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,733	2,876	556	67
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154	41	5

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

1. Prior.....	000.....	10,766	17,645	24,667	26,647	26,804	26,821	26,790	26,789	26,787	18,734	5,089
2. 2002.....	4,551	10,914	17,701	22,833	23,382	23,784	23,929	24,063	24,060	24,194	1,410	284
3. 2003.....	XXX	3,647	13,713	16,899	18,313	19,563	19,962	20,283	20,311	20,579	1,164	254
4. 2004.....	XXX	XXX	3,352	11,363	16,413	17,404	19,043	19,160	19,203	19,386	998	217
5. 2005.....	XXX	XXX	XXX	3,561	7,319	10,502	12,526	14,298	14,384	14,407	626	136
6. 2006.....	XXX	XXX	XXX	XXX	2,105	3,648	5,491	6,561	6,693	6,812	471	93
7. 2007.....	XXX	XXX	XXX	XXX	XXX	2,264	4,632	5,334	6,243	7,119	400	67
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	1,634	3,738	6,139	7,251	337	55
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,292	3,872	4,734	255	29
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	920	3,956	240	28
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,159	157	22

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

1. Prior.....	000.....	334	859	712	917	1,152	1,120	1,145	1,173	1,108	14,213	1,680
2. 2002.....												
3. 2003.....	XXX											
4. 2004.....	XXX	XXX										
5. 2005.....	XXX	XXX	XXX									
6. 2006.....	XXX	XXX	XXX	XXX								
7. 2007.....	XXX	XXX	XXX	XXX	XXX							
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	1,855	2,993	5,382	5,193	5,548	5,644	5,672	5,530	5,237	3,372	1,577
2. 2002.....	274	684	906	976	1,058	1,074	1,092	1,092	1,092	1,092	103	30
3. 2003.....	XXX	123	341	379	415	420	427	427	427	427	58	25
4. 2004.....	XXX	XXX	201	470	616	807	820	821	831	863	76	28
5. 2005.....	XXX	XXX	XXX	329	447	585	646	646	646	646	44	19
6. 2006.....	XXX	XXX	XXX	XXX	94	198	223	241	248	252	39	9
7. 2007.....	XXX	XXX	XXX	XXX	XXX	154	271	326	512	530	37	15
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	147	219	243	244	40	17
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	752	845	878	74	21
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	404	541	71	10
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	445	31	8

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

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

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

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

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

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

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

1. Prior.....	000.....	21,653.....	32,955.....	40,394.....	48,209.....	52,251.....	58,272.....	55,723.....	56,081.....	56,389.....	8,476.....	5,196.....
2. 2002.....	2,834.....	9,397.....	18,030.....	25,466.....	29,174.....	32,156.....	33,225.....	34,045.....	35,366.....	35,100.....	932.....	701.....
3. 2003.....	XXX.....	2,238.....	13,435.....	21,982.....	28,952.....	34,829.....	38,272.....	38,949.....	44,077.....	41,369.....	859.....	647.....
4. 2004.....	XXX.....	XXX.....	2,370.....	10,722.....	18,479.....	26,603.....	28,884.....	31,990.....	33,609.....	34,642.....	792.....	530.....
5. 2005.....	XXX.....	XXX.....	XXX.....	3,000.....	8,715.....	19,646.....	30,097.....	35,499.....	38,358.....	41,183.....	627.....	401.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	4,993.....	12,563.....	19,957.....	23,986.....	26,670.....	32,000.....	569.....	302.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,102.....	8,539.....	12,149.....	16,560.....	21,016.....	476.....	223.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,426.....	7,482.....	12,182.....	19,064.....	403.....	250.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,277.....	3,394.....	5,730.....	287.....	176.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,645.....	4,208.....	212.....	166.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1,668.....	100.....	87.....

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

1. Prior.....	000.....	529.....	864.....	1,212.....	1,919.....	2,103.....	2,332.....	2,829.....	2,913.....	2,977.....	44.....	71.....
2. 2002.....	123.....	487.....	801.....	1,043.....	1,253.....	1,352.....	1,665.....	1,701.....	1,862.....	1,943.....	24.....	19.....
3. 2003.....	XXX.....	237.....	729.....	1,087.....	1,725.....	1,893.....	2,213.....	2,637.....	2,985.....	3,251.....	17.....	21.....
4. 2004.....	XXX.....	XXX.....	51.....	479.....	643.....	1,005.....	1,486.....	1,624.....	1,797.....	1,866.....	13.....	8.....
5. 2005.....	XXX.....	XXX.....	XXX.....	55.....	149.....	790.....	1,069.....	1,358.....	1,560.....	1,598.....	6.....	9.....
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	55.....	254.....	459.....	682.....	1,000.....	1,261.....	6.....	8.....
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8.....	41.....	239.....	391.....	478.....	3.....	7.....
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	42.....	330.....	720.....	1,031.....	5.....	6.....
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	67.....	791.....	1,113.....	6.....	10.....
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	209.....	541.....	5.....	22.....
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	127.....		14.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	607	593	...XXX.....	...XXX.....
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3,443	4,597	...XXX.....	...XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,612	...XXX.....	...XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	495	582	25,783	5,706
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,927	5,596	1,293	153
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	2,222	342	35

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...000.....	190	202	...XXX.....	...XXX.....
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	30	154	...XXX.....	...XXX.....
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	666	...XXX.....	...XXX.....

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

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

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.....	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 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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

NONE

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)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011		
1. Prior.....	000.....	3,431	6,360	9,056	11,508	13,415	16,128	18,319	19,250	19,609	264	286
2. 2002.....	145	584	1,819	3,706	4,869	6,087	7,309	9,063	9,770	11,720	137	192
3. 2003.....	XXX	277	1,153	2,624	3,816	5,681	6,614	7,669	11,677	12,698	133	176
4. 2004.....	XXX	XXX	172	828	1,938	4,164	7,806	10,845	13,308	14,730	157	198
5. 2005.....	XXX	XXX	XXX	255	1,146	4,258	7,535	11,885	13,653	15,368	147	243
6. 2006.....	XXX	XXX	XXX	XXX	256	1,354	4,610	7,475	10,660	15,096	180	365
7. 2007.....	XXX	XXX	XXX	XXX	XXX	588	2,219	5,797	9,065	12,509	213	481
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	545	1,956	4,946	8,305	141	407
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	440	2,326	5,194	95	481
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	588	2,648	62	200
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	290	12	55

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

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

NONE

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

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

NONE

SCHEDULE P - PART 3T - WARRANTY

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

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	94									
2. 2002.....	705									
3. 2003.....	XXX	799								
4. 2004.....	XXX	XXX	799							
5. 2005.....	XXX	XXX	XXX	799						
6. 2006.....	XXX	XXX	XXX	XXX	799					
7. 2007.....	XXX	XXX	XXX	XXX	XXX	799				
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	799			
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	799		
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	470	
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	3,299	1,884	2							
2. 2002.....	6,609	2,839	2,828	944						
3. 2003.....	XXX	6,137	4,719	1,888	945	2				
4. 2004.....	XXX	XXX	4,302	2,828	1,883	1,882	1			
5. 2005.....	XXX	XXX	XXX	6,136	2,825	1,882	1,882	1		
6. 2006.....	XXX	XXX	XXX	XXX	7,077	3,785	2,837	2,828	1,411	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	5,194	3,328	2,823	1,412	941
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	4,725	2,822	1,411	940
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,254	1,411	941
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	964	941
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,904

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

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

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	940	705	470							
2. 2002.....	940	705	470	235						
3. 2003.....	XXX	470	470	235	235					
4. 2004.....	XXX	XXX	470	235	235	235				
5. 2005.....	XXX	XXX	XXX	235	235	235	235			
6. 2006.....	XXX	XXX	XXX	XXX	235	235	235	235		
7. 2007.....	XXX	XXX	XXX	XXX	XXX	235	235	235	235	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	235	235	235	235
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235	235	235
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235	235
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235

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

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

NONE

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

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

NONE

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

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

NONE

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

1. Prior.....	21,708	13,470	5,076	4,332	7,048	5,308	1,759	6,401	5,585	2,694
2. 2002.....	30,775	16,303	5,115	5,304	8,341	4,645	2,820	2,674	3,642	2,820
3. 2003.....	XXX	31,344	15,963	14,496	12,299	7,473	2,844	2,777	455	1,812
4. 2004.....	XXX	XXX	55,584	37,126	24,936	14,495	8,228	8,618	4,919	2,342
5. 2005.....	XXX	XXX	XXX	48,802	29,110	17,351	18,033	11,349	8,681	5,429
6. 2006.....	XXX	XXX	XXX	XXX	60,811	41,971	29,195	18,098	8,837	8,152
7. 2007.....	XXX	XXX	XXX	XXX	XXX	49,986	34,256	21,063	12,836	8,295
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	33,785	22,698	12,066	8,670
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,843	14,706	10,538
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,872	18,056
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,833

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

1. Prior.....	1,322	630	564	368	472	332	121	179	55	126
2. 2002.....	528	617	525	336	119	55		146	118	
3. 2003.....	XXX	745	957	1,484	1,801	1,927	1,857	1,923	1,425	1,008
4. 2004.....	XXX	XXX	946	1,414	1,384	1,485	1,172	782	721	478
5. 2005.....	XXX	XXX	XXX	678	970	1,449	767	871	719	211
6. 2006.....	XXX	XXX	XXX	XXX	888	1,269	885	702	563	308
7. 2007.....	XXX	XXX	XXX	XXX	XXX	433	524	557	324	165
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	655	1,742	1,094	730
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,377	1,274	742
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,228	1,120
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,021

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	470		
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	470	
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	470

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	376		
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	235	
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	235

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	470		
2. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	470	
3. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	470

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

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

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

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

NONE

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

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

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	5,640	2,350	940			1,880	1,880			
2. 2002.....	3,666	2,820	1,880	940	2,820	1,880	2,820	2,820	1,880	
3. 2003.....	XXX	5,546	3,760	2,820	3,760	2,820	3,760	2,820	2,820	1,880
4. 2004.....	XXX	XXX	12,126	5,640	7,520	4,700	4,700	4,700	2,820	2,820
5. 2005.....	XXX	XXX	XXX	18,236	11,280	7,520	5,640	4,700	2,820	2,820
6. 2006.....	XXX	XXX	XXX	XXX	15,416	9,400	7,520	5,640	5,640	2,820
7. 2007.....	XXX	XXX	XXX	XXX	XXX	12,596	8,460	7,520	5,640	4,700
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	8,836	7,520	7,520	5,640
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,896	7,520	7,520
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,956	7,520
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,896

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

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

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

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

SCHEDULE P - PART 4T - WARRANTY

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

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	10	1	3		1					
2. 2002.....	25	25	27	27	28	29	29	29	29	29
3. 2003.....	...XXX.....	7	7	7	7	7	7	7	7	7
4. 2004.....	...XXX.....	...XXX.....								
5. 2005.....	...XXX.....	...XXX.....	...XXX.....							
6. 2006.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....						
7. 2007.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....					
8. 2008.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....				
9. 2009.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....			
10. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
11. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

SECTION 2

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

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	7				1					
2. 2002.....	38	30	30	31	33	33	33	33	33	33
3. 2003.....	...XXX.....	7	7	7	7	7	7	7	7	7
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 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	473	76	26	9	6	4	5	4	3	3
2. 2002.....	1,092	1,542	1,617	1,630	1,631	1,634	1,634	1,634	1,634	1,634
3. 2003.....	XXX	811	1,167	1,204	1,213	1,217	1,218	1,220	1,223	1,224
4. 2004.....	XXX	XXX	686	920	943	950	951	951	951	951
5. 2005.....	XXX	XXX	XXX	473	634	664	673	676	679	679
6. 2006.....	XXX	XXX	XXX	XXX	378	515	525	538	542	543
7. 2007.....	XXX	XXX	XXX	XXX	XXX	305	443	462	466	466
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	300	431	448	455
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	377	491	503
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	405	556
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	102	31	8	5	3	3	2	2	2	1
2. 2002.....	530	90	17	1						
3. 2003.....	XXX	387	51	15	6	3	3	2	1	1
4. 2004.....	XXX	XXX	238	33	8	1	1	1	1	1
5. 2005.....	XXX	XXX	XXX	198	53	18	11	6	2	2
6. 2006.....	XXX	XXX	XXX	XXX	154	35	23	15	10	9
7. 2007.....	XXX	XXX	XXX	XXX	XXX	139	29	8	3	3
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	137	33	15	10
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	112	22	10
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	172	55
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	164	20	3	5						
2. 2002.....	1,848	1,961	1,982	1,982	1,983	1,986	1,986	1,986	1,986	1,986
3. 2003.....	XXX	1,325	1,395	1,407	1,409	1,411	1,412	1,413	1,415	1,416
4. 2004.....	XXX	XXX	1,049	1,114	1,118	1,120	1,120	1,120	1,120	1,120
5. 2005.....	XXX	XXX	XXX	753	785	786	789	788	787	787
6. 2006.....	XXX	XXX	XXX	XXX	594	639	640	647	648	649
7. 2007.....	XXX	XXX	XXX	XXX	XXX	480	521	523	524	524
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	462	504	507	509
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	518	557	562
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	632	678
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	620	203	96	31	19	5	5	6	2	3
2. 2002.....	894	1,259	1,341	1,382	1,397	1,403	1,407	1,408	1,409	1,410
3. 2003.....	XXX.....	722	1,042	1,120	1,142	1,152	1,158	1,160	1,162	1,164
4. 2004.....	XXX.....	XXX.....	618	910	956	978	989	994	997	998
5. 2005.....	XXX.....	XXX.....	XXX.....	397	553	593	604	609	622	626
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	296	429	447	464	471	471
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	226	356	384	395	400
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	207	304	326	337
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	172	245	255
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	147	240
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	157

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	309	135	53	23	9	7	5	1	1	.....
2. 2002.....	477	134	67	29	16	8	5	4	4	2
3. 2003.....	XXX.....	404	107	49	21	11	5	4	4	3
4. 2004.....	XXX.....	XXX.....	362	89	39	17	9	8	6	5
5. 2005.....	XXX.....	XXX.....	XXX.....	227	72	40	30	23	9	7
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	175	50	33	18	8	8
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	160	49	21	10	6
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	131	42	23	9
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	93	26	19
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	100	31
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	89

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	231	61	20	2	5	2	1	.....	.....	.....
2. 2002.....	1,555	1,658	1,685	1,692	1,696	1,696	1,696	1,696	1,697	1,696
3. 2003.....	XXX.....	1,306	1,397	1,421	1,417	1,418	1,417	1,418	1,419	1,420
4. 2004.....	XXX.....	XXX.....	1,126	1,207	1,212	1,211	1,214	1,218	1,220	1,220
5. 2005.....	XXX.....	XXX.....	XXX.....	721	757	768	769	768	768	769
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	533	565	571	575	572	572
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	423	463	468	472	472
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	366	394	401	401
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	283	301	303
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	265	299
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	268

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

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2002	2 2003	3 2004	4 2005	5 2006	6 2007	7 2008	8 2009	9 2010	10 2011
1. Prior.....	68	53	50	46	44	41	41	38	37	33
2. 2002.....										
3. 2003.....	XXX									
4. 2004.....	XXX	XXX								
5. 2005.....	XXX	XXX	XXX							
6. 2006.....	XXX	XXX	XXX	XXX						
7. 2007.....	XXX	XXX	XXX	XXX	XXX					
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

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

NONE

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	122	37	20	9	5	2	3	2	1	4
2. 2002.....	39	79	91	98	102	102	103	103	103	103
3. 2003.....	...XXX.....	23	46	55	56	58	58	58	58	58
4. 2004.....	...XXX.....	...XXX.....	24	54	62	69	75	75	75	76
5. 2005.....	...XXX.....	...XXX.....	...XXX.....	22	39	39	43	43	44	44
6. 2006.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	20	29	36	38	39	39
7. 2007.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	17	30	34	35	37
8. 2008.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	22	38	40	40
9. 2009.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	50	71	74
10. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	51	71
11. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	31

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	88	54	26	18	9	8	5	4	3	.....
2. 2002.....	45	16	10	4	1	1	.....	.....	.....	.....
3. 2003.....	...XXX.....	29	10	3	2	1	.....	.....	.....	.....
4. 2004.....	...XXX.....	...XXX.....	38	17	12	5	.....	.....1	1	.....
5. 2005.....	...XXX.....	...XXX.....	...XXX.....	21	8	7	4	3	2	2
6. 2006.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	12	8	2	2	1	1
7. 2007.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	13	7	4	4	1
8. 2008.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	18	8	5	4
9. 2009.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	31	9	6
10. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	25	6
11. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	13

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	41	13	(5)	2	(4)	.....	.....	.....	.....	.....
2. 2002.....	99	119	128	132	133	133	133	133	133	133
3. 2003.....	...XXX.....	65	80	83	84	85	84	84	84	84
4. 2004.....	...XXX.....	...XXX.....	74	93	100	101	102	103	104	104
5. 2005.....	...XXX.....	...XXX.....	...XXX.....	54	62	63	65	64	65	65
6. 2006.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	37	45	47	49	49	50
7. 2007.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	36	48	52	53	53
8. 2008.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	48	59	62	61
9. 2009.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	88	99	101
10. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	82	86
11. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	52

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	465	221	151	65	68	39	20	18	15	13
2. 2002.....	296	603	744	825	887	910	919	925	930	932
3. 2003.....	XXX.....	264	548	686	762	808	830	843	851	859
4. 2004.....	XXX.....	XXX.....	224	494	642	729	747	767	785	792
5. 2005.....	XXX.....	XXX.....	XXX.....	195	396	487	543	588	613	627
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	180	383	470	511	545	569
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	136	289	384	441	476
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	148	286	357	403
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	102	237	287
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	104	212
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	100

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	773	616	498	426	352	261	227	230	209	174
2. 2002.....	595	306	215	125	80	49	39	33	27	21
3. 2003.....	XXX.....	561	333	213	150	74	54	38	22	15
4. 2004.....	XXX.....	XXX.....	513	293	214	99	78	56	41	30
5. 2005.....	XXX.....	XXX.....	XXX.....	440	293	182	126	82	55	40
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	377	216	155	104	74	52
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	305	240	161	107	58
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	295	193	140	85
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	224	119	71
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	190	102
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	149

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	674	173	65	15	22	(9)	6	21	(3)	.....
2. 2002.....	1,241	1,523	1,621	1,637	1,659	1,652	1,653	1,653	1,656	1,654
3. 2003.....	XXX.....	1,183	1,439	1,510	1,538	1,517	1,520	1,521	1,516	1,521
4. 2004.....	XXX.....	XXX.....	992	1,226	1,334	1,327	1,334	1,342	1,351	1,353
5. 2005.....	XXX.....	XXX.....	XXX.....	776	1,006	1,031	1,047	1,059	1,064	1,069
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	697	839	896	901	915	922
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	525	692	739	754	757
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	515	651	725	738
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	383	494	534
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	384	480
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	337

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	8	6	7	5	4	1	3	2	1	2
2. 2002.....	.....	.....2	6	12	16	17	20	21	22	24
3. 2003.....	...XXX.....	1	6	10	11	12	15	17	17	17
4. 2004.....	...XXX.....	...XXX.....	.....	.....	.....6	8	10	11	13	13
5. 2005.....	...XXX.....	...XXX.....	...XXX.....	1	1	2	4	4	5	6
6. 2006.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....2	4	4	5	6
7. 2007.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1	1	1	2	3
8. 2008.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....2	4	5
9. 2009.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....4	6
10. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....	.....5
11. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	.....

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	47	39	26	20	10	12	8	7	5	3
2. 2002.....	34	24	23	12	7	7	4	6	4	3
3. 2003.....	...XXX.....	36	34	19	19	14	10	8	8	7
4. 2004.....	...XXX.....	...XXX.....	37	32	23	17	10	8	8	8
5. 2005.....	...XXX.....	...XXX.....	...XXX.....	20	19	18	8	8	7	6
6. 2006.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	17	13	8	6	4	2
7. 2007.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	10	6	4	3	2
8. 2008.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	13	14	8	10
9. 2009.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	24	12	8
10. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	32	14
11. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	23

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	3	3	(3)	(1)	(6)	3	(2)	1	.....	.....
2. 2002.....	41	41	44	42	40	41	41	44	43	45
3. 2003.....	...XXX.....	44	52	46	50	47	46	46	46	44
4. 2004.....	...XXX.....	...XXX.....	39	39	36	32	28	28	29	29
5. 2005.....	...XXX.....	...XXX.....	...XXX.....	22	29	29	21	21	21	21
6. 2006.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	19	20	18	17	16	15
7. 2007.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	13	12	10	10	11
8. 2008.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	15	18	17	21
9. 2009.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	24	25	24
10. 2010.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	41	40
11. 2011.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	37

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	43	29	26	27	26	14	11	8	9	7
2. 2002.....	13	25	47	69	87	110	123	131	132	137
3. 2003.....	XXX.....	14	44	66	96	110	119	120	129	133
4. 2004.....	XXX.....	XXX.....	13	41	65	87	112	127	144	157
5. 2005.....	XXX.....	XXX.....	XXX.....	15	38	69	87	106	131	147
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	14	47	93	118	151	180
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	49	102	154	192	213
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	62	101	141
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	23	55	95
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	24	62
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	12

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	123	102	97	91	55	57	44	42	30	20
2. 2002.....	97	80	62	60	48	32	24	17	10	9
3. 2003.....	XXX.....	113	63	70	43	36	30	28	29	22
4. 2004.....	XXX.....	XXX.....	91	82	98	78	70	55	43	26
5. 2005.....	XXX.....	XXX.....	XXX.....	106	82	87	97	90	63	39
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	117	149	150	149	111	79
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	205	216	196	180	148
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	211	224	241	178
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	283	314	227
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	160	112
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	98

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
1. Prior.....	90	59	20	37	(4)	21	7	8	3	.....
2. 2002.....	157	234	265	293	306	316	322	329	331	338
3. 2003.....	XXX.....	172	203	251	271	284	297	306	331	330
4. 2004.....	XXX.....	XXX.....	148	213	280	294	323	347	368	382
5. 2005.....	XXX.....	XXX.....	XXX.....	151	203	271	330	385	411	430
6. 2006.....	XXX.....	XXX.....	XXX.....	XXX.....	156	286	378	525	596	623
7. 2007.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	297	450	654	762	842
8. 2008.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	278	512	666	726
9. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	511	716	803
10. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	253	374
11. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	165

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

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

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

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	9,038	(80)	(11)							.0	
2. 2002.....	30,104	30,601	30,572	30,569	30,567	30,567	30,567	30,567	30,567	30,567	
3. 2003.....	XXX	39,169	40,365	40,364	40,363	40,363	40,363	40,363	40,363	40,363	
4. 2004.....	XXX	XXX	35,887	35,791	35,796	35,794	35,794	35,794	35,794	35,794	
5. 2005.....	XXX	XXX	XXX	31,007	31,367	31,388	31,388	31,388	31,388	31,388	
6. 2006.....	XXX	XXX	XXX	XXX	24,303	24,480	24,566	24,486	24,478	24,478	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	20,024	20,004	19,999	19,999	19,999	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	18,051	17,927	17,926	17,926	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,314	14,907	14,907	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,738	12,980	242
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,114	11,114
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,355
13. Earned Prems.(P-Pt 1).....	39,142	39,586	37,043	30,906	24,666	20,221	18,118	15,104	12,322	11,355	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	(561)	1								.0	
2. 2002.....	3,444	3,450	3,450	3,450	3,450	3,450	3,450	3,450	3,450	3,450	
3. 2003.....	XXX	393	403	403	403	403	403	403	403	403	
4. 2004.....	XXX	XXX	290	289	289	289	289	289	289	289	
5. 2005.....	XXX	XXX	XXX	213	231	231	231	231	231	231	
6. 2006.....	XXX	XXX	XXX	XXX	141	142	143	142	142	142	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	133	134	134	134	134	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	120	119	119	119	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125	114	114	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138	140	2
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	109	109
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111
13. Earned Prems.(P-Pt 1).....	2,883	400	300	212	159	133	123	123	126	111	XXX

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

SECTION 1

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

SECTION 2

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

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	816	(26)	(2)							0	
2. 2002.....	1,906	2,472	2,476	2,476	2,476	2,476	2,476	2,476	2,476	2,476	
3. 2003.....	XXX	1,580	2,830	2,835	2,835	2,835	2,835	2,835	2,835	2,835	
4. 2004.....	XXX	XXX	1,878	2,577	2,581	2,581	2,581	2,581	2,581	2,581	
5. 2005.....	XXX	XXX	XXX	1,670	2,183	2,178	2,178	2,178	2,178	2,178	
6. 2006.....	XXX	XXX	XXX	XXX	1,698	2,002	2,002	2,002	2,002	2,002	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	1,839	2,030	2,030	2,030	2,030	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	2,046	2,272	2,272	2,272	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,047	2,327	2,325	(3)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,824	1,886	62
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,184	1,184
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,244
13. Earned Prems.(P-Pt 1).....	2,722	2,120	3,130	2,374	2,214	2,139	2,238	2,273	2,104	1,244	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	112	8	(2)							0	
2. 2002.....	124	132	132	132	132	132	132	132	132	132	
3. 2003.....	XXX	24	53	53	53	53	53	53	53	53	
4. 2004.....	XXX	XXX	24	36	36	36	36	36	36	36	
5. 2005.....	XXX	XXX	XXX	18	24	24	24	24	24	24	
6. 2006.....	XXX	XXX	XXX	XXX	18	21	21	21	21	21	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	19	21	21	21	21	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	22	24	24	24	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	28	28	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	27	1
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	23
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24
13. Earned Prems.(P-Pt 1).....	236	39	50	30	24	22	24	27	30	24	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	30,946	(880)	(159)	16	7	(9)	(7)			0	
2. 2002.....	59,220	68,561	68,879	68,784	68,751	68,743	68,743	68,743	68,743	68,743	
3. 2003.....	XXX	109,726	121,337	120,663	120,627	120,579	120,579	120,579	120,579	120,579	
4. 2004.....	XXX	XXX	128,829	129,648	130,990	130,957	130,954	130,978	130,970	130,970	
5. 2005.....	XXX	XXX	XXX	154,199	173,991	175,299	175,259	175,235	175,240	175,277	37
6. 2006.....	XXX	XXX	XXX	XXX	148,402	160,591	160,812	160,704	160,646	160,638	(8)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	147,375	151,128	150,270	150,204	150,193	(11)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	129,214	129,500	128,894	128,844	(50)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100,022	100,632	100,420	(212)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78,723	82,945	4,222
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,634	68,634
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72,612
13. Earned Prems.(P-Pt 1).....	90,166	118,187	140,599	154,264	169,474	160,775	133,139	99,341	78,601	72,612	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	4,204	3		8	147					0	
2. 2002.....	7,837	8,814	8,821	8,820	8,820	8,820	8,820	8,820	8,820	8,820	
3. 2003.....	XXX	14,677	15,779	15,891	15,891	15,891	15,891	15,891	15,891	15,891	
4. 2004.....	XXX	XXX	15,410	15,194	15,194	15,194	15,538	15,577	15,577	15,577	
5. 2005.....	XXX	XXX	XXX	16,475	17,279	17,428	17,426	17,426	17,426	17,427	1
6. 2006.....	XXX	XXX	XXX	XXX	17,406	17,271	17,165	17,164	17,163	17,163	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	15,934	15,642	15,535	15,534	15,534	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	13,146	13,103	13,126	13,125	(1)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,644	10,654	10,651	(3)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,217	9,322	105
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,589	8,589
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,691
13. Earned Prems.(P-Pt 1).....	12,040	15,658	16,519	16,379	18,356	15,947	13,090	10,532	9,249	8,691	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	117	102	1		(1)					0	
2. 2002.....	3,843	4,155	4,150	4,150	4,150	4,150	4,150	4,150	4,150	4,150	
3. 2003.....	XXX	4,084	4,417	4,410	4,408	4,408	4,408	4,408	4,408	4,408	
4. 2004.....	XXX	XXX	4,008	4,094	4,093	4,093	4,093	4,093	4,093	4,093	
5. 2005.....	XXX	XXX	XXX	3,504	3,457	3,455	3,455	3,455	3,455	3,455	
6. 2006.....	XXX	XXX	XXX	XXX	3,904	3,959	3,959	3,959	3,959	3,959	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	4,141	4,097	4,097	4,097	4,097	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	4,459	4,548	4,550	4,550	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,580	4,731	4,732	1
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,055	5,017	(39)
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,867	5,867
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,830
13. Earned Prems.(P-Pt 1).....	3,959	4,499	4,337	3,582	3,853	4,194	4,416	4,668	5,209	5,830	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	1	38								0	
2. 2002.....	498	760	761	761	761	761	761	761	761	761	
3. 2003.....	XXX	249	301	301	301	301	301	301	301	301	
4. 2004.....	XXX	XXX	295	302	302	302	302	302	302	302	
5. 2005.....	XXX	XXX	XXX	294	306	306	306	306	306	306	
6. 2006.....	XXX	XXX	XXX	XXX	275	296	296	296	296	296	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	240	243	243	243	243	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	242	250	250	250	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	216	215	215	
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233	232	(1)
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	226	226
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	225
13. Earned Prems.(P-Pt 1).....	499	549	348	301	287	260	244	225	232	225	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY
SECTION 1

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

SECTION 2

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

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY
SECTION 1

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

SECTION 2

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

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	797	(739)	(56)	(8)						0	
2. 2002.....	25,807	25,912	25,372	26,212	26,201	26,201	26,201	26,201	26,201	26,201	
3. 2003.....	XXX	40,674	42,465	42,171	42,150	42,147	42,147	42,147	42,147	42,147	
4. 2004.....	XXX	XXX	54,345	58,128	58,387	58,399	58,389	58,388	58,389	58,389	
5. 2005.....	XXX	XXX	XXX	67,317	71,935	72,265	72,188	72,179	72,179	72,206	27
6. 2006.....	XXX	XXX	XXX	XXX	78,801	78,009	77,318	77,289	77,258	77,245	(12)
7. 2007.....	XXX	XXX	XXX	XXX	XXX	76,422	71,135	69,708	69,695	69,683	(12)
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	57,723	52,076	51,511	51,473	(38)
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,339	36,897	36,741	(156)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,783	26,477	694
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,301	21,301
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,804
13. Earned Prems.(P-Pt 1).	26,604	40,040	55,540	71,638	83,646	75,969	51,659	31,225	23,734	21,804	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	
1. Prior.....	(136)	(8)								0	
2. 2002.....	598	603	598	603	603	603	603	603	603	603	
3. 2003.....	XXX	399	428	427	427	427	427	427	427	427	
4. 2004.....	XXX	XXX	460	485	487	487	487	487	487	487	
5. 2005.....	XXX	XXX	XXX	470	499	501	500	500	500	500	
6. 2006.....	XXX	XXX	XXX	XXX	518	513	509	509	509	509	
7. 2007.....	XXX	XXX	XXX	XXX	XXX	482	445	433	433	433	
8. 2008.....	XXX	XXX	XXX	XXX	XXX	XXX	363	316	310	310	
9. 2009.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	295	281	279	(2)
10. 2010.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	255	261	7
11. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	209	209
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	213
13. Earned Prems.(P-Pt 1).	462	396	484	500	549	479	320	237	235	213	XXX

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

SECTION 1B

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

SECTION 2B

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

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	1,945		0.0	(5)		0.0
3. Commercial auto/truck liability/medical.....	16,568		0.0	11,283		0.0
4. Workers' compensation.....	220		0.0			0.0
5. Commercial multiple peril.....	1,949		0.0	619		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	144,405		0.0	61,479		0.0
10. Other liability - claims-made.....	11,778		0.0	5,644		0.0
11. Special property.....	1,657		0.0	8,810		0.0
12. Auto physical damage.....	962		0.0	4,646		0.0
13. Fidelity/surety.....	1,885		0.0	6,348		0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....	125,108		0.0	20,867		0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	306,476	0	0.0	119,691	0	0.0

SECTION 2

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

SECTION 3

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

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

SECTION 4

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

SECTION 5

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

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	1,945		0.0	(5)		0.0
3. Commercial auto/truck liability/medical.....	16,568		0.0	11,283		0.0
4. Workers' compensation.....	220		0.0			0.0
5. Commercial multiple peril.....	1,949		0.0	619		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....			0.0			0.0
9. Other liability - occurrence.....	144,405		0.0	61,479		0.0
10. Other liability - claims-made.....	11,778		0.0	5,644		0.0
11. Special property.....	1,657		0.0	8,810		0.0
12. Auto physical damage.....	962		0.0	4,646		0.0
13. Fidelity/surety.....	1,885		0.0	6,348		0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....	125,108		0.0	20,867		0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	306,476	0	0.0	119,691	0	0.0

SECTION 2

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

SECTION 3

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

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

SECTION 4

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

SECTION 5

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

SECTION 6

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

SECTION 7

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

SCHEDULE P INTERROGATORIES

1.

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

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

Yes [] No [X]
- 1.2

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

.....
- 1.3

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

Yes [] No [X]
- 1.4

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

Yes [] No [X]
- 1.5

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

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

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

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

2.

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

Yes [X] No []
3.

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

Yes [X] No []
4.

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

Yes [] No [X]

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

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

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

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

5.1 Fidelity
5.2 Surety

.....
\$.....5,145
6.

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

PER CLAIM
- 7.1

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

Yes [] No [X]
- 7.2

An extended statement may be attached.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Members

95

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
95.1			31-0823725..				Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1733037..				Flextech Holding Co., Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0606803..				GAI Holding Bermuda Ltd.....	BM.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0556144..				GAI Indemnity, Ltd.....	GB.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Group Limited.....	GB.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	71.60	American Financial Group, Inc.....	
							Marketform Holdings Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Caduceus Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0412245..				Lavenham Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Gabinete Marketform SL.....	ES.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Australia Pty Limited.....	AU.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Studio Marketform SRL.....	IT.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Management Services Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Managing Agency Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0431601..				Sampford Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Trust Company Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			06-1356481..				Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
			31-1475936..				AAG Holding Company, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			58-646032..				Great American Financial Statutory Trust IV.....	CT.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	63312..				Great American Life Insurance Company.....	OH.....	IA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
							Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
							Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	93661....				Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	
							Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	
							Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	99.00	American Financial Group, Inc.....	
							Consolidated Financial Corporation.....	MI.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							GALIC - Stoneleigh, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	
							GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	65.00	American Financial Group, Inc.....	2....
							GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	48.00	American Financial Group, Inc.....	2....
							Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	67083....				Manhattan National Life Insurance Company.....	IL.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
95.2			52-2179330..				Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-3568924..				Loyal American Holding Corporation.....	OH.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	65722..	63-0343428..			Loyal American Life Insurance Company.....	OH.....	IA.....	Loyal American Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	88366..	59-2760189..			American Retirement Life Insurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			45-4121852..				GALAC Holding Company.....	OH.....	NIA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	62200..	95-2496321..			Great American Life Assurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			74-2180806..				United Teacher Associates, Ltd.....	TX.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
	0084..	American Financial Group, Inc...	63479..	58-0869673..			United Teacher Associates Insurance Company.....	TX.....	IA.....	United Teacher Associates, Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1422717..				AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			34-1017531..				Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	61727..	34-0970995..			Central Reserve Life Insurance Company.....	OH.....	IA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	67903..	23-1335885..			Provident American Life & Health Insurance Company.....	OH.....	IA.....	Central Reserve Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
										Provident American Life & Health Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	65269..	75-2305400..			United Benefit Life Insurance Company.....	OH.....	IA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1880408..			Ceres Administrators, L.L.C.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1947043..			Ceres Sales, LLC.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1970892..			Ceres Sales of Ohio, LLC.....	OH.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1920479..			HealthMark Sales, LLC.....	DE.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
				47-0717079..			Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	71404..	47-0463747..			Continental General Insurance Company.....	OH.....	IA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	
				47-0562685..			Continental Print & Photo Co.....	NE.....	NIA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1947042..			QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				31-1395344..			Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				42-1575938..			Great American Holding, Inc.....	OH.....	UDP.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				27-3062314..			Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				45-4110027..			Unites States Commodities Producers LLC.....	MT.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	
				27-2354685..			United States Livestock Producers, LLC.....	NV.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	14084..	27-4395897..			Livestock Market Enhancement Risk Retention Group.....	NV.....	IA.....	United States Livestock Producers, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	35351..	31-0912199..			American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
										American Empire Surplus Lines Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	37990..	31-0973761..			American Empire Insurance Company.....	OH.....	IA.....	American Empire Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
				59-1671722..			American Empire Underwriters, Inc.....	TX.....	NIA.....	Great American International Insurance Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Great American International Insurance Limited.....	IE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	23418..	73-0556513..			Mid-Continent Casualty Company.....	OH.....		Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	15380..	73-1406844..			Mid-Continent Assurance Company.....	OH.....	DS.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	13794..	38-3803661..			Mid-Continent Excess and Surplus Insurance Company.....	DE.....	DS.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
				30-0571535..			Mid-Continent Specialty Insurance Services, Inc.....	OK.....	DS.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
95.4	0084.. American Financial Group, Inc...	22136...	13-5539046...	.....	.....	.....	Great American Insurance Company of New York.....	NY.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	38024...	31-0974853...	.....	.....	.....	Great American Lloyd's Insurance Company.....	TX.....	IA.....	Great American Insurance Company.....	Other.....	.....	American Financial Group, Inc.....	4....
	.....	.....	31-1073664...	.....	.....	.....	Great American Lloyd's, Inc.....	TX.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	31-0856644...	.....	.....	.....	Great American Management Services, Inc.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	38580...	31-1288778...	.....	.....	.....	Great American Protection Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	31-0918893...	.....	.....	.....	Great American Re Inc.....	DE.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	31135...	31-1209419...	.....	.....	.....	Great American Security Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	33723...	31-1237970...	.....	.....	.....	Great American Spirit Insurance Company.....	OH.....	IA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	59-1263251...	.....	.....	.....	Key Largo Group, Inc.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	34-1607394...	.....	0001301106	NASDAQ.....	National Interstate Corporation.....	OH.....	NIA.....	Great American Insurance Company.....	Ownership.....	52.40	American Financial Group, Inc.....	.....
	.....	.....	34-1899058...	.....	.....	.....	American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	31-1548235...	.....	.....	.....	Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	98-0191335...	.....	.....	.....	Hudson Indemnity, Ltd.....	KY.....	IA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	66-0660039...	.....	.....	.....	Hudson Management Group, Ltd.....	VI.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	34-1607396...	.....	.....	.....	National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	36-4670968...	.....	.....	.....	Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	.....	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	32620...	34-1607395...	.....	.....	.....	National Interstate Insurance Company.....	OH.....	IA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	11051...	99-0345306...	.....	.....	.....	National Interstate Insurance Company of Hawaii, Inc.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	41106...	95-3623282...	.....	.....	.....	Triumphe Casualty Company.....	OH.....	IA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	43-1415856...	.....	.....	.....	Vanliner Group, Inc.....	DE.....	NIA.....	National Interstate Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	43-1254631...	.....	.....	.....	TransProtection Service Company.....	MO.....	NIA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	0084.. American Financial Group, Inc...	21172...	86-0114294...	.....	.....	.....	Vanliner Insurance Company.....	MO.....	IA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	.....	.....	.....	.....	Vanliner Reinsurance Limited.....	BM.....	IA.....	Vanliner Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	20-5546054...	.....	.....	.....	Safety Claims and Litigation Services, LLC.....	MT.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	23-2825108...	.....	.....	.....	Safety, Claims & Litigation Services, Inc.....	PA.....	NIA.....	National Interstate Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	.....	.....	.....	.....	Penn Central U.K. Limited.....	GB.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	.....	.....	.....	.....	Insurance (GB) Limited.....	GB.....	IA.....	Penn Central U.K. Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	27-2226948...	.....	.....	.....	Pinecrest Place LLC.....	FL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	871,850,814	.....	.....	.....	PLLS Canada Insurance Brokers Inc.....	CN.....	NIA.....	Great American Insurance Company.....	Ownership.....	49.00	American Financial Group, Inc.....	.....
	.....	.....	31-1293064...	.....	.....	.....	Professional Risk Brokers, Inc.....	IL.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	72-1331800...	.....	.....	.....	Strategic Comp Holdings, L.L.C.....	LA.....	NIA.....	Great American Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	36-4517754...	.....	.....	.....	Strategic Comp Services, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	32-0050970...	.....	.....	.....	Strategic Comp, L.L.C.....	LA.....	NIA.....	Strategic Comp Holdings, L.L.C.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	31-0686194...	.....	.....	.....	One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	31-0883227...	.....	.....	.....	Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
	.....	.....	31-1737792...	.....	.....	.....	Superior NWVN of Ohio, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
.....			31-1119320..	.....	.....	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....
.....			31-0728327..	.....	.....	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	.....

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

SCHEDULE Y

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

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

SCHEDULE Y

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

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

Pooling Information

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

Mid-Continent Casualty Company

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

BAR CODE:

1.

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18. The Company odes not have any yes answers to Interrogatory 9.

19.

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23.

24.

25. Not Applicable

26. Not Applicable

27. Not Applicable

28.

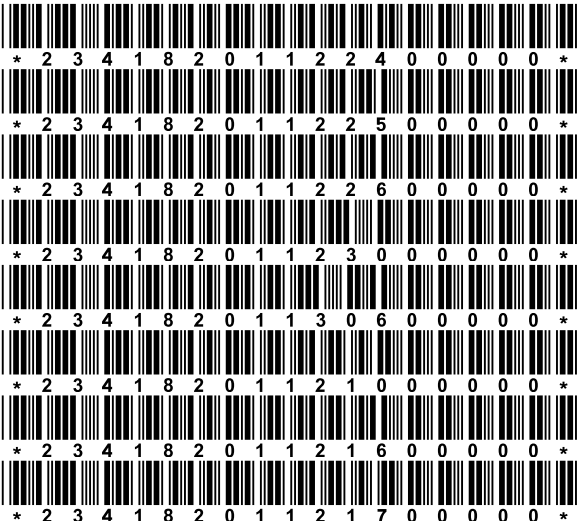
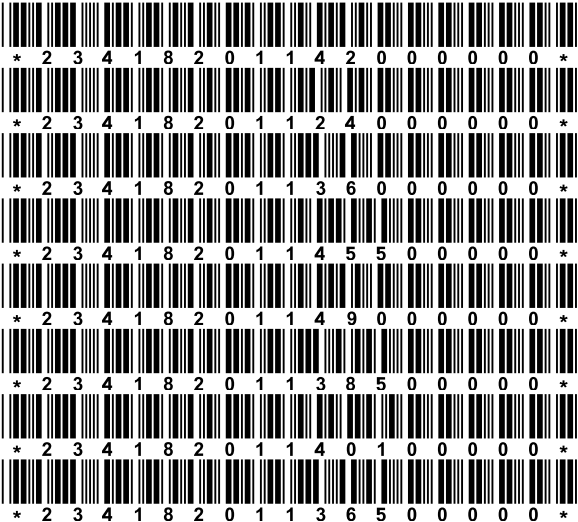
29.

30.

31.

32.

33.



**Overflow Page
NONE**

**Overflow Page
NONE**



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

FOR THE YEAR ENDED DECEMBER 31, 2011

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 23418....

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	547,581,864	.....	.....547,581,864
A02. Liabilities.....	370,514,240	.....	.....370,514,240
A03. Surplus as regards to policyholders.....	177,067,624	.....	.....177,067,624
A04. Income before taxes.....	50,472,987	.....	.....50,472,987

B. Summary of Reinsurance Contract Terms

C. Management's Objectives

D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2011

NAIC Group Code.....84

Company Name: Mid-Continent Casualty Company

NAIC Company Code.....23418

If the reporting entity writes any director and officer (D&O) business, please provide the following:

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
.....833,498	868,491	.....	.....	.....37,366	38,499	100.000	.....

2. Commercial Multiple Peril (CMP) Packaged Policies

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

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

2011 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

Assets	2	Schedule P-Part 2H-Section 1-Other Liability-Occurrence	56
Cash Flow	5	Schedule P-Part 2H-Section 2-Other Liability-Claims-Made	56
Exhibit of Capital Gains (Losses)	12	Schedule P-Part 2I-Spec. Prop. (Fire, Allied Lines, Inland Marine, Earthquake, Burglary, Theft)	57
Exhibit of Net Investment Income	12	Schedule P-Part 2J-Auto Physical Damage	57
Exhibit of Nonadmitted Assets	13	Schedule P-Part 2K-Fidelity, Surety	57
Exhibit of Premiums and Losses (State Page)	19	Schedule P-Part 2L-Other (Including Credit, Accident and Health)	57
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SCHEDULE F - PART 5

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

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

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

Members

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
95.1			31-0823725..				Dixie Terminal Corporation.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			31-1733037..				Flextech Holding Co., Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0606803..				GAI Holding Bermuda Ltd.....	BM.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0556144..				GAI Indemnity, Ltd.....	GB.....	IA.....	GAI Holding Bermuda Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Group Limited.....	GB.....	NIA.....	GAI Holding Bermuda Ltd.....	Ownership.....	71.60	American Financial Group, Inc.....	
							Marketform Holdings Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Caduceus Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0412245..				Lavenham Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Gabinete Marketform SL.....	ES.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Australia Pty Limited.....	AU.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Studio Marketform SRL.....	IT.....	NIA.....	Marketform Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Management Services Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Managing Agency Limited.....	GB.....	NIA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			98-0431601..				Sampford Underwriting Limited.....	GB.....	IA.....	Marketform Holdings Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Marketform Trust Company Limited.....	GB.....	NIA.....	Marketform Group Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
			06-1356481..				Great American Financial Resources, Inc.....	DE.....	NIA.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
			31-1475936..				AAG Holding Company, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
			58-646032..				Great American Financial Statutory Trust IV.....	CT.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	63312..				Great American Life Insurance Company.....	OH.....	IA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Aerielle IP Holdings, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
							Aerielle, LLC.....	DE.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	62.50	American Financial Group, Inc.....	2....
							Aerielle Technologies, Inc.....	CA.....	NIA.....	Aerielle, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	93661....				Annuity Investors Life Insurance Company.....	OH.....	IA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Bay Bridge Marina Hemingway's Restaurant, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	
							Bay Bridge Marina Management, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	85.00	American Financial Group, Inc.....	
							Brothers Management, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	99.00	American Financial Group, Inc.....	
							Consolidated Financial Corporation.....	MI.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							FT Liquidation, LLC.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							GALIC - Stoneleigh, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
							GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	80.00	American Financial Group, Inc.....	
							GALIC Pointe, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	65.00	American Financial Group, Inc.....	2....
							GALIC Port Orange, LLC.....	FL.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	48.00	American Financial Group, Inc.....	2....
							Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	67083....				Manhattan National Life Insurance Company.....	IL.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
95.2			52-2179330..				Skipjack Marina Corp.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
			20-3568924..				Loyal American Holding Corporation.....	OH.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	65722..	63-0343428..			Loyal American Life Insurance Company.....	OH.....	IA.....	Loyal American Holding Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	88366..	59-2760189..			American Retirement Life Insurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
				45-4121852..			GALAC Holding Company.....	OH.....	NIA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	62200..	95-2496321..			Great American Life Assurance Company.....	OH.....	IA.....	Loyal American Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
				74-2180806..			United Teacher Associates, Ltd.....	TX.....	NIA.....	AAG Holding Company, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	1....
	0084..	American Financial Group, Inc...	63479..	58-0869673..			United Teacher Associates Insurance Company.....	TX.....	IA.....	United Teacher Associates, Ltd.....	Ownership.....	100.00	American Financial Group, Inc.....	
				31-1422717..			AAG Insurance Agency, Inc.....	KY.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1017531..			Ceres Group, Inc.....	DE.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	61727..	34-0970995..			Central Reserve Life Insurance Company.....	OH.....	IA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	67903..	23-1335885..			Provident American Life & Health Insurance Company.....	OH.....	IA.....	Central Reserve Life Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
										Provident American Life & Health Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	65269..	75-2305400..			United Benefit Life Insurance Company.....	OH.....	IA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1880408..			Ceres Administrators, L.L.C.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1947043..			Ceres Sales, LLC.....	DE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1970892..			Ceres Sales of Ohio, LLC.....	OH.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1920479..			HealthMark Sales, LLC.....	DE.....	NIA.....	Ceres Sales, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
				47-0717079..			Continental General Corporation.....	NE.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	71404..	47-0463747..			Continental General Insurance Company.....	OH.....	IA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	
				47-0562685..			Continental Print & Photo Co.....	NE.....	NIA.....	Continental General Corporation.....	Ownership.....	100.00	American Financial Group, Inc.....	
				34-1947042..			QQAgency of Texas, Inc.....	TX.....	NIA.....	Ceres Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				31-1395344..			Great American Advisors, Inc.....	OH.....	NIA.....	Great American Financial Resources, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				42-1575938..			Great American Holding, Inc.....	OH.....	UDP.....	American Financial Group, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				27-3062314..			Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
				45-4110027..			Unites States Commodities Producers LLC.....	MT.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	
				27-2354685..			United States Livestock Producers, LLC.....	NV.....	NIA.....	Agricultural Services, LLC.....	Ownership.....	51.30	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	14084..	27-4395897..			Livestock Market Enhancement Risk Retention Group.....	NV.....	IA.....	United States Livestock Producers, LLC.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	35351..	31-0912199..			American Empire Surplus Lines Insurance Company.....	DE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
										American Empire Surplus Lines Insurance Company	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	37990..	31-0973761..			American Empire Insurance Company.....	OH.....	IA.....	American Empire Insurance Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
				59-1671722..			American Empire Underwriters, Inc.....	TX.....	NIA.....	Great American International Insurance Limited.....	Ownership.....	100.00	American Financial Group, Inc.....	
							Great American International Insurance Limited.....	IE.....	IA.....	Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	23418..	73-0556513..			Mid-Continent Casualty Company.....	OH.....		Great American Holding, Inc.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	15380..	73-1406844..			Mid-Continent Assurance Company.....	OH.....	DS.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
	0084..	American Financial Group, Inc...	13794..	38-3803661..			Mid-Continent Excess and Surplus Insurance Company.....	DE.....	DS.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	
				30-0571535..			Mid-Continent Specialty Insurance Services, Inc.....	OK.....	DS.....	Mid-Continent Casualty Company.....	Ownership.....	100.00	American Financial Group, Inc.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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